

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/RETIREMENTS/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 Geronio 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

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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.

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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.

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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:

BETHEL, ROICE
DIEP, ANNETTE
FITZPATRICK, AMANDA
GARCIA, SAMANTHA
GEERLINGS, GERARD
KRIZEK, JEREMY

RICHARDSON, CHARLOTTE
RUBIANO, ANDRES
SANCHEZ, OLIVIER
VILLARREAL, JAZMIN
WALKER, JAMES

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.

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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)

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BARKDOLL, SUSAN
BARROWS, ALISON
BECERRIL, RACHEL
BECK, KIMBERLY
BELTRAN, JOE
BETANCOURT, LINDA
BIDDLE, MARIA CHRISTINA
BILLINGS, LYNN
BLACK, STACIE
BOLES, SERA
BOSSERT, NICOLE
BOYD, ALYCIA
BRICH, JULIA
BRIONES, ADRIANA
BROWN, EBONI
BROWN, TIFINI
BYRD, MICHELE
BYRD, PAMELA
BYTHER, TALIKA
CABILAO, ONIE
CABRERA, VERÓNICA
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
DE'LISH 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
(Continued)

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FERGUSON, SUSAN
FIACCO, CHARLES
FINN, MICHELLE
FITZSIMMONS, CARRIE
FLORES, DANIELLE
FLORES-SANZ, LORENA
FLOREZ, CHERYL
FREELAND, JULIE
GABRIEL, SARAH
GALLAGA MADUENA, JESSICA
GALLARZO, KAREN
GAMBOA, ELSIE
GAMEZ, DIANNA
GARCIA, BRENDA
GARCIA, DIANA
GARCIA, GUADALUPE
GARCIA, LUCIA
GARCIA, SANDRA
GARDNER, ANITA
GARDNER, BRANDON
GARIBAY, MARILU
GIBSON, MARCI
GLADIN, MARIBEL
GOEBEL, BRADLEY
GOEBEL, SARAH
GOMEZ, CASSANDRA
GORMAN, DEBORAH
GRANT BLACK, CHRISTINA
GREEN, JENNIFER
GUSMAN, VICKI
GUY, CATHERINE
GUY, DAVID
GUZMAN, CLAUDIA
HA-KAO, NY
HAMILTON, DEBRA
HAMILTON, RUSEY
HAMLIN, BARBARA
HANINGER, CHRISTINE
HARNITCHEK, MELISA
HARRIS, NICOLE
HAZEN, MARIA
(Continued)

HENRY, ANGELA
HENRY, GAYLE
HERMOSILLO, ROSA
HERNANDEZ, MARISSA
HERNANDEZ, TAYDE
HERRERA ALVAREZ, ALEJANDRA
HERRIN, MELISSA
HILL, JUSTIN
HILL, TALENA
HODGES, ROSARIO
HOLODNICK, JULIE
HONG, SE EUN
HOOD, DEBRA
HORSFALL-HERRIN, CANDY
HOUSTON-ELLIOTT, DEBORAH
HUDSON, HAZEL
HUERTA, CARLOS
HUNTER, JESICAH
HUYNH, LINDA
INGRAM, TANYA
ISAI, JENNIFER
ISBEL, BRENDA
JACKS, DENAY
JAMES, SEYTO
JOHNSON, ELIZABETH
JOHNSON, SANDRA
JOHNSON-TONTZ, ROSMERY
JONES, BRITTNEY
JONES, TINA
JUAREZ, CELIA
KAHLER, PATRICIA
KAO, CHIVOAN
KELLEY, DARI
KEO, SOPHAL
KILANY, RHAPSODY
KIM, MAYA
KING, ROBERT
KLUSS, LINDA
KOEHN, JACKLYN
KOLLMANN, LAURA
LAM, HOA
(Continued)

