SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
June 21, 2022
Board of Education
5:30 p.m.

TO:       Board of Education
FROM:     Harry 'Doc' Ervin, Superintendent
           As prepared by Human Resources Division
SUBJECT:  Personnel Report #22

It is requested that the Board ratify and/or approve Personnel Report #22, June 21, 2022, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #22, June 21, 2022, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District’s Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

MARCUS FUNCHESS, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

HARRY 'DOC' ERVIN
Superintendent

Agenda Item
CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIEMENTS/SEPARATIONS

Approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

BENJAMIN, DESTINY: Wilson Elementary School, June 3, 2022
CARDENAS, XITLALI: Jones Elementary School, June 3, 2022
COX, DONALD: Pacific High School, June 3, 2022
DOMINGUEZ, MAYRA: Pacific High School, June 30, 2022
ESQUIVEL, RICARDO: Equity, Access & Innovation, June 30, 2022
JONES, BRITTNEY: Paakuma' K-8, June 30, 2022
MANJARREZ, AMANDA: Elementary Instruction, June 30, 2022
MASON, BRANDON: Arroyo Valley High School, June 3, 2022
OLMOS, FELISHA: Pacific High School, June 30, 2022
ORBAN, NICOLE: Cajon High School, June 30, 2022
ROWELL, TRENT: Special Education, June 30, 2022
SERNA, ALEXIS: Mt. Vernon Elementary School, June 3, 2022
SERVIN, HECTOR: Del Vallejo Leadership & STEAM Academy, June 10, 2022
SOPER, ANDREW: Del Vallejo Leadership & STEAM Academy, June 3, 2022
UGALDE, PHILIP: Indian Springs High School, June 3, 2022
WRIGHT, KEVIN: San Gorgonio High School, June 3, 2022

Approve the resignation, no longer available, of the following certificated substitutes, effective date as indicated:

ANDERSON-CARDINAL, TERRI: June 2, 2022
DE BOE, JOHN: May 18, 2022
DORADO-PONCE, STEPHANIE: June 7, 2022
HENDERSON, CASSIDY: June 30, 2022
NYLAND, AMANDA: June 9, 2022
OLNEY, JEFFREY: May 31, 2022
OLNEY, MERCEDEZ: May 31, 2022

Approve the separation, no longer available, of the following certificated substitutes, effective date as indicated:

RENOVA, ISAAC: June 14, 2022
Certificated Personnel Report  
June 21, 2022

ELEMENTARY NEW HIRES/REHIRES

JACKSON, JANELLE: B-1, Probationary, $330.13 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective June 1, 2022.

SPECIAL EDUCATION NEW HIRES/REHIRES

DONNELLY, CONNOR: X-2, Intern, $303.52 per diem, subject to verification of Bachelor’s degree. Employment effective July 1, 2022.

JASSO, IGNACIA: X-2, Intern, $303.52 per diem, subject to verification of Bachelor’s degree. Employment effective July 1, 2022.

LAZOR, MARIA: X-3, Intern, $330.13 per diem, subject to verification of Bachelor’s degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective April 27, 2022.

OTHER NEW HIRES/REHIRES

ABILEZ-GRANDE, MARY ELLEN: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 20, $604.80 per diem, based on 177 days which equates to an 95% workload.

BERENATO, DONNA: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 25, $635.43 per diem, based on 185 days which equates to an 99% workload.

DUBOIS, DONALD: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 22, $619.92 per diem, based on 167 days which equates to an 90% workload.

DURST, KATHRYN: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 25, $635.43 per diem, based on 93 days which equates to an 50% workload.
Certificated Personnel Report
June 21, 2022

GASTELUM, IRMA: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 25, $635.43 per diem, based on 93 days which equates to an 50% workload.

GIFFORD, MARYLOU: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column C, Step 18, $590.36 per diem, based on 112 days which equates to an 60% workload.

HAMMER, JOANN: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column C, Step 19, $590.36 per diem, based on 93 days which equates to an 50% workload.

HARNITCHEK, MELISA: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 25, $635.43 per diem, based on 112 days which equates to an 60% workload.

HARPER, REBECCA: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column C, Step 25, $620.26 per diem, based on 200 days which equates to an 94% workload.

JOHNS, SUZANNE: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column A (Psychologist Pay Scale), Step 25, $669.83 per diem, based on 182 days which equates to an 85% workload.

LOVETT, WIKITORIA: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 18, $604.80 per diem, based on 112 days which equates to an 60% workload.
Certificated Personnel Report
June 21, 2022

MELVILL, KEITH: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 22, $619.92 per diem, based on 166 days which equates to an 89% workload.

TAYLOR, TAMI: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column D, Step 23, $619.92 per diem, based on 155 days which equates to an 83% workload.

WARREN, TERESA: Approve Reduced Workload Contract, commencing July 1, 2022 and terminating June 30, 2023:

If full time: Column C, Step 25, $620.26 per diem, based on 155 days which equates to an 83% workload.

MEJIA LOPEZ, EDUARDO: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2022-2023 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

AMADOR, ISABELLA: Approve payment, Arrowview Middle School, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed 20 hours, at the hourly rate of $32.95; account 01-7425-0-871-498-0000-2700-1930.

Approve payment to the following certificated personnel, Arrowview Middle School, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed 20 hours each, at the hourly rate of $32.95; account 01-7425-0-871-498-1110-1000-1130:

| BEHFEI, ROICE | RICHARDSON, CHARLOTTE |
| DIEP, ANNETTE | RUBIANO, ANDRES |
| FITZPATRICK, AMANDA | SANCHEZ, OLIVIER |
| GARCIA, SAMANTHA | VILLARREAL, JAZMIN |
| GEERLINGS, GERARD | WALKER, JAMES |
| KRIZEK, JEREMY | |

TAPIA CRUZ, ALEJANDRA: Approve payment, Arroyo Valley High School, Class Size Overage, effective April 5, 2022 to June 2, 2022, not to exceed $10.00 per day, per student, per class; account 01-0000-0-410-05D-1110-1000-1130.
Certificated Personnel Report  
June 21, 2022

Approve payment to the following certificated personnel, Bradley Elementary School, Tutoring, effective January 10, 2022 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of $32.95; account 01-0000-0-110-419-1110-1000-1130:

    COOK, RYAN
    EVANS, BRYAN
    FEDERICO, BRYAN
    JACINTO, JORGE

    MIRANDA-PORCH, CHRISTINA
    ORTUNO-DAVARI, DEWITT
    ROSATAWICKI, KRISTINE

CASTRO, TANYA:  Approve payment, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-0000-3110-1230.

HERNANDEZ, CARLA:  Approve payment, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130.

MAGDALENO, REYNA:  Approve payment, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130.

MARTINEZ PORTER, ALISHA:  Approve payment, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130.

MILLS, PATRICK:  Approve payment, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130.

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

    ACOSTA, ANGELICA
    ALAS, MARISELA
    ALBA, VANESSA
    ALLEN, KRISTIN
    ALVAREZ, DIANA
    ALVAREZ, LAURA
    AMORI, MEREDITH
    ANGONA, LINDA
    (Continued)

    ARAUJO, ALMA
    ARELLANO, CARMELITA
    ARNOLD, XUAN
    AVILA CASAS, SILVIA
    AXE, CYNTHIA
    BAHENA, SABRINA
    BAKER, DONNA
    BAKER, KRISTINA
    (Continued)
BARKDOLL, SUSAN
BARROWS, ALISON
BECERRIL, RACHEL
BECK, KIMBERLY
BELTRAN, JOE
BETANCOURT, LINDA
BIDDLE, MARIA CHRISTINA
BILLINGS, LYNN
BLACK, STACIE
BOLES, SERA
BOSPERT, NICOLE
BOYD, ALYCIA
BRICH, JULIA
BRIONES, ADRIANA
BROWN, EBONI
BROWN, TIFINI
BYRD, MICHELE
BYRD, PAMELA
BYTHER, TALIKA
CABILAO, ONIE
CABREÑA, VERONICA
CADIZ, MARIA
CALDERON, RUTH
CAMARGO-WRIGHT, VERONICA
CAMAS, MARCELLA
CANDAMIL-GARCIA, ILEANA
CARDENAS, MARIA
CARLETON, BEATRIZ
CARLOS, CELESTE
CARRILLO, ADRIANA
CARROLL, KEVIN
CASADO, COLEEN
CASTANEDA, MICHELLE
CASTANON, SANDRA
CASTRO, ESPERANZA
CASTRO, TONI
CAZARES, SINDIA
CEDENO, LESTER
CHANCE, CASSIE
CHAVEZ, LAURA
COLLINS, JODY
(Continued)

