

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 20, 2021

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 #2

It is requested that the Board ratify and/or approve Personnel Report #2, July 20, 2021, 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 #2, July 20, 2021, 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
July 20, 2021

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

Amend Board action dated July 6, 2021, to approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

RATHBUN, ANDREW: Psychological Services, July 13, 2021

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

COMNICK, TERRY: Categorical Services, July 23, 2021
JOHNSON, NATHAN: Cajon High School, June 4, 2021
JUAREZ, MARITZA: Mt. Vernon Elementary School, June 4, 2021
JULIAN, SARAHI: Wong Elementary School, June 25, 2021
PATITO, KATHERINE: Community Day School, June 4, 2021
RAMIREZ, ALDO: Continuous Improvement, July 12, 2021
SLAUGHTER, DANITA: Hunt Elementary School, July 9, 2021
VANOY, LAVONDA: Paakuma' K-8, June 4, 2021
VOGT, JULIE: Shandin Hills Middle School, June 25, 2021
WHITE, KIMBERLY: Gomez Elementary School, June 4, 2021
WILLIAMS, NICOLE: Chavez Middle School, June 4, 2021
YOUNGBERG, KRISTIN: Richardson PREP HI, June 4, 2021

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

BOWEN, BROOKE: June 30, 2021
HERNANDEZ ZAPATA, ALEXANDRA: June 30, 2021
SCHMITT, RHIANNON: June 30, 2021
VAN NORMAN, PRISCILLA: June 30, 2021

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

MCKINNON, GARY: Shandin Hills Middle School, July 2, 2021
SAYRE MEYER, LUCINDA: Student Wellness & Support Services, July 31, 2021

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Approve the retirement, no longer available, of the following certificated Substitute, effective date as indicated:

PONCE, MICHAEL: June 25, 2021

OTHER NEW HIRES/REHIRES

DURST, KATHRYN: Approve Part-Time Contract, commencing July 1, 2021 and terminating June 30, 2022:

If full time: Column D, Step 25, \$611.00 per diem, based on 161 days which equates to a 75% workload.

LYONS, MICHAEL: BE IT RESOLVED that the employee be assigned to teach Physical Education at the middle school level, for the 2021-2022 school year, and program be waived in accordance with California Education Code 80124, pending completion of coursework toward full credentialing.

LYONS, MICHAEL: BE IT RESOLVED that the employee be assigned to teach Physical Education at the middle school level, for the 2021-2022 school year and Subject Matter be waived in accordance with California Education Code 44280, pending completion of coursework toward full credentialing.

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 2021-2022 school year, pending completion of coursework toward full credentialing.

WIESSNER, JESSICA: BE IT RESOLVED that the employee be assigned as an LH Resource Teacher at the elementary school level, for the 2021-2022 school year, and program be waived in accordance with California Education Code 80124, pending completion of coursework toward full credentialing.

WIESSNER, JESSICA: BE IT RESOLVED that the employee be assigned as an LH Resource Teacher at the elementary school level, for the 2021-2022 school year, and subject matter be waived in accordance with California Education Code 44280, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

MAZICH, KEELI: Approve payment, Alternative Learning Center, Team Leader, July 1, 2021 to June 10, 2022. Team Leaders at the Alternative Learning Center, are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-730-05D-1110-1000-1110.

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CEJA, ELIDA: Approve payment, Anton Elementary School, Program Planning, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-186-419-0000-3110-1230.

Approve payment to the following certificated personnel, Anton Elementary School, Student Supervision, effective August 1, 2021 to June 8, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-186-SPV-1110-1000-1130:

ALONSO HOLDER, JULIANA
BALDERRAMA, DENISE
BERGANZA, DILIA
BETANCOURT, LINDA
CALM, ANNAMARIA
CASADO, COLEEN
CASILLAS, SUSAN
CEJA, ELIDA
DADARRIO, CARRIE
ELLISON, AMY
ESPY, MEGAN
FRIAS-ALBA, TERESITA
GONZALEZ, CHRISTINA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HERNESS, DOMINIC
HOSKING, KATEE
JONES, TINA

KITTO, ANDREA
LAUER, JACQUELINE
LUNA, ELENA
MARTINEZ-GUZMAN, CECILIA
MELENDEZ, KIMBERLY
MILLAN, VERONICA
MILLER, AIMEE
MORENO, JUAN
NIEBLAS, KIMBERLY
PEREYRA, DENISE
QUEZADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
QUINTINAR, EDUARDO
ROZZI, ROSEANN
WATSON, JEANETTE
WOOLLEY, ALLISON
WORSTER, MELISSA

Approve payment to the following certificated personnel, Anton Elementary School, Program Planning, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-186-501-1110-1000-1130:

ALONSO HOLDER, JULIANA
BALDERRAMA, DENISE
BERGANZA, DILIA
BETANCOURT, LINDA
CALM, ANNAMARIA
CASADO, COLEEN
CASILLAS, SUSAN
CEJA, ELIDA
DADARRIO, CARRIE
ELLISON, AMY
(Continued)

KITTO, ANDREA
LAUER, JACQUELINE
LUNA, ELENA
MARTINEZ-GUZMAN, CECILIA
MELENDEZ, KIMBERLY
MILLAN, VERONICA
MILLER, AIMEE
MORENO, JUAN
NIEBLAS, KIMBERLY
PEREYRA, DENISE
(Continued)

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ESPY, MEGAN
FRIAS-ALBA, TERESITA
GONZALEZ, CHRISTINA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HERNESS, DOMINIC
HOSKING, KATEE
JONES, TINA

QUEZADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
QUINTINAR, EDUARDO
ROZZI, ROSEANN
WATSON, JEANETTE
WOOLLEY, ALLISON
WORSTER, MELISSA

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School PREP, effective May 17, 2021 to June 2, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay each; account 01-7425-0-700-498-1110-1000-1130:

AGUAYO-MARTINEZ, MAYRA
ALATORRE CARRILLO, MIGUEL
ALVAREZ, KARLA
BOGDAN, SARAH
CAMPBELL, JOHN
CHACON, FANNY
CHRONOPOULOS, DIMITRIOS
CONWELL, MERLYN
CUEVAS, ANA
DELGADO, JOHN
DIAZ, DEBORAH
DONNELLY, NALDA
DUFOUR JR., DENIS
ESPINOSA, MICHELE
FLITSCH, STEVEN
GARBER, MELBOURNE
GOMEZ, PALOMA
GONZALEZ, MARIA
GUERRERO, GINA
GUZMAN-GARCIA, OMAR
HARRIS, LUANN
HAYES, DOROTHY
HEFT-REESE, DIANE
HOLT, ROBYN
JACOB, BIJI
KEISER, CARL
KNESEL, JAKE
LASCH, JAMES
(Continued)

LE, ANN
LEE, DEBORAH
LIMON, STEPHANIE
LOZANO, DAMIAN
LUCORE, RICHARD
MALDONADO, ALLISON
MARTINEZ, ANGELICA
MASON, BRANDON
MEDINA, DEBORAH
MEEKINS, JACKIE
MOORE, SAMUEL
MOTLEY, LILLIE
NEWHOUSE, JEREMIAH
OYINSAN, OLUSOLA
PAREDES, SASHA
PEÑA, MOISES
PITTMAN, GUINEVERE
RAMIREZ, SARAH
RAMIREZ, VERONICA
RATICA, EMILY
SANCHEZ, DOMINIQUE
SEGURA, CARLOS
SHEARER, TAMMY
SWEDLOVE, KAREN
THOMAS, HERMAN
VARGAS, FERNANDO
VENEGAS, JESSE
WAITE-BJORNBERG, MORGAN
(Continued)