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LAU, PUIYEE
LAUER, JACQUELINE
LAWRENCE, ALICIA
LEAPHART, ROSILAND
LESKE, JESSICA
LIWANAG, KARMIN
LONG JR., RAYMOND
LOPEZ, ANA
LOPEZ, MARIA
LOWER, AMANDA
LUCE, BONNIE
LUNA, ELENA
LYONS, JESSICA
MACIAS WILLIAMS, ELAINE
MACIAS, LISETTE
MAGANA, ANDREA
MARQUEZ, CHRISTINA
MASCARENAS, LISA
MASSICOTTE, STEPHEN
MATHENIA, COURTNEY
MC INTYRE, MELISSA
MCDONALD, YVONNE
MCDUFFEE, JENNIFER
MCKEY, TARAS
MELENDEZ, KIMBERLY
MELENDEZ, LORRAINE
MENDOZA, NORA
MILLAN, VERONICA
MILLER, CARRIE
MILLER, MINDY
MILLIGAN, OLIVIA
MIRANDA, CHRISTINA
MOCTEZUMA, BEATRIZ
MONTES, REBECCA
MONTIEL, SUSAN
MONTPAS, ANGELA
MOONEY, MEGAN
MOORE, FIORELA
MORENO, LINDSAY
MORENO, LORRAINE
MORRIS, CASSANDRA
(Continued)

MOTTA, LUIS
MUGA, JOHNNY
MURO, MARCELA
NARVAEZ, TAMRYN
NAVARRO, CONNIE
NAVARRO, ELIZABETH
NEUSCHELER, TARA
NEWMAN MORALES, KRISTEN
NEWVINE, MICHAEL
NGO, STASIE
NIEBLAS, KIMBERLY
NILSEN, LEAH
OCHOA, MAYRA
ORTEGA, IVY
ORTIZ, CHRIS
ORTUNO-DAVARI, DEWITT
OSUNA, DIANA
OWENS, SANDRA
PALOMARES, MARIELLA
PARK, BRENDA
PARKER, JANET
PAULE, WILLIAM
PEDROZA, LILLIAN
PENDLETON, TRINIDAD
PENUNURI, NOEL
PEREYRA, DENISE
PEREZ, JEANETTE
PEREZ, MARIA
PEREZ-MARTINEZ, MARTHA
PETERSON, JESSICA
PICKETT, LAURA
PINON, ENRIQUETA
POOLE, KIMBERLY
POPAT, FARIDA
QUINTANA-RANGEL, ARLENE
RABAGO, IVON
RAMIREZ, LEANDRA
RAMOS, DIANA
RAMOS, PEDRO
RANDALL, MARIE
REYES SANCHEZ, DORIS
(Continued)

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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
ROSALES, MICHELLE
ROSTAWICKI, KRISTINE
ROYBAL, KAREN
ROYCE, KRYSTAL
RUBIO, IRMA
RUFFOLO, MICHAEL
RUIZ, SYLVIA
RYBAK, DEBRA
SANCHEZ, LISA
SANCHEZ, NILSA
SANGUINO, GRETTE
SANTANA RAZO, MONICA
SCHMIDT, AMY
SCHMIDT, JENNIFER
SCLAFANI, 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, DELYNN
VALDEZ JR., VIDAL
VALENZUELA, VIVIAN
VELAZQUEZ, LETICIA
VILLALOBOS, ROSARIO
VILLANOBOS, MARIA
VILLEGAS HERRERA, OSCAR
VILLEGAS, PRISCILLA
VINCENT, MARLYN
VIZCARRA, ADRIANA
VLACHOS, KATHERINE
WALOS, MARC
WANDRIE, LIDIA
WHEELER, ANGELA
WHITED, KRISTA
WILLIAMS, CARMEN
WILLIAMS, MIRIAM
WORSTER, MELISSA
ZAMARRIPA, HELEN
ZAMORA, EDITH
ZARAGOZA, VERONICA
ZARATE, ANDREA
ZATARAY, CYNTHIA
ZOLLNER, LAWRENCE

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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, RACHELL
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

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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)

DOMINGUEZ, DAMIAN
DOUSSETT, JULIE
ECHEVERRIA, SANTIAGO
GARCIA, HECTOR
GIBBS, GERALYNN
GONZALEZ, GABRIELA
HABELL, JEFFREY
HERNANDEZ, CHRISTINA
HERNANDEZ, JASMINE
HERNANDEZ, KATERINA
HERNANDEZ, STEPHEN
HIPPS, DEAGE
HO, WINGCHUI
HOLT, CASSARA
JETSON, RAINA
JIMENEZ CHAVEZ, SALVADOR
(Continued)

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JIMENEZ, HEBER
KHALED, GENA
LICON, TRACY
LLAMAS, PEDRO
LOPEZ, CORAIMA
LOZA SERRATO, SARA
LYONS, MICHAEL
MACIAS, GIOVANNI
MANSOORI, NOORIA
MEDRANO, ESTEPHANIE
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
ZERMENO, 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
(Continued)

MCBURNEY, 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)