CONGDON, MEGAN
COOK, ADRIENNE
COOK, LINDA
COOK, RYAN
COOMES, SHERRI
COONEY, MELODY
CORTES, SUSANA
CORTEZ, AMY
CROSSON, JASON
DAINKO, SUZANNE
DAWSON, KERRIE
DE JESUS, GLORIA
DEANDA, HEATHER
DEL RIO, MARIA
DELGADILLO-TOSCANO, DENISE
DELGADO, ARLENE
DELISH VARGAS, MIRANDA
DORAME, ERIC
DUARTE, MICHAEL
DUFF, BRIAN
DULOCK, DANA
DUMAS, RHONDA
DURKIEWICZ, LORY
ELKEN, CAROLYN
ELLIS, DAWN
ERICKSON, SUSAN
ERICKSON-HERNANDEZ, KATIE
ESCAMILLA, DANIEL
ESCOBEDO, FRANCISCO
ESKIN, DAVID
ESPARZA, MELISSA
ESPINOZA, CARMEN
ESPY, MEGAN
ESTRADA, STEPHANIE
EVANS, BRYAN
EVANS, JANET
FEDERICO, JANICE
FELIX, Leticia
FELT, ANGELA
FELT, DALLAS
FERGUSON, MICHELE
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<td>LIWANAG, KARMIN</td>
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<td>MACIAS, LISETTE</td>
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<td>OWENS, SANDRA</td>
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<td>MASSICOTTE, STEPHEN</td>
<td>PAILOMARIS, MARIFEI.LA</td>
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<td>MATHENIA, COURTNEY</td>
<td>PARK, BRENDA</td>
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<td>MC INTYRE, MELISSA</td>
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<td>MCDONALD, YVONNE</td>
<td>PAULE, WILLIAM</td>
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<td>MCDUFFEE, JENNIFER</td>
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<td>MCKEY, TARAS</td>
<td>PENDLETON, TRINIDAD</td>
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<td>MELENDEZ, KIMBERLY</td>
<td>PENUNURI, NOEL</td>
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<td>MELENDEZ, LORRAINE</td>
<td>PEREYRA, DENISE</td>
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<td>MENDOZA, NORA</td>
<td>PEREZ, JEANETTE</td>
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<tr>
<td>MILLAN, VERONICA</td>
<td>PEREZ, MARIA</td>
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<td>MILLER, CARRIE</td>
<td>PEREZ-MARTINEZ, MARTHA</td>
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<td>MILLER, MINDY</td>
<td>PETERSON, JESSICA</td>
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<td>MILLIGAN, OLIVIA</td>
<td>PICKETT, LAURA</td>
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<td>MIRANDA, CHRISTINA</td>
<td>PINON, ENRIQUETA</td>
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<td>MOCTEZUMA, BEATRIZ</td>
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<td>MONTES, REBECCA</td>
<td>POPAT, FARIDA</td>
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<td>MONTIEL, SUSAN</td>
<td>QUINTANA-RANGEL, ARLENE</td>
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<td>MONTPAS, ANGELA</td>
<td>RABAGO, IVON</td>
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<td>MOONEY, MEGAN</td>
<td>RAMIREZ, LEANDRA</td>
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<tr>
<td>MOORE, FIORELA</td>
<td>RAMOS, DIANA</td>
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<td>MORENO, LINDSAY</td>
<td>RAMOS, PEDRO</td>
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<td>MORENO, LORRAINE</td>
<td>RANDALL, MARIE</td>
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<td>MORRIS, CASSANDRA</td>
<td>REYES SANCHEZ, DORIS</td>
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REYES, DAISY
REYES, ELIZABETH
REYNA, ANNIE
RIVERA, ALICIA
RIVERA, CYNTHIA
ROBERG, MONA
ROBLES, JESSICA
ROBLES, REBECCA
ROBLES-MORA, LYANNE
RODARTE-MORENO, ROSY
RODRIGUEZ, KATHERINE
RODRIGUEZ, SABRINA
ROMANO, KAREN
ROMERO, EVELYN
ROSASES, MICHELLE
ROSTAWICKI, KRISTINE
ROYBAL, KAREN
ROYCE, KRISTAL
RUFOLO, MICHAEL
RUIZ, SYLVIA
RYBAK, DEBRA
SANCHEZ, LISA
SANCHEZ, NILSA
SANGUINO, GRETTY
SANTANA RAZO, MONICA
SCHMIDT, AMY
SCHMIDT, JENNIFER
SCLAFAU, AMY
SCOTT, LORRI
SHEEHE, CYNTHIA
SHREVE, HEIDI
SIKES, REBECCA
SILVA, KRISTIN
SISCO, MERCEDES
SMITH, TRUDY
SORRELL, LATONYA
SRINIVAS, CHETANA
STARK, LISA

STEPHENS, EILEEN
STODDARD, SAMANTHA
STONE, CRYSTAL
SULLIVAN, JILL
TANNER, CASSANDRA
TAYLOR, LAURA
TELLEZ, ZAFIRO
TERREFE, YODIT
THEOTIG-THOMPSON, CARLYN
TOR, MOLLY
TOUMAYAN, NELLIE
TRAN-PHOTHIYAN, DIEM
TRUONG, ANNIE
TUNE, PAIGE
TURNER, BRANDI
TURNER, DELLYNN
VALDEZ JR., VIDAL
VALENZUELA, VIVIAN
VELAZQUEZ, LETICIA
VILLALOBOS, ROSARIO
VILLANOBOS, MARIA
VILLEGAS HERRERA, OSCAR
VILLEGAS, PRISCILLA
VINCENT, MARLYN
VIZCARRA, ADRIANA
VLAHOS, KATHERINE
WALOS, MARC
WANDRE, LIDIA
WHEELER, ANGELA
WHITED, KRISTA
WILLIAMS, CARMEN
WILLIAMS, MIRIAM
WORSTER, MELISSA
ZAMARRIPA, HELEN
ZAMORA, EDITH
ZARAGOZA, VERONICA
ZARATE, ANDREA
ZATARAY, CYNTHIA
ZOLLNER, LAWRENCE
Certificated Personnel Report
June 21, 2022

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-0000-2100-2140:

KELLY, JOSEPH
LE, ANN

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School – LH/RSP, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

BARDER, MARGARET
BARRIOS, NORMAN
BARTLEY, BRANDY
BOYCE, KATIE
BROWN, SERA
CARTER, DARLENE
CUSSON, VALERIE
DANIELS, ANTHONY
DAO, HUNG
DELACRUZ, LORINDA
DOTY, JOSH
GIBBS, KLEYNIN
HERRIN, JOSEPH
HUNTER, ROBERT

IRAHETA, KENNY
JASSO, IGNACIA
KEISER, CARL
MALDONADO, RACHEL
NCUBE, SITEMBISO
NEGRETE, CARLOS
PITTMAN, AMADEUS
RAMIREZ, KEYSHA
SALAS, JOSEPH
SAMANO, ERICA
SOSA, JENNIFER
TERRY, LILLIAN
YZAGUIRRE, MONICA

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School – LH/SDC, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

AGUILAR-DIAZ, CINDY
BOGDAN, SARA
BUTLER, SHALITA

HEFT-REESE, DIANE
NAVA-MOSER, PATRICIA
POLTE, DEREK

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-0000-2420-1230:

CASILLAS, ZAIDE
MYSKOW, JULIE

SCHMIDT, ROCHELLE
Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School – Mild-Mod/SDC, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

AGUILAR, LEILANY
DURANT, KRISTA
GENTHER, GENAVIEVE
GOODRICH, DALILA
JACKSON, THEODORE
JONES, YONG-SUK
LICON, TRACY
LOPEZ, EMILY
MAIER, JOHN
MARTINEZ, ZULEYMA
MENDOZA, JUAN
MOORE, ALIYAH
MURPHY, DANIEL
PASCUA, EMILY JANE
POLLARD, OZETTA
SINGLETON, FELISHA
TAYLOR, DOMINIC
VIDANA, VERONICA
VIELMAS, JANET

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-0000-3110-1230:

ALEGRIA, DANIEL
WEBB, RYAN

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

ACKERMAN, ANDREA
ADAME, GUILLERMO
AGUADO, ERICKA
AGUILAR, LOGAN
AUTRYDEGUZMAN, BROOKE
AVILA, CHRISTOPHER
BERGH, JUSTIN
BLACKSHER, RICHARD
BLUMENTHAL, KYLE
BROWN, DANYA
BUSCH, MARLENE
CARRASCO-BAUTISTA, SYNTYA
COLBERT, BRYSTAL
COLEMAN, MISTY
CORRAO HARRIS, RUTH
CUEVAS, JASMINE
(Continued)
Certificated Personnel Report
June 21, 2022