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WRIGHT, AARON
WRIGHT, GERRY

ZUEL, REBEKAH

BAY, JENNIFER: Approve payment, Bradley Elementary School, Program Planning, effective July 14, 2021 to July 26, 2021, not to exceed seven (7) hours per day for five (5) days total, at the hourly rate of \$31.68; account 01-3010-0-110-501-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Program Planning, effective July 1, 2021 to June 30, 2022, not to exceed two (2) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-190-501-1110-1000-1130:

ALVARADO EVERETT, INEZ
APPIS, TAMMI
ARIAS, LISETTE
BALLESTER, MILAGROS
BARTOLOTTA, MARIA
BOWEN, LORRAINE
BYTHER, TALIKA
CARRERA, MARIA
CONTRERAS, YESENIA
DE LA CRUZ, CHRISTINA
DEPASOPIL, PAMELA
DUARTE, MICHAEL
ESPARZA, PAOLA
GREENFIELD, DESTINY
GUERRERO, YADIRA
HAWKINS, RODNEY
HUERTA, CARLOS

LOPEZ, MARIA
LOPEZ-ALONSO, MONICA
MCNAIR, LISA
MEJIA, JOSEFINA
MONTPAS, ANGELA
MOTTA, LUIS
MULLER, THOMAS
PAESTE-GALARZA, LUCILLE
PAULINO, KIM
POTTER, AMY
PRATO, PATRICIA
ROGERS, MATTHEW
ROSAS, PEDRO
SANTANA-RAZO, MONICA
TRUJILLO, SANDRA
ZARAGOZA, JAEEL

FINLEY, TAWIAH: Approve 30 additional days, at the per diem rate of pay, Cajon High School, Program Facilitator, effective July 1, 2021 to June 30, 2022; account 01-0000-0-402-419-0000-2700-1930.

Approve payment to the following certificated personnel, Cajon High School, Summer School PREP, effective June 7, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay each; account 01-7425-0-700-498-1110-1000-1130:

BARTLEY, BRANDY
COMBS, KALISTA

GUIJARRO, DAVID
MALDONADO, RACHELLE

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GILLESPIE, MARY: Approve payment, Cole Elementary School, Dr. Niki Training, effective July 14, 2021 to July 16, 2021, not to exceed three (3) hours per day, at the hourly rate of \$23.42; account 01-3182-0-140-523-1110-1000-1130.

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Summer School PREP, effective May 13, 2021 to June 30, 2021, not to exceed 13 hours, at the hourly per diem rate of pay each; account 01-7425-0-700-498-0000-2700-1930.

PELAYO-BRAMBILLA, MIRASOL: Approve payment, Del Vallejo Leadership & STEM Academy, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130.

RICHARDSON, CHERYL: Approve payment, Del Vallejo Leadership & STEM Academy, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-3182-0-306-523-0000-2700-1930.

RICHARDSON, CHERYL: Approve payment, Del Vallejo Leadership & STEM Academy, Spring Break Support, effective March 22, 2021 to April 2, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-3182-0-306-523-1110-1000-1130.

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Data Analysis, effective July 19, 2021 to July 26, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-124-419-0000-3110-1230.

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, Data Analysis, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-124-419-1110-1000-1130.

Approve payment to the following certificated personnel, Emmerton Elementary School, Data Analysis, effective August 2, 2021 to June 3, 2022, not to exceed one (1) hour per month each, at the hourly rate of \$31.68; account 01-0000-0-124-419-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
BATTAGLIONE, DEBRA
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
GORDON, ROSA
(Continued)

KARALUN, MICHAEL
KLEIN, AMY
MACIAS-WILLIAMS, ELAINE
MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RICHARDS-MOELLER, CAROL
RYBAK, DEBRA
SHEEHE, CYNTHIA
(Continued)

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GRIFFIN, CAROL
HERNANDEZ-GUZMAN, STEFANI

VANDUSEN, CINDY

Approve payment to the following certificated personnel, Emmerton Elementary School, Data Analysis, effective July 19, 2021 to July 26, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-124-419-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
BATTAGLIONE, DEBRA
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
GRIFFIN, CAROL
HERNANDEZ-GUZMAN, STEFANI

KARALUN, MICHAEL
MACIAS-WILLIAMS, ELAINE
MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RICHARDS-MOELLER, CAROL
RYBAK, DEBRA
SANDERS, QUINN
SHEEHE, CYNTHIA
VANDUSEN, CINDY

Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Development, effective July 1, 2021 to June 30, 2022, not to exceed five (5) hours each, at the hourly rate of \$31.68; account 01-3010-0-124-501-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
BATTAGLIONE, DEBRA
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
GORDON, ROSA
GRIFFIN, CAROL
HERNANDEZ-GUZMAN, STEFANI

KARALUN, MICHAEL
KLEIN, AMY
MACIAS-WILLIAMS, ELAINE
MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RICHARDS-MOELLER, CAROL
RYBAK, DEBRA
SHEEHE, CYNTHIA
VANDUSEN, CINDY

Approve payment to the following certificated personnel, Emmerton Elementary School, Intensive Remediation, effective August 2, 2021 to June 3, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-124-501-1110-1000-1130:

ANDERSON, SANDRA
BABBITT, JANA
BAGWELL, KIMBERLY
(Continued)

KARALUN, MICHAEL
KLEIN, AMY
MACIAS-WILLIAMS, ELAINE
(Continued)

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BATTAGLIONE, DEBRA
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
GORDON, ROSA
GRIFFIN, CAROL
HERNANDEZ-GUZMAN, STEFANI

MAO, ELISA
PAINE, CHRISTOPHER
REYNA, ANNIE
RICHARDS-MOELLER, CAROL
RYBAK, DEBRA
SHEEHE, CYNTHIA
VANDUSEN, CINDY

GALDAMEZ, BIANCA: Approve payment, Employee Development, New Certificated Orientation, effective July 27, 2020 to March 22, 2021, not to exceed six (6) hours, at the hourly rate of \$31.68; account 01-0000-0-844-096-0000-3110-1230.

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 27, 2020 to March 22, 2021, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130:

AVILA CASAS, SILVIA
HORIGAN, RAQUEL
JETSON, RAINA
JONES, SASHA
LEE, SONG

LONG, RAYMOND
TURNER, HAROLD
VASQUEZ, EVELYN
ZARATE, ERIKA

WHITEFOOT, CHRISTINA: Approve payment, Harmon School, Professional Development, effective August 3, 2020 to June 30, 2021, not to exceed ten (10) hours, at the hourly rate of \$31.68; account 01-3010-0-606-501-1110-1000-1130.

Approve payment to the following certificated personnel, Holcomb Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

DOYLE, MARIA
FITZSIMMONS, CARRIE
HAGER, LANAYA
KECK, DARLA
LAWRENCE, ALICIA

MORRIS, CASSANDRA
PHELPS, PRISCILLA
PRADO, PAUL
SCHMIDT, JENNIFER
STEPHENS, EILEEN

CASTRO, TANYA: Approve payment, Inghram Elementary School, Program Planning, effective April 1, 2021 to May 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-700-527-0000-3110-1230.

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RODRIGUEZ, THERESA: Approve payment, Inghram Elementary School, Program Planning, effective April 1, 2021 to May 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-700-527-1110-1000-1130.