CASANOVA, BELINDA
CASTELLON, DIAHNA
CHACON, FANNY
CHRISTIANO, ASHLEY
CHRISTIE, ROBERT
COWLEY, SHARON
DEBRESTION, ZEEBEEB
DELGADO, JOHN
DIAZ, ALBERT
DIAZ, ELLIOT
(Continued)

Certificated Personnel Report
June 21, 2022

DOTY, JASON
DUFOUR JR., DENIS
EASTWOOD, CHARLES
ELLIS, FAITH
FIGUEROA, ROBERTA
GARCIA, CANDELARIA
GARCIA, ROGELIO
GOMEZ, PALOMA
GUERRERO, GINA
GUIJARRO, DAVID
GUY, KAREN
HARRIS, DENISHA
HARRIS, LUANN
HENDRICKSON, ERICK
HOLT, ROBYN
IBARRA, ARMANDO
JACOB, BIJI
JIMENEZ, CESAR
JOLLIFF, JANA
LARA TEJEDA, JONATHAN
LARIOS, YOLANDA
LEE, DEBORAH
LIU, KEVIN
LIZARRAGA NORIEGA, WENDY
LOPEZ, ANTHONY
LOPEZ, CHRISTIAN
LUCORE, RIC
MEEKINS, JACKIE
MELGAR SAUCEDO, ROXANA
MILES, KOYETT
MILLER, SHANNON
MOORE, ERIN
NACSIN, CLAYTON
NADEAU, SHAWN
OLMOS, FELISHA

ORTIZ, ANA
OYINSAN, OLUSOLA
PACE, BRYON
PAREDES, SASHA
PENA, MOISES
PITTMAN, GINEVERE
POLLITT, MARC
POOLE-MAYES, FIONA
QUENGA, KYLIE
RAMEY, RYAN
RAMIREZ HUERTA, FABIOLA
RAMIREZ, SARAH
RICO, AYDE
RODRIGUEZ, GABRIELA
RODRIGUEZ, ROSEMARY
ROGERS, KELLY
ROGERS, NICHOLAS
SABELLON, MARIA
SANCHEZ PALACIOS, DIANA
SHAW-EL ZATMAH, PATRICIA
SHEARER, TAMMY
SILVA, ANA
SMITH, JADE
TELLEZ, ESMERALDA
TIVEY, DEBRA
VALDEZ, JOANNA
VALENCIA, EDUARDO
VARGAS, FERNANDO
WELLIVER, CAROLYN
WINTER, JACOB
WITCOMBE, JAMES
WRIGHT, STEVEN
YASSINE, YOUSSEF
ZAVALA, SARAH
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.

Certificated Personnel Report
June 21, 2022

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.

Certificated Personnel Report
June 21, 2022

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

Certificated Personnel Report
June 21, 2022

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, JACQUILINE
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
SCHAFFER, 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:

AMBERSON, CAROLINE
BALDERRAMA, DENISE
CARNEY, AMBER
GORDON, ROSA
LACEY, JACQUELINE
LEADER, KRISTINE

MARSHALL-MARTIN, RENITA
MURAD, MARILYNN
REYNOSO, HORTENCIA
ROGERS, ANNA
THOMAS, KIMBERLY

Certificated Personnel Report
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Approve payment to the following certificated personnel, Elementary Instruction, Teacher Leadership Team (TLT), 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
MARSHALL-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, JANETT
DELARIA, KATHERINE
GUTIERREZ, EUNICE
HERNANDEZ, MARISSA
MATHIS WILLIAMS, ATHENA
MCCLURE, KELLIE
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)

CLYDE, RANDY
COCHRANE-BENOIT, ELIZABETH
COKER, AMY
CULVERSON, DENIESHA
CURRY, RUTH
DAFT, DOROTHY
DEAN, KRISTEN
DEL LLANO, SYLVETTE
DELATORRE, JORGE
DIAZ, GABRIEL
DOWNING, YADIRA
DUFFY, KARMA
ELLEFSSEN, BHAVANA
ERVIN, HARRY
ESPINOZA, JAMES
ESQUIVEL, RICARDO
ESTEVEZ, JAIME
FAZ, ALICIA
FITZ, EURIDICI
FLORES, VICTORIA
FRAZER, KIRK
FREEMAN, ERIN
FREEMAN, KARI
FUNCHESS, MARCUS
GALDAMEZ, JESUS
GALLARDO, RAYNALDO
GAPP, SARAH
(Continued)