JIMENEZ, HEBER
KHALED, GENA
LICON, TRACY
LLAMAS, PEDRO
LOPEZ, CORAIMA
LOZA SERRATO, SARA
LYONS, MICHAEL
MACIAS, GIOVANNI
MANSOORI, NOORIA
MEDRANO, ESTEPANIE
MORALES, GUADALUPE
NEMO, NIOAMI
OLVERA, DAVID
ORIGINALES, MARY
OROZCO, KEVIN
PENA, VERONICA
PUHAWAN, ERICA
QUENGA, LAWRENCE
RAMOS, JOCELYN
RODRIGUEZ, RICHARD
ROJO, CESIAH
ROMERO, LUIS
RUBIANO, ANDRES
RYKER, RYAN
SANCHEZ, OLIVIER
SERVIN, HECTOR
SING, BRENDA
SOBERANIS, SARA
SOWARD, MARCUS
TREJO, MIGUEL
TRENT, JENNY
VAUGHN, STEPHANIE
VAZQUEZ, EVELYN
ZABALSA, TERESA
ZERMEÑO, STEPHEN

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-0000-2700-1930:

AMADOR, ISABELLA
FLITSCH, STEVEN
HALLBERG, LISA

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-0000-2700-1930:

FINLEY, TAWIAH
HUFF, REBECCA
KLEIN, AMY
MESONES, AL
PETRICCIONE, CHRISTOPHER
THOMAS, KIMBERLY

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School RSP, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

ALVARADO EVERETT, INEZ
DAVARI, MARIANNE
DELGADO, MARLENE
MCBURNED, JEANNA
MERCADO, ROBERT
RYAN, JUSTIN
(Continued)
Certificated Personnel Report
June 21, 2022

GARCIA, ANSELMO
GONZALEZ DIAZ, CAROLINA
GUTIERREZ-BARRAGAN, MAYRA
JOHNSON-SKEENS, CRISTY

RYAN, PAULA
VALLARTA, GLORIA
WICHMAN, PAMELA
WIESSNER, JESSICA

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School SH/SDC, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

CRISTANTES, AUTUMN
LOPEZ-MENDOZA, JAZMIN
LORENZANA, VIVIANNE
MALDONADO, MARISOL

MILLER, MARIA
NARCIZO, LILLIANA
PINEDA, CLARIZA

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School SED, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

KEISER, CLIFF
MEDINA, DEBORAH

PEREZ, IRENE

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-0000-3110-1230:

ALVAREZ, KARLA

SEGURA, CARLOS

Approve payment to the following certificated personnel, CAPS Central, STEAM Summer School, effective June 8, 2022 to June 30, 2022, not to exceed 2.5 hours, at the hourly per diem rate of pay; account 01-2600-0-747-492-1110-1000-1130:

ACUNA, FAVIAN
ADAMS, MICHAEL
ALATORRE, MIGUEL
ALVAREZ, PHILIP
ALVERSON, ELIJAH
BARAJAS, MARLENNE
BEAN, ROBERT
BENTANCOURT, SAMUEL
BURG, KEVIN
CAMPBELL, JOHN

(Continued)

ACUNA, FAVIAN
ADAMS, MICHAEL
ALATORRE, MIGUEL
ALVAREZ, PHILIP
ALVERSON, ELIJAH
BARAJAS, MARLENNE
BEAN, ROBERT
BENTANCOURT, SAMUEL
BURG, KEVIN
CAMPBELL, JOHN

(Continued)
DOTY, JASON          ORTIZ, ANA
DUFOUR JR., DENIS    OYINSAN, OLUSOLA
EASTWOOD, CHARLES    PACE, BRYON
ELLIS, FAITH         PAREDES, SASHA
FIGUEROA, ROBERTA    PENA, MOISES
GARCIA, CANDELARIA   PITTMAN, GINEVERE
GARCIA, ROGELIO      POLLITT, MARC
GOMEZ, PALOMA        POOLE-MAYES, FIONA
GUERRERO, GINA       QUENGA, KYLIE
GUIJARRO, DAVID      RAMEY, RYAN
GUY, KAREN           RAMIREZ HUERTA, FABIOLA
HARRIS, DENISHA      RAMIREZ, SARAH
HARRIS, LUANN        RICO, AYDE
HENDRICKSON, ERICK   RODRIGUEZ, GABRIELA
HOLT, ROBYN          RODRIGUEZ, ROSEMARY
IBARRA, ARMANDO      ROGERS, KELLY
JACOB, BJL           ROGERS, NICHOLAS
JIMENEZ, CESAR       SABELLON, MARIA
JOLLIFF, JANA        SANCHEZ PALACIOS, DIANA
LARA TEJEDA, JONATHAN SHAW-EL ZATMAH, PATRICIA
LARIOS, YOLANDA      SHEARER, TAMMY
LEE, DEBORAH         SILVA, ANA
LIU, KEVIN           SMITH, JADE
LIZARRAGA NORIEGA, WENDY TELLEZ, ESMERALDA
LOPEZ, ANTHONY       TIVEY, DEBRA
LOPEZ, CHRISTIAN     VALDEZ, JOANNA
LUCORE, RIC          VALENCIA, EDUARDO
MEEKINS, JACKIE      VARGAS, FERNANDO
MELGAR SAUCEDO, ROXANA WELLIVER, CAROLYN
MILES, KOYETT        WINTER, JACOB
MILLER, SHANNON      WITCOMBE, JAMES
MOORE, ERIN          WRIGHT, STEVEN
NACSIM, CLAYTON      YASSINE, YOUSSEF
NADEAU, SHAWN        ZAVALA, SARAH
OLMOS, FELISHA       ZENGER, BRENDA

DUFFY, KARMA: Approve payment, Central Office, Summer School Alternative School Principal, effective June 6, 2022 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-0000-2700-1330.
ENRIQUEZ, MONICA: Approve payment, Central Office, Summer School Program Facilitator, effective June 6, 2022 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-0000-2700-1930.

ESPINOZA, ANDREW: Approve payment, Central Office, Summer School Teacher, effective June 6, 2022 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-1110-1000-1130.

MAGDALENO, RAYNA: Approve payment, Central Office, Summer School PE Teacher, effective June 6, 2022 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-1110-1000-1130.

MCGRATH, MELANIE: Approve payment, Central Office, Summer School Principal, effective June 6, 2022 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-0000-2700-1330.

SIMPSON, DAWN: Approve payment, Central Office, Summer School Vice Principal, effective June 6, 2022 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-0000-2700-1330.

Approve payment to the following certificated personnel, Central Office, Summer School Vice Principal, effective June 6, 2022 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-0000-2700-1330:

KNUTSON, RYAN

VAN LEEUWEN, CANDICE

Approve payment to the following certificated personnel, Dominguez Elementary School, Tutoring, effective January 18, 2022 to June 30, 2022, not to exceed 55 hours each, at the hourly rate of $32.95; account 01-0000-0-199-349-1110-1000-1130:

MASSICOTTE, stephen

TELLEZ, ZAFIRO

CULBERTSON, DANIELLE: Approve payment, Elementary Instruction, Trainer - Saturday GATE Training, effective August 1, 2022 to June 1, 2023, not to exceed eight (8) hours per Saturday or 14 days total, at the hourly per diem rate of pay; account 01-0410-0-774-419-0000-2100-1930.

KELLEY, TRACI: Approve $800.00 stipend payment, Elementary Instruction, Elementary Track & Field Coach, effective January 22, 2022 to May 13, 2022; account 01-0403-0-774-419-1110-1000-1180.
NIETO, ALBERTO: Approve $800.00 stipend payment, Elementary Instruction, Elementary Softball Coach, effective April 1, 2022 to May 19, 2022; account 01-0403-0-774-419-1110-1000-1180.

REYES, JUANA: Approve $500.00 stipend payment, Elementary Instruction, GATE Certification Training, effective January 20, 2022 to May 31, 2022; account 01-0410-0-774-419-0000-2700-1930.

SWOGGER, WESLEY: Approve $800.00 stipend payment, Elementary Instruction, Elementary Softball Coach, effective April 1, 2022 to May 19, 2022; account 01-0403-0-774-419-1110-1000-1180.

