

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 21, 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 #6

It is requested that the Board ratify and/or approve Personnel Report #6, September 21, 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 #6, September 21, 2021, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



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

RECOMMENDED FOR BOARD APPROVAL



HARRY 'DOC' ERVIN
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

DRISCOLL, ALEXANDRIA: Shandin Hills Middle School, September 21, 2021
FLORES, NORA: Inland Career Education Center, August 27, 2021
YOUNG, AMY: Health Services, September 24, 2021

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

CHAVEZ HERRERA, DARREL: September 9, 2021
REYES JR., HUMBERTO: September 3, 2021
WOODS, MARISSA: August 27, 2021

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

ARMENDARIZ, ROSEMARIE: Rio Vista Elementary School, December 16, 2021

OTHER NEW HIRES/REHIRES

BARRIOS-MENDEZ, NORMAN: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern Permit at the middle school level, for the for the 2021-2022 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

CARLSON, ROBERT: BE IT RESOLVED that the employee be assigned to teach STEM - Robotics at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

JASSO, IGNACIA: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Special Education Teacher on a Provisional Intern Permit at the middle school level, for the for the 2021-2022 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

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JIMENEZ, HEBER: BE IT RESOLVED that the employee be assigned to teach STEM - Robotics at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

JIMENEZ, HEBER: BE IT RESOLVED that the employee be assigned to teach English/TV Journalism at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

KLINGONSMITH, SARAH: BE IT RESOLVED that the employee be assigned to teach English & Social Science at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

LICON, TRACY: BE IT RESOLVED that the employee be assigned to teach Annual/English at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

NASH-BEY, LATISHA: BE IT RESOLVED that the employee be assigned to teach Annual/English at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

NASH-BEY, LATISHA: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

PICONE, MICHAEL: 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.

PLATT, MARK: BE IT RESOLVED that the employee be assigned to teach Math at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

SOPER, ANDREW: BE IT RESOLVED that the employee be assigned to teach Math at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

VILLARREAL, MARY: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

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EXTRA DUTY ASSIGNMENTS

ROZZI, ROSEANN: Approve one (1) additional day at the per diem rate of pay, Anton Elementary School, Classroom PREP, effective July 21, 2021 to July 26, 2021; account 01-7425-0-700-PRP-0000-2700-1930.

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

HERNESS, DOMINICK

QUEZADA, ROSALINDA

CASILLAS, ZAIDE: Approve one (1) additional day at the per diem rate of pay, Arrowview Middle School, Classroom PREP, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-0000-2420-1230.

FUERTE, ROSA: Approve payment, Arrowview Middle School, Special Education Department Chairperson, effective July 1, 2021 to June 30, 2022. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110.

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

ZERMENO, STEPHEN: Approve payment, Arrowview Middle School, 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 Teacher Salary Schedule; account 01-0000-0-302-04D-1110-1000-1110.

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

CASILLAS, YESENIA

LARDIERI, SARAH

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

LUJANO CALDERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

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BEHLER, TIMOTHY: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2021 to December 31, 2021, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-9091-0-410-371-1110-1000-1130.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2021 to December 31, 2021, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-9091-0-410-371-0000-2700-1930.

DONNELLY, NALDA: Approve payment, Arroyo Valley High School, Tutoring, effective August 2, 2021 to December 10, 2021, not to exceed four (4) hours per week, at the hourly rate \$31.68; account 01-3010-0-410-501-1110-1000-1130.

GOMEZ, PALOMA: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2021 to June 30, 2022, not to exceed 80 hours, at the hourly rate of \$31.68; account 01-6386-0-410-495-3800-1000-1130.

GUERRERO, GINA: Approve payment, Arroyo Valley High School, CORE Academy Mentor, effective July 1, 2021 to June 30, 2022, not to exceed 80 hours, at the hourly rate of \$31.68; account 01-6386-0-410-495-3800-1000-1130.

MEJIA LOPEZ, EDUARDO: Approve one (1) additional day at the per diem rate of pay, Arroyo Valley High School, Classroom PREP, effective July 23, 2021 to July 26, 2021; account 01-7425-0-700-PRP-1110-1000-1130.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, CORE Academy Grant Funds, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-9096-0-410-375-1110-1000-1130.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, CORE Academy Grant Funds, effective July 1, 2021 to December 31, 2021, not to exceed 100 hours, at the hourly rate of \$31.68; account 01-9091-0-410-371-0000-2700-1930.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, CORE Academy Work Based Learning Project – Water Technologies, effective July 1, 2021 to June 30, 2022, not to exceed 30 hours, at the hourly rate of \$31.68; account 01-9096-0-410-375-1110-1000-1130.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, CORE Academy Work Based Learning – Green Energy, effective July 1, 2021 to December 31, 2021, not to exceed 30 hours, at the hourly rate of \$31.68; account 01-9091-0-410-371-0000-2700-1930.

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PITTMAN, GUINEVERE: 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 of \$31.68; account 01-3010-0-410-501-0000-3110-1230.

Amend Board action dated September 7, 2021, to approve payment, Arroyo Valley High School, Department Chairperson, effective September 1, 2021 to June 30, 2022. Department Chairs at the High School Level 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:

RAMIREZ, SARAH (replacing Hector Carrillo) – Math 6%

TOBAR, HILDA: Approve payment, Arroyo Valley High School, Data Analysis, effective July 29, 2021 to August 31, 2021, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130.

VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, Student Incentive Support, effective August 2, 2021 to December 31, 2021, not to exceed 40 hours, at the hourly rate of \$31.68; account 01-0000-0-410-203-1110-1000-1130.