ROGERS, ANNA: Approve payment, Inghram Elementary School, Program Planning, effective April 1, 2021 to May 30, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-700-527-0000-2700-1930.

Approve payment to the following certificated personnel, Inghram Elementary School, Program Planning, effective April 1, 2021 to May 31, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-700-527-1110-1000-1130:

CADIZ, MARIA
ENSLOW SICILIANO, CARIE
GARDNER, BRANDON
LOPEZ, EMILY

MACEDO, ALYSSA
RODRIGUEZ, SABRINA
SANCHEZ, KAREN
THAMMASUCKDI, TINA

DELACRUZ, SUSAN (Retired): Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$49.23; account 11-6391-0-727-130-4110-1000-1140.

DRAKE, CHARLES: Amend Board action dated June 8, 2021, to approve payment, Inland Career Education Center, Summer School, effective May 21, 2021 to June 30, 2021, increase not to exceed hours from 16 to 30 hours per week, at the hourly rate of \$51.48; account 11-6391-0-727-130-4110-1000-1130.

HEMP, JENNIE (Retire): Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$49.23; account 11-6391-0-727-130-4110-1000-1140.

JUDILLA, JUDELIN (Retired): Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$49.23; account 11-6391-0-727-130-4110-1000-1140.

MORAN, MIRIAM: Amend Board action dated July 6, 2021, to approve payment, Inland Career Education Center, Teacher, effective July 1, 2021 to June 30, 2022, increase not to exceed hours from 17 to 30 hours per week, at the hourly rate of \$51.48; account 01-0000-0-727-469-4110-1000-1170.

SLOTKIN, RANDAL (Retired): Approve payment, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$49.23; account 11-6391-0-727-130-4110-1000-1140.

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Approve payment to the following certificated personnel, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$49.23; account 11-6391-0-727-130-4110-1000-1140:

ALTE, JULIDEN
BANUELOS, BLAYR
BECK, ANNETTE
BENITEZ, JENNIFER
BRISCOE, TRAVIS
CASTANEDA, HERLINDA
CEBALLOS, DANIEL
CEBALLOS, YESENIA
DONMEZ, AYLIN
DRAKE, CHARLES
EISELE, LYNETTE
ESCOBAR, CARLOS
FERNANDEZ, MARTHA
FLORES, NORA
FUNKE, LISA
GANDAPERMANA, ROBERT
GENAVIA, MARIA
GONZALEZ, ERIC
GONZALEZ, GUILLERMO
HILLMAN, DARLENE
IBARRA, FRANK
IYER, HARIHARAN
IZUMI, GRAYSON
KALOUSEK, JULIE

KENNEDY, DUNCAN
LECHUGA, KARLA
LEON BLANCO, ROSA
MAYNUS, CHRISTINE
MITCHELL, LAURA
MORAN, MIRIAM
NAVARRETE, FERNANDO
NEGRETTE, NANCY
PEAK, WAYLAND
PEDRAZA, LUIS
PORRAS, MICHAEL
RAMER, GLYNN
RAMIREZ, SUSANA
RAZO, ALMA
REYES, VIRGINIA
ROTH, NANCY
SALINAS, JENNY
TODD-LONG, TINA
VASQUEZ, RUBEN
WANG, SHUPING
WILLIS, MICHELLE
YU, MAY
ZAPATA, MARIA DEL CARMEN

Approve payment to the following certificated personnel, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$49.23; account 11-0000-0-716-139-4110-1000-1140:

CARRANZA, NOE
LOPEZ, JOSE
OLIVAS, JOHN

WASHINGTON, CHARLES
WILLIAMS, SEAN

SHOOK, TYLER: Approve payment, Lankershim Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2700-1930.

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Approve payment to the following certificated personnel, Lankershim Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

BRIONES, ADRIANA
BROWN, CHRISTINA
LOVETT, WIKITORIA
PENDLETON, TRINIDAD

RODRIGUEZ, XOCHITL
SANCHEZ, CORINA
STONE, CRYSTAL
TORRE, MARJORRE

HERRIN, KEIANA: Approve \$800.00 stipend payment, Lytle Creek Elementary School, Academic Coach, effective July 1, 2020 to June 30, 2021; account 01-0000-0-144-205-1110-1000-1180.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

BLACK, STACIE
HALLBERG, LISA
HOLODNICK, JULIE
MORAN, JODI

ROYBAL, KAREN
TANNER, CASSANDRA
VELAZQUEZ, LETICIA

CUEVAS, PATRICIA: Amend Board action dated July 6, 2021, to approve payment, Multilingual Programs, effective July 1, 2021 to June 30, 2022, not to exceed 1500 hours, at the hourly rate of \$31.68; amend account 01-0408-0-778-419-1110-1000-1140.

DOMINGO, MARYLOU: Approve payment, Multilingual Programs, effective July 1, 2021 to June 30, 2022, not to exceed 1500 hours, at the hourly rate of \$31.68; amend account 01-0408-0-778-419-1110-1000-1140.

ELIZONDO, MARGARITA: Approve payment, Multilingual Programs, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0408-0-778-419-0000-3110-1230.

GUYTON, BARBARA: Approve payment, Multilingual Programs, ELD Activities, effective July 1, 2020 to June 30, 2021, not to exceed eight (8) hours per day for 14 days total, at the per diem hourly rate; account 01-0000-0-920-419-0000-2100-1930.

GUYTON, BARBARA: Approve payment, Multilingual Programs, EL Intervention, effective July 1, 2020 to June 30, 2021, not to exceed 160 hours, at hourly rate of \$31.68; account 01-0000-0-920-419-0000-2100-1930.

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Approve five (5) additional days, at the per diem rate of pay, to the following certificated personnel, Multilingual Programs, Psychologist BCLAD Credential Stipend, effective July 1, 2021 to June 30, 2022; account 01-0000-0-778-03D-1110-1000-1130:

DEMONT, ALMA

SHEPHERD, HAYDEE

Approve payment to the following certificated personnel, Multilingual Programs, English Learner Facilitator, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0408-0-778-419-0000-2700-1930:

ABRAMS, ERIKA
BJUR, KRISTA
DUARTE-LEMBO, NORMA
FRETWELL-JOHNSON, JAIME
GIBSON, DARRYL
HALLBERG, LISA
LOPEZ, STEPHANIE
LOVELL, LARRY

MORALES, THERESA
NEUSCHELER, SCOTT
PETERS, MARIA DOLORES
REYES, MANUEL
RODRIGUEZ, ABRIL
ROWLEY, MICHAEL
SHOOK, TYLER
VEGA, LAURA

Approve payment to the following certificated personnel, Multilingual Programs, English Learner Facilitator Trainings, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0408-0-778-419-1110-1000-1130:

ALVARADO, SHARON
ARAUJO, ALMA
BALL, DANENE
BALLESTER, MILAGROS
BRAVATTY, VELENNI
CANDAMIL, ILEANA
CHANURE, SONIA
CHAVEZ, LAURA
CORRAL CABRAL, JANETT
DE LEON-DE HAAN, GABRIELLA
DULOCK, DANA
EATON, MARTHA
ESQUIBEL, MALISSA
FLORES, KAREN
GAGNON, RAQUEL
GARCIA, HELEN
GARCIA, JESSE
GRAHAM, LALA
(Continued)