Approve $800.00 stipend payment, to each of the following certificated personnel, Elementary Instruction, Elementary Track & Field Coach, effective January 22, 2022 to May 13, 2022; account 01-0403-0-774-419-1110-1000-1180:

AMADOR, ANTHONY  
BENVENUTO, AMANDA  
BESHEER, REBECCA  
BOEHM, LIEM  
ENRIQUEZ, DANIEL  
FOOR, EDWARD  
GAZZANIGA, STEVEN  
GILLILAND, VICTORIA  
GOMEZ, PAMELA  
KITTO, ANDREA  
MERRILL, GREGORY  
NAVARRO TORREZ, HELIO  
THOMPSON, ERIC  
TORRE, MARJORIE  
TORRIJOS, STEVEN  
VON WALD, DEAN

Approve $800.00 stipend payment, to each of the following certificated personnel, Elementary Instruction, Elementary Softball Coach, effective April 1, 2022 to May 19, 2022; account 01-0403-0-774-419-1110-1000-1180:

ALBA, JAVIER  
AMES, BRIAN  
AREVALO, ABIGAIL  
AXE, CYNTHIA  
CARDENAS, XITLALI  
HENDRIX, ROBB  
HERNESS, DOMINIC  
JOHNSON, SANDRA  
KINDT, ELIZABETH  
ROBERSON, ANTHONY  
ROBLES, JESSICA  
SKINNER, JAMES  
WYSER ORPINEDA, CHRISTIAN
Approve payment to the following certificated personnel, Elementary Instruction, Teacher Advisory Committee (TAC), effective February 8, 2022 to June 30, 2022, not to exceed ten (10) hours each, at the hourly rate of $32.95; account 01-3010-0-920-501-1110-1000-1130:

BENSON, ROXANNE
BETANCOURT, LINDA
BOSSERT, NICOLE
BOYD, ALYCIA
BRICH, JULIA
BROWN, TIFINI
CHAPIN, ALEXANDRA
CONERLY, DIANA
COOK, ADRIENNE
CORRALCABRAL, JANETT
CUEVA, MARITESS
DURAN, LAURA
ESTRADA, DIEDREANN
GARCIA, GUADALUPE
GOEBEL, KRISTEN
GRANT-DAVARI, DEBORAH
GUILLEN, ALICIA
HAZLEWOOD, TONI
HUNTER, JESICAH
HURST BILINSKI, FAITH
IRONS, JACQUELINE
JACKSON, MICHELLE
JOHNSON, BRITTANY
LONG, JR., RAYMOND

LOPEZ, JAMEY
MACIAS, LISETTE
MASSICOTTE, STEPHEN
MCNEW, PAMELA
MENDOZA, NORA
MORAN, HAYDEE
MULLEN, JENIFER
MULVANEY, MARCIA
PARKER, JESSICA
PENUNURI, NOEL
PEREZ MARTINEZ, MARTHA
QUINLAN, MICHAEL
ROSAS, KEVIN
ROSS, CHERELLE
ROSS, TRACEY
RYAN, MIMI
SATERFIELD, CATHERINE
SAYER-JOHNSON, ROXANE
SCHAFER, KRISTI
SCHMIDT, AMY
SCHROCK, KAYLA
SCOTT, LORRI
STARK, LISA
WHITE, ELAYNE

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Advisory Committee (TAC), effective February 8, 2022 to June 30, 2022, not to exceed ten (10) hours each, at the hourly rate of $32.95; account 01-3010-0-920-501-0000-2100-1930:

AMBERENCE, CAROLINE
BALDERAMA, DENISE
CARNEY, AMBER
GORDON, ROSA
LACEY, JACQUELINE
LEADER, KRISTINE

MARSHALL-MARTIN, RENITA
MURAD, MARYLYNN
REYNOSO, HORTENCIA
ROGERS, ANNA
THOMAS, KIMBERLY
Certificated Personnel Report
June 21, 2022

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Leadership Team (T.L.T), effective February 8, 2022 to June 30, 2022, not to exceed 44 hours each, at the hourly rate of $32.95; account 01-3010-0-920-501-0000-2100-1930:

ALBA, MARIBEL
AMBERSON, CAROLINE
BALDERRAMA, DENISE
BECKER, CYNTHIA
CARNEY, AMBER
GORDON, ROSA
HERNANDEZ, ROSA
KILTY-HECK, ALANNA
KLEIN, AMY

LEADER, KRISTINE
MARRSHALL-MARTIN, RENITA
MESONES, AL
MURAD, MARILYNN
REYNOSO, HORTENCIA
SOLE, CAROL
USHER, SHANNON
WEIDNER, HEIDI

HIPPS, DEAGE: Approve $3,192.29 stipend payment, Golden Valley Middle School, Academic Team Coach – Black History Bee, effective July 1, 2021 to June 30, 2022; account 01-0000-0-308-204-1110-1000-1180.

Approve payment to the following certificated personnel, Gomez Elementary School, Bringing HOPE to Saturdays, effective April 9, 2022 to May 21, 2022, not to exceed seven (7) hours per Saturday, at the hourly rate of $40.46; account 01-0451-0-910-419-1110-1000-1130:

BASCHOFF, EVA
CORRAL CABRAL, JANET
DELARIA, KATHERINE
GUTIERREZ, EUNICE
HERNANDEZ, MARISSA
MATHIS WILLIAMS, ATHENA
MCCLURE, KELLY
MIGUEL, ROSALIE

MONTES, HERENIA
MUNOZ, ILIANA
NOFFSINGER, ERICA
RODRIGUEZ, GABRIELA
SCHMIDT, TARA
SILVA, KRISTIN
URBINA, PATRICIA

Approve payment to the following certificated personnel, Health Services, CAASSPP Test Administration, effective March 1, 2022 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of $32.95; account 01-0000-0-804-290-1110-1000-1130:

ALEGRIA, MARIA
BEBOUT, DAWN
GUY, KAREN

MEEKINS, JACKIE
RYAN, JUSTIN

KWON, JEANETTE: Approve payment, Henry Elementary School, Grade Level Planning, effective May 9, 2022 to June 3, 2022, not to exceed two (2) hours per day, at the hourly rate of $32.95; account 01-0000-0-198-205-0000-2700-1930.
Certificated Personnel Report
June 21, 2022

SHAW, REBECCA: Approve payment, Henry Elementary School, Grade Level Planning, effective March 21, 2022, not to exceed seven (7) hours, at the hourly rate of $32.95; account 01-0000-0-198-205-1110-1000-1130.

Approve payment to the following certificated personnel, Henry Elementary School, Grade Level Planning, effective March 21, 2022, not to exceed seven (7) hours each, at the hourly rate of $32.95; account 01-3010-0-198-501-1110-1000-1130:

    PARKER, JANET                      WAGNER, RHONDA

Approve payment to the following certificated personnel, Human Resources, Summer Management Conference, effective June 13, 2022 to June 16, 2022, not to exceed four (4) days each, at the per diem rate of pay; account 01-3010-0-920-501-0000-2700-1330:

    ACOSTA, TEXABEL
    ALCORN, KATHY
    ALEXANDER, GREGORY
    ALMAZAN, RAQUEL
    APPLEGATE, ANA
    ARCHULETA, TOMMIE
    ARROYO-GOODLY, NERTHA
    ATENCIO, KATHY
    BARAJAS-GONZALEZ, BEATRIZ
    BERNSTINE, KERI
    BICONDOVA, KRISTEN
    BICONDOVA, MARLENE
    BISHOP, TEENYA
    BOHANNON, DIANE
    BONJOUR, DIANE
    BROWN, STEPHON
    BROWN, TAMARA
    BUCKNER, LEONARD
    CABANAS, SHANNON
    CALLES, ERNESTO
    CARRANZA, JOHN
    CASEY, TAMIKA
    CASTRO, KRISTY
    CHAVEZ-ANDERE, LUIS
    CLARK, DION
    CLARK, REBECCA
    CLEVELAND, MICHELLE

(Continued)
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<tr>
<td>MORALES-ROBERSON, VICTORIA</td>
<td>SMITH PURSCHIE, SHANA</td>
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(Continued)
ALTE, JULIDEN: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 6, 2022 to June 30, 2022, not to exceed 16 hours per week, at the hourly rate of $53.54; account 11-6391-0-727-130-4110-1000-1130.