ZARATE, ERIKA: Approve payment, Arroyo Valley High School, CORE Academy Support, effective July 1, 2021 to June 30, 2022, not to exceed 160 hours, at the hourly rate of \$31.68; account 01-9096-0-410-375-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, CORE Academy Integration of Technology, effective July 1, 2021 to December 31, 2021, not to exceed 75 hours each, at the hourly rate of \$31.68; account 01-9091-0-410-371-1110-1000-1130:

LOZANO, DAMIAN

MOORE, SAMUEL

Approve payment to the following certificated personnel, Arroyo Valley High School, CORE Academy Work Based Learning, effective July 1, 2021 to June 30, 2022, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-9091-0-410-371-1110-1000-1130:

AMOS, ARTHUR
BEHLER, TIMOTHY
GOMEZ, PALOMA
GUERRERO, GINA

PHIPPS, FRANCI
SANCHEZ, DOMINIQUE
SWEDLOVE, KAREN
ZARATE, ERIKA

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Approve payment to the following certificated personnel, Arroyo Valley High School, CORE Academy Work Based Learning, effective July 1, 2021 to June 30, 2022, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-9096-0-410-375-1110-1000-1130:

AMOS, ARTHUR
BEHLER, TIMOTHY
DIAZ, DEBORAH
GOMEZ, PALOMA
GUERRERO, GINA

PHIPPS, FRANCI
SANCHEZ, DOMINIQUE
SWEDLOVE, KAREN
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, CORE Academy Planning, effective July 1, 2021 to June 30, 2022, not to exceed 50 hours each, at the hourly rate of \$31.68; account 01-6386-0-410-495-3800-1000-1130:

AMOS, ARTHUR
BEHLER, TIMOTHY
DIAZ, DEBORAH
GOMEZ, PALOMA
GUERRERO, GINA

PHIPPS, FRANCI
SANCHEZ, DOMINIQUE
SWEDLOVE, KAREN
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Health Screening Campus 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 01-3212-0-410-SPV-0000-2700-1930:

CHRONOPOULOS, DIMITRIOS

FLITSCH, STEVEN

Approve payment to the following certificated personnel, Arroyo Valley High School, Health Screening Campus 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 01-3212-0-410-SPV-1110-1000-1130:

BARDER, MARGARET
DONNELLY, NALDA
ENRIQUEZ, MONICA
GOMEZ, SARAH
HOWELL, MATTHEW
HUNTER, SEAN
LIMON, STEPHANIE
MASON, BRANDON

MEDINA, DEBORAH
MEEKINS, JACKIE
MOORE, SAMUEL
PITTMAN, AMADEUS
SHEARER, TAMMY
VARGAS, FERNANDO
WILKERSON, MARCUS
WILLIAMS, RICARDO

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Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective September 7, 2021 to December 9, 2021, not to exceed two (2) hours per week each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

ALATORRE CARRILLO, MIGUEL
ANDERSON, LUKE
CAPORUSCIO, CAROL
CARRA, JESSICA
DIAZ, GRACE
GUERRERO, ISABEL
GUZMAN-GARCIA, OMAR
HARRIS, KINDRA
HERNANDEZ, MIGUEL

KINKADE, RANDI
LE, ANN
MEEKINS, JACKIE
OCAMPO, ELVA
RIVERA, VICTOR
VARGAS, FERNANDO
WILKERSON, MARCUS
WRIGHT, AARON

Approve payment to the following certificated personnel, Arroyo Valley High School, College and Career Planning, effective July 23, 2021 to July 31, 2021, not to exceed 14 hours each, at the hourly rate of \$31.68; account 01-3010-0-410-501-1110-1000-1130:

AGUAYO-MARTINEZ, MAYRA
ALATORRE CARRILLO, MIGUEL
AMOS, ARTHUR
ANDERSON, LUKE
BARDER, MARGARET
BEHLER, TIMOTHY
BOGDAN, SARA
BONDS, DIANE
BRACEY-JEFFRIES, PORSHA
BURRIES JR., ERNEST
CAMPBELL, JOHN
CARRA, JESSICA
CARRILLO, HECTOR
CHACON, FANNY
CONWELL, MERLYN
CUEVAS, ANA
DIAZ, ANGELICA
DIAZ, GRACE
DONNELLY, NALDA
DURAN, KEVIN
ENRIQUEZ, MONICA
ESPINOSA, MICHELE
FIGUEROA, MARIA
(Continued)

FLITSCH, STEVEN
GINTHER, JENNIFER
GOMEZ, PALOMA
GOMEZ, SARAH
GONZALEZ, MARIA
GUERRERO, GINA
GUERRERO, ISABEL
HAGGERTY, HEATHER
HALL, STUART
HARRIS, KINDRA
HARRIS, LUANN
HEFT-REESE, DIANE
HERNANDEZ, DANIEL
HERNANDEZ, JUAN
HERNANDEZ, MIGUEL
HIDALGO, PETER
HIDALGO, SUZANNE
HOLT, ROBYN
HUIBREGTSE, ANDREA
JACOB, BIJI
KEISER, CARL
KINKADE, RANDI
LE, ANN
(Continued)

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LEE, DEBORAH
LIMON, STEPHANIE
LOMAX, ANDREW
LOPEZ, JUDITH
LOZANO, DAMIAN
MALDONADO, ALLISON
MARINELLI, DIANE
MARTINEZ, ANGELICA
MCCLENDON, RICHARD
MCKAGUE, SCOTT
MEDINA, DEBORAH
MEEKINS, JACKIE
MEJIA-LOPEZ, EDUARDO
MENA, MAXIMILLIAN
MERCER, CARMEN
MOORE, SAMUEL
MORELAND, DAVID
MOTA, MARIA
MUDD, BRIAN
NEWHOUSE, JEREMIAH
OCAMPO, ELVA
OYINSAN, OLUSOLA
PAREDES, SASHA

PEÑA, MOISES
PHIPPS, FRANCI
PILLALAMARRI, LAKSHMI
RAMIREZ, SARAH
RATICA, EMILY
RIVERA, MARIO
RIVERA, VICTOR
SANCHEZ, DOMINIQUE
SHEARER, TAMMY
SILVA, ANA
STEWART, DEMETRIUS
SUAREZ, VICTOR
TABARES, MARLYNN
THAYER, CHRISTOPHER
TOBAR, HILDA
VARGAS, FERNANDO
VENEGAS, JESSE
WILKERSON, MARCUS
WILLIAMS, RICARDO
WRIGHT, AARON
ZARATE, ERIKA
ZUEL, REBEKAH

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 \$31.68; account 01-3212-0-190-SPV-1110-1000-1130:

ALVARADO EVERETT, INEZ
APPIS, TAMMI
ARIAS, LISETTE
BALLESTER, MILAGROS
BARTOLOTTA, MARIA
BOWEN, LORRAINE
BYTHER, TALIKA
CARNEY, AMBER
CARRERA, MARIA
CONTRERAS, YESENIA
DE LA CRUZ, CHRISTINA
DEPASOPIL, PAMELA
DUARTE, MICHAEL
(Continued)