GRANT-DAVARI, DEBORAH
GRIFFIN, CAROL
GUARDIOLA, ELIZABETH
GUEVARA, LORENA
GUSMAN, VICKI
GUZMAN, MARIA
HERNANDEZ, VIOLETA
HERRERA ALVAREZ, ALEJANDRA
HUNT, LAURA
JOHNSON-SKEENS, CRISTY
KNECHT, JENNIFER
KOLLMANN, LAURA
LAWRENCE, ALICIA
LUCIO, IRIS
LYONS, JESSICA
MAGALLANEZ, BROOKE
MEDINA, CYNTHIA
MENDOZA, NORA
(Continued)

Certificated Personnel Report
July 20, 2021

MILES, KARLA
NAVARRO, ELIZABETH
PASCUA, EMILY
PEDROZA, LILLIAN
PENUNURI, NOEL
PEREZ, GINA
PEREZ, MARIA
PEREZ-MARTINEZ, MARTHA
PONCE, CHRISTINE
ROBINSON, ANGELA

RODRIGUEZ, THERESA
SANGUINO, GRETTE
SANTANA RAZO, MONICA
TRAN-PHOTHYAN, DIEM
TUNE, PAIGE
WILLIAMS, CARMEN
WILLIAMS, MIRIAM
WRIGHT, MELISSA
YATES, MARY

HALPERN, RHONA: Approve payment, Muscoy Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

Approve payment to the following certificated personnel, Newmark Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ALVAREZ, LIZET
BOLES, SERA
CHANCE, CASSIE
GARCIA, BRENDA
GARCIA, SANDRA

JACKSON, MICHELLE
ROYCE, KRYSTAL
SKINNER, JAMES
WEAVER, JENNIFER

ORTEGA, VIOLETA: Approve payment, Pacific High School, Summer School, effective July 1, 2021, not to exceed eight (8) hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective July 1, 2021, not to exceed eight (8) hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

ARIENT ESPARZA, ROSA
BOTELLO, GIANCARLO
BUCIO, KRISTINE
BUSCH, MARLENE
CASKEY, PAULA
COX, DONALD
DEININGER, SCOTT
DOMINGUEZ, MAYRA
EASTWOOD, CHARLES

GENTRY, MATTHEW
GREENFIELD, MARIA
GUY, KAREN
HERRIN, JOSEPH
JONES, SASHA
NUNEZ, JORGE
PEREZ, IRENE
RAMEY, RYAN
SANCHEZ PALACIOS, DIANA

Certificated Personnel Report
July 20, 2021

Approve payment to the following certificated personnel, Pacific High School, Summer Bridge Program, effective July 1, 2021, not to exceed eight (8) hours each, at the hourly per diem rate of pay; account 01-3010-0-404-501-1110-1000-1130:

FABRICATORE, JOSHUA
KENDALL, AUBRIE

KOHLER, CHRISTOPHER
MILLER, SHANNON

Approve payment to the following certificated personnel, Psychological Services, ESY Program, Effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 21 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5001-3120-1230:

ANTONS, SEAN
BEC, DULCEMARIA
BLACKENSHIP, SHAWNA
BROWN-JENSEN, WILLIAM
CABALLERO, JEANETTE
CARNEY, WENDY
CAROTHERS, DANIEL
CAVUTO, ALEX
CHICHESTER, BRIAN
COOKE, EDWARD
COOPER, LA TASHA
COX, ERIC
DAVALOS, ANA
DEMONT, ALMA
DOMINGUEZ, MICHAEL
FAZ, BETHANY
GRIESSBACH, BARRY
HILL, LYNETTE
HINOJOS, ANNIE
IKEANYI, CHIMEZIE
KOEHLER, JOHN
LEACH, JOHN
LINDSAY, PRINCESS
LITTS-ZUETEL, RYAN
LIU, AMBER
LOPEZ, ALEXANDRA

MARTINEZ, FATIMA
MEJIA, MICHAEL
MITCHELL, BRAIN
MONAGAS, ROSA
MORALES, SONYA
MORDETZKY, SHARON
NEWMAN, JENNIFER
NUNO-REYNOSO, ALICIA
PARISEAU, KIM
PEDOCHE, BRIAN
RATHBUN, ANDREW
RIDDLE, NICHOLE
RIVERA, VICTOR
ROMERO, JASON
ROWE-STATEN, MARSHA
ROWELL, AMY
SAGO-SHIELDS, JESSIKA
SANCHEZ, EMMA
SHEPHERD, HAYDEE
SMITH, LIZA
TOTTON, SHERWOOD
URIBE, HAIDE
WEBBER, NATHAN
YOUNG, ALICIA
ZAPATA, JESSICA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Psychological Services, ESY Program, Effective June 1, 2021 to June 30, 2021, not to exceed eight (8) hours per day for 20 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5001-3120-1230:

ANTONS, SEAN
BEC, DULCEMARIA
BLACKENSHIP, SHAWNA
BROWN-JENSEN, WILLIAM
CABALLERO, JEANETTE
CARNEY, WENDY
CAROTHERS, DANIEL
CAVUTO, ALEX
CHICHESTER, BRIAN
COOKE, EDWARD
COOPER, LA TASHA
COX, ERIC
DAVALOS, ANA
DEMONT, ALMA
DOMINGUEZ, MICHAEL
FAZ, BETHANY
GRIESSBACH, BARRY
HILL, LYNETTE
HINOJOS, ANNIE
IKEANYI, CHIMEZIE
KOEHLER, JOHN
LEACH, JOHN
LINDSAY, PRINCESS
LITTS-ZUETEL, RYAN
LIU, AMBER
LOPEZ, ALEXANDRA

MARTINEZ, FATIMA
MEJIA, MICHAEL
MITCHELL, BRAIN
MONAGAS, ROSA
MORALES, SONYA
MORDETZKY, SHARON
NEWMAN, JENNIFER
NUNO-REYNOSO, ALICIA
PARISEAU, KIM
PEDOCHE, BRIAN
RATHBUN, ANDREW
RIDDLE, NICHOLE
RIVERA, VICTOR
ROMERO, JASON
ROWE-STATEN, MARSHA
ROWELL, AMY
SAGO-SHIELDS, JESSIKA
SANCHEZ, EMMA
SHEPHERD, HAYDEE
SMITH, LIZA
STRAIT, LINDA
TOTTON, SHERWOOD
URIBE, HAIDE
WEBBER, NATHAN
YOUNG, ALICIA
ZAPATA, JESSICA

Approve payment to the following certificated personnel, Riley Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

BAKER, DONNA
GARIBAY, MARILU
HASSETT, JAMES
NEUSHELER, SCOTT
PEREZ, ANA DEL C

ROBLES, JESSICA
TOPOLSKI, SUSAN
TRUONG, ANNIE
ZAMARRIPA, HELEN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Riley Elementary School, AVID Inservice, effective June 8, 2021 to June 10, 2021, not to exceed eight (8) hours per day each, at the hourly rate of \$23.42; account 01-0000-0-168-419-1110-1000-1130:

BAKER, DONNA
CAMAS, MARIA

MOORE, FIORELLA

Approve payment to the following certificated personnel, Secondary Education, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate each; account 01-7425-0-700-498-1110-1000-1130:

DREWITZ, BRADLEY
CABRAL, RENEE
MUNOZ, MIKE

NADEAU, SHAWN
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Secondary Education, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate each; account 01-7425-0-700-498-0000-3110-1230:

HERNANDEZ, ERICA

SUMMERS, SANTFORD

MYSKOW, JULIE: Approve payment, Serrano Middle School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2420-1230.

