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, E.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: Shadin 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.

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
Certificated Personnel Report
September 7, 2021

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, RAJAHA
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
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  MARTINEZ-GUZMAN, CECILIA
CALM, ANNAMARIA       MILLAN, VERONICA
ESPY, MEGAN            MILLER, AIMEE
FRIAS-ALBA, TEREZITA   NIEBLAS, KIMBERLY
GONZALEZ, CHRISTINA    PEREYRA, DENISE
GUARDIOLA, ELIZABETH   QUINTANA-RANGEL, ARLENE
JONES, TINA            QUINTINAR, EDUARDO
KITTO, ANDREA          WATSON, JEANETTE
LAUER, JACQUELINE     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  KRIZEK, JEREMY
ALFARO, GABRIELA   LOOY, JOSHUA
AMADOR, ISABELLA   LOPEZ, CORAIMA
AVILA, SALVADOR    MORALES, GUADALUPE
BEATTY, TIMOTHY    MORENO, MARIO
BERNAL, GLADIS     QUIRARTE, HEIDY
BETHEL, ROICE     RAVEN, BRET
BLUMENTHAL, KYLE   RICHARDSON, CHARLOTTE
BURRIS, ALYSON     RICO, MARTHA
DANS, WESLEY       RODRIGUEZ, LEILA
DIEP, ANNETTE     ROMERO, LUIS
DIEP, TIN          RUBIANO, ANDRES
ECHEVERRIA, SANTIAGO SANCHEZ, OLIVIER
FITZPATRICK, AMANDA TAYLOR, TAMIA
FREGOSO-PENA, SOPHIA THOMPSON, DENISE
FUERTE, ROSA       TORRES, SERGIO
GARCIA, SAMANTHA
GEERLING, GARY
GONZALEZ, REYNAALDO VIDAN, WALTER
(Continued)
VILLARREAL, JAZMIN
WALKER, JAMES
(Continued)
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, TAMIA
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.
Certificated Personnel Report
September 7, 2021

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
  - Career Technical – 6%
  - Math – 6%
- CARRILLO, HECTOR
  - Physical Education – 5%
- DELGADO, JOHN
  - Foreign Language – 6%
- FIGUEROA, MARIA
  - English – 6%
- GUERRERO, GINA
  - Special Education – 6%
- HEFT-REESE, DIANE
  - Science – 6%
- NEWHOUSE, JEREMIAH
  - Fine Arts – 6%
- PAREDES, SASHA
  - Social Studies – 6%
- PARKES, ERIK
  - Counseling – 6%
- PITTMAN, GUINEVERE

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.
Certificated Personnel Report
September 7, 2021

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:

<table>
<thead>
<tr>
<th>ALVAREZ, ANEL</th>
<th>KOEHN, JACKLYN</th>
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</thead>
<tbody>
<tr>
<td>BAYAN, GRISEL</td>
<td>LIWANAG, KARMIN</td>
</tr>
<tr>
<td>BECKWITH, LAUREN</td>
<td>MCINTYRE, MELISSA</td>
</tr>
<tr>
<td>BOYD, ALYCIA</td>
<td>MERCADO, ALYSSA</td>
</tr>
<tr>
<td>CASTRO, TONI</td>
<td>MULLER, KIMBERLY</td>
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<tr>
<td>CLARK-MORRIS, AMANDA</td>
<td>OLUFSON, ALLISON</td>
</tr>
<tr>
<td>DE LA TORRE, HAYLEY</td>
<td>ONYEGBADUO, CHIDINMA</td>
</tr>
<tr>
<td>DELGADO, ELIZABETH</td>
<td>ORTEGA, ANNA</td>
</tr>
<tr>
<td>DELGADO, KATHLEEN</td>
<td>PARK, BRENDA</td>
</tr>
<tr>
<td>DHARMAWAN, MICHAEL</td>
<td>ROBERSON, ANTHONY</td>
</tr>
<tr>
<td>GONZALES, SUMMER</td>
<td>RYPKEMA, TIFFANY</td>
</tr>
<tr>
<td>GONZALEZ, REBECCA</td>
<td>SCHMIDT, GRACE</td>
</tr>
<tr>
<td>JOHNSON, BRITTANY</td>
<td>TAYLOR, DOMINIC</td>
</tr>
<tr>
<td>KELLEY, KATHARINE</td>
<td>WORSHAM, JEFFREY</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>BARROWS, ALISON</th>
<th>LUNA, BIANCA</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAY, JENNIFER</td>
<td>LUNA, HANK</td>
</tr>
<tr>
<td>CASTANEDA, FRANCIS</td>
<td>MENDOZA LOPEZ, JAZMIN</td>
</tr>
<tr>
<td>COOK, RYAN</td>
<td>MIRANDA PORCH, CHRISTINA</td>
</tr>
<tr>
<td>COOK-WALDHERR, LAURIE</td>
<td>MIRELES, GABRIELA</td>
</tr>
<tr>
<td>DAMIAN, VANESSA</td>
<td>NATION, DEBORAH</td>
</tr>
<tr>
<td>DELGADO DE VIZCARRA, APOLOLIA</td>
<td>ORTUNO DAVARI, DEWITT</td>
</tr>
<tr>
<td>DYKSTRA, AMBER</td>
<td>PULLEN, JENNIFER</td>
</tr>
<tr>
<td>ESCAMILLA, DANIEL</td>
<td>ROSTAWICKI, KRISTINE</td>
</tr>
<tr>
<td>FEDERICO, JANICE</td>
<td>SALAS, TINA</td>
</tr>
</tbody>
</table>

(Continued)
Certificated Personnel Report
September 7, 2021

FIELDS, MARY
GUILLLEN, 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
BARTOLOTIM, 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
RIGUEZ, 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
RIGUEZ, LEONEL

TOLERICO, JULIE
TRZCINKO, JEAN
WALLACE, LISA
WHITED, CLAUDIA
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, MARYLIN
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, MICHIELE
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, HURFRETTA
(Continued)
Certificated Personnel Report
September 7, 2021

JOHNSON, LONNIE
KAKISH, MAJD
KINSEER, 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, ERICA
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)
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
GUJARRO, DAVID
HARRIS, BLANCA
HARRIS, DENISHA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
JIMENEZ OROPEZA, CESAR
JOHNSON, HURFRETTA
JOHNSON, LONNIE
KAKISH, MAJD
KINSEY, RUSSELL
(Continued)

LARA TEJEDA, JOHNATHAN
LINDSEY, JAMES
LITZENBERGER, MELISSA
LOUGH, WILLIAM
LOZANO, BREEANA
LOZANO, HEATHER
LYONS, ASPEN
MALDONADO, RACHEL
MARTIN, ADALBERTO JR.
MARTINEZ, DANIEL
MCFARLAND, ROGER
MCINTOSH, AUGUST
MESK-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)
Certificated Personnel Report
September 7, 2021

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, KRISTAL
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
September 7, 2021

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
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 | LE, ANN |
| CHRONOPOULOS, DIMITRIOS | LINDSAY, ELIZABETH |
| DAVARI, MARIANNE | LOZANO, DAMIAN |
| FIGUEROA, ROBERTA | MERAZ, YERALDIN |
| FITZGERALD, SEAN | MORENO, MANUELA |
| HUFF, REBECCA | NAVARRO, GRACE |
| KACKERY, ELIZABETH | VEGA, NICOLE |
| KELLY, JOSEPH | 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 | LINDSAY, ELIZABETH |
| KELLY, JOSEPH | MORENO, MANUELA |
| LE, ANN | YU, MICHAEL |
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
Certificated Personnel Report
September 7, 2021