HUERTA, CARLOS
LOPEZ, MARIA
LOPEZ-ALONSO, MONICA
MCNAIR, LISA
MEJIA, JOSEFINA
MONTPAS, ANGELA
MOTTA, LUIS
MULLER, THOMAS
PAESTE-GALARZA, LUCILLE
PAULINO, KIM
POTTER, AMY
PRATO, PATRICIA
ROGERS, MATTHEW
(Continued)

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ESPARZA, PAOLA
GREENFIELD, DESTINY
GUERRERO, YADIRA
HAWKINS, RODNEY

ROSAS, PEDRO
SANTANA-RAZO, MONICA
TRUJILLO, SANDRA
ZARAGOZA, JAEI

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective August 2, 2021 to December 16, 2021, not to exceed one (1) hour per day each, at the hourly rate of \$34.44; account 01-0000-0-402-05D-1110-1000-1130:

ANDERSON, JOHN
CASTILLO, STEPHANIE
FRAZEE, JESSICA
GRANDE, ROBERT
GRIFFITTS, CAROL
GUIJARRO, DAVID
LIGHT, ROGER

LOZANO, HEATHER
MILES, KOYETT
PHUNG, NATHAN
STANLEY, DIANE
THIES, BRIAN
TIVEY, JERRY

MELLENDEZ, LORRAINE: Approve payment, CAPS Central, CAPS Program, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-6010-0-747-459-1110-1000-1130.

HOLLY-GEARY, DIANE (Retired): Approve 20 days, at the per diem rate of pay, Categorical Programs, Program Support, effective August 30, 2021 to June 30, 2022; account 01-0000-0-920-419-0000-2100-1940.

Approve payment to the following certificated personnel Chavez 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 01-0000-0-318-04D-1110-1000-1130:

ACKERMAN, ANDREA
AGUADO, ERICKA
AUSTIN, MAGGIE
AVILA, CHRISTOPHER
BARAGONE, GINA
BARAGONE, JOSEPH
BELAK, EDWARD
BOADWAY, ELIDA
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CORSE, MICHAEL
(Continued)

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
JONES, CONNIE
(Continued)

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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
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOGLER-HALLER, LAURIE
WEST, CHRISTOPHER
ZUETEL, WILLIAM

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

ALBISO, ROSALIND
DEJESUS, GLORIA
DELGADO, ARLENE
GILLESPIE, MARY
HARRIS, NICOLE
HOLDEN, JENNIFER
HUYNH, LINDA
KNIGHTEN, SHAUN
LEMBO, GUSTAVO
LONDOT, MICHELLE

MCGEE, BRENDA
MORRIS, ELIZABETH
PARSONS, CLYNTON
PICKETT, LAURA
REYES, EDUARDO
RODRIGUEZ, JOCELYN
SAYRE-JOHNSON, ROXANE
WELTZIEN, HEATHER
WILLIAMS, SELINA

Approve payment to the following certificated personnel, College & Career Readiness, Program Coordination, effective July 1, 2021 to June 30, 2022, not to exceed ten (10) hours each, at the hourly rate of \$31.68; account 01-1100-0-906-729-3800-1000-1130:

AYALA, PHILLIP
BILLINGS, MARK
BRISCOE, TRAVIS
CHRONOPOULOS, DIMTRIOS
DAVARI, MARIANNE
HUFF, REBECCA
KACKERY, ELIZABETH
KELLY, JOSEPH
LE, ANN

LINDSAY, LISA
MORENO, MANUELA
NAVARRO, GRACE
NUNEZ, JORGE
SMITH, JADE
SPENCER CRABBE, MELINDA
WELLIVER, CAROLYN
YU, MICHAEL

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Approve payment to the following certificated personnel, College & Career Readiness, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed ten (10) hours each, at the hourly rate of \$31.68; account 01-3550-0-748-512-3800-1000-1130:

ALVAREZ, PHILLIP
BATTLE, SHAWN
BAUMAN, REBECCA
BEHLER, TIM
BILLINGS, MARK
BILLUPS, ANNETTE
BLACKBURN, ALISSA
CIMARRUSTI, GINA
COLLINS, NICHOLAS
COMBS, KALISTA
COWLEY, SHARON
DITTO, ROY
DOS REMEDIOS, ANTHONY
FIGUEROA, ROBERTA
FITZGERALD, SEAN
FLORES NARANJO, NATASHA
GONZALEZ, HELEN
GUTIERREZ, AUNDREA
HAGGERTY, HEATHER
HENDRICKSON, ERICK
IMBRIANI, JEFF
IMBRIANI, KIM
IMBRIANI, STEPHEN
JONES, DURELL
LAURIE, KIM

LIGHT, JANET
LIGHT, ROGER
LOZANO, DAMIAN
POOLE-MAYES, FIONA
MILES, KOYETT
MOORE, MEGAN
MOORE, SAMUEL
NADEAU, SHAWN
NUNEZ, JORGE
PASTUSCHEK, BARBARA
PENA, GRICELDA
PETERS, CHRIS
PULCINI, PATRICK
QUINLAN, ANGELA
RIOS, ASHLEY
SMITH, JADE
SON, PHIRUN
STEINBRENNER, MARK
SUAREZ, VICTOR
SYMPHERD, MELANIE
THAYER, CHRIS
TIVEY, DEBRA
WELLIVER, CAROLYN
WINGO, JOHN
YU, MICHAEL

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

BUTLER, JARON
FOOR, EDWARD
GRINO, CARL
HENDRIX, ROBB

HERNESS, DOMINIC
MAGDALENO, LEONARD
SORENSEN, CHRISTOPHER

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

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

GORDON, ROSA

KLEIN, AMY

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation - Teacher, effective July 23, 2021 to March 31, 2022, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130:

ALBA, CARLOS
ALBA, VANESSA
ANDRADE, EDITH
BROWN, ERIC
BROWN, VALERIE
CANN, EDWIN
CHRISTIANO, ASHLEY
CURTIS, BRITTANY
DANIELS, ANTHONY
DOYLE, ANDREW
EVASKEVICH, BLAIR
FLORES, NADIA
GARCIA, HECTOR
GARIBAY, VICTORIA
HERNANDEZ, JASMINE
IÑIGUEZ GONZÁLEZ, ISELA
JIMENEZ, CESAR
JIMENEZ, DAN
LARA TEJEDA, JONATHAN
LONG, MOUTHIKAR
LOPEZ, CORAIMA
MACLEOD, ASHLEY
MARTINEZ, ZULEYMA
MCCLURE, KELLIE