Approve payment to the following certificated personnel, Serrano Middle School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

CARLSON, ROBERT
CORRAO-HARRIS, RUTH
MACIAS, GIOVANNI
MYSKOW, JULIE

RICHARDSON, LISA
TYEHIMBA, DESNEY
WIDETICK, NANCY

GOMEZ, VICTORIA: Approve payment, Special Education, ESY Program - Nurse, effective June 1, 2021 to June 30, 2021, not to exceed six (6) hours per day for 14 days, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-3140-1230.

LOPEZ, DENICIO: Approve payment, Special Education, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day for 28 days total, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1120-1130.

Certificated Personnel Report
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MOSS, ROCHELLE: Approve 17 days, at the per diem rate of pay, Special Education, ESY Program - Counselor, effective June 7, 2021 to June 30, 2021; account 01-3327-0-878-508-5760-3110-1230.

Approve payment to the following certificated personnel, Special Education, ESY Program - Teacher, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

BLACKBURN, NIKKI
KALAPP, YVETTE

MARCUM, KATHLEEN
ROBINSON, TIFFANY

Approve payment to the following certificated personnel, Special Education, ESY Program - Teacher, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

ABILEZ GRANDE, MARY
ALEXANDER, AIMIE
APACIBLE-HOLM, SARAH
APACIBLE-WAHE, C. FRANCINE
BAGLIEN, MARIA
BAUMANN, JENNA
BAYAN, GRISEL
BEARD, DANA
BECKWITH, LAUREN
BLEDSE, STEPHANIE
BRANCH, KIMBERLY
BRYAN, CATHY
CASTANEDA, FRANCIS
CASTILLO, STEPHANIE
CASTRO, TARA
CEDENO, SILVERIA
CHESNEY, JULIE
CORTES, LINDSEY
CRISANTES, AUTUMN
CURTIS, TARA
DE LA TORRE, HAYLEY
ENRIQUEZ, MONICA
FOSSETT, DEANDRA
FUYUMURO, NOLLY
GARCIA, DOROTHY
GATES, MARTHA
(Continued)

GAXIOLA, MARCELLA
GINTHER, JENNIFER
GOLDSBERRY, CRAIG
GOMEZ, SARAH
GREWAL, KANWALJIT
GUTIERREZ VEGA, SARA
GUTIERREZ, JACQUELINE
HAGERMAN-HOLM, CHRISTINE
HAYNES, MELISSA
HEAGSTEDT, KIMBERLY
HOLM, NATASHA
HOSKING, KATEE
HOWE, ALISA
JOHNSON, ASHLEY
LANDEROS, SILVIA
LAZOR, MARIA
LORENZANA, VIVIANNE
LOZANO, HEATHER
LUU, JOANNA
MALDONADO, MARISOL
MEDRAN, BRIDGET
MENDOZA, STEPHEN
MENDOZA-LOPEZ, JAZMIN
MORENO, MANUELA
NARCIZO, LILIANA
NATION, DEBORAH
(Continued)

Certificated Personnel Report
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NAVARRO, DIANA
OKOTH, BONFACE
ORTIZ, DAVID
PARIYANI, TALIN
PASTUSCHEK, BARBARA
PEARSON, AILEEN
QUARRY, LAURINE
RHODES, KATHLEEN
RINCON, ROBERT
ROE, STEPHANIE
RUIZ, MONICA
SALAS, TINA
SANCHEZ, CARINA
SCHIMMING, CYNTHIA

SCOTT, LORI
SEGOVIA, LILIAN
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
SOLIS, VICTORIA
STANLEY, DIANE
SWOBODA, COURTNEY
THIES, BRIAN
TILLMAN, MALLA
VALDIVIA, ROBERT
WHITE, CHRISTOPHER
WOOLLEY, ALLISON
YOUNG, TIFFANIE

Approve payment to the following certificated personnel, Special Education, ESY Program - Teacher, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

AGUILERA, KENNETH
ALLEN, VICKIE
ANSARI, BENITA
BAEZ, AYARIT
BOGDAN, SARA
BROWN-JENSEN, WENDY
CUTBIRTH, ROBERT
DUNN, NICOLE
EDWARDS, WILLIE
FIGUEROA, MARTHA
FLORIANO, CYNTHIA
GENTRY, MATTHEW
HALL, ANDRE
HEFT-REESE, DIANE
HERNANDEZ, GAIL
HERNANDEZ, JUAN
JOHNSON, HURFRETТА
JOSEPH, MICHAEL
KELLEY, KATHARINE

KINSER, RUSSELL
LITT, STEVEN
MERRIDA, DELISA
MESSINA, MARGARET
MYERS, LORIE
NAVA-MOSER, PATRICIA
NEWMAN MORALES, KRISTEN
PADILLA, ALEXIS
POLK, OPHELIA
POLTE, DEREK
ROBBINS, CHARIS
SANCHEZ, KAREN
SWATZEL, KIMBERLEY
THOMPSON, DENISE
THOMSON, DENISE
VILLALPANDO, MARIAESTHER
WILLIAMS, JARROD
ZOLONDEK, LAURA

Certificated Personnel Report
July 20, 2021

Approve payment to the following certificated personnel, Special Education, ESY Program - Teacher, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

CICERO, GIOVANNI
CUTBIRTH, JUSTIN
KEISER, CLIFF
MARCH, LAJOY
MASON, BRANDON
MEDINA, DEBORAH

PADILLA, ASHLEY
PEREZ, IRENE
SUETSUGU, MICHELLE
WESLEY, CHANTAL
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Special Education, ESY Program - Teacher, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

ESPINOZA, ELENA
HAYNES, ANDREA

PALHEGYI, MARGARET

Approve payment to the following certificated personnel, Special Education, ESY Program - Teacher, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 50 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-1110-1130:

AGUILAR, LEILANY
ARIAS, LISETTE
BENJAMIN, DESTINY
BERNAL, GLADIS
BLAKE, TAWANA
BOADWAY, ELIDA
BREIER, BRADLEY
CABRAL, RENE
CALDERA, REGINA
CHANG, ELTON
CORONADO-LARA, VIRGINIA
DAFT, CHRISTIAN
DE LA CRUZ, CHRISTINA
DURANT, KRISTA
GAFFNEY, DEBORAH
GARCIA, ASHLEY
GENTHER, GENAVIEVE
GIBSON, JEREMY
GOMEZ, ERICKA
(Continued)

GOODRICH, DALILA
GREEN, THOMAS
HARNITCHEK, MARTHA
HARSCH, RYAN
HENDERSON, BRENDA
HERRERA, ROSA
JACKSON III, THEODORE
JONES, YONG-SUK
KLOKE, KARAH
LOPEZ, EMILY
LUDIKUIZE, DELYSE
MAIER, MICHAEL
MALDONADO, ALLISON
MARTINEZ, ADRIANA
MARTINEZ-SANCHEZ, ANDRES
MATHIS-WILLIAMS, ATHENA
MCKINEY, CECELIA
MELLOR, JOLENE
MENDOZA, JUAN
(Continued)

Certificated Personnel Report
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MILLER, TIFFANY
MOORE, ALIYAH
MOULTON, RUSHAWN
MULVANEY, TRICIA
MURPHY, DANIEL
ONTIVEROS-HERNANDEZ, ELIZA
ORTIZ, ASHLEY
PASCUA, EMILY
PASTORA, MARVIN
POLLARD, OZETTA
RANDALL, LISA
RIGBY, LEEANN
RODRIGUEZ, BRENDA
ROJAS, ROSE

