

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
September 7, 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 #5

It is requested that the Board ratify and/or approve Personnel Report #5, September 7, 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 #5, September 7, 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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

DARAE, SERENE: Speech & Hearing, August 31, 2021  
FLORES, SHANNON: Health Services, October 29, 2021  
MORA, VIRIDIANA: Arroyo Valley High School, August 27, 2021  
PATERSON, CHRISTOPHER: Indian Springs High School, September 8, 2021  
ROBBINS, CHARIS: King Middle School, August 27, 2021  
SMITH, TAYLOR: Shandin Hills Middle School, August 26, 2021  
THOMPSON, NACHE: Categorical Programs, August 31, 2021

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

AGUILAR, ANGELINA: June 30, 2021  
DELGADO, KIARA: June 30, 2021  
GODFREY, SUSAN: June 30, 2021  
KOCHINSKY, EVELYN: June 30, 2021  
QUINTERO, CRYSTAL: August 9, 2021

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

BOCANEGRA, HOLLY: Bradley Elementary School, August 27, 2021  
HAMILTON, WENDY: Health Services, September 10, 2021  
JOHNS, VANESSA: Human Resources, August 26, 2021  
SHELTON, MARY: Educational Services, December 31, 2021

SECONDARY NEW HIRES/REHIRES

BERGH, JUSTIN: B-1, Temporary, \$317.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 27, 2021.

COURTRIGHT, RACHEL: X-2, Temporary, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective August 25, 2021.

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HOLT, CASSARA: X-2, Intern, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective August 25, 2021.

QUENGA, KYLIE: B-1, Probationary, \$317.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 12, 2021.

RAMOS, JACELYN: X-2, Intern, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective August 23, 2021.

TAPIA CRUZ, ALEJANDRA: A-2, Probationary, \$317.43 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 26, 2021.

SPECIAL EDUCATION NEW HIRES/REHIRES

HOSKIN, BERNIS: X-2, Intern, \$303.52 per diem, subject to verification of Bachelor's degree. Employment effective July 28, 2021.

REETZ, VICTORIA: D-10, Probationary, \$470.36 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's plus 30 units, and nine (9) years of credentialed experience within the past 15 years. Employment effective August 19, 2021.

SAYRE, JENNIFER: B-1, Probationary, \$317.43 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 23, 2021.

OTHER NEW HIRES/REHIRES

FLORES-GOMEZ, JESSE: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived, for the 2021-2022 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Data Reports, effective July 1, 2021 to June 30, 2022, not to exceed ten (10) hours each per day each, at the hourly rate of \$31.68; account 01-0000-0-854-127-0000-2100-1930:

BLAIR, CYNTHIA  
DACIO, HEIDI

GERVAIS, STEPHEN

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Approve payment to the following certificated personnel, Accountability & Education Technology, Site Technology Support, effective July 1, 2021 to June 30, 2022, not to exceed ten (10) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-854-322-0000-2494-1930:

ALI, RAJAH  
COOK, RUTH

MENDOZA, ROSENDO  
WILLIAMS, SHANDRICA

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Tech Coaches, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day each, at the hourly rate of \$31.68; account 01-4127-0-854-550-1110-1000-1130:

CARMENATII, LINYEN  
DESTACIO, NICHOLAS  
FLORES, ISABEL  
HUGHES, KELSEY  
KAO, CHIVOAN  
KEO, SOPHAL  
MISENER, RACHEL

MOORE, FIORELA  
NASH-BEY, IMANI  
PEREZ, ELIZABETH  
QUINLAN, STEVEN  
SALDANA, KARLY  
SCOTT, JASON

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Tech Coaches, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day each, at the hourly rate of \$31.68; account 01-4127-0-854-550-0000-2494-1930:

RICHARDSON, CHERYL

HERRIN, KEIANA

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2021 to June 30, 2022, not to exceed \$30.00 per month; account 12-6105-0-701-252-8501-5000-1130:

DELGADO, ANGELICA  
JOHNSON, DEBORAH

RODRIGUEZ-PETERSON, LORENA

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2021 to June 30, 2022, not to exceed \$30.00 per month; account 12-6105-0-871-250-8500-5000-1110:

GOMEZ, JACQUELINE  
LUCAS, MARTHA

ROCKETT, CYNTHIA  
SOTO, VERONICA

Certificated Personnel Report  
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CEJA, ELIDA: Approve one (1) additional day, at the per diem rate of pay, Anton Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Anton Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ALONSO HOLDER, JULIANA  
CALM, ANNAMARIA  
ESPY, MEGAN  
FRIAS-ALBA, TERESITA  
GONZALEZ, CHRISTINA  
GUARDIOLA, ELIZABETH  
JONES, TINA  
KITTO, ANDREA  
LAUER, JACQUELINE

MARTINEZ-GUZMAN, CECILIA  
MILLAN, VERONICA  
MILLER, AIMEE  
NIEBLAS, KIMBERLY  
PEREYRA, DENISE  
QUINTANA-RANGEL, ARLENE  
QUINTINAR, EDUARDO  
WATSON, JEANETTE  
WOOLLEY, ALLISON

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the second time, effective August 2, 2021 to June 2, 2022, at the hourly rate of \$30.40; account 01-0000-0-302-04D-1110-1000-1130:

ADAME, GUILLERMO  
ALFARO, GABRIELA  
AMADOR, ISABELLA  
AVILA, SALVADOR  
BEATTY, TIMOTHY  
BERNAL, GLADIS  
BETHEL, ROICE  
BLUMENTHAL, KYLE  
BURRIS, ALYSON  
DANS, WESLEY  
DIEP, ANNETTE  
DIEP, TIN  
ECHEVERRIA, SANTIAGO  
FITZPATRICK, AMANDA  
FREGOSO-PENA, SOPHIA  
FUERTE, ROSA  
GARCIA, SAMANTHA  
GEERLINGS, GARY  
GONZALEZ, REYNALDO  
(Continued)

KRIZEK, JEREMY  
LOOY, JOSHUA  
LOPEZ, CORAIMA  
MORALES, GUADALUPE  
MORENO, MARIO  
QUIRARTE, HEIDY  
RAVEN, BRET  
RICHARDSON, CHARLOTTE  
RICO, MARTHA  
RODRIGUEZ, LEILA  
ROMERO, LUIS  
RUBIANO, ANDRES  
SANCHEZ, OLIVIER  
TAYLOR, TAMI  
THOMPSON, DENISE  
TORRES, SERGIO  
VIDAN, WALTER  
VILLARREAL, JAZMIN  
WALKER, JAMES  
(Continued)

Certificated Personnel Report  
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GOVERNATORI, TRACY  
HERNANDEZ-GARCIA, MIRIAM

ZERMENO, STEPHEN

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Arrowview Middle School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ADAME, GUILLERMO  
AMADOR, ISABELLA  
BERNAL, GLADIS  
BETHEL, ROICE  
BURRIS, ALYSON  
DANS, WESLEY  
DIEP, ANNETTE  
DIEP, TIN  
ECHEVERRIA, SANTIAGO  
FITZPATRICK, AMANDA  
FREGOSO, SOPHIA  
FUERTE, ROSA  
GARCIA, SAMANTHA  
GEERLINGS, GARY  
GOVERNATORI, TRACY

HERNANDEZ, MIRIAM  
KRIZEK, JEREMY  
LOPEZ, CORAIMA  
MORENO, MARIO  
QUIRARTE, HEIDY  
RAVEN, BRET  
RICHARDSON, CHARLOTTE  
RODRIGUEZ, LEILA  
ROMERO, LUIS  
RUBIANO, ANDRES  
SANCHEZ, OLIVIER  
THOMPSON, DENISE  
WALKER, JAMES  
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Student Supervision, effective August 9, 2021 to June 2, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-302-SPV-1110-1000-1130:

ADAME, GUILLERMO  
ALFARO, GABRIELA  
AMADOR, ISABELLA  
BEATTY, TIMOTHY  
DANS, WESLEY  
ECHEVERRIA, SANTIAGO  
FUERTE, ROSA  
LOPEZ, CORAIMA

LUJANO-CALDERON, ANDREA  
MORENO, MARIO  
QUIRARTE, HEIDY  
ROMERO, LUIS  
SANCHEZ, OLIVIER  
TAYLOR, TAMI  
TELPHY, KIMBERLY  
TUCKER, RAQUEL

LE, ANN: Approve payment, Arroyo Valley High School, Lesson Design, effective July 15, 2021 to December 17, 2021, not to exceed 90 hours, at the hourly rate \$31.68; account 01-3010-0-410-501-1110-1000-1130.

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LIMON, STEPHANIE: Approve payment, Arroyo Valley High School, Program Support, effective August 2, 2021 to December 31, 2021, not to exceed 70 hours, at the hourly rate \$31.68; account 01-0000-0-410-203-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, Team Leaders, effective July 1, 2021 to June 30, 2022. Team Leaders at the high school level are paid 5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

BROCKIE, KEITH  
ESPINOSA, MICHELE  
HAGGERTY, HEATHER  
LOZANO, DAMIAN

MERCER, CARMEN  
MOORE, SAMUEL  
SANCHEZ, ERIK  
SUAREZ, VICTOR

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairpersons, effective July 1, 2021 to June 30, 2022. Department Chairs at the High School Level are to be paid the indicated percentage of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-410-05D-1110-1000-1110:

CHRONOPOULOS, DIMITRIOS  
CARRILLO, HECTOR  
DELGADO, JOHN  
FIGUEROA, MARIA  
GUERRERO, GINA  
HEFT-REESE, DIANE  
NEWHOUSE, JEREMIAH  
PAREDES, SASHA  
PARKES, ERIK  
PITTMAN, GUINEVERE

- Career Technical – 6%
- Math – 6%
- Physical Education – 5%
- Foreign Language – 6%
- English – 6%
- Special Education – 6%
- Science – 6%
- Fine Arts – 6%
- Social Studies – 6%
- Counseling – 6%

HOSE, JAMIE: Approve payment, Barton Elementary School, Student Support, effective August 2, 2021 to June 30, 2022, not to exceed ten (10) hours, at the hourly rate of \$31.68; account 01-0000-0-106-419-0000-3110-1230.

ROWLEY, MICHAEL: Approve payment, Barton Elementary School, Student Support, effective August 2, 2021 to June 30, 2022, not to exceed ten (10) hours, at the hourly rate of \$31.68; account 01-0000-0-106-419-0000-2700-1930.



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Approve payment to the following certificated personnel, Barton Elementary School, Student Support, effective August 2, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-106-419-1110-1000-1130:

ALVAREZ, ANEL  
BAYAN, GRISEL  
BECKWITH, LAUREN  
BOYD, ALYCIA  
CASTRO, TONI  
CLARK-MORRIS, AMANDA  
DE LA TORRE, HAYLEY  
DELGADO, ELIZABETH  
DELGADO, KATHLEEN  
DHARMAWAN, MICHAEL  
GONZALES, SUMMER  
GONZALEZ, REBECCA  
JOHNSON, BRITTANY  
KELLEY, KATHARINE

KOEHN, JACKLYN  
LIWANAG, KARMIN  
MCINTYRE, MELISSA  
MERCADO, ALLYSSA  
MULLER, KIMBERLY  
OLUFSON, ALLISON  
ONYEGBADUO, CHIDINMA  
ORTEGA, ANNA  
PARK, BRENDA  
ROBERSON, ANTHONY  
RYPKEMA, TIFFANY  
SCHMIDT, GRACE  
TAYLOR, DOMINIC  
WORSHAM, JEFFREY

NIETO, ALBERTO: Approve payment, Bradley Elementary School, Program Support, effective September 1, 2021 to June 2, 2022, not to exceed one (1) hour per day, at the hourly rate of \$31.68; account 01-3010-0-110-501-0000-3110-1230.

NIETO, ALBERTO: Approve payment, Bradley Elementary School, Student Supervision, effective August 2, 2021 to June 30, 2022, not to exceed .5 hour per day, at the hourly rate of \$31.68; account 01-3212-0-110-SPV-0000-3110-1230.

Approve payment to the following certificated personnel, Bradley Elementary School, Program Support, effective September 1, 2021 to June 2, 2022, not to exceed one (1) hour per day each, at the hourly rate of \$31.68; account 01-3010-0-110-501-1110-1000-1130:

BARROWS, ALISON  
BAY, JENNIFER  
CASTANEDA, FRANCIS  
COOK, RYAN  
COOK-WALDHERR, LAURIE  
DAMIAN, VANESSA  
DELGADO DE VIZCARRA, APOLONIA  
DYKSTRA, AMBER  
ESCAMILLA, DANIEL  
FEDERICO, JANICE  
(Continued)

LUNA, BIANCA  
LUNA, HANK  
MENDOZA LOPEZ, JAZMIN  
MIRANDA PORCH, CHRISTINA  
MIRELES, GABRIELA  
NATION, DEBORAH  
ORTUNO DAVARI, DEWITT  
PULLEN, JENNIFER  
ROSTAWICKI, KRISTINE  
SALAS, TINA  
(Continued)

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FIELDS, MARY  
GUILLEN, ALICIA  
JACINTO, JORGE

VEGA, SUSAN  
VIZCARRA, ADRIANA

DAO, HUNG: Approve one (1) additional day, at the per diem rate of pay, Brown Elementary School, PREP Day, effective July 20, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130.