MEJIA LOPEZ, EDUARDO
MELGAR SAUCEDO, ROXANA
MORA, SARAH
MUNOZ, JORGE
NARVAEZ, TAMRYN
NEELEY, NICOLE
OLVERA, DAVID
OROZCO, KEVIN
OSUNA, DIANA
OSUNA, PATRICIA
RAMIREZ, STEPHANIE
READE, MEGAN
RODRIGUEZ, ANGIE
RODRIGUEZ, SARAH
ROMERO, LUIS
ROMERO, YVONNE
ROYCE, KRYSTAL
SAYRE, JENNIFER
TASAKA, DANIELLE
THOMPSON, ERIC
VALLARTA, GLORIA
VERRETT, MICHAEL
VILLEGAS HERRERA, OSCAR

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation - Psychologist, effective July 23, 2021 to March 21, 2022, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-0000-0-844-096-0000-3120-1230:

BARRIGA RAMIREZ, MARTIN
BORCENA, JENIFFER

LAKE, PRISCILLA

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Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation - Counselor, effective July 23, 2021 to March 21, 2022, not to exceed six (6) hours each, at the hourly rate of \$31.68; account 01-0000-0-844-096-0000-3110-1230:

DIEP, ROBERT
GARCIA, ALIHANNY
HOOKER, RESHAWN

HURTADO, THOMAS
PIMENTEL, CINDY

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 26, 2021 to June 30, 2022, not to exceed 60 hours per assigned teacher, at the hourly rate of \$31.68; account 01-0000-0-884-456-1110-1000-1130:

ADAMS, BRIAN
ALVARADO, SHARON
BELANGER, SOPHIE
DAVARI, MARIANNE
DE LA CRUZ, CHRISTINA
DUFFY, JOI
ESPINOZA, MICHELE

GAHEE, JAMES
JAMES, ALISHA
LACKIE, LAURA
ROMERO, EVELYN
WICK, AINE
ZAVALA, SARAH

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 26, 2021 to June 30, 2022, not to exceed 60 hours per assigned teacher, at the hourly rate of \$31.68; account 01-0000-0-844-096-1110-1000-1130:

ADAMS, KEISHA
AMES, AMY
BETANCOURT, MONICA
FLOREZ, CHERYL
HOSKING, KATEE
LOPEZ, EMILY
LOZANO, HEATHER

MARCH, LAJOY
NCUBE, SITEMBISO
PATINO, JOSE
POLLARD, OZETTA
STUART, AVIS
WILLIAMS, CASSANDRA

DUARTE, SEAN: Approve payment, Gomez 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.

DUARTE, SEAN: Approve payment, Gomez Elementary School, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-196-SPV-0000-3110-1230.

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TUPPER-SHEARER, JEANETTE: Approve payment, Gomez 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 01-3212-0-700-527-0000-3140-1230.

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

BASCHOFF, EVA
CARDENAS, MARIA
CASTRO, PAUL
CORRAL CABRAL, JANETT
DE LA CRUZ, LORINDA
DEAN, CASSANDRA
ESPINOZA, CARMEN
GILLESPIE, ANNMARIE
GUTIERREZ, EUNICE
GUTIERREZ-BARRAGAN, MAYRA
MATHIS-WILLIAMS, ATHENA

MIGUEL, ROSALIE
MONTES, HERENIA
MUNOZ, ILIANA
NOFFSINGER, ERICA
RODRIGUEZ, GABRIELA
SCHMIDT, TARA
SILVA, KRISTIN
TORRIJOS, STEVEN
URBINA-GALINDO, PATRICIA
WATERSTON, LISA
WEST, NIKKI

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

DE LA CRUZ, LORINDA
DEAN, CASSANDRA
ESPINOZA, CARMEN

GUTIERREZ, EUNICE
GUTIERREZ-BARRAGAN, MAYRA
SCHMIDT, TARA

Approve payment to the following certificated personnel, Gomez Elementary School, 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 01-3212-0-196-SPV-1110-1000-1130:

BASCHOFF, EVA
CARDENAS, MARIA
CASTRO, PAUL
CORRAL CABRAL, JANETT
DE LA CRUZ, LORINDA
DEAN, CASSANDRA
DELARIA, KATHERINE
ESPINOZA, CARMEN
GILLESPIE, ANNMARIE
(Continued)

MIGUEL, ROSALIE
MONTES, HERENIA
MUNOZ, ILIANA
NOFFSINGER, ERICA
RODRIGUEZ, GABRIELA
SCHMIDT, TARA
SILVA, KRISTIN
TORRIJOS, STEVEN
URBINA-GALINDO, PATRICIA
(Continued)

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GUTIERREZ, EUNICE
GUTIERREZ-BARRAGAN, MAYRA
MATHIS-WILLIAMS, ATHENA

WATERSTON, LISA
WEST, NIKKI

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

AMBERSON, CAROLINE
BROWN, ERIC
JOHNSON, ASHLEY
KWON, JEANETTE
MARSHALL, CHRISTY
MONTANEZ, KIMBERLY
MURO, MARCELA

MURPHY, DANIEL
NAPOLES, DIEGO
PARKER, JANET
PONCE, CHRISTINE
ROMANO, KAREN
WAGNER, RHONDA
YOUNGLOVE, GINA

SALCIDO, DENISE: Approve payment, Highland Pacific 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, Highland Pacific Elementary School, Classroom PREP, effective July 21, 2021 to July 26, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ABOYTES, SILVIA
BEBOUT, DAWN
CASTRO, TARA
COLLINS, JODY
DUNCAN-STEWART, DOMECCA
ESTEBAN, KAREN
GARCIA, DOROTHY
GUSMAN, VICKI

KUBITZA, ANDREW
POSIVIATA, SUSAN
ROSS, TRACEY
SALCIDO, DENISE
SCOTT, LORI
SIERRA, MARIA
WILLIAMS, DAWN

Approve payment to the following certificated personnel, Hillside Elementary School, 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 01-3212-0-130-SPV-1110-1000-1130:

BAHENA, SABRINA
BERENATO, DONNA
CEDENO, SILVERIA
COOK, ADRIENNE
(Continued)

LUCIO, IRIS
MORAN, HAYDEE
OCASIO, NICOLE
PEREZ, JEANETTE
(Continued)

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CRISTANTES, AUTUMN
CROSSON, JASON
ENDSLEY, KELLI
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
LANDEROS, SILVIA
LOWER, AMANDA

PEREZ, MARIA
PETERSON, JESSICA
POLONI, MARIA
RUSS, TAKARA
SCHAFFER, AMANDA
SCHAFFER, JASON
SCHAFFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, HEIDI
STEELE, JENNIFER
TEMPLOS, VERONICA

BUENO, ANTOINETTE: Approve payment, Holcomb 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.