SAITO, CHARIS
SINGLETON, FELISHA
SOLIS, THERESA
STUART, TARA
SUTTON, BRANDY
TAYLOR, DOMINIC
TORRES, SERGIO
VIDANA, VERONICA
VIELMAS, JANET
VO, DAVID
WALL, CORINNE
WEAVER, JENNIFER
WELTZIEN, HEATHER
WILKINS, TRACY

Approve payment to the following certificated personnel, Special Education, ESY Program – Psychologist, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 21 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5001-3120-1230:

ADD0, RAYCHELLE
ALBA, CRYSTAL
CAMARENA, KATHY
CHAVEZ, ADAM
CUNG, LANA

DRAGAN, NICOLETA
PARRES, FEDERICO
PEREZ, ALEXIS
PUJOLS, MAUREEN
RAMIREZ JR., JOSE

Approve payment to the following certificated personnel, Special Education, ESY Program – Psychologist, effective June 1, 2021 to June 30, 2021, not to exceed eight (8) hours per day for 20 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5001-3120-1230:

ADD0, RAYCHELLE
CAMARENA, KATHY
CHAVEZ, ADAM
CUNG, LANA
DRAGAN, NICOLETA

JACOBO, CRYSTAL
PARRES, FEDERICO
PEREZ, ALEXIS
PUJOLS, MAUREEN
RAMIREZ JR., JOSE

ROWELL, TRENT: Approve payment, Speech & Hearing, ESY Program – Program Specialist, effective June 1, 2021 to June 30, 2021, not to exceed eight (8) hours per day for 20 days, at the hourly per diem rate of pay; account 01-6500-0-878-802-5050-2100-1930.

ABRAMS, DIANE: Approve payment, Wong Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

Certificated Personnel Report
July 20, 2021

ATENCIO, CALLIE: Approve payment, Wong Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-2700-1930.

LANE, JOCELYN: Approve payment, Wong Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-5760-3150-1230.

RUFF, ROBERT: Approve payment, Wong Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130.

URIBE, HAIDE: Approve payment, Wong Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3120-1230.

Approve payment to the following certificated personnel, Wong Elementary School, Summer School PREP, effective May 14, 2021 to June 4, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

BARRAGAN, CRISTINA
BLASKEY, MELANIE
BUERGLER, CHRISTINA
CONERLY, DIANA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DOYLE, ASHLEY
DURAN, LAURA
ESPINOZA-MORGAN, SARA
FISHER, JORDAN
GOMEZ, VICTORIA
GRAJEDA, MARIE
GRAY, COURTNEY
HAINES, ERIN
HERRERA, MARISOL
HITCHINGS, LYNN
HUYEN, MIMI

JULIAN, SARAHI
KINDT, MEREDITH
LUU, JOANNA
MAJOR, JOHN
MCBURNEY, JEANNA
MEDINA, CYNTHIA
NEILL, AMY
PEARSON, AILEEN
PHILLIPS, RAMONA
PRESLER, BERENIS
RIVERA, ALICIA
SOLIS, VICTORIA
STEELE, ERIKA
STODDARD, SAMANTHA
TAPIA CRUZ, IVONNE
WILLIAMS, CARMEN
YENDUNYEYAN, CAROLINE

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:

ABEKA, PRINCESS-WINIFRE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

AGUILAR, ROXANNE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ALMANZA, CHRISTOPHER: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ALVARADO, DEANA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ALVARADO, JEREMIAH: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ALVARADO CAUICH, SARAH: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ARAGON, CHRISTOPHER: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

BARAHONA-PINEDA, CYNTHIA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

BARRALES ROJAS, ARI: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

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BOCCARA, CHANTLE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

BROWN, AMANI: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

BROWN, TERRANCE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CABRERA SANCHEZ, JOLETTE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CAMARENA, NICOLE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CAMPOS, NATALY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CANUL, JOANNA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CARRILLO, GABRIEL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CANDELARIO, SIDNEY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CASTANEDA, SANCHEZ, ISELY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CASTELLANOS, ANGEL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CHAVEZ, ANGEL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CHAVEZ, ANGELINE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

CLARK, SUMMER: Student Intern, Communications, \$14.00 per hour, effective June 14, 2021 through June 30, 2021.

Classified Personnel Report
July 20, 2021

COBB, MICHAEL: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$30.27 per hour, effective July 6, 2021.

DE LEON GARCIA, ADRIEL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

DELGADO, DENNISE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

DELGADO, JESSE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

DIAZ, HECTOR Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

DOMINGUEZ-HERRERA, JONATHAN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

EFFORT, NYRA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ESQUIVEL, JOSSELYN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

FLORES, VICTORIA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

FRANCO, LOURDES: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GALINDO, JONATHAN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GARCIA, DULCE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GARCIA, LUCERO: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GARCIA AVILES, VICTOR: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

Classified Personnel Report
July 20, 2021

GOMEZ, JULIO: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GOMEZ, MATTHEW: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GONZALEZ, EMMA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GONZALEZ, RAMON: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GONZALEZ, RUBEN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GONZALEZ, VANESSA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GONZALEZ-ESCOBEDO, ZULMADALY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GOULD, MARCUS: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GREEN, MAIYA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GREGORY, AMBER: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

GUERRA RAMIREZ, LESLIE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

HARWORTH, SYDNEY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

HERNANDEZ, JOCELYN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

HERNANDEZ-ALVARADO, ARIANA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

Classified Personnel Report
July 20, 2021

HERNANDEZ ARELLANES, SCARLETT: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

HERNANDEZ-MANZANAREZ, ANDREW: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

HERNANDEZ-MANZANAREZ, CATHERINE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

HILLS, AHKERRAH: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

JEFFREY, DRU'SHAWN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

JIMENEZ, NATHAN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

LAMPKIN, JUSTIN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

LARA, EDUARDO: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

LEPE, MIGUEL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

LIZARRAGA, JULIANNA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

LOPEZ ROJAS, ANGEL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

LUJAN, HALEY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

MALDONADO LOZA, LOURDES: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

MARTINEZ, RICARDO: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

Classified Personnel Report
July 20, 2021

MATIAS-SANCHEZ, GHIANAH: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

MOUKBEL, GEORGE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

MYLES, NYLA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

NAVA, ALONDRA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ORDONEZ GRANADOS, JOCELYN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

PADILLA, KIARA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

PARRA VILLALOBOS, DENISE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

PEREZ, ASHLEY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

QUARRELS, ERICA: Athletic Equipment Attendant, Indian Springs, salary range 33A, step 1, 8 hours, 12 months, \$18.53 per hour, effective July 1, 2021.

QUINTEROISAS, DANIEL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

RAMIREZ, DIANA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

RAMIREZ CASTRO, ADRIANA: Bilingual Senior Clerk, SED, salary range 35A, step 1, 8 hours, 12 months, \$20.63 per hour, effective June 22, 2021.

REYES, ERIKA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

REYES, SARAHI: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

Classified Personnel Report
July 20, 2021

RODRIGUEZ, AHLINA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

RODRIGUEZ-FLORES, LIZBETH: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

RUIZ, ROSEMARY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

SANCHEZ-LOPEZ, DAISY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

SAUCEDO, VALERIA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

SERRATOS, CRYSTAL: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

SMITH, SIMONE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

TAYLOR, MAKYA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

TAYLOR, MIRACLE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

TORRES, SEBASTIAN: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

TUCKER, SUMMER: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

VALDEZ, MAKAELE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

VARELA-PADILLA, BRITNEY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

VARGAS, ANGELA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

Classified Personnel Report
July 20, 2021

VILLASENOR, CRISTIANO: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ZACARIAS, STEPHANIE: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ZAMBRANO, JULIO: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ZAMORA, BIBIANNA: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

ZUNIGA, VALERY: Student Cafeteria Worker, Personnel Services, \$14.00 per hour, effective June 7, 2021 through June 30, 2021.