Approve payment to the following certificated personnel, Brown Elementary School, Student Supervision, effective August 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-190-SPV-1110-1000-1130:

ALVARADO EVERETT, INEZ  
ARIAS, LISETTE  
BALLESTER, MILAGROS  
BARTOLOTTA, MARIA  
BYTHER, TALIKA  
DEPASOPIL, PAMELA

HUERTA, CARLOS  
MCNAIR, LISA  
MOTTA, LUIS  
PAULINO, KIM  
ROSAS, PEDRO

Approve payment to the following certificated personnel, Cajon High School, Student Supervision, effective August 2, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-402-SPV-0000-3110-1230:

MERAZ, YERALDIN  
MILLIGAN, JANINE  
PARHAM, LINDSAY  
PIMENTEL, CINDY  
RODRIGUEZ, LEONEL

TOLERICO, JULIE  
TRZCINKO, JEAN  
WALLACE, LISA  
WHITED, CLAUDIA

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Cajon High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-402-PRP-0000-3110-1230:

MERAZ, YERALDIN  
MILLIGAN, JANINE  
PARHAM, LINDSAY  
PIMENTEL, CINDY  
RODRIGUEZ, LEONEL

TOLERICO, JULIE  
TRZCINKO, JEAN  
WALLACE, LISA  
WHITED, CLAUDIA

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Approve payment to the following certificated personnel, Cajon High School, Student Supervision, effective August 2, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-402-SPV-0000-2700-1930:

BRAVO, JAVIER

FINLEY, TAWIAH

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Cajon High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2700-1930:

BRAVO, JAVIER

FINLEY, TAWIAH

Approve payment to the following certificated personnel, Cajon High School, Student Supervision, effective August 2, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-402-SPV-1110-1000-1130:

ACUNA, FAVIAN  
ALVAREZ, PHILLIP  
ALVERSON, ELIJAH  
ANDERSON, JOHN  
ARAUJO ALFARO, MARIO  
BARTLEY, BRANDY  
BATTIN, KIM  
BEAN, ROBERT  
BILLUPS, ANNETTE  
BLATTER, REBECCA  
BOHN, LESLIE  
BOUGIE-THOMAS, PAULA  
BRANNON, MARILYN  
BROCKINGTON, CASEY  
CAMARENA, ELIZABETH  
CARLONE, LANA  
CASILLAS, ADRIAN  
CASTILLO, STEPHANIE  
COLEMAN VALDEZ, BRANDI  
COMBS, KALISTA  
COOKE, L. MITCHELL  
CORONA, LETICIA  
DOW, CHRISTI  
DOYLE, JOAN  
EDWARDS, LISA  
(Continued)

ESPARZA, MICHAEL  
ESQUIVIAS, JUAN  
FERNANDEZ, VERONICA  
FERRERI, HEATHER  
FRAZEE, JESSICA  
GALVAN, FELIPE  
GARIBAY, VICTORIA  
GARRETT, MICHELE  
GELSTON, CAMILLE  
GIBSON, JEREMY  
GONDOS, JIMMY  
GONZALES, STEPHEN  
GRANDE, ROBERT  
GRIFFITTS, CAROL  
GROEZINGER, HEATHER  
GUIJARRO, DAVID  
HARRIS, BLANCA  
HARRIS, DENISHA  
HENDRICKSEN, MATTHEW  
HENDRICKSON, ERICK  
HILDEBRAND, WARD  
HOWARD, STACY  
IMBRIANI, RICHARD  
JIMENEZ OROPEZA, CESAR  
JOHNSON, HURFRETTE  
(Continued)

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JOHNSON, LONNIE  
KAKISH, MAJD  
KINSER, RUSSELL  
LARA TEJEDA, JOHNATHAN  
LINDSEY, JAMES  
LITZENBERGER, MELISSA  
LOUGH, WILLIAM  
LOZANO, BREEANA  
LOZANO, HEATHER  
LYONS, ASPEN  
MALDONADO, RACHELL  
MARTIN, ADALBERTO JR.  
MARTINEZ, DANIEL  
MCFARLAND, ROGER  
MCINTOSH, AUGUST  
MESKO-MAGGS, ASHLEY  
MILES, KOYETT  
MORAN, ERIN  
MORGAN, EDWARD  
MURRAY, RANDALL  
NACSIN, CLAYTON  
NGUYEN, JOHN  
NGUYEN, TRANG  
OLGUIN, ANTHONY  
ORBAN, NICOLE  
PALMER, DANIEL  
PAYNE, ELISABETH  
PAYNE, TRACY  
PETERS, CHRISTIAN  
PHUNG, NATHAN  
POMFRET, WILLIAM

REISENHOFER, AUDREY  
REISENHOFER, MATTHEW  
RICO, AYDE  
ROCHA, MARIO  
RODRIGUEZ, LEONEL  
ROGERS, KELLY  
ROGERS, NICHOLAS  
SALAZAR-JIMENEZ, GUADALUPE  
SAMANO, ERIKA  
SANDEZ, FRANCISCO  
SMITH JR., EARL  
SOKEYE, AYODELE  
SOLKOWITZ, DANIEL  
STAGER, JACQUELINE  
STAN, MARIA  
STANLEY, DIANE  
STATEN, TAMMY  
TELLEZ-RAMIREZ, RUBY  
THIES, BRIAN  
THOMAS, MATTHEW  
THOMAS, STEPHEN  
TIVEY, JERRY  
TRZCINKO, JEAN  
UKATU, PHYLLIS  
VILLALPANDO, MARIAESTHER  
WARE, LAVENNA  
WILLIAMS, MILLIE  
WINTER, JACOB  
WU, JESSICA  
YASSINE, YOUSSEF  
YU, MICHAEL

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Cajon High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ACUNA, FAVIAN  
ALVAREZ, PHILLIP  
ALVERSON, ELIJAH  
ANDERSON, JOHN  
ARAUJO ALFARO, MARIO  
(Continued)

BARTLEY, BRANDY  
BATTIN, KIM  
BEAN, ROBERT  
BILLUPS, ANNETTE  
BLATTER, REBECCA  
(Continued)

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BOHN, LESLIE  
BOUGIE-THOMAS, PAULA  
BRANNON, MARILYN  
BROCKINGTON, CASEY  
CAMARENA, ELIZABETH  
CARLONE, LANA  
CASILLAS, ADRIAN  
CASTILLO, STEPHANIE  
COMBS, KALISTA  
COOKE, L. MITCHELL  
CORONA, LETICIA  
DOW, CHRISTI  
DOYLE, JOAN  
EDWARDS, LISA  
ESPARZA, MICHAEL  
ESQUIVIAS, JUAN  
FERNANDEZ, VERONICA  
FERRERI, HEATHER  
FRAZEE, JESSICA  
GALVAN, FELIPE  
GARIBAY, VICTORIA  
GARRETT, MICHELE  
GELSTON, CAMILLE  
GIBSON, JEREMY  
GONDOS, JIMMY  
GONZALES, STEPHEN  
GRANDE, ROBERT  
GRIFFITTS, CAROL  
GROEZINGER, HEATHER  
GUIJARRO, DAVID  
HARRIS, BLANCA  
HARRIS, DENISHA  
HENDRICKSEN, MATTHEW  
HENDRICKSON, ERICK  
HILDEBRAND, WARD  
HOWARD, STACY  
JIMENEZ OROPEZA, CESAR  
JOHNSON, HURFRETТА  
JOHNSON, LONNIE  
KAKISH, MAJD  
KINSER, RUSSELL  
(Continued)

LARA TEJEDA, JOHNATHAN  
LINDSEY, JAMES  
LITZENBERGER, MELISSA  
LOUGH, WILLIAM  
LOZANO, BREEANA  
LOZANO, HEATHER  
LYONS, ASPEN  
MALDONADO, RACHELL  
MARTIN, ADALBERTO JR.  
MARTINEZ, DANIEL  
MCFARLAND, ROGER  
MCINTOSH, AUGUST  
MESKO-MAGGS, ASHLEY  
MILES, KOYETT  
MORAN, ERIN  
MORGAN, EDWARD  
MURRAY, RANDALL  
NACSIN, CLAYTON  
NGUYEN, JOHN  
NGUYEN, TRANG  
OLGUIN, ANTHONY  
ORBAN, NICOLE  
PALMER, DANIEL  
PAYNE, ELISABETH  
PAYNE, TRACY  
PETERS, CHRISTIAN  
PHUNG, NATHAN  
POMFRET, WILLIAM  
REISENHOFER, AUDREY  
REISENHOFER, MATTHEW  
RICO, AYDE  
ROCHA, MARIO  
ROGERS, KELLY  
ROGERS, NICHOLAS  
SALAZAR-JIMENEZ, GUADALUPE  
SAMANO, ERIKA  
SANDEZ, FRANCISCO  
SMITH JR., EARL  
SOKEYE, AYODELE  
SOLKOWITZ, DANIEL  
STAGER, JACQUELINE  
(Continued)

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STAN, MARIA  
STANLEY, DIANE  
STATEN, TAMMY  
TELLEZ-RAMIREZ, RUBY  
THIES, BRIAN  
THOMAS, MATTHEW  
THOMAS, STEPHEN  
TIVEY, JERRY

UKATU, PHYLLIS  
VILLALPANDO, MARIAESTHER  
WARE, LAVENNA  
WILLIAMS, MILLIE  
WINTER, JACOB  
WU, JESSICA  
YASSINE, YOUSSEF  
YU, MICHAEL

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Cajon High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2700-1930:

IMBRIANI, STEPHEN  
KACKERY, ELIZABETH  
LIGHT, ROGER

PHAM, DUNG  
PIAZZA, AUSTIN

WEBB, RYAN: Approve \$2,442.12 stipend payment, CAPS Central, Middle School Volleyball Coach, effective July 1, 2021 to November 1, 2021; account 01-0000-0-747-209-1110-1000-1130.

Approve \$2,442.12 stipend payment, to the following certificated personnel, CAPS Central, Middle School Volleyball Coach, effective July 1, 2021 to November 1, 2021; account 01-0000-0-747-209-1110-1000-1130:

BOYS

CURTIS, PAUL  
DIAZ, YOLANDA  
LEE, MICHAEL  
MARTINEZ, ROCKY

MCINTYRE, DANIEL  
PLATT, MARK  
QUENGA, LAWRENCE  
TETLOCK JR., CHARLES

GIRLS

CAMPION, ROXANNE  
GRAY, KRYSTAL  
HEWLETT, ALBERT  
IMBRIANI, SAUNDRA

JONES, CONNIE  
RAE, RUTH  
TETLOCK, JOANN

APPIS, MICHAEL: Approve one (1) additional day, at the per diem rate of pay, Chavez Middle School, PREP Day, effective July 1, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2420-1230.

Certificated Personnel Report  
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Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Chavez Middle School, PREP Day, effective July 1, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2700-1930:

BARAGONE, GINA  
JONES, CONNIE

PETERS, ZACKARY

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Chavez Middle School, PREP Day, effective July 1, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-3110-1230:

CAMERON, JAMES  
CASTANEDA, MARTHA

JEFFRIES, EMILY

Approve one (1) additional day, at the per diem rate of pay, to each of the certificated personnel, Chavez Middle School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ACKERMAN, ANDREA  
AGUADO, ERICKA  
AUSTIN, MAGGIE  
AVILA, CHRISTOPHER  
BARAGONE, JOSEPH  
BELAK, EDWARD  
BOADWAY, ELIDA  
BONDAR, JUDITH  
CAMACHO, MARIA  
CAMPBELL, SABRINA  
CORSE, MICHAEL  
D'ALESSANDRO, ALICIA  
DAMPIER, CHEYENNE  
ESCALANTE, PELAGIA  
FERNANDEZ, OSCAR  
GAMBOA, CARISSA  
GUTIERREZ, HEIDI  
HAMMONTREE JR., WILLIAM  
HERNANDEZ, CHRISTINA  
HUNTER, JR., ROBERT  
JIMENEZ, VENANCIO  
JOHNSON, KELLIE  
KIRK, MARK  
LORETO, TAYLOR

LYONS, MICHAEL  
MACIAS, SARA  
MANSOORI, NOORIA  
MARIN, STEFANIE  
MCINTYRE, JOSEPH  
MCINTYRE, RENEE  
MCKEON, ANNA  
ONTIVEROS-HERNANDEZ,  
ELIZABETH  
QUENGA, LAWRENCE  
QUINTANA, WILLIAM  
READE, MEGAN  
RICE, LAUREL  
RODRIGUEZ, JASON  
RODRIGUEZ, JULIE  
RODRIGUEZ, SONIA  
SINATRA, AUBREY  
SOBERANIS, SARA  
TORRES-ESCOBEDO, CECILIA  
UPTON, CHRISTOPHER  
VOGLER-HALLER, LAURIE  
WEST, CHRISTOPHER  
ZUETEL, WILLIAM

Certificated Personnel Report  
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ELIZONDO, MARGARITA: Approve one (1) additional day, at the per diem rate of pay, Cole Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

RIVERA, ROBYN: Approve one (1) additional day, at the per diem rate of pay, Cole Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2700-1930.

FITZGERALD, SEAN: Approve payment, College & Career Readiness, Work Permit Support, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-1100-0-906-729-3800-1000-1130.

MILES, KOYETT: Approve payment, College & Career Readiness, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed ten (10) hours, at the hourly rate of \$31.68; account 01-3550-0-748-512-1110-1000-1130.

SMITH, LAURA: Approve payment, College & Career Readiness, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed 50 hours, at the hourly rate of \$31.68; account 01-1100-0-906-729-3800-1000-1130.

Approve payment to the following certificated personnel, College & Career Readiness, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed 50 hours each, at the hourly rate of \$31.68; account 01-0458-0-748-419-3800-1000-1130:

BRISCOE, TRAVIS  
CHRONOPOULOS, DIMITRIOS  
DAVARI, MARIANNE  
FIGUEROA, ROBERTA  
FITZGERALD, SEAN  
HUFF, REBECCA  
KACKERY, ELIZABETH  
KELLY, JOSEPH

LE, ANN  
LINDSAY, ELIZABETH  
LOZANO, DAMIAN  
MERAZ, YERALDIN  
MORENO, MANUELA  
NAVARRO, GRACE  
VEGA, NICOLE  
YU, MICHAEL

Approve payment to the following certificated personnel, College & Career Readiness, Work Experience Class, effective July 1, 2021 to June 30, 2022, not to exceed one (1) hour per week each, at the hourly rate of \$34.44; account 01-1110-0-906-729-3800-1000-1130:

DAVARI, MARIANNE  
KELLY, JOSEPH  
LE, ANN

LINDSAY, ELIZABETH  
MORENO, MANUELA  
YU, MICHAEL



Certificated Personnel Report  
September 7, 2021

WOOD, JANETTA: Approve one (1) additional day, at the per diem rate of pay, Curtis Middle School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2700-1930.