ARELLANO VELASCO, JESSICA: Approve payment, Inland Career Education Center, Adult School Substitute Teacher, effective June 2, 2022 to June 30, 2022, at the hourly rate of $51.20; account 11-6391-0-727-130-4110-1000-1140.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Summer School Teacher, effective May 23, 2022 to June 24, 2022, not to exceed 32 hours per week, at the hourly rate of $53.54; account 11-6391-0-720-130-4110-1000-1130.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Summer School Teacher, effective July 11, 2022 to August 2, 2022, not to exceed 32 hours per week, at the hourly rate of $53.54; account 11-6391-0-720-130-4110-1000-1130.

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Summer School Teacher, effective May 24, 2022 to June 30, 2022, not to exceed 16 hours per week, at the hourly rate of $53.54; account 11-6391-0-727-130-4110-1000-1130.

DRAKE, CHARLES: Approve payment, Inland Career Education Center, Summer School Teacher, effective July 1, 2022 to August 2, 2022, not to exceed 16 hours per week, at the hourly rate of $53.54; account 11-6391-0-727-130-4110-1000-1130.
Certificated Personnel Report
June 21, 2022

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Summer School Teacher, effective May 31, 2022 to June 27, 2022, not to exceed ten (10) hours per week, at the hourly rate of $53.54; account 11-6391-0-722-130-4110-1000-1130.

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Summer School Teacher, effective July 11, 2022 to August 2, 2022, not to exceed 24 hours per week, at the hourly rate of $53.54; account 11-6391-0-720-130-4110-1000-1130.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Summer School Teacher, effective May 23, 2022 to June 24, 2022, not to exceed 32 hours per week, at the hourly rate of $55.16; account 11-6391-0-720-130-4110-1000-1130.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Summer School Teacher, effective July 11, 2022 to August 2, 2022, not to exceed 32 hours per week, at the hourly rate of $55.16; account 11-6391-0-720-130-4110-1000-1130.

JUDILLA, JUDELINE (Retired): Approve payment, Inland Career Education Center, Summer School Teacher, effective June 6, 2022 to June 30, 2022, not to exceed 18 hours per week, at the hourly rate of $55.16; account 11-6391-0-727-130-4110-1000-1130.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Summer School Teacher, effective May 31, 2022 to June 27, 2022, not to exceed 16 hours per week, at the hourly rate of $55.16; account 11-6391-0-722-130-4110-1000-1130.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 6, 2022 to June 30, 2022, not to exceed 16 hours per week, at the hourly rate of $53.54; account 11-6391-0-727-130-4110-1000-1130.

NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 6, 2022 to June 30, 2022, not to exceed 16 hours per week, at the hourly rate of $55.16; account 11-6391-0-727-130-4110-1000-1130.

PORRAS, MICHAEL: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 6, 2022 to June 30, 2022, not to exceed 16 hours per week, at the hourly rate of $55.16; account 11-6391-0-727-130-4110-1000-1130.

REYES, VIRGINIA: Approve payment, Inland Career Education Center, Summer School Teacher, effective June 9, 2022 to June 30, 2022, not to exceed 16 hours per week, at the hourly rate of $55.16; account 11-6391-0-727-130-4110-1000-1130.
SLOTKIN, RANDAL (Retired): Approve payment, Inland Career Education Center, Summer School Teacher, effective May 24, 2022 to June 30, 2022, not to exceed five (5) hours per week, at the hourly rate of $55.16; account 11-6391-0-727-130-4110-1000-1130.

Approve payment to the following certificated personnel, Inland Career Education Center, Apprentice Program Substitute Teacher, effective July 1, 2022 to June 30, 2023, at the hourly rate of $51.20; account 11-0000-0-716-139-4110-1000-1140:

CARRANZA, NOE  
LOPEZ, JOSE  
WASHINGTON, CHARLES  
WILLIAMS, SEAN

CANN, EDWIN: Approve payment, Multilingual Programs, Ethics in Interpretation Workshop, effective June 6, 2022 to June 17, 2022, not to exceed ten (10) hours, at the hourly rate of $32.95; account 01-0409-0-778-419-1110-1000-1130.

Approve payment to the following certificated personnel, Newmark Elementary School, Tutoring, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of $32.95; account 01-3010-0-154-501-1110-1000-1130:

OWENS, MEGHAN  
ZURCHER, SONYA

Approve payment to the following certificated personnel, Oehl Elementary School, Internal Substitute Coverage, after the second time (under 88 minutes), effective August 2, 2021 to June 30, 2022, at the hourly rate of $60.80; accounts 01-3212-0-700-COV-1110-1000-1130:

EATON, MARTHA  
LOPEZ, ANA

Approve payment to the following certificated personnel, Oehl Elementary School, Internal Substitute Coverage, after the second time (exceeding 87 minutes), effective August 2, 2021 to June 30, 2022, at the hourly rate of $109.42; accounts 01-3212-0-700-COV-1110-1000-1130:

EATON, MARTHA  
LOPEZ, ANA

IMBRIANI, SAUNDRA: Approve payment, Paakuma’ K-8, Class Size Overage, effective April 4, 2022 to April 29, 2022, not to exceed $10.00 per day, per student, per class; account 01-0000-0-324-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Paakuma’ K-8, Kinder Data Collection, effective March 29, 2022 to April 1, 2022, not to exceed four (4) hours each, at the hourly rate of $32.95; account 01-0000-0-324-204-1110-1000-1130:

HENRY, ANGELA  
KIM, MAYA
Certificated Personnel Report  
June 21, 2022

Approve payment to the following certificated personnel, Paakuma’ K-8, Student Support, effective May 16, 2022, not to exceed one (1) hours each, at the hourly rate of $32.95; account 01-3010-0-0324-501-1110-1000-1130:

GUILLEN, KARLA  
MACIEL, CONSUERO  

PEREZ, ANGELA  
VIELMA, DORA

WING, BRYAN: Approve payment, Richardson PREP HI, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed seven (7) hours per day for five (5) days total, at the hourly rate of $32.95; account 01-7425-0-871-498-0000-3110-1230.

Approve payment to the following certificated personnel, Roberts Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of $63.36; account 01-3212-0-700-ISP-1110-1000-1130:

ALVAREZ, LAURA  
AMARO, NIKKI  
APPLEGATE, VIAaney  
BOSSERT, NICOLE  
BUSSELL, TIFFANY  
DELARIA, KATHERINE  
DUNN, BARBARA  
EDU, SANDRA  
ERICKSON, MELISSA  
GREEN, JENNIFER

HAMLIN, BARBARA  
HERNANDEZ, MAGDALENA  
HERNANDEZ, TAYDE  
HOOD, DEBRA  
JOHNSON-TONTZ, ROSMERY  
MAGDALENO, LEONARD  
MENDOZA, MARCO  
PARDO, OFELIA  
STURLAUGSON, KAREN  
SUNDQUIST-VILLEGAS, ESTELLA

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective January 10, 2022 to June 30, 2022, not to exceed three (3) hours per week or 57 hours total each, at the hourly rate of $32.95; account 01-0000-0-406-419-1110-1000-1130:

CORONA, GREG  
ALVAREZ, JENNIFER  
FLORES-GOMEZ, JESSE  
GUILLORY, CHIKIA  
LARKIN, ALAN  
MADRID, VIRGINIA  
MUNOZ, ANA

PETREE, SANDRA  
POLK, BRITTANY  
SOMERS, HEATHER  
TELLEZ, ESMERALDA  
WAGNER, ERIN  
YANG, KYLE

26
Certificated Personnel Report
June 21, 2022

Approve payment to the following certificated personnel, San Bernardino High School, Student Supervision, effective March 1, 2022 to June 30, 2022, not to exceed 120 hours each, at the hourly rate of $32.95; account 01-7220-0-406-479-3800-1000-1130:

BATTLE, DEMETRIC
DOS REMEDIOS, ANTHONY

COBLE, LORI: Approve $4,562.83 stipend payment, San Gorgonio High School, Academic Team Coach, effective July 1, 2021 to June 30, 2022; account 01-0404-0-408-419-1110-1000-1180.

ELLIS, FAITH: Approve payment, Gomez Elementary School, Bringing HOPE to Saturdays, effective October 20, 2021 to June 10, 2022, not to exceed seven (7) hours per Saturday, at the hourly rate of $40.46; account 01-0451-0-910-419-1110-1000-1130.

MONTES, VIOLETA: Approve $4,562.83 stipend payment, San Gorgonio High School, Academic Team Coach – Latino History Bowl, effective July 1, 2021 to June 30, 2022; account 01-0404-0-408-419-1110-1000-1180.

SYIPHERD, MELANIE: Approve $4,562.83 stipend payment, San Gorgonio High School, Academic Team Coach – Black History Bowl, effective July 1, 2021 to June 30, 2022; account 01-0404-0-408-419-1110-1000-1180.