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  MONROE, TRACY
BROWN, DANYA  MONTEMAJOR, TODD
CARTER, DARLENE  NASH-BEY, LATISHA
CERVANTES, BENJAMIN  PELAYO BRAMBILA, MIRASOL
CHRISTIAN, SUSAN  PICKETT, MARTINIQUE
CONSTANTINO-SANCHEZ, CRISTINA  PINEDO, HOUNG
DESTASIO, NICHOLAS  RODRIGUEZ, CHRISTOPHER
FORBES, HUGH  SERVIN, HECTOR
HOOD, TIFFANY  SHERMAN, JACOB
HUERTA-SALGADO, YASMIN  SINGLETON, FELISHA
KOSTELECKY, DEBRA  SOPER, ANDREW
LEE, MICHAEL  SOWARD, MARCUS
MCGARRAH, JOLENE  THOMAS, ELIZABETH
MEDELLIN, VERONICA  VAUGHN, STEPHANIE
MESSINA, MARGARET  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  MONTEMAJOR, TODD
BROWN, DANYA  MYERS, LORIE
CARTER, DARLENE  NASH-BEY, LATISHA
CERVANTES, BENJAMIN  PELAYO BRAMBILA, MIRASOL
CHRISTIAN, SUSAN  PICKETT, MARTINIQUE
CONSTANTINO-SANCHEZ, CRISTINA  PINEDO, HOUNG
DESTASIO, NICHOLAS  RODRIGUEZ, CHRISTOPHER
HOOD, TIFFANY  SERVIN, HECTOR
HUERTA-SALGADO, YASMIN  SHERMAN, JACOB
KOSTELECKY, DEBRA  SINGLETON, FELISHA
LEE, MICHAEL  SOPER, ANDREW
(Continued)
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September 7, 2021

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
September 7, 2021

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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDERSON, SANDRA</td>
<td>HERNANDEZ-GUZMAN, STEFANI</td>
</tr>
<tr>
<td>BABBITT, JANA</td>
<td>KARALUN, MICHAEL</td>
</tr>
<tr>
<td>BAGWELL, KIMBERLY</td>
<td>MACIAS-WILLIAMS, ELAINE</td>
</tr>
<tr>
<td>BATTAGLIONE, DEBRA</td>
<td>PAINES, CHRISTOPHER</td>
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<tr>
<td>BRUCE, PAMELA</td>
<td>REYNA, ANNE</td>
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<tr>
<td>CABILAO, ONIE</td>
<td>RICHARDS-MOELLER, CAROL</td>
</tr>
<tr>
<td>FISHER, NANCY</td>
<td>RYBAK, DEBRA</td>
</tr>
<tr>
<td>GOEBEL, BRADLEY</td>
<td>SANDERS, QUINN</td>
</tr>
<tr>
<td>GRIFFIN, CAROL</td>
<td>VANDUSEN, CINDY</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>AREVALO, ABIGAIL</td>
<td>HAYES, DOROTHY</td>
</tr>
<tr>
<td>ARIAS, LISETE</td>
<td>HEDRICK, PAULETTE</td>
</tr>
<tr>
<td>BAYAN, GRISIEL</td>
<td>HERNANDEZ, DANIEL</td>
</tr>
<tr>
<td>BECKWITH, LAUREN</td>
<td>HERNANDEZ, GAIL</td>
</tr>
<tr>
<td>BETANCOURT, LINDA</td>
<td>HUNTER, JR., ROBERT</td>
</tr>
<tr>
<td>BRACEY-JEFFRIES, PORSHA</td>
<td>JOHNSON, ASHLEY</td>
</tr>
<tr>
<td>BROWN, TIFINI</td>
<td>KIDSTON, CELIA</td>
</tr>
<tr>
<td>CAGULADA, KAREN</td>
<td>KIMERY, JERRY</td>
</tr>
<tr>
<td>CASTILLO, ANNETTE</td>
<td>KINKADE, RANDI</td>
</tr>
<tr>
<td>CEDENO, SILVERIA</td>
<td>LEE, SONG</td>
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<tr>
<td>CHANG, ELTON</td>
<td>LIU, KEVIN</td>
</tr>
<tr>
<td>CHAVEZ, LAURAINA</td>
<td>MADRIGAL, ANACELIA</td>
</tr>
<tr>
<td>CORONA, GREG</td>
<td>MALDONADO, MARISOL</td>
</tr>
<tr>
<td>CORTES, LINDSAY</td>
<td>MANCHA, SANDRA</td>
</tr>
<tr>
<td>DE LA TORRE, HAYLEY</td>
<td>MARTINEZ PORTER, ALISHA</td>
</tr>
<tr>
<td>DIAZ, JAQUELINE</td>
<td>MARTINEZ-SANCHEZ, ANDRES</td>
</tr>
<tr>
<td>ERICKSON, SUSAN</td>
<td>MELVILL, KEITH</td>
</tr>
<tr>
<td>FISHER, NANCY</td>
<td>MONTES, HERENIA</td>
</tr>
<tr>
<td>FREGOSO PENA, SOPHIA</td>
<td>MOORE, MICHAEL</td>
</tr>
<tr>
<td>GARDNER, BRANDON</td>
<td>NAVA-MOSER, PATRICIA</td>
</tr>
<tr>
<td>GILBERT, KAYLAH</td>
<td>NEWMAN MORALES, KRISTEN</td>
</tr>
<tr>
<td>GOODEN, LISA</td>
<td>OSBURN, KAREN</td>
</tr>
<tr>
<td>GUTIERREZ VEGA, SARASARA (Continued)</td>
<td>PALMER, DANIEL (Continued)</td>
</tr>
</tbody>
</table>
Certificated Personnel Report
September 7, 2021