MILES, KARLA: Approve payment, Del Rosa Elementary School, Student Support, effective July 26, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-122-SPV-1110-1000-1130.

HOOD, TIFFANY: Approve payment, Del Vallejo Leadership & STEM Academy, AVID Team Leader, effective July 1, 2021 to June 30, 2022. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110.

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Team Leaders, effective July 1, 2021 to June 30, 2022. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-306-04D-1110-1000-1110:

BATIE, GRACE  
BROWN, DANYA  
DESTASIO, NICHOLAS

PELAYO BRAMBILA, MIRASOL  
ZAPATA, LYDIA

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Student Supervision, 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 01-3182-0-306-523-1110-1000-1130:

BATIE, GRACE  
BROWN, DANYA  
CARTER, DARLENE  
CERVANTES, BENJAMIN  
CHRISTIAN, SUSAN  
CONSTANTINO-SANCHEZ, CRISTINA  
DESTASIO, NICHOLAS  
FORBES, HUGH  
HOOD, TIFFANY  
HUERTA-SALGADO, YASMIN  
KOSTELECKY, DEBRA  
LEE, MICHAEL  
MCGARRAH, JOLENE  
MEDELLIN, VERONICA  
MESSINA, MARGARET

MONROE, TRACY  
MONTEMAYOR, TODD  
NASH-BEY, LATISHA  
PELAYO BRAMBILA, MIRASOL  
PICKETT, MARTINIQUE  
PINEDO, HOUNG  
RODRIGUEZ, CHRISTOPHER  
SERVIN, HECTOR  
SHERMAN, JACOB  
SINGLETON, FELISHA  
SOPER, ANDREW  
SOWARD, MARCUS  
THOMAS, ELIZABETH  
VAUGHN, STEPHANIE  
ZAPATA, LYDIA

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Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Student Supervision, 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 01-0000-0-306-419-0000-3110-1230:

ANYABWILE, NAAZIR

LOUKA, EMILE

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Student Supervision, 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 01-0000-0-306-419-1110-1000-1130:

BATIE, GRACE  
BROWN, DANYA  
CARTER, DARLENE  
CERVANTES, BENJAMIN  
CHRISTIAN, SUSAN  
CONSTANTINO-SANCHEZ, CRISTINA  
DESTASIO, NICHOLAS  
FORBES, HUGH  
HOOD, TIFFANY  
HUERTA-SALGADO, YASMIN  
KOSTELECKY, DEBRA  
LEE, MICHAEL  
MCGARRAH, JOLENE  
MEDELLIN, VERONICA  
MESSINA, MARGARET

MONROE, TRACY  
MONTEMAYOR, TODD  
NASH-BEY, LATISHA  
PELAYO BRAMBILA, MIRASOL  
PICKETT, MARTINIQUE  
PINEDO, HOUNG  
RODRIGUEZ, CHRISTOPHER  
SERVIN, HECTOR  
SHERMAN, JACOB  
SINGLETON, FELISHA  
SOPER, ANDREW  
SOWARD, MARCUS  
THOMAS, ELIZABETH  
VAUGHN, STEPHANIE  
ZAPATA, LYDIA

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEM Academy, Internal Substitute Coverage, after the second time, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$30.40; account 01-0000-0-306-04D-1110-1000-1130:

BATIE, GRACE  
BROWN, DANYA  
CARTER, DARLENE  
CERVANTES, BENJAMIN  
CHRISTIAN, SUSAN  
CONSTANTINO-SANCHEZ, CRISTINA  
DESTASIO, NICHOLAS  
HOOD, TIFFANY  
HUERTA-SALGADO, YASMIN  
KOSTELECKY, DEBRA  
LEE, MICHAEL  
(Continued)

MONTEMAYOR, TODD  
MYERS, LORIE  
NASH-BEY, LATISHA  
PELAYO BRAMBILA, MIRASOL  
PICKETT, MARTINIQUE  
PINEDO, HOUNG  
RODRIGUEZ, CHRISTOPHER  
SERVIN, HECTOR  
SHERMAN, JACOB  
SINGLETON, FELISHA  
SOPER, ANDREW  
(Continued)

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MCGARRAH, JOLENE  
MEDELLIN, VERONICA  
MESSINA, MARGARET  
MONROE, TRACY

SOWARD, MARCUS  
THOMAS, ELIZABETH  
VAUGHN, STEPHANIE  
ZAPATA, LYDIA

Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2100-1930:

BROWN, TAMARA  
CRAWFORD, DANIELLE  
CULBERTSON, DANIELLE  
DIEKMANN-ACUNA, TRACY  
DIRKS, STEPHANIE  
DURST, KATE  
GAZZANIGA, AMY  
HUNTER, MARCIA

MANJARREZ, AMANDA  
MONDRAGON, PATRICIA  
TALAMANTES, TRACY  
THERIOT, MALKIA  
TURNER, DANIELLE  
USHER, GREGG  
ZEPEDA, ERICA

Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Elementary Instruction, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ABRAMS, ERIC  
AMADOR, ANTHONY  
AMORI, JEFFREY  
BENVENUTO, AMANDA  
BLUE, CHERYLL  
BOEHM, LIEM  
BRITTAIN, JEANNETTE  
BURRIS, RONALD  
CALOTE, AARON  
DANIELS, SCOTT  
DOSWELL III, QUINTON  
GAZZANIGA, STEVEN  
GOMEZ, PAMELA  
LANDERS, MICHAEL  
MAJOR, JOHN  
MANJARREZ, CATHERINE

MARCUS, BRIAN  
MCGILVERY, WAYNE  
MERRILL, GREGORY  
MORALEZ, ROJELIO  
MUNOZ, JORGE  
NAVARRO TORRES, HELIO  
PRESTON, JOSEPH  
SANDERS, QUINN  
SERVIN, ROBERT  
SKINNER, JAMES  
SMITH, KEVIN  
STANFIELD, BILLY  
THOMPSON, ERIC  
TORRE, MARJORIE  
TORRIJOS, STEVEN  
VONWALD, DEAN

Certificated Personnel Report  
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Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Emmerton Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-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  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RICHARDS-MOELLER, CAROL  
RYBAK, DEBRA  
SANDERS, QUINN  
VANDUSEN, CINDY

Approve payment to the following certificated personnel, Employee Development, Start Strong Training, effective June 7, 2021 to June 8, 2021, not to exceed seven hours each, at the hourly rate of \$23.42; account 01-0000-0-844-070-1110-1000-1130:

AREVALO, ABIGAIL  
ARIAS, LISETTE  
BAYAN, GRISEL  
BECKWITH, LAUREN  
BETANCOURT, LINDA  
BRACEY-JEFFRIES, PORSHA  
BROWN, TIFINI  
CAGULADA, KAREN  
CASTILLO, ANNETTE  
CEDENO, SILVERIA  
CHANG, ELTON  
CHAVEZ, LAURAINÉ  
CORONA, GREG  
CORTES, LINDSAY  
DE LA TORRE, HAYLEY  
DIAZ, JAQUELINE  
ERICKSON, SUSAN  
FISHER, NANCY  
FREGOSO PENA, SOPHIA  
GARDNER, BRANDON  
GILBERT, KAYLAH  
GOODEN, LISA  
GUTIERREZ VEGA, SARA  
(Continued)

HAYES, DOROTHY  
HEDRICK, PAULETTE  
HERNANDEZ, DANIEL  
HERNANDEZ, GAIL  
HUNTER, JR., ROBERT  
JOHNSON, ASHLEY  
KIDSTON, CELIA  
KIMERY, JERRY  
KINKADE, RANDI  
LEE, SONG  
LIU, KEVIN  
MADRIGAL, ANACELIA  
MALDONADO, MARISOL  
MANCHA, SANDRA  
MARTINEZ PORTER, ALISHA  
MARTINEZ-SANCHEZ, ANDRES  
MELVILL, KEITH  
MONTES, HERENIA  
MOORE, MICHAEL  
NAVA-MOSER, PATRICIA  
NEWMAN MORALES, KRISTEN  
OSBURN, KAREN  
PALMER, DANIEL  
(Continued)

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REYES, NANCY  
RINCON, ROBERT  
RUIZ, MARCI  
SABELLON, MARIA VICTORIA  
SALAS, TINA  
SCHLANGER, ERIN  
STUART, TARA

TORRES, SERGIO  
TURNER, BRANDI  
VAZQUEZ, EVELYN  
VO, DAVID  
WALLACE, BONNIE  
ZARATE, ERIKA

Approve payment to the following certificated personnel, Employee Development, NTA PREP & Presentation, effective July 19, 2021 to July 22, 2021, not to exceed five (5) hours each, at the hourly rate of \$31.68; account 01-0000-0-884-456-1110-1000-1130:

ADAMS, KEISHA  
GOSS, MARTIE  
GRIFFITTS, CAROL  
JAMES, ALISHA

LONDOT, BRYAN  
MARTINEZ, ADRIANA  
NADEAU, SHAWN

Approve \$2,960.77 stipend payment, to each of the following certificated personnel, Fine Arts, Fall Drumline, effective September 15, 2021 to December 15, 2021; account 01-4127-0-790-550-1110-1000-1130:

CAMPFIELD, DANA

KAMMER, DANIELLE

PEREZ-FLORES, SARAH: Amend Board action dated August 17, 2021, to delete the extra duty, Hillside Elementary School, Summer School PREP, effective May 17, 2021 to June 4, 2021, not to exceed 13 hours, at the per diem hourly rate; account 01-7425-0-700-498-0000-2700-1230.

FLETCHER, STEPHANIE: Approve payment, Human Resources, SBTA Bargaining Meetings, effective June 1, 2021 to June 30, 2021, not to exceed four (4) hours per day, at the hourly rate of \$31.68; account 01-0000-0-844-070-0000-2700-1930.

LOPEZ, STEPHANIE: Approve payment, Human Resources, SBTA Bargaining Meetings, effective July 1, 2021 to July 31, 2021, not to exceed four (4) hours per day, at the hourly rate of \$31.68; account 01-0000-0-844-070-0000-2700-1930.

Approve payment to the following certificated personnel, Human Resources, SBTA Bargaining Meetings, effective June 1, 2021 to June 30, 2021, not to exceed four (4) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-844-070-1110-1000-1130:

JIMENEZ, VENANCIO

MORAN, ERIN

Certificated Personnel Report  
September 7, 2021

Approve payment to the following certificated personnel, Human Resources, SBTA Bargaining Meetings, effective July 1, 2021 to July 31, 2021, not to exceed four (4) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-844-070-1110-1000-1130:

JIMENEZ, VENANCIO

MORAN, ERIN

Approve payment to the following certificated personnel, Human Resources, SBTA Bargaining Meetings, effective June 1, 2021 to June 30, 2021, not to exceed four (4) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-844-070-1110-1000-1130:

OWENS, SANDRA  
PETERSON, MICHAEL

WOLL, RAY

Approve payment to the following certificated personnel, Human Resources, SBTA Bargaining Meetings, effective July 1, 2021 to July 31, 2021, not to exceed four (4) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-844-070-1110-1000-1130:

OWENS, SANDRA  
PETERSON, MICHAEL

WOLL, RAY

Approve \$5,000.00 Coaching Principal (TLS) Stipend payment, to each of the following certificated personnel, Human Resources, effective July 1, 2021 to December 31, 2021; account 01-4035-0-920-536-0000-7400-1330:

ARCHULETA, TOMMIE  
BARAJAS-GONZALEZ, BEATRIZ  
BICONDOVA, KRISTEN  
BICONDOVA, MARLENE  
CHAVEZ-ANDERE, LUIS  
CLEVELAND, MICHELLE  
ESPINOZA, JAMES  
FULCHER-GUTIERREZ, ANTOINETTE

HOPWOOD, ERNESTINE  
LUNDY, HOWANA  
MARTINEZ, DENISE  
MORALES-ROBERSON, VICTORIA  
PIERCE, MARY  
RAYMUNDO, NATALIE  
VENKATESAN, SUDHA  
WOODS, TONI

Approve \$3,500.00 Coaching Principal (CACP) Stipend payment, to each of the following certificated personnel, Human Resources, effective July 1, 2021 to June 30, 2022; account 01-4035-0-920-536-0000-7400-1330:

ARCHULETA, TOMMIE  
BARAJAS-GONZALEZ, BEATRIZ  
BICONDOVA, KRISTEN  
BICONDOVA, MARLENE  
(Continued)

MARTINEZ, DENISE  
MARTINEZ, MARIA  
MORALES-ROBERSON, VICTORIA  
MURRIETA, HECTOR  
(Continued)

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CHAVEZ-ANDERE, LUIS	PEARSON, ANN
CLEVELAND, MICHELLE	PETERS, M.EVETTE
COKER, AMY	PIERCE, MARY
FULCHER-GUTIERREZ, ANTOINETTE	RAMOS, LAURA
HOPWOOD, ERNESTINE	RAYMUNDO, NATALIE
JAMISON, DANA	REGALADO, HEATHER
KOLLING, KRISTIN	URQUIDIES, ANGELA
LUNDY, HOWANA	VENKATESAN, SUDHA

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Student Study Team, effective July 1, 2021 to June 30, 2022, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-0000-0-132-349-0000-2700-1930.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Student Study Team, effective July 1, 2021 to June 30, 2022, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-3010-0-132-501-1110-1000-1130.

RODRIGUEZ, ABRIL: Approve payment, Hunt Elementary School, Student Study Team, effective July 1, 2021 to June 30, 2022, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-0000-0-132-419-1110-1000-1130.

Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, 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 01-3010-0-132-501-1110-1000-1130:

AXE, CYNTHIA	KOLLMANN, LAURA
BIDDLE, MARIA	MILLER, TIFFANY
BYRD, PAMELA	MULVANEY, MARCIA
DELISH VARGAS, MIRANDA	MUWWAKKIL, AURORA
FELT, DALLAS	RAMOS, DIANA
FREELAND, JULIE	RUIZ, SYLVIA
GUY, CATHERINE	SCHWARTZMAN, DELMY
GUZMAN, MARIA	THEOTIG-THOMPSON, CARLYN
HARDEMAN, BLAKE	VANDERWALKER, DENISE
HERRIN, MELISSA	VERDUZCO, NUBIA
HORTON, ERIN	VILLEGAS, PRISCILLA
HOSCH, HEIDI	WILLIAMS, NANETTE
HUDSON, HAZEL	ZOLONDEK, LAURA

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Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, 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 01-0000-0-132-419-1110-1000-1130:

AXE, CYNTHIA  
BIDDLE, MARIA  
BYRD, PAMELA  
DELISH VARGAS, MIRANDA  
FELT, DALLAS  
FREELAND, JULIE  
GUY, CATHERINE  
GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERRIN, MELISSA  
HORTON, ERIN  
HOSCH, HEIDI  
HUDSON, HAZEL

KOLLMANN, LAURA  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
RAMOS, DIANA  
RUIZ, SYLVIA  
SCHWARTZMAN, DELMY  
THEOTIG-THOMPSON, CARLYN  
VANDERWALKER, DENISE  
VERDUZCO, NUBIA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE  
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Hunt Elementary School, Student Study Team, 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 01-0000-0-132-349-1110-1000-1130:

AXE, CYNTHIA  
BIDDLE, MARIA  
BYRD, PAMELA  
DELISH VARGAS, MIRANDA  
FELT, DALLAS  
FREELAND, JULIE  
GUY, CATHERINE  
GUZMAN, MARIA  
HARDEMAN, BLAKE  
HERRIN, MELISSA  
HORTON, ERIN  
HOSCH, HEIDI  
HUDSON, HAZEL

KOLLMANN, LAURA  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
RAMOS, DIANA  
RUIZ, SYLVIA  
SCHWARTZMAN, DELMY  
THEOTIG-THOMPSON, CARLYN  
VANDERWALKER, DENISE  
VERDUZCO, NUBIA  
VILLEGAS, PRISCILLA  
WILLIAMS, NANETTE  
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, King Middle School, Student Supervision, 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 01-0000-0-310-SPV-0000-3110-1230:

ALEGRIA, DANIEL

WRIGHT, AFTAN



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Approve payment to the following certificated personnel, King 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 01-7425-0-700-498-0000-3110-1230:

ALEGRIA, DANIEL

WRIGHT, AFTAN

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2020 to June 30, 2021, not to exceed 60 hours each, at the hourly rate of \$31.68; account 01-3010-0-310-501-0000-3110-1230:

ALEGRIA, DANIEL

WRIGHT, AFTAN

Approve payment to the following certificated personnel, King Middle School, Team Leaders, effective July 1, 2021 to June 30, 2022. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-310-04D-1110-1000-1110:

ARIAS, SUSANA  
GOMEZ, LUPE

NEMO, NIOAMI  
ROJO, CESIA

Approve payment to the following certificated personnel, King 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:

ALEGRIA, DANIEL  
DAVENPORT, BRIAN  
NEMO, NIOAMI  
RODRIGUEZ, RICHARD

SAITO, CHARIS  
SMITH, SABRINA  
WOODS, MYRON  
ZABALSA, TERESA

BASTAJIAN, JILL: Approve payment, Lankershim Elementary School, Program Planning, effective August 1, 2021 to June 30, 2022, not to exceed 15 hours, at the hourly rate of \$31.68; account 01-3182-0-140-523-0000-3110-1230.

SHOOK, TYLER: Approve five (5) additional days, at the per diem rate of pay, Lankershim Elementary School, Bilingual Program Facilitator, effective August 1, 2021 to June 30, 2022; account 01-0000-0-140-419-0000-2700-1930.

TORRE, MARJORIE: Approve payment, Lankershim Elementary School, Summer Professional Development, effective July 14, 2021 to July 16, 2021, not to exceed nine (9) hours, at the hourly rate of \$31.68; account 01-0000-0-774-323-1110-1000-1130.

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Approve payment to the following certificated personnel, Lankershim Elementary School, Summer Training, effective July 14, 2021 to July 16, 2021, not to exceed nine (9) hours each, at the hourly rate of \$23.42; account 01-0000-0-140-205-0000-3110-1230:

BASTAJIAN, JILL

TELLAECHE, LILIA

Approve payment to the following certificated personnel, Lankershim Elementary School, Program Planning, effective August 1, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3182-0-140-523-1110-1000-1130:

BRIONES, ADRIANA  
BROWN, CHRISTINA  
CANELO, CARMEN  
CAULDREN, KAIJA  
CURTIS, LUISA  
FIGUEROA, MARTHA  
FLORES, ELIZABETH  
LOVETT, WIKITORIA  
MARIN, LILIA  
MOUSSEAU, NORMA  
MURILLO, BETZY  
PARROTT, ALLEN  
PENDLETON, TRINIDAD  
PIERCE, FARAH

POLK, OPHELIA  
RAMSEY, ALLISON  
RIVERA, CYNTHIA  
RODRIGUEZ, XOCHITL  
RUBIO, IRMA  
SANCHEZ, CORINA  
SATERFIELD, CATHERINE  
SHAW, GAIL  
SHAW, REBECCA  
SILVA, FANNY  
STONE, CRYSTAL  
VALDEZ-AGUILAR, CATALINA  
VALENZUELA, KERRI

Approve payment to the following certificated personnel, Lincoln Elementary School, Student Support, 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 01-3010-0-142-501-1110-1000-1130:

ALVAREZ, DIANA  
ARAUJO, ALMA  
BELTRAN, JOE  
CARLETON, BEATRIZ  
CEDENO, LESTER  
FERGUSON, SUSAN  
FIACCO, CHARLES  
GROGAN, CAROLYN  
HERRERA, ROSA  
KAHLER, PATRICIA  
LEAPHART, ROSILAND  
LEONARDI, VALERIE  
LOPEZ, PATRICIA

MCELROY, AURORA  
OLIVAS, MAKENNA  
OYES, MEGAN  
PANOS, MICHELLE  
PUNONGBAYAN, LINDA  
REYNOSO, HORTENCIA  
RODRIGUEZ, KATHERINE  
SANDUSKY, ROBIN  
SELDERS, TONI  
SMITH, MICHELLE  
SQUALLS, BRENTNEE  
WICKERSHAM, MICHAEL

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Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Lytle Creek Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

BENSON, MEGAN  
CANDAMIL GARCIA, ILEANA  
CHANURE, SONIA  
COOMES, SHERRI  
DECASAS, MIGUELITO  
DIAZ, CAROLINA  
GESKE, ALICE  
GLADIN, MARIBEL  
GOOD, HERMILA  
GOODRICH, DALILA  
HOUSTON, SHEILA  
JOHNSON, ELIZABETH  
MENESES, CESAR  
MIRAMONTES, DIANA

MIRANDA, CAROL  
ORIOLA-KOYA, FLORENCE  
PARDUE, CARMEN  
PONCE, MARICELA  
RAUDA, PATRICIA  
STALLINGS, RAE  
STARK, LISA  
SWANSON, GINA  
TOUMAYAN, NELLIE  
VINCENT, MARLYN  
WHEELER, HEATHER  
WILLIAMS, NANETTE  
ZAMORA, EDITH

AGUILA, VICTORIA: Approve payment, Marshall Elementary School, Student Supervision, effective August 2, 2021 to June 2, 2022, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-3212-0-146-SPV-0000-3110-1230.

AGUILA, VICTORIA: Approve one (1) additional day, at the per diem rate of pay, Marshall Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

Approve payment to the following certificated personnel, Marshall Elementary School, Student Supervision, effective August 2, 2021 to June 2, 2022, not to exceed two (2) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-146-SPV-1110-1000-1130:

AMORI, MEREDITH  
CORTEZ, AMY  
DEANDA, HEATHER  
DOSWELL III, QUINTON  
GRANT-DAVARI, DEBORAH  
GRIFFIN, MARSHA  
HERRERA ALVAREZ, ALEJANDRA  
KING, ROBERT  
KORDUS-JOHNSON, MARYSIA

MESTLIN, MONJA  
MILLER, MINDY  
NORIEGA, YALITHZA  
RAMOS, PEDRO  
RODARTE-MORENO, ROSY  
WANDRIE, LIDIA  
ZARATE, ANDREA  
ZATARAY, CYNTHIA

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Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Marshall Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

AMORI, MEREDITH	MESTLIN, MONJA
CORTEZ, AMY	MILLER, MINDY
DEANDA, HEATHER	NORIEGA, YALITHZA
GRANT-DAVARI, DEBORAH	RAMOS, PEDRO
GRIFFIN, MARSHA	RODARTE-MORENO, ROSY
HERRERA ALVAREZ, ALEJANDRA	WANDRIE, LIDIA
KING, ROBERT	ZARATE, ANDREA
KORDUS-JOHNSON, MARYSIA	ZATARAY, CYNTHIA

HUNT, LAURA: Approve payment, Monterey Elementary School, Program Support, effective August 2, 2021 to June 30, 2022, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-0000-0-148-419-1110-1000-1130.

CHAVEZ, WILLIAM: Approve payment, Multilingual Programs, ELD Activities, effective July 1, 2021 to June 30, 2022, not to exceed 14 hours per week, at the hourly rate of \$31.68; account 01-0408-0-778-419-1110-1000-1130.

JOHNSON, JASON: Approve payment, Multilingual Programs, EL Summer Credit Recovery Program – Sierra, effective July 1, 2021 to July 15, 2021, not to exceed eight (8) hours, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3110-1230.

ORTEGA, VIOLETA: Approve payment, Multilingual Programs, ELD Activities, effective July 1, 2021 to June 30, 2022, not to exceed 14 hours per week, at the hourly rate of \$31.68; account 01-0408-0-778-419-0000-3110-1230.

Approve payment to the following certificated personnel, Multilingual Programs, ELD Activities, effective July 1, 2021 to June 30, 2022, not to exceed 14 hours per week each, at the hourly rate of \$31.68; account 01-0408-0-778-419-0000-2700-1930:

QUESADA, REBECCA	SOLIZ, LORI
RICHARDSON, CHERYL	WOOD, JANETTA

Approve payment to the following certificated personnel, Multilingual Programs, ELD Activities, effective July 1, 2021 to June 30, 2022, not to exceed 14 hours per week each, at the hourly rate of \$31.68; account 01-0408-0-778-419-1110-1000-1130:

ARIENT ESPARZA, ROSA	JIMENEZ, VENANCIO
(Continued)	(Continued)

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BEE, VANCE  
COWLEY, SHARON  
DIAZ, ALBERT  
FREGOSO PENA, SOPHIA  
GONZALEZ, HELEN  
GREEN, KEZIAH  
HERNANDEZ, CARLA  
JIMENEZ OROPEZA, CESAR

MCCONNELL, BRENDA  
MEJIA HERNANDEZ, VERONICA  
NAVARRO, NARCISA  
ROBINSON, ANGELA  
RODRIGUEZ, DENISE  
SALSBERY, DELFINA  
VAN LEEUWEN, CANDICE  
ZABALSA, TERESA

Approve payment to the following certificated personnel, Multilingual Programs, ELD Activities Workshop, effective June 18, 2021, not to exceed two (2) hours each, at the hourly rate of \$23.42; account 01-0409-0-778-419-1110-1000-1130:

BROWN, DANYA  
CASTILLO, LUCERO  
COTE, MARLENE  
GOVERNATORI, TRACY  
JENKINS, CHRISTIE

JIMENEZ, VENANCIO  
MYERS, LORIE  
NAVARRO, NARCISA  
PEREZ, IRENE  
ZABALSA, TERESA

Approve payment to the following certificated personnel, Multilingual Programs, ELD Activities, effective July 1, 2021 to June 30, 2022, not to exceed SEVEN (7) hours per day for 250 hours total each, at the hourly rate of \$31.68; account 01-0408-0-778-419-1110-1000-1130:

BALLESTER, MILAGROS  
CONTRERAS, YESENIA  
CORRUJEDO, CARMEN  
DE LEON-DE HAAN, GABRIELLA  
DELGADO DE VIZCARRA, APOLONIA  
FRIAS-ALBA, TERESITA  
GONZALEZ, CHRISTINA

HERMOSILLO, ROSA  
LIERA, MARIA  
QUINTANA RANGEL, ARLENE  
QUINTANAR, EDUARDO  
ROSAS, PEDRO  
TRUJILLO, SANDRA  
VILLALOBOS, ROSARIO

Approve payment to the following certificated personnel, Multilingual Programs, Bilingual Pre-Service, effective July 23, 2021 to July 30, 2021, not to exceed eight (8) hours each, at the hourly rate of \$31.68; account 01-7425-0-778-498-0000-2100-1930:

KUHLMAN, ANA  
LEGARDA, ELLIE  
RICHARDSON, KRISTA  
RODRIGUEZ, MARITZA

SERRAO-LEIVA, JESSICA  
SILVA, FRANK  
YEPEZ, ERENDIRA  
ZEPEDA, ERIKA

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HALPERN, RHONA: Approve payment, Muscoy Elementary School, Planning Team, effective April 1, 2021 to May 31, 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.

MANJARREZ, CATHERINE: Approve payment, Muscoy Elementary School, Planning Team, effective April 1, 2021 to May 31, 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.

ORTEGA, THANIA: Approve payment, Muscoy Elementary School, Planning Team, effective April 1, 2021 to May 31, 2021, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-700-527-5760-1120-1130.