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June 21, 2022

GARCIA-FUENTES, NORMA
GONZALEZ, MANUEL
GONZALEZ, ROSE
GORDON, JANICE
GREER, LATANYA
GREER, WIL
GUERRERO, GUILLERMO
HADDAD, EVA
HAILEMARIAM, YOSAN
HANDY, KEISHIA
HERNANDEZ, ALEJANDRO
HIB, HOUN
HOOVER, SHAWNA
HOPKINS, TERESA
HOPWOOD, ERNESTINE
IRIBE, ADRIANA
JAMISON, DANA
JANSE, FRANK
JAUREGUI, MARIA
KAY, ALAN
KEIDEL, SUSAN
KELLY, LATASHIA
KNUTSON, RYAN
KOLLING, KRISTIN
LEDESMA, EMILY
LOPEZ, CESAR
LUNDY, HOWANA
MADRIGAL, ROBERT
MANER, JACQUELINE
MARONEY, COLLEEN
MARTINEZ, DENISE
MARTINEZ, KENNETH
MARTINEZ, MARIA
MCCAIN, SARAH
MCCARTHY, BEVERLY
MCGRATH, MELANIE
MCINTOSH, DOROTHY
MOMBERGER, DOUGLAS
MONARREZ, RACHEL
MORALES, ROBERT
MORALES-ROBERSON, VICTORIA
(Continued)

MURRIETA, HECTOR
NELSON, SCOTT
NICOLAISEN, CYNTHIA
NOE, LISA
OJEDA, LESTER
OLIVO, HAROLD
ORDAZ, LORINDA
ORDAZ, MARIA
PALOMINO, ROSE
PEARSON, ANN
PEDRAZA JR., RAUL
PEREZ, ANA MARIA
PETERS, M. EVETTE
PETERS, ZACKARY
PIERCE, MARY
QUESADA, REBECCA
RAARUP, BRIGETTE
RAMOS, LAURA
RAYMUNDO, NATALIE
REGALADO, HEATHER
REYES, MANUEL
REYNA, YESSELL
RIOS, BERENICE
RIOS, ERIKA
ROBEL, KIMBERLY
RODRIGUEZ, SANDRA
ROLLAND, BARBY
ROSARIO, JACOB
RUBIO, RYAN
RYSER, STEVEN
SALMON, DAVID
SANDOVAL, VILMA
SARGENT, KIMBRE
SILVA, DIANE
SILVA, MEGAN
SIMANEK, LORI
SIMPSON, DAWN
SIMPSON, KIMBERLEY
SIMS, CRECIA
SINGER, TRIMONISHA
SMITH PURSCHE, SHANA
(Continued)

Certificated Personnel Report
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SMITH, LAWRENCE	VENKATESAN, SUDHA
SOLORIO, ROSA	VETERE, JENNY
SOSA, ANNA	VIAL, JESSICA
SOWARD, JAMES	VILLA, LETICIA
STEVENSON, SHENITA	WARSAW, VINCENT
STEWART, JANA	WEBER, COURTNEY
STRATTON, DORIE	WEST, JOAN
TESMER, CHRISTINA	WHITE, SHAUNA
THAYER, CARRIE	WILD, LAURYN
TICKELL, CHRISTOPHER	WILLIAMS, CASSANDRA
TOGASHI, CHERYL	WILLIAMS, COLLEEN
TORRES, PERSIDA	WOLBERT, DENNIS
URQUIDIES, ANGELA	WOODS, TONI
VALENZUELA TORRES, BERNARDO	YORK, BREANNA
VELASCO, RAMON	ZAVALA, CYNTHIA

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, JUDELIN (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.

Certificated Personnel Report
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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, CONSUELO

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, VIANEY
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

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

JONES, DURELL

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.

SYPERD, 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
TRENT, 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
BLEDSON, 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)

Certificated Personnel Report
June 21, 2022

CORTES, LINDSEY
CRISANTES, AUTUMN
DADARRIO, 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, ALIYAH
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)

Certificated Personnel Report
June 21, 2022

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, ALEXIS
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:

<u>Name</u>	<u>Amount</u>
ALVAREZ, SHIRLEY	\$1,000.00
ATAIAN, SHEENA	\$1,000.00
BARBA, KRISTEN	\$1,000.00
BELL, KENNETH	\$1,000.00
BISHOP, MONICA	\$1,000.00
BRANCH, RENEE	\$1,000.00
BULLOCK-LOMBARDO, LAURA	\$1,000.00
BURTON, SHANTRICE	\$1,000.00
CARILLO, ALEISHA	\$1,000.00
(Continued)	