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
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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
(Moved)
Certificated Personnel Report
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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
Certificated Personnel Report  
September 7, 2021

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
Certificated Personnel Report
September 7, 2021

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

NEMO, NIOAMI

GOMEZ, LUPE

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

SAITO, CHARIS

DAVENPORT, BRIAN

SMITH, SABRINA

NEMO, NIOAMI

WOODS, MYRON

RODRIGUEZ, RICHARD

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.
Certificated Personnel Report
September 7, 2021

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, KAJA
CURTIS, LUISA
FIGUEROA, MARTHA
FLORES, ELIZABETH
LOVETT, WIKTORIA
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

MCCELROY, AURORA
OLIVAS, MAKENNA
OYES, MEGAN
PANOS, MICHELLE
PUNONGBAYAN, LINDA
REYNOSO, HORTENCIA
RODRIGUEZ, KATHERINE
SANDUSKY, ROBIN
SELDERS, TONI
SMITH, MICHELLE
SQUALIS, BRENTNEE
WICKERSHAM, MICHAEL
Certificated Personnel Report
September 7, 2021

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
Certificated Personnel Report
September 7, 2021

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  
CORTEZ, AMY  
DEANDA, HEATHER  
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

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  
RICHARDSON, CHERYL  
SOLIZ, LORI  
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  
(Continued)  
JIMENEZ, VENANCIO  
(Continued)
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
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, KRISTAL
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)
<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>BESHEER, REBECCA</td>
<td>JOHNSON, TIFFANY</td>
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<tr>
<td>BEULER, JOYELLA</td>
<td>KELLEY, DARI</td>
</tr>
<tr>
<td>CALIVA, J DEE</td>
<td>LE, THU</td>
</tr>
<tr>
<td>CHURBY, JESSICA</td>
<td>LUCERO, LYNDIA</td>
</tr>
<tr>
<td>COOK, LINDA</td>
<td>MAGALLANEZ, BROOKE</td>
</tr>
<tr>
<td>DAWSON, KERRIE</td>
<td>MARTINEZ, JADE</td>
</tr>
<tr>
<td>DUMAS, RHONDA</td>
<td>MUNGUIA, JENNIFER</td>
</tr>
<tr>
<td>EDGETT, JACQUELINE</td>
<td>PEREZ-MARTINEZ, MARTHA</td>
</tr>
<tr>
<td>ELLISON, LAEL</td>
<td>REYES, KELLY</td>
</tr>
<tr>
<td>FIGUEROA, SHEILA</td>
<td>RODRIGUEZ, BRENDA</td>
</tr>
<tr>
<td>FLORIANO, CYNTHIA</td>
<td>ROSAS, KEVIN</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Name</th>
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</thead>
<tbody>
<tr>
<td>ALLEN, CHRISTINA</td>
<td>PETERSON, MICHAEL</td>
</tr>
<tr>
<td>HILL, RONDA</td>
<td>SASSAMAN, SANDRA</td>
</tr>
<tr>
<td>HUNTER, JESSICA</td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Name</th>
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</thead>
<tbody>
<tr>
<td>ARELLANO, CARMELITA</td>
<td>JONES, TAMMIE</td>
</tr>
<tr>
<td>ARREDONDO, MELISSA</td>
<td>KOV, LILY</td>
</tr>
<tr>
<td>BARNES, NATASHA</td>
<td>LAU, PUIYEE</td>
</tr>
<tr>
<td>BREIER, BRADLEY</td>
<td>MCCARTY, JUDY</td>
</tr>
<tr>
<td>BROWN-TAYLOR, NADINE</td>
<td>MENDEZ, PHUNG</td>