ROUT, LAUREN: Approve payment, Newmark 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 one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Newmark Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

BOLES, SERA  
BROWN, VALERIE  
CASTILLO, ANNETTE  
CHANCE, CASSIE  
CHERN, JO HSING-CHIEN  
COOLEY, JOAN  
CORONADO-LARA, VIRGINIA  
FRANCO, ADRIANA  
GARCIA, BRENDA  
GARCIA, SANDRA

HARRINGTON, MARIAH  
HROVAT, SARAH  
JACKSON, MICHELLE  
MCNEAL, DEBORAH  
MOORE, MICHAEL  
OLIVO, DIANA  
RODRIGUEZ, SARAH  
ROYCE, KRYSTAL  
WEAVER, JENNIFER

MCQUEEN, HEIDI: Approve payment, North Park 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; accounts 01-3010-0-156-501-0000-2700-1930 (44%) and 01-0000-0-156-419-0000-2700-1930 (56%)

Approve payment to the following certificated personnel, North Park 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 01-0000-0-156-419-1110-1000-1130:

AVELAR, EMERITA  
(Continued)

INGRAM, TANYA  
(Continued)

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BESHEER, REBECCA  
BEULER, JOYELLA  
CALIVA, J DEE  
CHURBY, JESSICA  
COOK, LINDA  
DAWSON, KERRIE  
DUMAS, RHONDA  
EDGETT, JACQUELINE  
ELLISON, LAEL  
FIGUEROA, SHEILA  
FLORIANO, CYNTHIA

JOHNSON, TIFFANY  
KELLEY, DARI  
LE, THU  
LUCERO, LYNDIA  
MAGALLANEZ, BROOKE  
MARTINEZ, JADE  
MUNGUIA, JENNIFER  
PEREZ-MARTINEZ, MARTHA  
REYES, KELLY  
RODRIGUEZ, BRENDA  
ROSAS, KEVIN

HUERTA-GOMEZ, MONIQUEL: Approve payment, North Verdemont Elementary School, Planning Team, effective April 1, 2021 to May 31, 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.

Approve payment to the following certificated personnel, North Verdemont Elementary School, Planning Team, 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:

ALLEN, CHRISTINA  
HILL, RONDA  
HUNTER, JESSICAH

PETERSON, MICHAEL  
SASSAMAN, SANDRA

PETERS, MARIA DOLORES: Approve payment, Norton Elementary School, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day or 200 hours total, at the hourly rate of \$31.68; account 01-3010-0-160-501-0000-2700-1930.

SAMPSON, KISHANA: Approve payment, Norton Elementary School, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day or 200 hours total, at the hourly rate of \$31.68; account 01-3010-0-160-501-0000-3110-1230.

Approve payment to the following certificated personnel, Norton Elementary School, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day or 200 hours total each, at the hourly rate of \$31.68; account 01-3010-0-160-501-1110-1000-1130:

ARELLANO, CARMELITA  
ARREDONDO, MELISSA  
BARNES, NATASHA  
BREIER, BRADLEY  
BROWN-TAYLOR, NADINE  
(Continued)

JONES, TAMMIE  
KOV, LILY  
LAU, PUIYEE  
MCCARTY, JUDY  
MENDEZ, PHUNG  
(Continued)

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CASTRO, VICTOR  
CORDERO LOPEZ, MICHELLE  
CUEVA, MARITESS  
ESCOBEDO, SANDRA  
HARKER, LINDA  
HENDERSON, BRENDA  
HOUSTON, STEPHANIE  
JOHNSON, MONICA

MURRAY, LISA  
NAVARRO TORRES, HELIO  
NGUYEN, WENDY  
PRECIADO, IRMA  
SKAGGS, RHONDA  
TURNER, JOANNE  
VILLANOBOS, MARIA CHRISTINA

Approve payment to the following certificated personnel, Paakuma' K-8, Student Supervision, effective August 2, 2021 to June 4, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-324-SPV-0000-3110-1230:

GALDAMEZ, BIANCA

GARCIA, VASTY

LEWIS, MARCIA: Approve one (1) additional day, at the per diem rate of pay, Pacific High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2700-1930.

MUNOZ, MARIA: Approve one (1) additional day, at the per diem rate of pay, Pacific High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

OLSEN, KRISTINA: Approve one (1) additional day, at the per diem rate of pay, Pacific High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2420-1230.

OLSEN, KRISTINA: Approve payment, Pacific High School, LCAP Student Services, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-404-419-0000-2420-1230.

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Pacific High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ADAMS, BRIAN  
AGUILERA, KENNETH  
ARIENT-ESPARZA, ROSA  
BARAJAS, MARLENNE  
BAUMANN, JENNA  
BILLINGS, MARK  
(Continued)

BOTELLO, GIANCARLO  
BUCIO, KRISTINE  
BURROUGHS, TIMOTHY  
CASKEY, PAULA  
COLLINS, NICHOLAS  
COX, DONALD  
(Continued)



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CUNNINGHAM, MELISSA  
DEININGER, SCOTT  
DOMINGUEZ, MAYRA  
DOYLE, ANDREW  
EASTWOOD, CHARLES  
FABRICATORE, JOSHUA  
GARCIA, CANDELARIA  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GREENFIELD, MARIA-JUDITH  
GUY, KAREN  
HARPER, DEBRA  
HARWORTH, ERIC  
HAYNES, MELISSA  
HERRIN, JOSEPH  
ILIFF, SCOTT  
JONES, SASHA  
KIMERY, JERRY  
KOHLER, CHRISTOPHER  
LINDSAY, ELISABETH  
LOPEZ LOZANO, MARIA

MILLER, SHANNON  
MOORE, MEGAN  
NAVARRO, NARCISA  
OLMOS, FELISHA  
PACE, BRYON  
PAINE, BRYAN  
PEREZ, IRENE  
POSADA, ANTHONY  
PULVER, SONJA  
RAMEY, RYAN  
RAMIREZ MAGDALENO, IRVINS  
RAMIREZ, RALPH  
RODRIGUEZ, GERARDO  
SANCHEZ PALACIOS, DIANA  
SIERRA, YANIRA  
SMOTHERMAN, MARLON  
STEWART, HOPE  
TILLMAN, MALLA  
WELLIVER, CAROLYN  
WILKERSON, ESTEFANI  
ZAVALA, SARAH

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Pacific High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-3110-1230:

BURROUGHS, DANIEL  
HAYNES, GREGORY

PEREZ, JENNIFER

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Pacific High School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2700-1930:

HUFF, REBECCA

QUINLAN, ANGELA

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Preschool Central, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

AGUILAR, NARCISO  
ALMANZA VENEGAS, MIRNA  
(Continued)

MUNOZ, ALMA  
OSITA, MARTHA  
(Continued)

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AYALA, PATRICIA  
BAXTER, CLEMENTINA  
BEAUCHAINE, STEPHANIE  
BELTRAN, CEASAR  
DE SANTIAGO, JACQUELINE  
FOUSE, KAYLA  
FRANCO, ADRIANA  
GOMEZ, LYNDSY  
GURROLA, ELIZABETH  
HARRELL, CRISTINA  
JONES, ERIN  
MENDEZ, ADRIANA  
MENDOZA, DAWN  
MONROY, GABRIELA

RAHEMTULLA, KULSUM  
RAMOS, MARIA  
ROBLES, STEPHANIE  
RODRIGUEZ, SAVANNAH  
RODRIGUEZ, GEORGINA  
SAHAWNEH, DAREEN  
SANCHEZ, ANDREW  
SCHWARTZMAN, DELMY  
SOARES, TYRONZA  
VALTIERRA, LIZBETH  
VASQUEZ, PATRICIA  
VERDUGO, MARIANA  
WILLIAMS, KIMBERLY

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Preschool Central, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-5760-3150-1230:

CHAVEZ, ANNIE

ATAIAN, SHEENA

EVASKEVICH, BLAIR: Approve payment, Richardson PREP HI, Student Support, effective July 29, 2021 to June 3, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3010-0-312-501-1110-1000-1130.

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Richardson PREP HI, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ARCE, GUSTAVO  
CUEVAS, JASMINE  
CURWEN, HENRY  
DEETZ, MICHAEL  
DOMINGUEZ, DAMIAN  
DONDALESKI, JENNIFER  
DOUSSETT, JULIE  
EVASKEVICH, BLAIR  
HERNANDEZ, STEPHEN  
HO, WINGCHIU  
JIMENEZ, HEBER  
JOLLIFF, PATRICIA

KELLEHER, MEGAN  
LLAMAS, PEDRO  
LOPEZ, CHRISTOPHER  
MEJIA HERNANDEZ, VERONICA  
MILLER, KELSI  
RODRIGUEZ, YANIRA  
RYKER, RYAN  
SING, BRENDA  
TETLOCK, CHARLES  
TETLOCK, JOANN  
TETLOCK, PAMELA  
THOMPSON, MERI DAWN

Certificated Personnel Report  
September 7, 2021

Approve payment to each of the following certificated personnel, Richardson PREP HI, Instructional Support, effective July 28, 2021 to July 29, 2021, not to exceed two (2) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-312-501-1110-1000-1130:

ARCE, GUSTAVO  
CUEVAS, JASMINE  
CURWEN, HENRY  
DEETZ, MICHAEL  
DOMINGUEZ, DAMIAN  
DONDALSKI, JENNIFER  
DOUSSETT, JULIE  
EVASKEVICH, BLAIR  
HERNANDEZ, STEPHEN  
HO, WINGCHIU  
JIMENEZ, HEBER  
JOLLIFF, PATRICIA

KELLEHER, MEGAN  
LLAMAS, PEDRO  
LOPEZ, CHRISTOPHER  
MEJIA HERNANDEZ, VERONICA  
MILLER, KELSI  
RODRIGUEZ, YANIRA  
RYKER, RYAN  
SING, BRENDA  
TETLOCK, CHARLES  
TETLOCK, JOANN  
TETLOCK, PAMELA  
THOMPSON, MERI DAWN

Approve payment to the following certificated personnel, Riley College PREP Academy, Student Support, 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 01-3010-0-168-501-1110-1000-1130:

BAKER, DONNA  
CAMAS, MARIA  
CHAPIN, ALEXANDRA  
GANESHALINGAM, BHAVANI  
GARIBAY, MARILU  
HASSETT, JAMES  
KNOLLHOFF, JULIE  
MERLO, ROBIN  
MOORE, FIORELA  
NEUSCHELER, TARA  
ORTEGA, EUGENIA

PEREZ, ANA DEL  
PERRY-HILL, CHRISTINE  
PINON, ENRIQUETA  
PJERROU, LESLIE  
ROBLES, JESSICA  
SANCHEZ, NILDA  
TOPOLSKI, SUSAN  
TREVINO, ESMERALDA  
TRUONG, ANNIE  
ZAHARIAS, LISA  
ZAMARRIPA, HELEN

ENRIQUEZ, HANK: Approve \$3,067.51 stipend payment, Rodriguez PREP Academy, Academic Coach – Debate, effective July 1, 2021 to June 30, 2022; account 01-0000-0-322-419-1110-1000-1130.

QUESADA, BECKY: Approve payment, Rodriguez PREP Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day for ten (10) hours total, at the hourly rate of \$31.68; account 01-3010-0-322-501-0000-2700-1930.

Certificated Personnel Report  
September 7, 2021

QUESADA, BECKY: Approve payment, Rodriguez PREP Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day for ten (10) hours total, at the hourly rate of \$31.68; account 01-0000-0-322-419-1110-2700-1930.

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Rodriguez PREP Academy, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
CRUZ, KENDRA  
DIAZ, YOLANDA  
ENRIQUEZ, HANK  
GOMEZ, ALFRED  
HALL, DAVID  
JENSEN, CHERYL  
JILBERT, LAUREN  
KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON

KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MAYA, JENNIFER  
MURRAY, DARLENA  
NEWBRY, MARINA  
NGUYEN, LUZ  
PATTERSON, BRIGITTE  
SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day for 100 hours total, at the hourly rate of \$31.68; account 01-0000-0-322-419-0000-3110-1230:

AGUIRRE, SILVIA

RODRIGUEZ, GILBERT

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Employee Development, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-0000-0-322-419-1110-1000-1130:

BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
CRUZ, KENDRA  
DIAZ, YOLANDA  
ENRIQUEZ, HANK  
GOMEZ, ALFRED  
(Continued)

KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MAYA, JENNIFER  
MURRAY, DARLENA  
NEWBRY, MARINA  
NGUYEN, LUZ  
PATTERSON, BRIGITTE  
(Continued)

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HALL, DAVID  
JENSEN, CHERYL  
JILBERT, LAUREN  
KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON

SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Employee Development, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-3010-0-322-501-1110-1000-1130:

BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
CRUZ, KENDRA  
DIAZ, YOLANDA  
ENRIQUEZ, HANK  
GOMEZ, ALFRED  
HALL, DAVID  
JENSEN, CHERYL  
JILBERT, LAUREN  
KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON

KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MAYA, JENNIFER  
MURRAY, DARLENA  
NEWBRY, MARINA  
NGUYEN, LUZ  
PATTERSON, BRIGITTE  
SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-0000-0-322-419-1110-1000-1130:

BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
CRUZ, KENDRA  
DIAZ, YOLANDA  
ENRIQUEZ, HANK  
GOMEZ, ALFRED  
HALL, DAVID  
JENSEN, CHERYL  
JILBERT, LAUREN  
(Continued)

KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MAYA, JENNIFER  
MURRAY, DARLENA  
NEWBRY, MARINA  
NGUYEN, LUZ  
PATTERSON, BRIGITTE  
SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
(Continued)

Certificated Personnel Report  
September 7, 2021

KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON

VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$31.68; account 01-3010-0-322-501-1110-1000-1130:

BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
CRUZ, KENDRA  
DIAZ, YOLANDA  
ENRIQUEZ, HANK  
GOMEZ, ALFRED  
HALL, DAVID  
JENSEN, CHERYL  
JILBERT, LAUREN  
KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON

KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MAYA, JENNIFER  
MURRAY, DARLENA  
NEWBRY, MARINA  
NGUYEN, LUZ  
PATTERSON, BRIGITTE  
SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLARREAL, MARY  
WARD, FREDERIC  
WAUGH, GLEN

Approve one (1) additional day, at the per diem rate of pay, to each of the following certificated personnel, Salinas Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

BENSON, ROXANNE  
BESHEARS, WILLIAM  
CARROLL, KEVIN  
CASTRO, ESPERANZA  
DUFF, BRIAN  
ERICKSON-HERNANDEZ, KATIE  
GUY, DAVID  
HORIGAN, RAQUEL  
ISAI, JENNIFER  
KWOK, KELLY  
LIGHT, LARRY  
LONDOT, BRYAN

MEJIA, NANCY  
MORTON, CAROLYN  
MULLEN, JENIFER  
RANDALL, MARIE  
SADLIER, CATHERINE  
SCOTT, TONYA  
SNYDER, JENNIFER  
SRINIVAS, CHETANA  
TOR, MOLLY  
WILLIAMS, CHRISTINE  
WOLVERTON, RUTHIE  
ZUBAK, BRIAN

Certificated Personnel Report  
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MEYER, SALLY: Approve payment, San Andreas High School, Lesson Design, effective July 1, 2021 to July 23, 2021, not to exceed 40 hours, at the hourly rate of \$31.68; account 01-0000-0-502-419-0000-3110-1230.