CASTILLE, KAREN: 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.

CASTILLE, KAREN: 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.

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

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

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

AXE, CYNTHIA
BIDDLE, MARIA
BYRD, PAMELA
DELISH VARGAS, MIRANDA
FELT, DALLAS
(Continued)

KOLLMANN, LAURA
MILLER, TIFFANY
MULVANEY, MARCIA
MUWWAKKIL, AURORA
RAMOS, DIANA
(Continued)

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FREELAND, JULIE
GUY, CATHERINE
GUZMAN, MARIA
HARDEMAN, BLAKE
HERRIN, MELISSA
HORTON, ERIN
HOSCH, HEIDI
HUDSON, HAZEL

RUIZ, SYLVIA
SCHWARTZMAN, DELMY
THEOTIG-THOMPSON, CARLYN
VANDERWALKER, DENISE
VERDUZCO, NUBIA
VILLEGAS, PRISCILLA
WILLIAMS, NANETTE
ZOLONDEK, LAURA

RODRIGUEZ, THERESA: Approve one (1) additional day at the per diem rate of pay, Inghram Elementary School, Classroom PREP, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130.

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

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

CADIZ, MARIA
DANIELS, ANTHONY
ENSLOW, CARIE
FINN, MICHELLE
GARDNER, BRANDON
LOPEZ, EMILY
MACEDO, ALYSSA

MORENO, LINDSEY
RODRIGUEZ, SABRINA
SANCHEZ, KAREN
TAKEUCHI, ERIN
THAMMASUCKDI, TINA
ZURCHER, SONYA

CASTANEDA, HERLINDA: Amend Board action dated July 6, 2021, to approve payment, Inland Career Education Center, Adult School Teacher, effective July 1, 2021 to June 30, 2022, increase not to exceed hours from 30 to 35 hours per week, at the hourly rate of \$51.48; account 11-6391-0-727-130-4110-1000-1170.

NEGRETE, NANCY: Amend Board action dated July 6, 2021, to approve payment, Inland Career Education Center, Adult School Teacher, effective July 1, 2021 to June 30, 2022, increase not to exceed hours from seven (7) to 30 hours per week, at the hourly rate of \$51.48; account 11-6391-0-721-130-4110-1000-1170.

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

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APPLEGATE, VALARIE: Approve payment, Jones Elementary School, Student Supervision, effective August 11, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-188-SPV-0000-2700-1930.

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

RAZO, CINDY: Approve payment, Jones Elementary School, Student Supervision, effective August 11, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-188-SPV-0000-3110-1230.

Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective August 2, 2021 to June 30, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; accounts 01-0000-0-188-419-1110-1000-1130 (67%) and 01-3010-0-188-501-1110-1000-1130 (33%):

AVILA-CASAS, SILVIA
CARDENAS, XITLALI
ESTRADA, STEPHANIE
FELIX, LETICIA
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDRA
LORENZANA, VIVIANNE
LUCE, BONNIE

MALDONADO, MARISOL
MARRUFFO, LAURA
MOCTEZUMA, BEATRIZ
MONROY, GABRIELA
NARCIZO, LILIANA
ROMERO, EVELYN
RYAN, PAULA
SCOTT, LORRI
TRAN-PHOTHIYAN, DIEM
VILLALOBOS, ROSARIO

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

AVILA-CASAS, SILVIA
CARDENAS, XITLALI
ESTRADA, STEPHANIE
FELIX, LETICIA
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
HOLZBERGER, SANDRA
LORENZANA, VIVIANNE
LUCE, BONNIE

MALDONADO, MARISOL
MARRUFFO, LAURA
MOCTEZUMA, BEATRIZ
MONROY, GABRIELA
NARCIZO, LILIANA
ROMERO, EVELYN
RYAN, PAULA
SCOTT, LORRI
TRAN-PHOTHIYAN, DIEM
VILLALOBOS, ROSARIO

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Approve payment to the following certificated personnel, Kimbark Elementary School, Professional Development, effective May 1, 2021 to June 30, 2021, not to exceed three (3) hours per day each, at the hourly rate of \$31.68; accounts 01-0000-0-138-419-1110-1000-1130 (50%) and 01-3010-0-138-501-1110-1000-1130 (50%):

ALBA, JAVIER
ARII, JEANETTE
BAKER, KRISTINA
BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GASCA, ANONA

GOODEN, LISA
HARRISON, LISA
HOFFMAN, DYNA
KELLEY, TRACI
LACEY, JACQUELINE
MERMILLIOD, MONICA
RETHAFORD, LAURIE
VILLALOBOS, NOE
YATES, MARY

Approve payment to the following certificated personnel, Kimbark Elementary School, Professional Development, effective July 1, 2021 to June 30, 2022, not to exceed three (3) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-138-419-1110-1000-1130:

ALBA, JAVIER
ARII, JEANETTE
BAKER, KRISTINA
BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
CEJA, AMY
COLLINS, RONALD
FELT, ANGELA
GASCA, ANONA

GOODEN, LISA
HARRISON, LISA
HOFFMAN, DYNA
KELLEY, TRACI
LACEY, JACQUELINE
MERMILLIOD, MONICA
RETHAFORD, LAURIE
VILLALOBOS, NOE
YATES, MARY

GARCIA, HECTOR: Approve payment, King Middle School, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed two (2) hours per day, at the hourly rate of \$31.68; account 01-3212-0-310-SPV-1110-1000-1130.