VEGA, NICOLE: Approve payment, San Gorgonio High School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed ten (10) hours per week, at the hourly rate of $63.36; account 01-3212-0-700-ISP-0000-2700-1930.

HERNANDEZ, ERICA: Approve payment, Secondary Education, Superintendent’s Summer Graduation Program, effective June 6, 2022 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-0000-3110-1230.

Approve payment to the following certificated personnel, Secondary Education, Superintendent’s Summer Graduation Program, effective June 6, 2022 to June 30, 2022, not to exceed eight (8) hours per day each, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-0000-2700-1930:

KIRBY, ROBERT
SUMMERS, SANTFORD
Certificated Personnel Report
June 21, 2022

Approve payment to the following certificated personnel, Secondary Education, Superintendent’s Summer Graduation Program, effective June 6, 2022 to June 30, 2022, not to exceed 7.5 hours per day each, at the hourly per diem rate of pay; account 01-3214-0-700-SUM-1110-1000-1130:

CABRAL, RENEE
DREWITZ, BRADLEY
ELLIS, FERNETTE

MUNOZ, MIKE
NADEAU, SHAWN
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Secondary Education, Professional Development – Science, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of $32.95; account 01-0000-0-768-403-1110-1000-1130:

ATENCIO, SHANNON
FLORES-GOMEZ, JESSE
GABRIEL, SARAH
GARCIA, SANDRA
GARCIA, SELINA
GUERRERO, JENNIFER
JONES, TINA
LEAL GONZALEZ, ANA

LONG, RAYMOND
MORENO, LINDSAY
OLVERA, DAVID
ORTIZ, CHRIS
PEREZ, JEANETTE
ROBLES-MORA, LYANNE
TRIFNT, JENNY

FAKHOURY, RAWAN: Approve payment, Shandin Hills Middle School, Class Size Overage, effective April 13, 2022 to April 15, 2022, not to exceed $10.00 per day, per student, per class; account 01-0000-0-316-04D-1110-1000-1130.

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 1, 2022 to June 30, 2023, not to exceed $10.00 per day, per student, per class; account 01-6500-0-878-802-5760-1110-1130:

ALLEN, VICKIE
AGUILAR, LEILANY
ARIAS, LISETTE
ARREDONDO, MELISSA
BAEZ, AYARIT
BAYAN, GRISEL
BECKWITH, LAUREN
BLAKE, TAWANA
BLEDSOE, STEPHANIE
BREIER, BRADLEY
BROWN, CHRISTINA
BROWN, ERIC

(Continued)

BROWN-JENSEN, WENDY
BUTLER, SHALITA
CALDERA, REGINA
CARR, NATALIE
CASTANEDA, FRANCIS
CASTRO, TARA
CEDENO, SILVERIA
CHANG, ELTON
CHAPIN, ALEXANDRA
CHERN, JO
COLLINS, RONALD
CORONADO-LARA, VIRGINIA

(Continued)
CORTES, LINDSEY
CRISANTES, AUTUMN
DADARRO, CARRIE
DAO, HUNG
DE LA CRUZ, CHRISTINA
DE LA CRUZ, LORINDA
DELGADO, MARLENE
DUNCAN-STEWART, DOMECCA
DUNN, NICOLE
DURAN, SASZHA
ENDSLEY, KELLI
FIGUEROA, MARTHA
FISHER, JORDAN
FLORIANO, CYNTHIA
FOSSETT, DEANDRA
GAFFNEY, DEBORAH
GARCIA, ASHLEY
GARCIA, DOROTHY
GENTHER, GENAVIEVE
GIBSON, MARCI
GONZALEZ DIAZ, CAROLINA
GOODRICH, DALILA
HAGERMAN-HOLM, CHRISTINE
HAMILTON, VALERIE
HARKER, LINDA
HENDERSON, BRENDA
HERNANDEZ, ROSA
HERRERA, ROSA
HOWE, ALISA
JACKSON III, THEODORE
JOHNSON, ASHLEY
JONES, TAMMIE
JONES, YONG-SUK
KELLEY, KATHARINE
KINDT, ELIZABETH
KLOKE, KARAH
LANDEROS, SILVIA
LEHTO, KATHERINE
LOPEZ, EMILY
LORENZANA, VIVIANNE
LUU, JOANNA
(Continued)
MALDONADO, MARISOL
MARSHALL, CHRISTY
MARTINEZ PORTER, ALISHA
MARTINEZ, ADRIANA
MATHIS-WILLIAMS, ATHENA
MCBURNEY, JEANNA
MCKINEY, CECELIA
MEDRAN, BRIDGET
MENDOZA, AMY
MENDOZA-LOPEZ, JAZMIN
MERCADO, ROBERT
MILLER, MARIA
MILLER, TIFFANY
MOORE, ALIHAY
MORA, SARAH
MULVANEY, TRICIA
MURPHY, DANIEL
MUWWAKKIL, AURORA
NARCIZO, LILIANA
NATION, DEBORAH
NAVA-MOSER, PATRICIA
NAVARRO, DIANA
NEGRETE, JEANNINE
NEGRON, THOMAS
NEWMAN MORALES, KRISTEN
OKOTH, BONFACE
OLIVAS, MAKENNA
ORTEGA, THANIA
OSUNA, PATRICIA
PASCUA, EMILY
PASTORA, MARVIN
PEARSON, AILEEN
PENA, YVETTE
PINEDA, CLARIZA
POLK, OPHELIA
POWERS, CINDY
QUINTERO, CECILIA
RHODES, KATHLEEN
RINEHART, VALBERT
ROBERSON, ANTHONY
RODRIGUEZ, BRENDA
(Continued)
ROJAS, ROSE
RUSS, TAKARA
RYAN, JUSTIN
RYAN, PAULA
SALAS, TINA
SANCHEZ, CARINA
SANCHEZ, KAREN
SCARSELLA, STEPHANIE
SCOTT, LORI
SMITH, MEREDITH
SOLIS, THERESA
SOLIS, VICTORIA
SOSA, JENNIFER
SUMNERS, KATHRYN
TASAKA, DANIELLE
TAYLOR, DOMINIC
TERRY, LILIAN
VALDIVIA, ROBERT
VALLARTA, GLORIA

VENDITTI, DEBRA
VIDANA, VERONICA
WADE, YVONNE
WALL, CORINNE
WALLMARK, TIFFANY
WATKINS, ROBERT
WEAVER, JENNIFER
WHITE, CHRISTOPHER
WHITEFOOT, CHRISTINA
WICHMAN, PAMELA
WIESSNER, JESSICA
WOLL, KRISTIN
WOLL, RAY
WOODWARD, ELLEN
WOOLLEY, ALLISON
YOUNG, TIFFANIE
YZAGUIRRE, MONICA
ZAMORA, ALEISHA
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Special Education, March 1, 2022 to June 30, 2022, not to exceed seven (7) hours per day or 60 hours total each, at the hourly rate of $32.95; account 01-3212-0-878-527-5760-1110-1130:

ANSARI, BENITA
HAYNES, MELISSA

HEFT-REESE, DIANE
PASTUSCHEK, BARBARA

Approve payment to the following certificated personnel, Speech & Hearing, Medical Billing Bonus, effective June 30, 2022, not to exceed the indicated amount; account 01-9009-0-828-585-0000-3150-1230:

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Certificated Personnel Report
June 21, 2022

STALEY, SUSAN  $ 800.00
STEPHENSON, HEATHER  $1,000.00
STILLINGS, BRIANA  $1,000.00
TAMPUBOLON, MADELINE  $1,000.00
WAGGONER, BRIGIT  $1,000.00
WATTS, KAMILLE  $1,000.00
WESTRICK, ANNIE  $1,000.00
WESTRICK, DANIEL  $1,000.00
WETMORE, COURTNEY  $1,000.00
WHALEN, BREANNE  $1,000.00
WILLIAMS, MAYRA  $ 700.00

BLACKSHER, FRANCINE: Approve payment, Student Services, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed seven (7) hours per day for ten (10) days total, at the hourly rate of $32.95; account 01-7425-0-871-498-1110-1000-1130.

LLAMAS, PEDRO: Approve payment, Student Services, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed seven (7) hours per day for five (5) days total, at the hourly rate of $32.95; account 01-7425-0-871-498-1110-1000-1130.

NELSON, SCOTT: Approve payment, Student Services, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed seven (7) hours per day for five (5) days total, at the hourly rate of $32.95; account 01-7425-0-871-498-0000-2700-1330.