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, 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 01-0000-0-502-419-1110-1000-1130:

ALBRECHT, AARON  
ALLO, JENNIFER  
BARONE, DEBRA  
BLACKBURN, ALISSA  
BRADLEY, DAWN  
BUTTERFIELD, BRADLEY  
CASSADY, SEAN  
COWLEY, SHARON  
CUSSON, VALERIE  
DONOHUE, M. MASON  
EDWARDS, WILLIE  
ESPINOZA-BAX, JOSEPH  
FIGUEROA, ROBERTA  
FITZGERALD, SEAN  
GUTIERREZ, AUNDREA

HARRINGTON, MARK  
KAMRADT, ANDREA  
LACHAUSSE, AUDRA  
LOPEZ, CHRISTIAN  
MURGUIA, JENNIFER  
PENA, GRICELDA  
PEREZ, CHARLES  
SABELLON, MARIA  
SANTOS, EUGENIA  
SANTOS, JULIO  
SMITH, JADE  
TIVEY, DEBRA  
WALLACE, BONNIE  
WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Andreas High School, Leadership Meeting, effective July 23, 2021, not to exceed eight (8) hours each, at the hourly rate of \$31.68; account 01-0000-0-502-419-1110-1000-1130:

COWLEY, SHARON  
DONOHUE, M. MASON  
FIGUEROA, ROBERTA  
KAMRADT, ANDREA  
LACHAUSSE, AUDRA

LOPEZ, CHRISTIAN  
ORTEGA, VIOLETA  
PASTUSCHEK, BARBARA  
SANTOS, JULIO  
SMITH, JADE

Approve payment to the following certificated personnel, San Andreas High School, Student Support, 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 01-3010-0-502-501-1110-1000-1130:

ALBRECHT, AARON  
ALLO, JENNIFER  
BARONE, DEBRA  
(Continued)

HARRINGTON, MARK  
KAMRADT, ANDREA  
LACHAUSSE, AUDRA  
(Continued)

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BLACKBURN, ALISSA  
BRADLEY, DAWN  
BUTTERFIELD, BRADLEY  
CASSADY, SEAN  
COWLEY, SHARON  
CUSSON, VALERIE  
DONOHUE, M. MASON  
EDWARDS, WILLIE  
ESPINOZA-BAX, JOSEPH  
FIGUEROA, ROBERTA  
FITZGERALD, SEAN  
GUTIERREZ, AUNDREA

LOPEZ, CHRISTIAN  
MURGUIA, JENNIFER  
PENA, GRICELDA  
PEREZ, CHARLES  
SABELLON, MARIA  
SANTOS, EUGENIA  
SANTOS, JULIO  
SMITH, JADE  
TIVEY, DEBRA  
WALLACE, BONNIE  
WESLEY, CHANTAL

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed 30 hours, at the hourly rate of \$31.68; account 01-0000-0-408-203-0000-3110-1230.

JOLLIFF, JANA: Approve \$4,387.34 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.

SHAW-EL ZATMAH, PATRICIA: Approve \$4,387.34 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.

Approve payment to the following certificated personnel, San Gorgonio High School, Team Leaders, effective July 1, 2021 to June 30, 2022. Team Leaders at the high school level are paid 5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110.

ADAMS, MICHAEL

DAVARI, MARIANNE

Approve payment to the following certificated personnel, San Gorgonio High School, Department Chairpersons, effective July 1, 2021 to June 30, 2022. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-408-05D-1110-1000-1110:

BARKLEY, STEPHEN  
CHUCKRAN, MARK  
DUFFY, JOI  
MELENDEZ, CARA  
(Continued)

- Head Counselor - 6%  
- Fine Arts – 4%  
- Physical Education – 4%  
- Social Studies – 6%



Certificated Personnel Report  
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MONTES, VIOLETA	- Foreign Language – 3%
PAINE, GAIL	- English – 6%
PERRYMAN, ADRIAN	- Special Ed – 5%
POOLE-MAYES, FIONA	- Career Technical – 4%
SPENCER-CRABBE, MELINDA	- Science - 6%
STOCKHAM, TY	- Math – 6%

Approve payment to the following certificated personnel, Secondary Education, Edmentum Courseware, effective March 18, 2021 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-0421-0-879-419-1110-1000-1130:

KAMDRA DT, ANDREA

HARDY, DAVID

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2021 to June 30, 2022, at the hourly rate of \$30.40; account 01-0000-0-314-04D-1110-1000-1130:

BARTHEL, CHRISTINA	LUX, JENNIFER
BELANGER, SOPHIE	MACIAS, GIOVANNI
BETANCOURT, MONICA	MANANSALA, EDWARD
BLACKSHEAR, RICHARD	MATEI, OANA
BOYCE, KATI	MENDOZA, STEPHEN
CARLSON, ROBERT	MOORE, ERIN
CORRAO-HARRIS, RUTH	O'GRADY, KELLY
CURTIS, LAEL	ORIGINALES, MARY
CURTIS, PAUL	RANDALL, LISA
DOLEN, MARY	RICHARDSON, LISA
GIBBS, GERALYNN	ROMERO, CINDY
INGRODI, MICHAEL	SCHUYTEN, LEIGHANNE
IRAHETA, KENNY	SCHUYTEN, SARA
IRAHETA, ROBYN	SOLIZ, LORI
JACOBSON, JARED	STYNER, MARY
JACOBSON, MINDY	TYEHIMBA, DESNEY
JIMENEZ-CHAVEZ, SALVADOR	VAZQUEZ, EVELYN
KADING, TRICIA	VERONICK, SARA
KAPONO, KENNARD	VAZQUEZ, EVELYN

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Sierra High School, Department Chairpersons, effective July 1, 2021 to June 30, 2022. Department Chairs at the Continuation School, are paid 1.5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-504-05D-1110-1000-1110:

BEE, VANCE	- English
C-BRADFORD, SHELLEY	- Social Studies
COSTON, ALIEA	- Counselor
DEAS, MARGIE	- Fine Arts
ELLIS, FRENETTE	- Math
MUNOZ, MIKE	- Physical Education
RATLIFF, KIMBERLY	- Special Education
SHAHIN, KHALIDA	- Career Education
TAYLOR, SEAN	- Science

Approve payment to the following certificated personnel, Special Education, Home & Hospital, effective July 1, 2021 to June 30, 2022, not to exceed hours as indicated, at the hourly rate of \$34.44; account 01-6500-0-878-802-5760-1190-1130:

ADAMS, BRIAN - 100	GOGGIN, MELINDA - 100
AMES, AMY - 100	GUY, KAREN - 100
BEATTY, TIMOTHY - 220	HAGERMAN-HOLM, CHRISTINE - 100
BECKER, ANTHONY - 150	HOLM, NATASHA - 100
BLACKBURN, NIKKI - 100	HOSKING, KATEE - 100
BRADLEY, DAWN - 100	JOHNSON, HURFRETTE - 100
BURRIES, ERNEST - 100	MARCH, LAJOY - 100
CARTER, DARLENE - 120	KEISER, CARL - 100
CASTANEDA, FRANCIS - 100	KEISER, CLIFF - 350
CICERO, GIOVANNI - 100	LIU, AMBER - 100
COLEMAN, DAMON - 100	LOPEZ, DENICIO - 250
CRUTCHER, FREDERICK - 100	MALDONADO, MARISOL - 100
CUSSON, VALERIE - 100	MENDOZA, FELICITY - 100
DREWITZ, MONICA - 300	NCUBE, SITEMBISO - 100
ENRIQUEZ, MONICA - 100	PALHEGYI, MARGARET - 150
FORBES, HUGH - 400	PERRYMAN, ADRIAN - 200
FOWLER, AUTREY - 100	PETERS, JAMES - 150
FUERTE, ROSA - 100	PORTZ, DAVID - 350
GAHEE, JAMES - 550	QUINTERO, CECILIA - 100
GATES, MARTHA - 100	RAMIREZ, RALPH - 100
GENTRY, MATTHEW - 100	RIGBY, LEEANN - 100
GINTHER, JENNIFER - 100	RYAN, JUSTIN - 400
(Continued)	(Continued)

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SAMANO, ERIKA - 100  
SEPULVEDA, FERNANDO - 100  
SINGLETON, FELISHA - 100  
SMITH, SABRINA - 100  
SOSA, JENNIFER - 100  
STUART, TARA - 100

THOMAS, DESIREE - 100  
TORRES, SERGIO - 100  
WESLEY, CHANTAL - 400  
WILLIS, JACQUELINE - 100  
WOLL, KRISTIN - 100  
WOLL, RAY - 100

Approve payment to the following certificated personnel, Special Education, DHH/SDC Class Size Overage, effective August 2, 2021 to June 2, 2022, Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

MARTINEZ PORTER, ALISHA  
RINEHART, VALBERT

WOODWARD, ELLEN

Approve payment to the following certificated personnel, Special Education, MM/SDC Class Size Overage, effective August 2, 2021 to June 2, 2022, Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

AGUILAR, LEILANY  
ALLEN, VICKIE  
ARIAS, LISETTE  
BAEZ, AYARIT  
BENJAMIN, DESTINY  
BREIER, BRADLEY  
BROWN-JENSEN, WENDY  
CALDERA, REGINA  
CHANG, ELTON  
CORONADO-LARA, VIRGINIA  
DAFT, CHRISTIAN  
DELACRUZ, CHRISTINA  
DUNN, NICOLE  
FIGUEROA, MARTHA  
FLORIANO, CYNTHIA  
GAFFNEY, DEBORAH  
GARCIA, ASHLEY  
GENTHER, GENAVIEVE  
GOODRICH, DALILA  
HENDERSON, BRENDA  
HERRERA, ROSA  
(Continued)

JACKSON III, THEODORE  
JONES, SUK YONG  
KELLEY, KATHARINE  
KLOKE, KARAH  
LOPEZ, EMILY  
MARTINEZ, ADRIANA  
MATHIS WILLIAMS, ATHENA  
MCKINEY, CECELIA  
MILLER, TIFFANY  
MOORE, AILYAH  
MULVANNEY, TRICIA  
MURPHY, DANIEL  
NAVA MOSER, PATRICIA  
NEWMAN-MORALES, KRISTIN  
PADILLA, ALEXIS  
PASCUA, EMILY  
PASTORA, MARVIN  
POLK, OPHELIA  
RODRIGUEZ, BRENDA  
ROJAS, ROSA  
SANCHEZ, KAREN  
(Continued)

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SOLIS, THERESA  
TAYLOR, DOMINIC  
VIDANA, VERONICA  
WALL, CORINNE

WEAVER, JENNIFER  
WELTZIEN, HEATHER  
WILKINS, TRACY  
ZOLONDEK, LAURA

Approve payment to the following certificated personnel, Special Education, MS/SDC Class Size Overage, effective August 2, 2021 to June 2, 2022, Per Article XV, Section 4A, of the Certificated Agreement, to be paid \$10.00 per student per day for one (1) to three (3) students over maximum class size; account 01-6500-878-802-5760-1110-1130:

ARRENDONDO, MELISSA  
BAYAN, GRISEL  
BEARD, DANA  
BECKWITH, LAUREN  
BLEDSE, STEPHANIE  
CASTANEDA, FRANCIS  
CASTRO, TARA  
CEDENO, SILVERIA  
CORTES, LINDSEY  
CRISANTES, AUTUMN  
DE LA TORRE, HAYLEY  
FOSSETT, DEANDRA  
GARCIA, DOROTHY  
HAGERMAN-HOLM, CHRISTINE  
HARKER, LINDA  
HOSKING, KATEE  
HOWE, ALISA  
JOHNSON, ASHLEY  
LANDEROS, SILVIA  
LORENZANA, VIVIANNE  
LUU, JOANNA

MALDONADO, MARISOL  
MEDRAN, BRIDGET  
MENDOZA-LOPEZ, JAZMIN  
MILLER, MARIA  
NARCIZO, LILIANA  
NATION, DEBORAH  
NAVARRO, DIANA  
OKOTH, BONFACE  
PARIYANI, TALIN  
PEARSON, AILEEN  
PINEDA, CLARIZA  
RHODES, KATHLEEN  
RUSS, TAKARA  
SALAS, TINA  
SANCHEZ, CARINA  
SCOTT, LORI  
SOLIS, VICTORIA  
VALDIVIA, ROBERT  
WOOLLEY, ALLISON  
YOUNG, TIFFANIE  
ZAMORA, ALEXIS

CHAVEZ, ANNIE: Approve payment, Speech & Hearing, ESY, effective June 1, 2021 to June 30, 2021, not to exceed six (6) hours per day for 50 days total, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-3150-1230.

CHAVEZ, ANNIE: Approve payment, Speech & Hearing, ESY, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for 20 days total, at the hourly per diem rate of pay; account 01-6500-0-878-802-5760-3150-1230.

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LOZANO, TINA: Approve \$500.00 stipend per semester for the 19/20 school year, Speech & Hearing, Clinical Fellowship Supervisor, effective June 30, 2020, not to exceed two (2) semesters, for \$1,000.00 total; account 01-6500-0-878-802-5760-3150-1230.

Approve payment to the following certificated personnel, Student Wellness & Support Services, ESY, effective July 1, 2021 to July 16, 2021, not to exceed seven (7) hours per day, at the hourly per diem rate of pay; account 01-7425-0-700-498-0000-3140-1230:

FIGUEROA, VIRGINIA  
GALLARDO, ANDRINA

GOMEZ, VICTORIA  
LANGE, NICOLE

NABHAN, CAMERON: Approve payment, Visual & Performing Arts, High School Band Director Interviews, effective June 18, 2021, not to exceed 2.5 hours, at the hourly rate of \$31.68; account 01-0402-0-790-419-1110-1000-1130.