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

ALEGRIA, DANIEL
ALMANZA, ROBERT
ANDREWS, CHRISTY
ANSARI, BENITA
(Continued)

LAZOR, MARIA
LOZA-SERRATO, SARA
MARTINEZ, JENNY
MEJIA, ANGELA
(Continued)

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ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
COCHRANE, PATRICIA
DAVENPORT, BRIAN
DEMAIO, RAELENE
FLORES, BRIAN
GARCIA, HECTOR
GARCIA, KATHLEEN
GOMEZ, LUPE
GUINN, REBECCA
GUTIERREZ, JACQUELINE
LANGDON, KEITH

MERCADO, INNA
MORRIS, KAYCEE
MUNOZ, JAIME
NEMO, NIOAMI
ROBBINS, CHARIS
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SAITO, CHARIS
SMITH, SABRINA
STANTON, CHELSE
WRIGHT, AFTAN
ZABALSA, TERESA

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, at the hourly rate of \$31.68; account 01-3212-0-310-SPV-0000-3110-1230:

ALEGRIA, DANIEL

WRIGHT, AFTAN

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

TORRE, MARJORIE: Approve payment, Lankershim Elementary School, Student Supervision, effective August 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-140-SPV-1110-1000-1130.

Approve payment to the following certificated personnel, Lankershim 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 01-3212-0-140-SPV-1110-1000-1130:

BRIONES, ADRIANA
BROWN, CHRISTINA
CANELO, CARMEN
CAULDREN, KAIJA
CURTIS, LUISA
FIGUEROA, MARTHA
FLORES, ELIZABETH
LOVETT, WIKITORIA
MARIN, LILIA
(Continued)

POLK, OPHELIA
RAMSEY, ALLISON
RIVERA, CYNTHIA
RODRIGUEZ, XOCHITL
RUBIO, IRMA
SANCHEZ, CORINA
SATERFIELD, CATHERINE
SHAW, GAIL
SHAW, REBECCA
(Continued)

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MOUSSEAU, NORMA
MURRILLO, BETZY
PARROTT, ALLEN
PENDLETON, TRINIDAD
PIERCE, FARAH

SILVA, FANNY
STONE, CRYSTAL
VALDEZ-AGUILAR, CATALINA
VALENZUELA, KERRI

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

Approve payment to the following certificated personnel, Middle College High 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:

AUSTIN, MARISSA
BARNETT, DWIGHT
CIMARRUSTI, GINA
OLSON, AXEL

PIROLO, GREG
WILSHIRE, RICHARD
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Middle College High School, Summer Bridge, effective July 26, 2021 to July 30, 2021, not to exceed seven (7) hours per day, at the hourly per diem each; account 01-7425-0-700-498-1110-1000-1130:

AUSTIN, MARISSA
BARNETT, DWIGHT
DOLL, MICHAEL
JOURNEY, CLAIRE

OLSON, AXEL
WILSHIRE, RICHARD
WOOD, MICHAEL

GIBSON, MARCI: Approve payment, Monterey 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 01-7425-0-700-498-5760-1120-1130.

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.

Approve payment to the following certificated personnel, Monterey Elementary School, Program Planning, effective August 2, 2021 to June 30, 2022, not to exceed two (2) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-148-501-1110-1000-1130:

BROWN, EBONI
(Continued)

LONGYEAR, HEATHER
(Continued)

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CAMAS, MARCELLA
ELTON, EDWARD
EVANS-CRAWFORD, KRISTY
FERGUSON, MICHELE
GARCIA, LORI
GIBSON, MARCI
HUNT, LAURA

MATHENIA, COURTNEY
MILLIGAN, OLIVIA
ROBLES-MORA, LYANNE
ROSS, KEISHA
SAUCEDA, LUCILA
WALL, CORINNE

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

ABBOTT, PHILIP
BLACK, STACIE
BRASS, SEAN
CARLOS, CELESTE
HALES-ENTZMINGER, LAURA
HALL, CINDY
HOLODNICK, JULIE
HUDAK, KRISTEN
JONES, YONG-SUK
KOSMAN, DONNA
LOPEZ, JAMEY

MANSOOR, SABA
MARTINEZ-TRUJILLO, VERONICA
MENDOZA, ALICIA
MORAN, JODI
PESONS, ALICE
ROYBAL, KAREN
SERNA, ALEXIS
TANNER, CASSANDRA
TASAKA, DANIELLE
VANG, ANDREA
VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Student Supervision, effective August 2, 2021 to June 2, 2022, not to exceed six (6) hours per day each, at the hourly rate of \$31.68; account 01-3212-0-150-SPV-1110-1000-1130:

ABBOTT, PHILIP
BLACK, STACIE
BRASS, SEAN
CARLOS, CELESTE
HALES-ENTZMINGER, LAURA
HALL, CINDY
HALLBERG, LISA
HOLODNICK, JULIE
HUDAK, KRISTEN
JONES, YONG-SUK
KOSMAN, DONNA
LOPEZ, JAMEY

MANSOOR, SABA
MARTINEZ-TRUJILLO, VERONICA
MENDOZA, ALICIA
MORAN, JODI
PESONS, ALICE
ROYBAL, KAREN
SERNA, ALEXIS
TANNER, CASSANDRA
TASAKA, DANIELLE
VANG, ANDREA
VELAZQUEZ, LETICIA

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

ORTEGA, THANIA: Approve one (1) additional day at the per diem rate of pay, Muscoy Elementary School, Classroom PREP, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-5760-1120-1130.

Approve one (1) additional day at the per diem rate of pay, to the following certificated personnel, Multilingual Programs, Bilingual Preservice, effective July 1, 2021 to September 30, 2021; account 01-7425-0-778-498-1110-1000-1130:

DELGADILLO-TOSCANO, DENISE
GONZALEZ, GUADALUPE
VALDEZ-AGUILAR, CATALINA

VILLALOBOS, ROSARIO
ZARATE, ANDREA

Approve payment to the following certificated personnel, Multilingual Programs, ELD Workshop, effective August 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

LOZANO, BREEANA
MYERS, LORIE
NAVARRO, NARCISA
PEREZ, IRENE
ZABALSA, TERESA

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

ACOSTA, ANGELICA
ADAME, ANA
AGUILAR, JOSE
AGUIRRE, IDALIA
ALAS, MARISELA
ALBA, JOSE
ALBA, MARIBEL
ALCANTAR, ESMERALDA
ALONZO, JESSICA
ALVAREZ, ANGELICA
(Continued)