Approve payment to the following certificated personnel, Student Services, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed 70 hours each, at the hourly rate of $32.95; account 01-7425-0-871-498-0000-2700-1930:

ABRAMS, ERIKA
HARDY JR., LAWRENCE

OLSON, RANDALL
URENA, TIFFANY

Approve payment to the following certificated personnel, Student Services, Family Engagement, effective April 1, 2022 to June 30, 2022, not to exceed seven (7) hours per day for five (5) days total each, at the hourly rate of $32.95; account 01-7425-0-871-498-0000-2700-1930:

OLSON, RANDALL
SILVA, FRANK

URENA, TIFFANY

CERVANTES BISHOP, HELENE: Approve $4,000.00 stipend payment, Virtual Academy, Cluster Lead Counselor, effective July 1, 2021 to June 30, 2022; account 01-3212-0-514-527-1110-1000-1130.
MAZICH, KELLI JO: Approve payment, Virtual Academy, Class Size Overage, effective October 1, 2021 to October 31, 2021, not to exceed $10.00 per day, per student, per class; account 01-3212-0-514-527-1110-1000-1130.

Approve payment to the following certificated personnel, Virtual Academy, Internal Substitute Coverage, after the second time (under 88 minutes), effective July 1, 2021 to June 30, 2022, at the hourly rate of $60.80; accounts 01-3212-0-700-COV-1110-1000-1130 (50%) and 01-3212-0-700-527-1110-1000-1130 (50%):

CHAMBERS, JOSEPHINE
CRUMMIE, GILBERT

EBERHARDT, ROBYN
LEMUS, JODI

Approve payment to the following certificated personnel, Virtual Academy, Internal Substitute Coverage, after the second time (exceeding 88 minutes), effective July 1, 2021 to June 30, 2022, at the hourly rate of $109.42; accounts 01-3212-0-700-COV-1110-1000-1130 (50%) and 01-3212-0-700-527-1110-1000-1130 (50%):

CHAMBERS, JOSEPHINE
CRUMMIE, GILBERT

EBERHARDT, ROBYN
LEMUS, JODI

Approve payment to the following certificated personnel, Virtual Academy, Internal Substitute Coverage, after the second time (under 88 minutes), effective July 1, 2021 to June 30, 2022, at the hourly rate of $60.80; accounts 01-3212-0-700-COV-1110-1000-1130 (50%) and 01-3212-0-700-527-1110-1000-1130 (50%):

BISHOP, HELENE
GOMEZ ZORILLA, MARTHA
HANS, GREGORY

HARRIS, KEISHA
KELLY, CREEON
MALDONADO, MARIA

Approve payment to the following certificated personnel, Virtual Academy, Internal Substitute Coverage, after the second time (exceeding 88 minutes), effective July 1, 2021 to June 30, 2022, at the hourly rate of $109.42; accounts 01-3212-0-700-COV-1110-1000-1130 (50%) and 01-3212-0-700-527-1110-1000-1130 (50%):

BISHOP, HELENE
GOMEZ ZORILLA, MARTHA
HANS, GREGORY

HARRIS, KEISHA
KELLY, CREEON
MALDONADO, MARIA
Certificated Personnel Report  
June 21, 2022

Approve payment to the following certificated personnel, Virtual Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed 281 hours each, at the hourly rate of $32.95; account 01-4127-0-802-550-1110-1000-1130:

ALTAMIRANO, BRENDA  
MATHIS, SCOT

ALTAMIRANO, BRENDA  
MATHIS, SCOT

MESONES, AL: Approve payment, Wilson Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 25 hours, at the hourly rate of $32.95; account 01-0000-0-184-349-0000-2700-1930.

Approve payment to the following certificated personnel, Wilson Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of $63.36; account 01-3212-0-700-ISP-1110-1000-1130:

ALAS, MARISELA  
ALBA, JOSE  
ARNOLD, XUAN  
BENJAMIN, DESTINY  
BURGETT, BRITTANY  
CABRERA, VERONICA  
CHAVEZ, LAURA  
FISH, AMY  
GOEBEL, KRISTEN  
HAMILTON, RUSEY  
HANIFAN, JODIE  
HERNANDEZ, ANA  
HERRERA, ROSA  
KILANY, RHAPSODY  
LONEY, CASSANDRA  
LUNA, DANIELLE  
MENDOZA, AMY  
MESONES, AL  
NGO, STASIE  
OWENS, SANDRA  
PASTORA, MARVIN  
PEDROZA, LILLIAN  
RAMIREZ, MELISSA  
VLAHOS, KATHERINE  
WYLIE, NAOMI  
ZAMORA, ALEXIS

ABRAMS, DIANE: Approve payment, Wong Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 111 hours, at the hourly rate of $32.95; account 01-0000-0-192-349-0000-3110-1230.
ATENCIO, CALLIE: Approve payment, Wong Elementary School, Tutoring, effective December 1, 2021 to June 30, 2022, not to exceed 111 hours, at the hourly rate of $32.95; account 01-0000-0-192-349-0000-2700-1930.

Approve payment to the following certificated personnel, Wong Elementary School, Independent Study PREP, effective August 3, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of $63.36; account 01-3212-0-700-ISP-1110-1000-1130:

ATENCIO, CALLIE
BARRAGAN, CRISTINA
BLASKEY, MELANIE
BUERGLER, CHRISTINA
CORDERLY, DIANA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DEAN, KRISTEN
DOYLE, ASHLEY
DURAN, LAURA
ESPINOZA-MORGAN, SARA
FISHER, JORDAN
GONZALEZ, GUADALUPE
GRAJEDA, MARIE
HAINES, ERIN
HERRERA, MARISOL
HUYNH, MIMI

KINDT, MEREDITH
LIM, ANNABELLE
LUU, JOANNA
MAJOR, JOHN
MCBURNEY, JEANNA
MEDINA, CYNTHIA
NEILL, AMY
PEARSON, AILEEN
PHILLIPS, RAMONA
RIVERA, ALICIA
RUFF, ROBERT
SOLIS, VICTORIA
STEELE, ERIKA
STODDARD, SAMANTHA
WILLIAMS, CARMEN
WORSTER, MELISSA
ZEPEDA, BRICELA

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2021-2022 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

ARROYO VALLEY HIGH SCHOOL 01-0000-0-01-1110-1000-1180-410-05D
STANFORD, TIMOTHY: High School Intramural - Director $3,305.37

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2021-2022 school year, at the established daily rate of $200.00:

BARAJAS, ISAOLE
DEADMEN, BRIANNA
(Continued)

FELD, KAREN
HALLMARK, VERONICA
(Continued)
Certificated Personnel Report
June 21, 2022

MASSEY JR, RONALD
PHAM VALDEZ, PRISCILA
REYES, NATHALIE

SANCHEZ, EMMA
VASQUEZ, DARREL
LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVES

RICHARDSON, CHERYL
Program Facilitator
Del Vallejo Middle School

Beginning July 1, 2022
and continuing through
July 25, 2023
Classified Personnel Report
June 21, 2022

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approve the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District’s Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment of the following:

AGUILAR, ANDREW: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.

CABILAO, JAYDEN: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.


DOMINGUEZ, ALEX: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.

GOEBEL, MARY: Student Intern, Wilson, $15.00 per hour, effective June 6, 2022 through June 30, 2022.

HALSTEAD, RILEY: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.

LEDEZMA, JASMINE: Substitute Recreation Aide, Limited Term, $15.00 per hour, effective May 20, 2022 through June 30, 2022.

PENN, EMMILI: Buyer, Purchasing Department, salary range 44, step 1, 8 hours, 12 months, $29.10 per hour, effective May 31, 2022.

RINCON, MARISSA: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.
RIVERA, TARA: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 4 hours, 12 months, $17.48 per hour, effective May 31, 2022.

RODRIGUEZ, LUIS: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.

SERRANO, KASEY: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.

VALDOVINOS-ESTRADA, ROLANDO: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, $18.90 per hour, effective May 31, 2022.

ZEPEDA, ANAYAH: Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.

Approve the promotion of the following:

FUENTES, ALMA: Office Technician Registrar, Shandin Hills, salary range 37A, step 3A1, 8 hours, 10 months, $25.58 per hour, to Bilingual Secretary III, Multilingual Programs, salary range 39, step 3A1, 8 hours, 12 months, $27.13 per hour, effective June 6, 2022.

JOYA, MAYRA: Bilingual Secretary II, Wong, salary range 38, step 3, 8 hours, 10 months, $25.46 per hour, to Secretary III, Student Wellness & Support Services, salary range 39, step 3, 8 hours, 12 months, $26.48 per hour, effective May 31, 2022.