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</tbody>
</table>
Certificated Personnel Report
September 7, 2021

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
VILLANOBOSS, 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, MARLENE
BAUMANN, JENNA
BILLINGS, MARK
(Continued)

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

MUNOZ, ALMA
OSITA, MARTHA

(Continued)

(Continued)
AYALA, PATRICIA
BAXTER, CLEMENTINA
BEAUCHAINE, STEPHANIE
BELTRAN, CEASAR
DE SANTIAGO, JACQUELINE
FOUSE, KAYLA
FRANCO, ADRIANA
GOMEZ, LYNDSEY
GURROLA, ELIZABETH
HARRELL, CRISTINA
JONES, ERIN
MENDEZ, ADRIANA
MENDOZA, DAWN
MONROY, GABRIELA
RAHEMTULLA, KULSUM
RAMOS, MARIA
ROBLES, STEPHANIE
RODRIGUEZ, SAVANNAH
RODRIGUEZ, GEOGINA
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
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, MERE 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:

<table>
<thead>
<tr>
<th>BOUTWELL, ANGELICA</th>
<th>KRUK, GERALDINE</th>
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<tbody>
<tr>
<td>CAMPION, ROXANNE</td>
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<tr>
<td>KLINGONSMITH, SARAH</td>
<td>WARD, FREDERIC</td>
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<tr>
<td>KOUNAS, JASON</td>
<td>WAUGH, GLEN</td>
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</table>

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:

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Certificated Personnel Report  
September 7, 2021

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<th>HALL, DAVID</th>
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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:

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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:

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Certificated Personnel Report  
September 7, 2021

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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:

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<tr>
<td>KOUNAS, JASON</td>
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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:

<table>
<thead>
<tr>
<th>BENSON, ROXANNE</th>
<th>MEJIA, NANCY</th>
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<tbody>
<tr>
<td>BESHEARS, WILLIAM</td>
<td>MORTON, CAROLYN</td>
</tr>
<tr>
<td>CARROLL, KEVIN</td>
<td>MULLEN, JENIFER</td>
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<tr>
<td>CASTRO, ESPERANZA</td>
<td>RANDALL, MARIE</td>
</tr>
<tr>
<td>DUFF, BRIAN</td>
<td>SADLIER, CATHERINE</td>
</tr>
<tr>
<td>ERICKSON-HERNANDEZ, KATIE</td>
<td>SCOTT, TONYA</td>
</tr>
<tr>
<td>GUY, DAVID</td>
<td>SNYDER, JENNIFER</td>
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<tr>
<td>HORIGAN, RAQUEL</td>
<td>SRINIVAS, CHETANA</td>
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<tr>
<td>ISAI, JENNIFER</td>
<td>TOR, MOLLY</td>
</tr>
<tr>
<td>KWOK, KELLY</td>
<td>WILLIAMS, CHRISTINE</td>
</tr>
<tr>
<td>LIGHT, LARRY</td>
<td>WOLVERTON, RUTHIE</td>
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<tr>
<td>LONDOT, BRYAN</td>
<td>ZUBAK, BRIAN</td>
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</tbody>
</table>
Certificated Personnel Report
September 7, 2021