STEEMAN, AMANDA: Approve \$2,255.10 stipend payment, Visual & Performing Arts, Middle School Instrumental Director, effective August 2, 2021 to June 30, 2022; account 01-4127-0-790-550-1110-1000-1180.

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:

ANTONIO-GARCIA, IVAN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

BELTRAN, ROMEO: Student Intern, English Learners, \$14.00 per hour, effective August 11, 2021 through June 30, 2022.

BUTLER, DAVID: Custodian I, Newmark, salary range 32, step 1, 8 hours, 12 months, \$18.17 per hour, effective August 10, 2021.

CASTILLO PINEDO, JAZMIN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

CASTRO, MARISSA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

CELIS, BRANDY: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

CRUZ, DIEGO: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

DE MAIO, DEMI: Cafeteria Worker, Anton, salary range 26A, step 1, 4 hours, 9 months, \$14.10 per hour, effective August 10, 2021.

ESPINOZA SANTOS, VALERIA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

FISH, BRIANNE: Student Intern, English Learners, \$14.00 per hour, effective August 9, 2021 through June 30, 2022.

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FLORES, VICENTE: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

GUILLEN, MARITZA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

GOAR, HARMONY: Student Intern, Holcomb, \$14.00 per hour, effective July 30, 2021 through June 2, 2022.

GUZMAN, COLIN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

GUZMAN, NAOMI: Student Intern, Cajon, \$14.00 per hour, effective July 28, 2021 through June 30, 2022.

HEREDIA FERNANDEZ, NATHALYE: Cafeteria Worker, Lincoln, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective August 9, 2021.

HERRERA, LORENA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

KOMOS, KATHLEEN: Library Assistant, Urbita, salary range 28A, step 1, 3 hours, 9 months, \$15.23 per hour, effective August 2, 2021.

LLOYD, JORDON: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

LORENZO LOZANO, MONSERRATH: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

LUNA SWAFFORD, DESIRAY: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

MEJIA-LOPEZ, INGRID: Project Workability, Transition, \$14.00 per hour, effective August 3, 2021 through December 8, 2022.

MELCHOR-ALVAREZ, SERGIO: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

MENDOZA, LESLIE: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

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MIRANDA, KIMBERLY: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

MURCIA-ARANA, Yaeli: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

NAJERA-URRUTIA, BRENDA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

NARANJO, ABEL: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

PEREZ, ALEX: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

RAMIREZ, JULISSA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

RICO, ANDREW: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

SANTOS, KAREN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

SOSA-MARTINEZ, MIRIAMABIGAIL: Student Intern, Pacific, \$14.00 per hour, effective August 9, 2021 through June 30, 2022.

TOLEDO-LOPEZ, MELINA: Student Intern, English Learners, \$14.00 per hour, effective July 30, 2021 through June 30, 2022.

UGALDE, DYLAN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

URIETA, LAURA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.

VARGAS OJEDA, DAVID: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective July 1, 2021 through December 31, 2021.



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Approve the promotion of the following:

ABOYTES, LOUIE: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$23.92 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$24.90 per hour, effective August 16, 2021.

AYON TORRES, VICTOR: Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$21.26 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$22.12 per hour, effective August 16, 2021.

LAGUNA, BERENICE: Bilingual Community Resource Worker, Inland Career Education Center, salary range 28A, step 6A2, 8 hours, 10 months, \$20.04 per hour, to Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 1, 8 hours, 12 months, \$21.63 per hour, effective August 16, 2021.

LOPEZ, ANGELICA: Recreation Aide, Golden Valley, 3 hours, 9 months, \$14.00 per hour, to Instructional Assistant/SDC, Serrano, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective August 9, 2021.

MCADAMS, GERALD: Groundswoker, Maintenance & Operations, salary range 35, step 6A2, 8 hours, 12 months, \$25.12 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A2, 8 hours, 12 months, \$26.15 per hour, effective August 16, 2021.

NAVA, MELISSA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 5, 8 hours, 12 months, \$24.03 per hour, to Bilingual Secretary, Arroyo Valley, salary range 37, step 5, 8 hours, 10 months, \$25.48 per hour, effective August 16, 2021.

PEREZ, CORRINE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 10 months, \$17.15 per hour, to Instructional Aide, Preschool Central, salary range 28A, step 5, 6 hours, 9 months, \$17.84 per hour, effective August 16, 2021.

RUBALCAVA GOMEZ, ROXANA: Bilingual Clerk I, SBCUSD Welcoming Resource Center, salary range 30A, step 4, 8 hours, 12 months, \$19.11 per hour, to Bilingual Clerk II, Superintendents' Office, salary range 33, step 3, 8 hours, 12 months, \$20.25 per hour, effective August 16, 2021.

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VERA, VIRGINIA: Bilingual Secretary II, Jones, salary range 38, step 6A5, 8 hours, 10 months, \$30.85 per hour, to Secretary III, Categorical Programs, salary range 39, step 6A5, 8 hours, 12 months, \$31.48 per hour, effective August 11, 2021.

WATSON, NATESHA: Cafeteria Worker, Nutrition Services, salary range 26A, step 3, 2 hours, 9 months, \$15.23 per hour, to Instructional Aide, Holcomb, salary range 28A, step 2, 5 hours, 9 months, \$15.84 per hour, effective August 16, 2021.

CALDERON, MARY: Approve the selection from the eligibility of Custodian I, Bradley, salary range 32, step 2, 6 hours, 12 months, \$ 18.90 per hour, to Custodian I, Cypress, salary range 32, step 2, 8 hours, 12 months, \$18.90 per hour, effective August 16, 2021.

Approve the full restoration of the following:

CINTRON, AMALIA: Recreation Aide, Kendall, 3 ½ hours, 9 months, \$14.00 per hour, to Recreation Aide, Holcomb, 4 hours, 9 months, \$14.00 per hour, effective August 23, 2021.

SOKOLOWSKI, LESLEY: Office Assistant I/Health Aide, North Verdemont, salary range 30A, step 6A4, 6 hours, 10 months, \$22.06 per hour, to Office Assistant I/Health Aide, Cajon, salary range 30A, step 6A4, 8 hours, 10 months, \$22.06 per hour, effective July 28, 2021.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

GARCIA, EILEEN: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective August 9, 2021.

MALDONADO, JOSE: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$14.10 per hour, effective August 16, 2021.

TUCKER, SHANQUWA: Cafeteria Worker, Richardson, salary range 26A, step 1, 3 ½ hours, 9 months, \$14.10 per hour, effective August 2, 2021.

VILLANUEVA, AGUSTINA: Cafeteria Worker, North Verdemont, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective August 2, 2021.

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RE-EMPLOYMENT

THOMPSON, SYLVIA: Approve the reemployment of Substitute Cafeteria Worker, Provisional, \$14.10 per hour, effective July 29, 2021 through June 30, 2022.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR, ROXANNE: Student Cafeteria Worker, Nutrition Services, \$14.25 per hour, effective August 2, 2021 through December 31, 2021.

ANAYA, MICHELLE: Student Intern, San Andreas, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

ARAGON, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

ARLES, NATALIE: Student Intern, Richardson, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

BANUELOS, VERONICA: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

BUENROSTRO, MEGAN: Student Intern, King, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

CAMARENA, NICOLE: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

CASTILLO, SARAH: Student Cafeteria Worker, Nutrition Services, \$14.25 per hour, effective August 2, 2021 through December 31, 2021.

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

CISNEROS, XITLALI: Student Intern, Foster Youth, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

DE LA CRUZ QUINTANA, JORGE: Student Intern, Risk Management/Safety, \$14.00 per hour, effective July 1, 2021 through September 30, 2021.

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DELGADILLO, BIANCA: Student Intern, Roberts, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

DELGADO, JESSE: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

ENRIQUEZ, CHELSEA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

FLORES, VICTORIA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

GOMEZ, BREANA: Student Intern, Preschool Central, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

HARWORTH, SYDNEY: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

HINOJOSA, JULIANA: Student Intern, Richardson, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

JEFFREY, DRU'SHAWN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

KERNAN, MARQUES: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

KIMSEY-KEMPTON, ASHLEY: Student Intern, Preschool Central, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

LANDA, DANA: Student Intern, Preschool Central, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

LOPEZ, GISELL: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

LUJAN, HALEY: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

LUNA, NATALIE: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

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MALDONADO LOZA, LOURDES: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

MANN, GINA: Student Intern, San Andreas, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

MARES, SAMANTHA: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MARET, EMILY: Student Intern, Elementary Instruction, \$14.00 per hour, effective July 1, 2021 through June 30, 2022

MARTINEZ, DESERAE: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MARTINEZ, SERENA: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MORENO, MATHEW: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

ORTIZ MARTINEZ, KAREN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

POPOCA-MORA, MARISOL: Student Intern, Arrowview, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

REYNOSO, STEPHANIE: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

RIVAS ARRIAZA, WENDY: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

RODRIGUEZ, DIANA: Student Intern, Foster Youth, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

RUBIO, TAYLOR: Student Intern, King, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

RUDOLPH, CONNOR: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

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RUIZ, MARIANA: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

SMITH, CHLOE: Student Intern, San Andreas, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

TODD, CAITLIN: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

TOVAR, JACLYN: Student Intern, Arroyo Valley, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

VALDES-MORA, DANIELA: Student Intern, Arrowview, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

VARELA-PADILLA, BRITNEY: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

VARGAS, BRISA: Student Intern, Pacific, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

WEIDLER, JACOB: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

WOODS, KAITLYN: Student Intern, Belvedere, \$14.00 per hour, effective August 2, 2021 through June 15, 2022.

TRANSFERS

Approve the voluntary transfer of the following:

DURAN, GISELLE: Cafeteria Worker, Belvedere, salary range 26A, step 2, 2 hours, 9 months, \$14.65 per hour, to Cafeteria Worker, Del Rosa, salary range 26A, step 2, 4 hours, 9 months, \$14.65 per hour, effective August 3, 2021.

JOHNSON, CYNTHIA: Secretary III, Continuous Improvement, salary range 39, step 6, 8 hours, 12 months, \$28.56 per hour, to Secretary III, Superintendents' Office, salary range 39, step 6, 8 hours, 12 months, \$28.56 per hour, effective August 16, 2021.

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NAVAS, ANGELA: Instructional Aide, Anton, salary range 28A, step 6A1, 5 hours, 9 months, \$18.99 per hour, to Instructional Aide, Belvedere, salary range 28A, step 6A1, 8 hours, 10 months, \$18.99 per hour, effective August 16, 2021.

RAMIREZ, ISABEL: from Cafeteria Worker, Urbita, salary range 26A, step 3, 3 hours, 9 months, \$15.23 per hour, to Cafeteria Worker, Urbita, salary range 26A, step 3, 5 hours, 9 months, \$15.23 per hour, effective August 2, 2021.

SALARIES / MISCELLANEOUS

BUENO, JESSICA: Approve the addition of bilingual pay from Education Assistant III/SI, Serrano, salary range 32, step 3, 6 hours, 9 months, \$18.92 per hour, to \$19.50 per hour, effective June 3, 2021.

Approve the addition of POST Basic differential stipend of the following:

MARTINEZ, DANIEL: School Police Officer, School Police, salary range 46, step 3, 12 hours, 12 months, \$35.62 per hour, to \$37.59 per hour, effective July 27, 2021.

SANDOVAL, ALBERTO: Bilingual School Police Officer, School Police, salary range 46, step 4, 12 hours, 12 months, \$39.25 per hour, to \$40.77 per hour, effective June 30, 2021.

WORKING OUT OF CLASSIFICATION

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

ALCARAZ, LEONARD: Custodian I, Indian Springs, salary range 32, step 6A3, 8 hours, 12 months, \$22.85 per hour, to Custodian II, Indian Springs, salary range 34A, step 5A3, 8 hours, 12 months, \$24.25 per hour, effective August 2, 2021 through August 30, 2021.

APARICIO, CINTHIA: Bilingual Clerk I, Indian Springs, salary range 30A, step 6, 8 hours, 9 months, \$20.63 per hour, to School Accounting Technician II, Indian Springs, salary range 38A, step 1, 8 hours, 9 months, \$23.14 per hour, effective August 2, 2021 through October 29, 2021.

BARAJAS, VICTOR: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 9 months, \$17.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, \$18.17 per hour, effective August 2, 2021 through October 15, 2021.

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BECERRA, LINDA: Nutrition Services Manager I, Nutrition Services, salary range M10, step 5A2, 190 days, \$34.62 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 3A2, 190 days, \$37.56 per hour, effective July 26, 2021 through August 31, 2021.

HERRERA, CAROLYN: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$21.05 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A2, 8 hours, 9 months, \$23.69 per hour, effective July 26, 2021 through August 31, 2021.

MACHADO, LILIANA: Recreation Aide, King, 3 hours, 9 months, \$14.00 per hour, to Bilingual Attendance Technician, King, salary range 37A, step 1, 3 hours, 9 months, \$21.70 per hour, effective August 2, 2021 through August 9, 2021.

MENDOZA, TAMMIE: Cafeteria Worker, Marshall, salary range 26A, step 6, 5 hours, 9 months, \$17.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, \$18.17 per hour, effective August 3, 2021 through August 31, 2021.

MINA, ELIZABETH: Cafeteria Worker, Arroyo Valley, salary range 26A, step 5, 5 hours, 9 months, \$16.47 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 5 hours, 9 months, \$17.15 per hour, effective August 2, 2021 through August 31, 2021.

OROZCO, MARIA: Senior Clerk, Nutrition Services, salary range 35A, step 4, 8 hours, 12 months, \$22.56 per hour, to Nutrition Services Financial Supervisor, Nutrition Services, salary range 38A, step 6, 8 hours, 12 months, \$27.46 per hour, effective July 26, 2021 through November 5, 2021.