MCKAIN, ELAINE: Secretary, Communications, salary range 37, step 4, 8 hours, 12 months, $24.88 per hour, to Secretary III, Personnel Services, salary range 39, step 3, 8 hours, 12 months, $25.90 per hour, effective June 20, 2022.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

BENNETT, JAMES: Custodian I, Cypress, salary range 32, step 1, 5 hours, 12 months, $18.17 per hour, effective May 27, 2022.

GOMEZ, ALMA: Custodian I, Kimbark, salary range 32, step 1, 8 hours, 12 months, $18.90 per hour, effective May 27, 2022.
PENA, VALERIA: Instructional Assistant/SDC, Chavez, salary range 32, step 1, 6 hours, 9 months, $18.17 per hour, effective May 24, 2022.

RE-EMPLOYMENT

Approve the re-employment of the following:

AGUILAR, DAISY: Student Intern, Elementary Instruction, $15.00 per hour, effective May 25, 2022 through June 30, 2022.

NAVARRETTE, LUIS: Substitute Custodian I, Provisional, $18.17 per hour, effective May 20, 2022 through June 30, 2022.

RUIZ, MARIA: Substitute Cafeteria Worker, Limited Term, $15.24 per hour, effective May 9, 2022 through June 30, 2022.

SOTO, BRENDA: Cafeteria Worker, Rio Vista, salary range 26A, step 2, 2 hours, 9 months, $15.24 per hour, effective May 24, 2022.

ADDITIONAL ASSIGNMENTS

GONZALEZ, JOSEPH: Approve the additional assignment of Student Cafeteria Worker, Nutrition Services, $15.00 per hour, effective July 1, 2022 through December 31, 2022.

TRANSFERS

MEZA-DE LA TORRE, ELENA-SHEYENNE: Approve the voluntary transfer of Preschool Recreation Aide, Allred Child Development, 3 hours, 12 months, $15.00 per hour, to Preschool Recreation Aide, Allred Child Development, 8 hours, 12 months, $15.00 per hour, effective June 1, 2022.

SALARIES / MISCELLANEOUS

GARCIA, KARLA: Approve the demotion on probation of Bilingual Secretary II, Monterey, salary range 38, step 1A1, 8 hours, 10 months, $24.16 per hour, to Bilingual Clerk I, Hillside, salary range 30A, step 6A1, 8 hours, 10 months, $21.95 per hour, effective May 23, 2022.
WORKING OUT OF CLASSIFICATION

Approve the temporary rate increase while working out of classification of the following:

AGUILAR, PEDRO: Bilingual Library Assistant, Vermont, salary range 28A, step 6, 7 hours, 10 months, $19.85 per hour, to Bilingual Secretary II, Vermont, salary range 38, step 1, 7 hours, 10 months, $23.58 per hour, effective April 18, 2022 through April 29, 2022.

ALVARADO, MARIA: Custodian I, Curtis, salary range 32, step 6A2, 8 hours, 12 months, $23.22 per hour, to Custodian II, Curtis, salary range 34A, step 5A2, 8 hours, 12 months, $24.63 per hour, effective April 25, 2022 through May 6, 2022.

BATESON, CARY: Electrician, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, $32.13 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, $34.06 per hour, effective January 24, 2022 through February 18, 2022.

BRIGHT, KEVIN: Custodian II, Maintenance & Operations, salary range 34A, step 6, 8 hours, 12 months, $25.37 per hour, to Quality Control Technician/Building Services, Maintenance & Operations, salary range 37, step 5, 8 hours, 12 months, $26.94 per hour, effective July 1, 2022 through December 15, 2022.

BROCK, SONJA: Instructional Assistant/Tutorial Assistant, Virtual Academy, salary range 32, step 6A3, 6 hours, 9 months, $23.77 per hour, to Secretary, Virtual Academy, salary range 37, step 2A3, 6 hours, 9 months, $24.73 per hour, effective February 15, 2022 through March 4, 2022.

JOHNSON, ISHA: Office Assistant I/HA, Wong, salary range 30A, step 5, 6 hours, 10 months, $20.05 per hour, to Bilingual Secretary II, Wong, salary range 38, step 1, 6 hours, 10 months, $23.00 per hour, effective May 31, 2022 through June 10, 2022.

JOHNSON, ISHA: Office Assistant I/HA, Wong, salary range 30A, step 5, 6 hours, 10 months, $20.05 per hour, to Bilingual Secretary II, Wong, salary range 38, step 1, 6 hours, 10 months, $23.00 per hour, effective July 20, 2022 through August 30, 2022.
LINBECK, DANNY: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, $32.13 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, $34.06 per hour, effective May 9, 2022 through June 30, 2022.

PARKER, STEPHEN: Plumber-WI, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, $33.74 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A2, 8 hours, 12 months, $35.75 per hour, effective May 4, 2022 through June 30, 2022.

ROCHA, RAYMOND: Plumber, Maintenance & Operations, salary range 41A, step 6A3, 8 hours, 12 months, $34.54 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A3, 8 hours, 12 months, $36.60 per hour, effective May 2, 2022 through May 3, 2022.

SEPARATIONS

Report the retirement of the following:

D’AMBRA, MARIA: Education Assistant III/Spanish, Special Education Preschool Program, effective June 2, 2022.

ENGRASCI, JOEL: Cafeteria Worker, Norton, effective June 30, 2022.


Report the resignation of the following:

ARMSTEAD, IRENE: Instructional Assistant/SDC, Arroyo Valley, effective May 23, 2022.

CONTRERAS SALAZAR, ANAHI: Bilingual Instructional Aide, Preschool Central, effective June 2, 2022.

JUAREZ, ANGELICA: Office Assistant I/HA, North Verdemont, effective June 10, 2022.

RAIPE, ALEXANDRA: Cafeteria Worker, Chavez, effective May 17, 2022.

SERRANO, JENNIFER: Recreation Aide, Lytle Creek, effective April 22, 2022.

BE IT RESOLVED that the Board of Education approve the dismissal of Office Assistant I Health Aide HR-CLASS-21-22-05-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 20, 2022.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker HR-CLASS-21-22-06-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 20, 2022.

BE IT RESOLVED that the Board of Education approve placement of employee HR-CLASS-21-22-21-HR on the 39-month reemployment list effective May 23, 2022. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Pre-School Recreation Aide.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2021-2022 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

CAJON HIGH SCHOOL 01-0000-0-1110-1000-2150-402-05D
CARABAJAL, MANUEL: Asst. Softball Coach $3,305.37

CAPS CENTRAL 01-0000-0-1110-1000-2150-747-209
LEE, CHRISTOPHER: M.S. Soccer Coach $2,539.80
SMITH, BRIAN: M.S. Soccer Coach $2,539.80
SOLIS, JUAN: M.S. Soccer Coach $2,539.80

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D
CANTU, ROBERT: Asst. Softball Coach $3,305.37
COOKE, AARON: Asst. Basketball Coach $3,305.37
LOVE, JALESHA: Asst. Track Coach $3,305.37

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-408-05D
FAIRBROTHER, ADAM: Asst. Volleyball Coach $3,305.37
JIMENEZ, ALEXANDER: Asst. Track Coach $3,305.37
KAHLER, MIKAHELA: Asst. Tennis Coach $3,305.37
BE IT RESOLVED that the Board of Education approve the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Community Outreach Worker, Extra Hours, not to exceed 8 hours per day, Shandin Hills Middle School, effective October 25, 2021 through June 30, 2022.

Custodian I, 8 hours, 12 months, Virtual Academy.

Data Control Clerk, 8 hours, 12 months, Medi-Cal Billing Office.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours per day, Shandin Hills Middle School, effective March 1, 2022 through June 30, 2022.

Equipment Records Technician, 8 hours, 12 months, Warehouse Department.

Lead Electrician, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective January 24, 2022 through February 18, 2022.

Nutrition Services Manager I, Summer School, Extended Work Year, not to exceed 20 days, Nutrition Services, effective June 3, 2022 through June 30, 2022 (8 positions).

Nutrition Services Manager II, Summer School, Extended Work Year, not to exceed 20 days, Nutrition Services, effective June 3, 2022 through June 30, 2022 (7 positions).

Recreation Aide, Extra Hours, not to exceed 36 hours, Henry Elementary School, effective May 9, 2022 through June 2, 2022 (4 positions).

Recreation Aide, Extended Work Year, not to exceed 6 hours per day, Hunt Elementary School, effective February 19, 2022.