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COLTON, CHRISTY	\$1,000.00
DOAN, HOI	\$1,000.00
DOS SANTOS, ARLENE	\$1,000.00
ELIAS, MAJEED	\$1,000.00
FORBES, DAWN	\$1,000.00
GREGG-COLVIN, ANGELE	\$1,000.00
GREIG, RHONDA	\$1,000.00
GRINNAN, SARAH	\$1,000.00
GUADIZ, CHARLENE	\$1,000.00
HAHN, SOPHIE	\$1,000.00
HARTLEBEN-MEDINA, FRONIE	\$ 650.00
HAUGAN, LAUREN	\$1,000.00
HE, LILY	\$1,000.00
HERNANDO, SAMANTHO	\$1,000.00
KEATON, ASHLEY	\$1,000.00
KROPKE, KERI	\$1,000.00
LALLY, JENNA	\$1,000.00
LANE, JOCELYN	\$1,000.00
LEROY, CHRISTINA	\$1,000.00
LOZANO, TINA	\$1,000.00
MAZZULLA, KATHY	\$1,000.00
MCGINLEY, KRISTI	\$1,000.00
MERCIER, LAURA	\$1,000.00
MORRIS, AARON	\$1,000.00
NAVARRO, ALENA	\$1,000.00
NEGRON, ADAM	\$1,000.00
NICKS, ALEXANDRIA	\$1,000.00
NICOLA JILLIAN	\$1,000.00
OCAMPO, CHRISTINA	\$1,000.00
OLSON, LAUREN	\$1,000.00
PAGANINI, ELIZABETH	\$1,000.00
PIERRELOUIS, FUNDY	\$1,000.00
RAMEY, DIONNE	\$1,000.00
RAVINS, EKATERINA	\$1,000.00
REDDICK, SUSAN	\$ 780.00
ROBLES, ISABEL	\$1,000.00
SCULUCA, JESSICA	\$1,000.00
SERNS, MELISSA	\$1,000.00
SIMON, LAURIE	\$1,000.00
SINSKE, NICOLE	\$1,000.00
SMITH, CHRISTOPHER	\$1,000.00
(Continued)	

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.

Certificated Personnel Report
June 21, 2022

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

TAYLOR, SEAN

Approve payment to the following certificated personnel, Virtual Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed 220 hours each, at the hourly rate of \$32.95; account 01-3212-0-514-527-1110-1000-1130:

ALTAMIRANO, BRENDA
MATHIS, SCOT

TAYLOR, SEAN

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
VLACHOS, 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.

Certificated Personnel Report
June 21, 2022

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
CONERLY, DIANA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DEAN, KRISTEN
DOYLE, ASHLEY
DURAN, LAURA
ESPINOZA-MORGAN, SARA
FISHER, JORDAN
GONZALEZ, GUADALUPE
GRAJEDA, MARIE
HAINES, ERIN
HERRERA, MARISOL
HUYEN, 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:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-410-05D</u>
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
DEADMAN, 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

Certificated Personnel Report
June 21, 2022

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 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.

CARR, DELAINA: Substitute Nutrition Services Custodian/Utility Technician, Provisional, \$18.90 per hour, effective May 20, 2022 through June 30, 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.

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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.

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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.

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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.

FAIRMAN, GARY: Custodian III, San Geronio, effective August 24, 2022.

NUNEZ, GENARO: Automotive Mechanic, Maintenance & Operations, effective August 22, 2022.

VIGIL, CHRIS: Campus Security Office I, School Police, effective August 1, 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.

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LOPEZ, KIMBERLY: Library Assistant, Cole, effective August 24, 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:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
CARABAJAL, MANUEL: Asst. Softball Coach	\$3,305.37
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
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
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
CANTU, ROBERT: Asst. Softball Coach	\$3,305.37
COOKE, AARON: Asst. Basketball Coach	\$3,305.37
LOVE, JALESHA: Asst. Track Coach	\$3,305.37
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
FAIRBROTHER, ADAM: Asst. Volleyball Coach	\$3,305.37
JIMENEZ, ALEXANDER: Asst. Track Coach	\$3,305.37
KAHLER, MIKAHELA: Asst. Tennis Coach	\$3,305.37

CLASSIFIED POSITIONS ACTIONS

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.