PEREZ RICO, BRENDA: Cafeteria Worker, Indian Springs, salary range 26A, step 6, 4 hours, 9 months, \$17.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 4 hours, 9 months, \$17.84 per hour, effective August 2, 2021 through August 31, 2021.

PERKINS, ANGIE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, \$17.58 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 6 hours, 9 months, \$18.29 per hour, effective August 2, 2021 through August 31, 2021.



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RODRIGUEZ, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 4 hours, 12 months, \$15.84 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 4 hours, 12 months, \$16.47 per hour, effective July 21, 2021 through August 1, 2021.

RODRIGUEZ, ALICIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 6 hours, 12 months, \$15.84 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 6 hours, 12 months, \$16.47 per hour, effective August 2, 2021 through August 6, 2021.

RODRIGUEZ, STEPHANIE: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$20.55 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$23.12 per hour, effective July 26, 2021 through August 31, 2021.

ROJO, LUZ: Cafeteria Worker, Highland-Pacific, salary range 26A, step 6A4, 5 hours, 9 months, \$18.87 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A4, 5 hours, 9 months, \$19.99 per hour, effective August 2, 2021 through October 15, 2021.

ROQUE, NATE: Cafeteria Worker, Monterey, salary range 26A, step 6A2, 5 hours, 9 months, \$18.01 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 5 hours, 9 months, \$19.08 per hour, effective August 2, 2021 through September 28, 2021.

SAAVEDRA, LETICIA: Food Production Worker, Nutrition Services, salary range 28A, step 6A2, 8 hours, 10 months, \$19.46 per hour, to Senior Food Production Worker, Nutrition Services, salary range 36, step 1A2, 8 hours, 10 months, \$21.47 per hour, effective July 19, 2021 through August 6, 2021.

VARGAS, ZARELY: Cafeteria Worker, Pacific, salary range 26A, step 6, 6 hours, 9 months, \$17.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 6 hours, 9 months, \$17.84 per hour, effective August 2, 2021 through August 31, 2021.

## SEPARATIONS

Report the retirement of the following:

BEATTY, PAMELA: Cafeteria Worker, King, effective September 6, 2021.

HOLMAN, DANA: Registrar, San Bernardino, effective July 30, 2021.

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LOPEZ, CORINNE: Custodian I, San Bernardino, effective October 18, 2021.

MARTINEZ, SONIA: Clerk II, Personnel Services, effective August 31, 2021.

NAVARRO, CONSUELO: Cafeteria Worker, Curtis, effective July 29, 2021.

QUILLA, DELIA: Cafeteria Worker, Nutrition Services, effective August 6, 2021.

WATKINS, CHANDRA: Secretary, Indian Springs, effective August 13, 2021.

Report the resignation of the following:

AUGSBURGER, GENESIS: Education Assistant III/SI, Special Education Elementary Programs, effective August 13, 2021.

BROWN, DESTINQUE: Instructional Assistant/SDC, Monterey, effective June 25, 2021.

CARNES, SPENSER: Instructional Tutor-LH/PH, San Geronimo, effective July 30, 2021.

FLORES, ISABEL: Recreation Aide, Kimbark, effective June 24, 2021.

FUJISHIN, AIMEE: Library Assistant, Riley, effective August 10, 2021.

GALLOWAY, BONNIE: Instructional Assistant/SDC, Indian Springs, effective July 29, 2021.

GARCIA VARGAS, MARIA: Cafeteria Worker, Cajon, effective July 23, 2021.

GUTTIEREZ, JOHN: School Police Sergeant, School Police, effective August 8, 2021.

HANSEN, ELAINE: Substitute Clerk, Personnel Services, effective August 1, 2021.

JUAREZ, DESIREE: Recreation Aide, Arrowhead, effective June 3, 2021.

LOPEZ, GENESIS: Cafeteria Worker, Gomez, effective August 18, 2021.

MELCHOR, BLANCA: Recreation Aide, Holcomb, effective July 30, 2021.

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NUNEZ, ROSA: Bilingual Instructional Assistant/SDC, Alessandro, effective July 28, 2021.

PIC CHAVEZ, SILVIA: Recreation Aide, Salinas, effective June 30, 2021.

RAMOS, MELISSA: Student Intern, Personnel Services, effective August 27, 2021.

REDDING, CASEY: Serving Kitchen Operator, Nutrition Services, effective August 20, 2021.

ROSALES, ADRIAN: Payroll Technician, Accounting Services, effective August 18, 2021.

SILVA, CARMELA: Education Assistant III/SI, Special Education Secondary Programs, effective July 27, 2021.

SUAREZ, MARTHA: Bilingual Office Assistant I/Health Aide, Muscoy, effective July 26, 2021.

SWIFT, ALYSSA: Instructional Assistant/SDC, North Verdemon, effective August 5, 2021.

VALDOVINOS, BRIAN: Instructional Assistant/SDC, Wong, effective July 26, 2021.

Report the separation of the following:

BOLTON, KATHLEEN: Secretary, Affirmative Action, effective August 8, 2021.

MURRIETA, JOHN: Reprographic Equipment Operator, Duplicating/Printing, effective August 2, 2021.

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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>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
MOTA OROZCO, ERAZMO: Asst. Soccer Coach	\$3,178.24
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
ECTOR, BENSON: Asst. Basketball Coach	\$3,178.24

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CLASSIFIED  
LEAVE OF ABSENCE

GRISSOM, EDWARD  
Instructional Assistant/SDC  
Indian Springs High School

Beginning August 2, 2021  
and continuing through  
June 2, 2022

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.

Attendance Assistant, Extra Hours, not to exceed 20 hours, Thompson Elementary School, effective April 1, 2021 through May 31, 2021.

Bilingual Attendance Assistant, Extra Hours, not to exceed 20 hours, Jones Elementary School, effective April 1, 2021 through May 31, 2021.

Bilingual Attendance Verifier, Extended Work Year, not to exceed 8 hours per day, San Geronio High School, effective July 1, 2021 through July 2, 2021.

Bilingual Clerk I, Extended Work Year, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 2, 2021 through August 26, 2021.

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022.

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective August 2, 2021 through June 2, 2022.

Bilingual Clerk I, Limited Term, not to exceed 8 hours per day, Enrollment & Placement Services, effective August 4, 2021 through December 31, 2021.

Bilingual Clerk I, Extra Hours, not to exceed 2 hours per day, Paakuma Middle School, effective July 21, 2021 through June 10, 2022.

Bilingual Clerk I, Extra Hours, not to exceed 20 hours, Thompson Elementary School, effective April 1, 2021 through May 31, 2021.

Bilingual Clerk II, 8 hours, 12 months, Communications (3 positions).

Bilingual Clerk II, Extended Work Year, not to exceed 16 hours, San Geronio High School, effective July 1, 2021 through July 2, 2021.

Bilingual Community Resource Worker, Extra Hours, not to exceed 20 hours, Rio Vista Elementary School, effective April 1, 2021 through May 31, 2021.

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Bilingual Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Paakuma Middle School, effective July 15, 2021 through June 13, 2022.

Bilingual Secretary II, Extra Hours, not to exceed 20 hours, Jones Elementary School, effective April 1, 2021 through May 31, 2021.

Bilingual Secretary II, Extra Hours, not to exceed 20 hours, Rio Vista Elementary School, effective April 1, 2021 through May 31, 2021.

Bilingual Secretary III, Limited Term, not to exceed 8 hours per day, Virtual Academy, effective July 1, 2021 through December 31, 2021.

Cafeteria Worker, Extended Work Year, not to exceed 3 hours, Dominguez Elementary School, effective July 28, 2021 through July 28, 2021.

Cafeteria Worker, Extended Work Year, not to exceed 21 days, Indian Springs High School, effective July 1, 2021 through July 30, 2021.

Cafeteria Worker, Extended Work Year, not to exceed 8 hours, Monterey Elementary School, effective July 28, 2021 through July 28, 2021.

Cafeteria Worker, Extra Hours, not to exceed 2 days, Nutrition Services, effective July 22, 2021 through July 23, 2021.

Cafeteria Worker, Extended Work Year, not to exceed 8 hours, Nutrition Services, effective July 27, 2021 through July 27, 2021.

Cafeteria Worker, Extended Work Year, not to exceed 2 hours per day, Pacific High School, effective July 26, 2021 through July 27, 2021.

Cafeteria Worker, Extended Work Year, not to exceed 8 hours, Vermont Elementary School, effective July 28, 2021 through July 28, 2021.

Campus Security Officer I, Extended Work Year, not to exceed 8 hours, San Andreas High School, effective July 1, 2021 through July 1, 2021.

Clerk I, Limited Term, not to exceed 8 hours per day, Hunt Elementary School, effective August 2, 2021 through September 3, 2021.

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Computer Specialist I/MAC, Extended Work Year, not to exceed 10 days, Hillside Elementary School, effective July 19, 2021 through July 30, 2021.

Computer Specialist I/MAC, Limited Term, not to exceed 8 hours per day, Richardson Prep., effective July 15, 2021 through July 23, 2021.

Custodian I, Extra Hours, not to exceed 20 hours, Rio Vista Elementary School, effective April 1, 2021 through May 31, 2021.

Education Assistant III/SI, Extra Hours, not to exceed 20 hours, Jones Elementary School, effective April 1, 2021 through May 31, 2021.

Education Assistant III/Spanish, Extended Work Year, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 2, 2021 through August 26, 2021 (2 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022 (3 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 4 hours per day, Belvedere Elementary School, effective August 2, 2021 through June 2, 2022.

Education Assistant III/Spanish, Extra Hours, not to exceed 5 hours per day, Belvedere Elementary School, effective August 2, 2021 through June 2, 2022 (2 positions).

Education Assistant III/Spanish, Extended Work Year, not to exceed 8 hours per day, San Gorgonio High School, effective July 1, 2021 through July 2, 2021.

Education Assistant III/Spanish, Limited Term, not to exceed 10 hours, Belvedere Elementary School, effective August 2, 2021 through February 2, 2022 (3 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective August 2, 2021 through June 2, 2022.

Educational Assistant III/CDS, Extra Hours, not to exceed 1 hour per day, San Andreas High School, effective August 2, 2021 through June 2, 2022.

Instructional Aide, Extra Hours, not to exceed 4 hours per day, Belvedere Elementary School, effective August 2, 2021 through June 2, 2022 (3 positions).



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Instructional Assistant/CAI, Extra Hours, not to exceed 8 hours per day, Wilson Elementary School, effective July 1, 2021 through June 30, 2022.

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022 (2 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, San Andreas High School, effective August 2, 2021 through June 2, 2022 (2 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Wilson Elementary School, effective July 1, 2021 through June 30, 2022 (4 positions).

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 2, 2021 through August 26, 2021.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 1 hour per day, San Andreas High School, effective August 2, 2021 through June 2, 2022 (2 positions).

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 8 hours per day, San Geronio High School, effective July 1, 2021 through July 2, 2021.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 20 days, Speech and Hearing Office, effective July 1, 2021 through June 30, 2022 (3 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Wilson Elementary School, effective July 1, 2021 through June 30, 2022.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective August 2, 2021 through June 2, 2022.

Lifeguard, Extended Work Year, not to exceed 8 hours per day, San Geronio High School, effective July 1, 2021 through July 2, 2021.

Microcomputer Specialist I/PC, Extended Work Year, not to exceed 8 hours per day, San Geronio High School, effective July 1, 2021 through July 2, 2021.

Nutrition Services Manager II, Extended Work Year, not to exceed 3 days, Nutrition Services, effective July 22, 2021 through July 26, 2021.

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Occupational Therapist Assistant, Extra Hours, not to exceed 6 hours per day, Special Education, effective July 1, 2021 through June 30, 2022 (3 positions).

Office Assistant I/Health Aide, Extended Work Year, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 2, 2021 through August 26, 2021.

Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022.

Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Del Rosa Elementary School, effective July 1, 2021 through June 30, 2022.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Alessandro Elementary School, effective August 2, 2021 through June 2, 2022.

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Alessandro Elementary School, effective August 2, 2021 through June 2, 2022 (5 positions).

Recreation Aide, Extra Hours, not to exceed 5 hours per day, Alessandro Elementary School, effective August 2, 2021 through June 2, 2022 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022 (4 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 30, 2021 through August 9, 2021.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective August 2, 2021 through June 2, 2022 (7 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Newmark Elementary School, effective July 1, 2021 through June 30, 2022 (3 positions).

Recreation Aide, Extra Hours, not to exceed 1 ½ hours per day, Paakuma Middle School, effective July 1, 2021 through June 30, 2022.

Recreation Aide, Extra Hours, not to exceed 2 ½ hours per day, Paakuma Middle School, effective July 1, 2021 through June 30, 2022 (2 positions).

Recreation Aide, Extra Hours, not to exceed 20 hours, Thompson Elementary School, effective April 1, 2021 through May 31, 2021 (2 positions).

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Recreation Aide, Extra Hours, not to exceed 8 hours per day, Wilson Elementary School, effective July 1, 2021 through June 30, 2022 (7 positions).

Secretary II, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective July 1, 2021 through June 30, 2022.

Secretary II, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective August 2, 2021 through June 2, 2022.

Secretary II, Extra Hours, not to exceed 20 hours, Thompson Elementary School, effective April 1, 2021 through May 31, 2021.

Secretary II, Extra Hours, not to exceed 8 hours per day, Wilson Elementary School, effective July 1, 2021 through June 30, 2022.

Secretary III, Extra Hours, not to exceed 2 hours per day, Paakuma Middle School, effective July 1, 2021 through June 21, 2022.

Senior Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective July 1, 2021 through July 23, 2021 (2 positions).

Serving Kitchen Operator, Extended Work Year, not to exceed 21 days, Nutrition Services, effective July 1, 2021 through July 30, 2021 (2 positions).

Speech Language Assistant, Extra Hours, not to exceed 6 hours per day, Speech and Hearing Office, effective July 1, 2021 through June 30, 2022 (2 positions).

BE IT RESOLVED that the Board of Education approve the increase in hours for the following position:

Education Assistant III/Cambodian, 4 hours, 9 months, to 6 hours, 9 months, Multilingual Programs, effective August 1, 2021.