Approve the promotion of the following:

ACEVEDO, MICHELLE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$18.92 per hour, to Custodian I, Roosevelt, salary range 32, step 4, 8 hours, 12 months, \$19.67 per hour, effective July 9, 2021.

PEDERSON, JENNY: Custodian II, San Bernardino, salary range 34A, step 6A1, 8 hours, 12 months, \$24.04 per hour, to Custodian III, San Bernardino, salary range 37, step 5A1, 8 hours, 12 months, \$26.54 per hour, effective July 1, 2021.

VON WALD, PATRICIA: Reprographic Equipment Operator, Duplicating/Printing, salary range 36, step 6A5, 8 hours, 12 months, \$28.01 per hour, to Lead Offset Duplicating & Equipment Operator, Duplicating/Printing, salary range 38A, step 5A5, 8 hours, 12 months, \$29.68 per hour, effective June 28, 2021.

VILLACORTA, JOSE: Approve the selection from the eligibility list from Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$22.12 per hour, to Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 3, 8 hours, 12 months, \$22.12 per hour, effective July 12, 2021.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

CALVIN, KENNETH: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$21.26 per hour, effective July 26, 2021.

Classified Personnel Report
July 20, 2021

MORENO RAMOS, ELIZABETH: Bilingual Clerk I, Allred, salary range 30A, step 1, 8 hours, 12 months, \$17.05 per hour, effective June 28, 2021.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ARLES, NATALIE: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

ARMENTA, ISAAC: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

BERGEE, MORGAN: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

BYRD-GREENE, A'KAILAH: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

CAULDREN, KELSEY: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

CHESS, CHAHN: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

DE LA TORRE, CHERYL: Substitute Bilingual Office Assistant I/Health Aide, Limited Term, \$16.47 per hour, effective June 4, 2021 through June 30, 2021.

DELGADO, MARIA: Substitute Bilingual Attendance Assistant, Limited Term, \$22.37 per hour, effective June 10, 2021 through June 30, 2021.

GOMEZ, LANI: Substitute School Accounting Technician II, Limited Term, \$28.83 per hour, effective June 14, 2021 through June 30, 2021.

GOMEZ, LANI: Substitute School Accounting Technician II, Limited Term, \$28.83 per hour, effective July 1, 2021 through June 30, 2022.

GREWAL, SIMMY: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

GUTIERREZ, ZACHARIAH: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

Classified Personnel Report
July 20, 2021

KAPESI, MAXIMUS: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MACIAS, JACOB: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MARROQUIN, DAPHNE: Student Intern, Hunt, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MENDOZA, ISABELLA: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MENDOZA, VINCENT: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MICHEL, JACQUELINE: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MICHEL, JACQUELINE: Student Intern, Hunt, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

NGUYEN, RACHEL: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

NUNEZ, VANESSA: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

PADILLA, ALEXANDRA: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

PEREZ HARRISON, SHELBY: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

REYES, ANDREA: Substitute Secretary II, Limited Term, \$22.70 per hour, effective June 10, 2021 through June 30, 2021.

RICHTER, MARK: Student Intern, Accountability & Educational Technology, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

RODRIGUEZ, ALICIA: Substitute Food Production Worker, Limited Term, \$16.47 per hour, effective July 1, 2021 through June 30, 2022.

Classified Personnel Report
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SARABIA, JAN: Student Intern, Fine Arts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

VESA, JULIA: Student Intern, Richardson, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

TRANSFERS

Approve the voluntary transfer of the following:

NIEVES, ERMINIA: Bilingual Office Assistant I/Health Aide, Roberts, salary range 30A, step 6, 6 hours, 10 months, \$20.63 per hour, to Office Assistant I/Health Aide, Richardson, salary range 30A, step 6, 8 hours, 9 months, \$20.05 per hour, effective July 12, 2021.

REYES, DORIS: Bilingual Secretary, Cajon, salary range 37, step 6A4, 8 hours, 12 months, \$29.04 per hour, to Bilingual Secretary, Preschool Central, salary range 37, step 6A4, 8 hours, 12 months, \$29.04 per hour, effective July 13, 2021.

SALARIES / MISCELLANEOUS

EL-BETJALI, MARRWAN: Approve the increase in days from Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5, 211 days, \$56.88 per hour, to 228 days, \$56.88 per hour, effective May 3, 2021.

KU, ERIKA: Approve the addition of Professional Growth Incentive from Budget Analyst, Fiscal Services, salary range 46, step 6A3, 8 hours, 12 months, \$39.58 per hour, to \$41.05 per hour, effective June 10, 2021 through June 30, 2021.

KU, ERIKA: Approve the removal of Professional Growth Incentive from Budget Analyst, Fiscal Services, salary range 46, step 6A3, 8 hours, 12 months, \$41.05 per hour, to \$39.58 per hour, effective July 1, 2021.

SHAVER, CARRIE: Approve the voluntary demotion from Secretary II, Parkside, salary range 38, step 6, 8 hours, 10 months, \$26.91 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 6, 8 hours, 9 months, \$24.40 per hour, effective July 1, 2021.

WORKING OUT OF CLASSIFICATION

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

BARRIOS, LETICIA: Custodian II, Maintenance & Operations, salary range 34A, step 6A3, 8 hours, 12 months, \$26.22 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 1A3, 8 hours, 12 months, \$27.28 per hour, effective July 1, 2021 through October 1, 2021.

CRAWFORD, DANIEL: Custodian I, Indian Springs, salary range 32, step 6, 8 hours, 12 months, \$21.26 per hour, to Custodian II, Indian Springs, salary range 34A, step 5, 8 hours, 12 months, \$22.56 per hour, effective July 1, 2021 through July 30, 2021.

DE LA TORRE, CHERYL: Recreation Aide, Parkside, 5 hours, 9 months, \$14.00 per hour, to Bilingual Office Assistant I/Health Aide, Parkside, salary range 30A, step 1, 5 hours, 9 months, \$16.47 per hour, effective April 17, 2021 through June 3, 2021.

DEARING, ADRIANA: Clerk II, Risk Management/Safety, salary range 33, step 4, 8 hours, 12 months, \$20.45 per hour, to Secretary, Risk Management/Safety, salary range 37, step 2, 8 hours, 12 months, \$22.12 per hour, effective June 21, 2021 through June 30, 2021.

DEARING, ADRIANA: Clerk II, Risk Management/Safety, salary range 33, step 4, 8 hours, 12 months, \$20.45 per hour, to Secretary, Risk Management/Safety, salary range 37, step 2, 8 hours, 12 months, \$22.12 per hour, effective July 1, 2021 through October 1, 2021.

DELGADO, MARIA: Bilingual Office Assistant I/Health Aide, Parkside, salary range 30A, step 6A1, 6 hours, 10 months, \$21.13 per hour, to Bilingual Attendance Assistant, Parkside, salary range 33, step 5A1, 6 hours, 10 months, \$22.37 per hour, effective April 17, 2021 through June 9, 2021.