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        HARRINGTON, MARK
ALLO, JENNIFER          KAMRADT, ANDREA
BARONE, DEBRA           LACHAUSSE, AUDRA
BLACKBURN, ALISSA       LOPEZ, CHRISTIAN
BRADLEY, DAWN           MURGUIA, JENNIFER
BUTTERFIELD, BRADLEY    PENA, GRICELDA
CASSADY, SEAN           PEREZ, CHARLES
COWLEY, SHARON          SABELLON, MARIA
CUSSON, VALERIE         SANTOS, EUGENIA
DONOHUE, M. MASON       SANTOS, JULIO
EDWARDS, WILLIE         SMITH, JADE
ESPINOZA-BAX, JOSEPH    TIVEY, DEBRA
FIGUEROA, ROBERTA       WALLACE, BONNIE
FITZGERALD, SEAN        WESLEY, CHANTAL
GUTIERREZ, AUDREA

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          LOPEZ, CHRISTIAN
DONOHUE, M. MASON       ORTEGA, VIOLETA
FIGUEROA, ROBERTA       PASTUSCHEK, BARBARA
KAMRADT, ANDREA         SANTOS, JULIO
LACHAUSSE, AUDRA        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         HARRINGTON, MARK
ALLO, JENNIFER          KAMRADT, ANDREA
BARONE, DEBRA           LACHAUSSE, AUDRA
(Continued)

(Continued)
Certificated Personnel Report
September 7, 2021

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.

JOLLIF, 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 - Head Counselor - 6%
CHUCKRAN, MARK - Fine Arts – 4%
DUFFY, JOI - Physical Education – 4%
MELENDEZ, CARA - Social Studies – 6%
(Continued)
Certificated Personnel Report
September 7, 2021

MONTES, VIOLETA
PAINE, GAIL
PERRYMAN, ADRIAN
POOLE-MAYES, FIONA
SPENCER-CRABBE, MELINDA
STOCKHAM, TY

- Foreign Language – 3%
- English – 6%
- Special Ed – 5%
- Career Technical – 4%
- Science - 6%
- 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:

KAMDRADT, 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
BELANGER, SOPHIE
BETANCOURT, MONICA
BLACKSHEAR, RICHARD
BOYCE, KATI
CARLSON, ROBERT
CORRAO-HARRIS, RUTH
CURTIS, LAEL
CURTIS, PAUL
DOLEN, MARY
GIBBS, GERALYNN
INGRODI, MICHAEL
IRAHETA, KENNY
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
JIMENEZ-CHAVEZ, SALVADOR
KADING, TRICIA
KAPONO, KENNARD
LUX, JENNIFER
MACIAS, GIOVANNI
MANANASALA, EDWARD
MATEI, OANA
MENDOZA, STEPHEN
MOORE, ERIN
O'GRADY, KELLY
ORIGINALES, MARY
RANDALL, LISA
RICHARDSON, LISA
ROMERO, CINDY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SOLIZ, LORI
STYNER, MARY
TYEHIMBA, DESNEY
VAZQUEZ, EVELYN
VERONICK, SARA
VAZQUEZ, EVELYN
Certificated Personnel Report
September 7, 2021

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 01-6500-0-870-802-5760-1190-1130:

ADAMS, BRIAN - 100
AMES, AMY - 100
BEATTY, TIMOTHY - 220
BECKER, ANTHONY - 150
BLACKBURN, NIKKI - 100
BRADLEY, DAWN - 100
BURRIES, ERNEST - 100
CARTER, DARLENE - 120
CASTANEDA, FRANCIS - 100
CICERO, GIOVANNI - 100
COLEMAN, DAMON - 100
CRUTCHER, FREDERICK - 100
CUSSON, VALERIE - 100
DREWITZ, MONICA - 300
ENRIQUEZ, MONICA - 100
FORBES, HUGH - 400
FOWLER, AUTREY - 100
FUERTE, ROSA - 100
GAHHEE, JAMES - 550
GATES, MARTHA - 100
GENTRY, MATTHEW - 100
GINThER, JENNIFER - 100
(Continued)

GOGGIN, MELINDA - 100
GUY, KAREN - 100
HAGERMAN-HOLM, CHRISTINE - 100
HOLM, NATASHA - 100
HOSKING, KATEE - 100
JOHNSON, HURFRETTA - 100
MARCH, LAJOY - 100
KEISER, CARL - 100
KEISER, CLIFF - 350
LIU, AMBER - 100
LOPEZ, DENICIO - 250
MALDONADO, MARISOL - 100
MENDOZA, FELICITY - 100
NCUBE, SITEMBISO - 100
PALHEGYI, MARGARET - 150
PERRYMAN, ADRIAN - 200
PETERS, JAMES - 150
PORTZ, DAVID - 350
QUINTERO, CECILIA - 100
RAMIREZ, RALPH - 100
RIGBY, LEEANN - 100
RYAN, JUSTIN - 400
(Continued)
Certificated Personnel Report
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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
ARIA, 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, BRENTA
HERRERA, ROSA
(JContinued)
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  Maldonado, Marisol
Bayan, Grisel        Medran, Bridget
Beard, Dana          Mendoza-Lopez, Jazmin
Beckwith, Lauren     Miller, Maria
Bledsoe, Stephanie   Narcizo, Liliana
Castaneda, Francis   Nation, Deborah
Castro, Tara          Navarro, Diana
Cedeno, Silveria     Okoth, Bonface
Cortes, Lindsey      Pariyani, Talin
Crisantes, Autumn    Pearson, Aileen
De La Torre, Hayley  Pineda, Clariza
Fossett, Deandra     Rhodes, Kathleen
Garcia, Dorothy      Russ, Takara
Hagerman-Holm, Christine  Salas, Tina
Harker, Linda        Sanchez, Carina
Hosking, Katee       Scott, Lori
Howe, Alisa          Solis, Victoria
Johnson, Ashley      Valdivia, Robert
Landeros, Silvia     Woolley, Allison
Lorenza, Vivianne    Young, Tiffanie
Luu, Joanna          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.
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.
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.
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.
MIRANDA, KIMBERLY: Student Cafeteria Worker, Nutrition Services, $14.00 per hour, effective July 1, 2021 through December 31, 2021.

MURCIA-ARANA, YALI: 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.
Classified Personnel Report
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Approve the promotion of the following:

ABOYTES, LOUIE: Groundworker, 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: Groundworker, 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: Groundworker, 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.
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, NATESHAI: 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 1/2 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, SHANIQUWA: Cafeteria Worker, Richardson, salary range 26A, step 1, 3 1/2 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.
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.
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.
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, DESERA: 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.
RUÍZ, 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-PADILHA, 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.
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.
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.
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.

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.


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

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


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


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


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

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

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

Report the separation of the following:

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

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

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

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D
MOTA OROZCO, ERAZMO: Asst. Soccer Coach $3,178.24

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D
ECTOR, BENSON: Asst. Basketball Coach $3,178.24
Classified Personnel Report
September 7, 2021

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 Gorgonio 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 Gorgonio 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.
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 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.
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).
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 Gorgonio 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 Gorgonio 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 Gorgonio 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.
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 1/2 hours per day, Paakuma Middle School, effective July 1, 2021 through June 30, 2022.

Recreation Aide, Extra Hours, not to exceed 2 1/2 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).
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.