GERTNER BROWN, MELISSA: Nutrition Services Manager II(CACFP), Nutrition Services, salary range M22, step 5A2, 211 days, \$41.41 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1A2, 211 days, \$47.96 per hour, effective June 14, 2021 through June 30, 2021.

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GERTNER BROWN, MELISSA: Nutrition Services Manager II(CACFP), Nutrition Services, salary range M22, step 5A2, 211 days, \$41.41 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1A2, 211 days, \$47.96 per hour, effective July 1, 2021 through July 23, 2021.

MEJIA, LILIA: Senior Clerk, Personnel Services, salary range 35A, step 6A1, 8 hours, 12 months, \$25.59 per hour, to Human Resources Specialist, Personnel Services, salary range 42, step1A1, 8 hours, 12 months, \$27.10 per hour, effective July 6, 2021 through December 17, 2021.

OCHOA, XOCHITL: Bilingual Office Assistant I/Health Aide, Cypress, salary range 30A, step 6, 6 hours, 10 months, \$20.63 per hour, to Bilingual Secretary II, Cypress, salary range 38, step 1, 6 hours, 10 months, \$22.70 per hour, effective July 21, 2021 through October 25, 2021.

OROZCO, MARIA: Senior Clerk, Nutrition Services, salary range 35A, step 3, 8 hours, 12 months, \$21.70 per hour, to Nutrition Services Manager II (CACFP), Nutrition Services, salary range 38A, step 6, 8 hours, 12 months, \$27.46 per hour, effective June 16, 2021 through June 30, 2021.

OROZCO, MARIA: Senior Clerk, Nutrition Services, salary range 35A, step 4, 8 hours, 12 months, \$22.56 per hour, to Nutrition Services Manager II (CACFP), Nutrition Services, salary range 38A, step 6, 8 hours, 12 months, \$27.46 per hour, effective July 1, 2021 through July 14, 2021.

ORTIZ, CINDY: Secretary III, Continuous Improvement, salary range 39, step 3, 8 hours, 12 months, \$25.48 per hour, to Administrative Assistant, Continuous Improvement, salary range 42, step 6, 8 hours, 12 months, \$32.05 per hour, effective June 1, 2021 through June 30, 2021.

ORTIZ, CINDY: Secretary III, Continuous Improvement, salary range 39, step 4, 8 hours, 12 months, \$26.45 per hour, to Administrative Assistant, Continuous Improvement, salary range 42, step 6, 8 hours, 12 months, \$32.05 per hour, effective July 1, 2021 through August 31, 2021.

RAMIREZ, PRISCYLLA: Bilingual Clerk II, Continuous Improvement, salary range 33, step 4, 8 hours, 12 months, \$21.03 per hour, to Secretary III, Continuous Improvement, salary range 39, step 1, 8 hours, 12 months, \$23.59 per hour, effective June 1, 2021 through June 30, 2021.

Classified Personnel Report
July 20, 2021

RAMIREZ, PRISCYLLA: Bilingual Clerk II, Continuous Improvement, salary range 33, step 4, 8 hours, 12 months, \$21.03 per hour, to Secretary III, Continuous Improvement, salary range 39, step 1, 8 hours, 12 months, \$23.59 per hour, effective July 1, 2021 through August 31, 2021.

REYES, ANDREA: Bilingual Attendance Assistant, Parkside, salary range 33, step 2, 6 hours, 10 months, \$19.50 per hour, to Secretary II, Parkside, salary range 38, step 1, 6 hours, 10 months, \$22.70 per hour, effective April 17, 2021 through June 9, 2021.

RODRIGUEZ, NORMA: Administrative Assistant, Continuous Improvement, salary range M38, step 3A5, 228 days, \$48.81 per hour, to Superintendent's Assistant, Superintendents' Office, salary range M47, step 2A5, 228 days, \$53.13 per hour, effective June 1, 2021 through June 30, 2021.

RODRIGUEZ, NORMA: Administrative Assistant, Continuous Improvement, salary range M38, step 4A5, 228 days, \$51.26 per hour, to Superintendent's Assistant, Superintendents' Office, salary range M47, step 3A5, 228 days, \$55.82 per hour, effective July 1, 2021 through August 31, 2021.

Amend Board action of June 8, 2021 to read as follows:

HIGAREDA, SANTIAGO: Groundsworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$20.45 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1, 8 hours, 12 months, \$37.57 per hour, effective April 5, 2021 through June 18, 2021.

SEPARATIONS

Report the retirement of the following:

FIELDS, KATHRYN: Secretary, San Gorgonio, effective September 20, 2021.

GUMESCHEIMER, LORI: Occupational Therapy Assistant, Special Education Preschool Program, effective September 29, 2021.

NIETO, FANNY: Report the resignation of Recreation Aide, Henry, effective June 25, 2021.

Classified Personnel Report
July 20, 2021

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2020-2021 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
MERAZ, ALEX: Asst. Football Coach	\$3,178.24
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
CLARK, CEDRIC: Asst. Basketball Coach	\$3,178.24
GALLARDO, JOSE: Head Softball Coach	4,387.34
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
TYREE, JOHN: Asst. Football Coach	\$3,178.24

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 Clerk II, Extra Hours, not to exceed 55 hours, Community Day School, effective August 2, 2021 through June 2, 2022.

Bilingual Clerk II, 8 hours, 12 months, Superintendents' Office.

Communications Officer, Limited Term, not to exceed 8 hours per day, Communications, effective June 1, 2021 through June 30, 2021.

Communications Officer, Limited Term, not to exceed 8 hours per day, Communications, effective July 1, 2021 through July 31, 2021.

Custodian I, 3 hours, 12 months, Allred Child Development Center.

Custodian I, Extra Hours, not to exceed 55 hours, Community Day School, effective August 2, 2021 through June 2, 2022.

Education Assistant III/SI, Extra Hours, not to exceed 20 hours, Anderson School, effective July 1, 2021 through June 30, 2022 (12 positions).

Instructional Assistant/TA, Extended Work Year, not to exceed 12 hours, Community Day School, effective July 29, 2021 through July 30, 2021 (4 positions).

Instructional Assistant/TA, Extra Hours, not to exceed 55 hours, Community Day School, effective August 2, 2021 through June 2, 2022 (4 positions).

Instructional Assistant/TA, Extra Hours, not to exceed 70 hours, Community Day School, effective August 2, 2021 through June 2, 2022.

Instructional Assistant/TA, Limited Term, not to exceed 8 hours per day, SCommunity Day School, effective July 1, 2021 through July 31, 2021.

Instructional Assistant/TA, Limited Term, not to exceed 8 hours per day, Community Day School, effective August 2, 2021 through December 30, 2021.

Classified Personnel Report
July 20, 2021

Recreation Aide, Extra Hours, not to exceed 42 hours, Chavez Middle School, effective August 2, 2021 through June 2, 2022.

Recreation Aide, Extra Hours, not to exceed 21 hours, Chavez Middle School, effective August 2, 2021 through June 2, 2022.

Recreation Aide, Extra Hours, not to exceed 20 hours, Paakuma Middle School, effective May 3, 2021 through May 31, 2021.

Secretary II, Extra Hours, not to exceed 20 hours, Anderson School, effective July 1, 2021 through June 30, 2022.

Secretary III, 8 hours, 12 months, Superintendents' Office.

Senior Clerk, Extra Hours, not to exceed 55 hours, Community Day School, effective August 2, 2021 through June 2, 2022.

Rescind the following Board action of May 18, 2021:

Senior Clerk, 8 hours, 12 months, Youth Services.