ALVAREZ, DIANA
ALVAREZ, JENNIFER
ARAUJO, ALMA
ARROYO PAZ, LORENA
AVILA CASAS, SILVIA
AVILA, KAREN
BALLESTER, MILAGROS
BARRAGAN, CHRISTINA
BASCHOFF, EVA
BELTRAN, JOE
(Continued)

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BRAVO, JAVIER
BRAVO, NORMA
CABRERA, VERONICA
CALDERON, RUTH
CAMAS, MARCELLA
CAMAS, MARIA
CANDAMIL-GARCIA, ILEANA
CANELO, CARMEN
CARDENAS, MARIA DEL ROSARIO
CARDENAS, XITLALI
CARLETON, BEATRIZ
CARLOS, STEPHANIE
CARMENATTI, LINYEN
CASILLAS, SUSAN
CASTRO, PAUL
CEDENO, LESTER
CONTRERAS, YESENIA
CORRAL CABRAL, JANETT
CORRUJEDO, CARMEN
COVARRUBIAS, DOLORES
CUNNINGHAM, MELISSA
DE LEON-DE HAAN, GABRIELLA
DEL RIO, MARIA
DELARIA, KATHERINE
DELGADILLO TOSCANO, DENISE
DELGADO DE VIZCARRA, APOLONIA
DURAN, LAURA
ESCALANTE BUTTERFIELD,
ANGELICA
ESCAMILLA, DANIEL
ESCOBAR, MELISSA
ESCOBAR, REBECA
ESQUIVEL, GILBERTO
FELIX, LETICIA
FLORES, ELIZABETH
FLORES, NORMA
FLORES-SANZ, LORENA
FRIAS-ALBA, TERESITA
FRIAS-TOULOUSE, AIDA
FRIEND, SONIA
GADSBY, MAGDA
(Continued)

GALLAGA-MADUENA, JESSICA
GARCIA, GUADALUPE
GARCIA, HELEN
GARCIA, LUCIA
GARCIA, VERONICA
GARIBAY, MARILU
GLADIN, MARIBEL
GOMEZ, ELISA
GONZALEZ, ANGELICA
GONZALEZ, CHRISTINA
GONZALEZ, GUADALUPE
GONZALEZ, LETICIA
GOOD, HERMILA
GRIFFIN, MARSHA
GUERRERO, YADIRA
GUILLEN, KARLA
GUTIERREZ, EUNICE
GUTIERREZ, IRIS
GUZMAN, CLAUDIA
GUZMAN, CONCEPCION
HAMILTON, RUSEY
HERMOSILLO, ROSA
HERNANDEZ, ANA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HERNANDEZ-GARCIA, MIRIAM
HERRERA ALVAREZ, ALEJANDRA
HUERTA, CARLOS
HUERTA, MARISELA
JACINTO, JORGE
JAMES, ALISHA
JIMENEZ-GARCIA, MARIA
JOHNSON-TONTZ, ROSMERY
JUAREZ, CELIA
KAHLER, PATRICIA
LIERA, MARIA
LOPEZ, ANA
LOPEZ, ELIZABETH
LOPEZ, MARIA
LOPEZ, PATRICIA
LOPEZ-ALONSO, MONICA
(Continued)

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LUCIO, IRIS
LUNA, BIANCA
MACHUCA, EVELYN
MACIEL, CONSUELO
MADRIGAL, ANACELIA
MARIN, LILIA
MARROQUIN, YESSSENIA
MARRUFFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MCELROY, AURORA
MEACA-NEVAREZ, MARISOL
MEJIA, JOSEFINA
MENDEZ-VALDOMINOS, JAZMIN
MENDOZA, KATHIA
MENDOZA, MARCO
MENDOZA, NORA
MENESES, CESAR
MESONES, AL
MICHEL, SAMANTHA
MIGUEL, ROSALIE
MILLAN, VERONICA
MIRAMONTES, DIANA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
MONCADA-GOMEZ, MARISELA
MORALES, ISELA
MORENO, JUAN
MOTTA, LUIS
MUÑOZ GALLEGOS, MYRNA
MUÑOZ, ANA
NAVARRO, ANA
NAVARRO, ELIZABETH
NEUSCHELER, TARA
NORIEGA, YALITHZA
NUÑEZ, JORGE
OCHOA, MAYRA
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
PARDO, OFELIA
PARDUE, CARMEN
PENDLETON, TRINIDAD
(Continued)

PENUNURI, NOEL
PEREZ, ANA DEL
PEREZ, ANGELA
PEREZ, MARIA
PINON, ENRIQUETA
PJERROU, LESLIE
POLONI, MARIA
PONCE, MARICELA
PULIDO, WESLEY
QUINTANA RANGEL, ARLENE
QUINTANAR, EDUARDO
QUINTERO, YOLANDA
RABAGO, IVON
RAMIREZ, LEANDRA
RAMOS, PEDRO
RAUDA, PATRICIA
REYES, ELIZABETH
REYNOSO, HORTENCIA
ROBLES, JESSICA
ROMERO, EVELYN
ROSAS, PEDRO
ROSS, CHACHES
ROSS, KEISHA
SABOGAL, CATHERINE
SANCHEZ, CORINA
SANCHEZ, NILSA
SANCHEZ, OLIVIER
SANGUINO, GRETTEY
SANTANA RAZO, MONICA
SAUCEDA, LUCILA
SIERRA, YANIRA
STOEFF, LILLIAN
SUNDQUIST VILLEGA, ESTELLA
TAPIA CRUZ, YVONNE
TEMPLOS, VERONICA
THOMAS, BEATRIZ
TORRES, CYNTHIA
TOUMAYAN, NELLIE
TRUJILLO, SANDRA
URBINA GALINDO, PATRICIA
VALDEZ JR., VIDAL
(Continued)

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VALDEZ-AGUILAR, CATALINA
VEGA, SUSAN
VIELMA, DORA
VILLALPANDO, NOEMI
VILLEGAS, VANESSA
VIZCARRA, ADRIANA
WILLIAMS, CARMEN

WILLIAMS, MIRIAM
ZAMARRIPA, HELEN
ZAMORA, EDITH
ZAPATA, NORMA
ZARAGOZA, JAEL
ZARZA, CATALINA
ZATARAY, CYNTHIA

Approve three (3) additional days at the per diem rate of pay, to the following certificated personnel, Multilingual Programs, BCLAD Credential Stipend, effective July 1, 2021 to June 30, 2022; account 01-0000-0-778-03D-0000-2100-1930:

ABRAMS, ERIKA
CASILLAS, YESENIA
CHANURE, SONIA
COPELAND, AMY
EATON, MARTHA
DUARTE-LEMBO, NORMA
GIBSON, DARRYL
GUARDIOLA, ELIZABETH
HERNANDEZ, VIOLETA
HU, QIQING
KUHLMAN, ANA
LEGARDA, ELLIE
MARTINEZ, GLORIA

MILES, KARLA
MORALES, THERESA
PAIGE, ROSALINDA
PETERS, DOLORES
REYES, JUANA
RICHARDSON, KRISTA
ROWLEY, MICHAEL
SERRAO, JESSICA
SHOOK, TYLER
SILVA, FRANK
VEGA, LAURA
YEPEZ, ERENDIRA
ZEPEDA, ERIKA

FRETWELL-JOHNSON, JAIME: Approve payment, Newmark Elementary School, Parent Engagement, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly rate of \$31.68; account 01-3010-0-154-501-0000-2700-1930.

ROUT, LAUREN: Approve payment, Newmark Elementary School, Parent Engagement, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day, at the hourly rate of \$31.68; account 01-3010-0-154-501-0000-3110-1230.

Approve payment to the following certificated personnel, Newmark Elementary School, Parent Engagement, 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 01-3010-0-154-501-1110-1000-1130:

BOLES, SERA
BROWN, VALERIE
CASTILLO, ANNETTE
(Continued)

HARRINGTON, MARIAH
HROVAT, SARAH
JACKSON, MICHELLE
(Continued)

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CHANCE, CASSIE
CHERN, JO HSING-CHIEN
COOLEY, JOAN
CORONADO-LARA, VIRGINIA
FRANCO, ADRIANA
GARCIA, BRENDA
GARCIA, SANDRA

MCNEAL, DEBORAH
MOORE, MICHAEL
OLIVO, DIANA
RODRIGUEZ, SARAH
ROYCE, KRYSTAL
SKINNER, JAMES
WEAVER, JENNIFER

Approve payment to the following certificated personnel, Newmark Elementary 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 01-3010-0-154-501-1110-1000-1130:

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

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

MCQUEEN, HEIDI: Approve payment, North Park Elementary School, Lesson Design, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours, 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 one (1) additional day at the per diem rate of pay, to the following certificated personnel, North Park Elementary School, Classroom PREP, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130.

AVELAR, EMERITA
BESHEER, REBECCA
BEULER, JOYELLA
CALIVA, J DEE
CHURBY, JESSICA
COOK, LINDA
DAWSON, KERRIE
DUMAS, RHONDA
EDGETT, JACQUELINE
ELLISON, LAEL
(Continued)

INGRAM, TANYA
JOHNSON, TIFFANY
KELLEY, DARI
LE, THU
LUCERO, LYNDIA
MAGALLANEZ, BROOKE
MARTINEZ, JADE
PENA, YVETTE
PEREZ-MARTINEZ, MARTHA
REYES, KELLY
(Continued)

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FIGUEROA, SHEILA
FLORIANO, CYNTHIA

RODRIGUEZ, BRENDA
ROSAS, KEVIN

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

ALLEN, CHRISTINA
BARKDOLL, SUSAN
BAZAES, DONNA
BERNIER-STIERINGER, ROBIN
BRINKERHOFF, AMY
BRODY, PATRIZIA
DURKIEWICZ, LORY
FLORES, KAREN
GRIESSBACH, SANDRA
HANSON, KATHARINE
HILL, RONDA

HUERTA-GOMEZ, MONIQUEL
HUNTER, JESICAH
LILLARD, JO DEE
MUGA, JOHNNY
PARIYANI, TALIN
PARK, JENIE
PETERSON, MICHAEL
REYNOSO, VALERIE
RHODES, KATHLEEN
SASSAMAN, SANDRA
TAMAYO, ALBA

ALONZO, JESSICA: Approve payment, Oehl 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 01-7425-0-700-498-1110-1000-1130.

KNECHT, JENNIFER: Approve payment, Oehl Elementary School, ELPAC Testing, effective July 1, 2021 to June 30, 2022, not to exceed two (2) hours per day for 50 hours total, at the hourly rate of \$31.68; account 01-0000-0-162-144-1110-1000-1130.

VILLAESCUSA, SHELLEY: Approve payment, Oehl 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 01-7425-0-700-498-0000-2420-1230.

VILLAESCUSA, SHELLEY: Approve payment, Oehl Elementary School, Student Supervision, effective August 2, 2021 to June 8, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-324-SPV-0000-2420-1230.

Approve one (1) additional day at the per diem rate of pay, to the following certificated personnel, Paakuma' K-8 School, Classroom PREP, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

AGUIRRE, IDALIA
BULLOCK, CYNTHIA
(Continued)

KIM, MAYA
LACHHEB, DENISE
(Continued)

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BYRD, MICHELLE
CACHO, CALEB
CAIJUAT, DEE
ESPARZA, RON
EVANS, JANET
GONZALEZ, STEPHANIE
GOOLSBY, LANIKA
GUILLEN, KARLA
HALL, CAROLINE
JONES, BRITTNEY
KANE, SHEENA

LOWE, RONALD
MACIEL, CONSUELO
OYOLA, CARLY
PLATT, MARK
RUHA, MARNEE
SCHACHER, ANGELA
SCLAFANI, AMY
SIRLS, SARA
SORRELL, LATONYA
VIELMA, DORA
WHITED, KRISTA

Approve payment to the following certificated personnel, Paakuma' K-8 School, Program Support, effective July 27, 2021 to July 28, 2021, not to exceed eight (8) hours each, at the hourly rate of \$31.68; account 01-0000-0-324-204-0000-3110-1230:

GALDAMEZ, BIANCA

GARCIA, VASTY

Approve payment to the following certificated personnel, Paakuma' K-8 School, Department Chairpersons, effective July 1, 2021 to June 30, 2022. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-324-04D-1110-1000-1110:

CORDOVA, EDUARDO
IMBRIANI, SAUNDRA
LOWE, RONALD
RAMIREZ, RAMON
ROGERS, ADRIANA
SCOTT, MAEGAN

- Science
- Physical Education
- Fine Arts
- Social Studies
- Math
- English

MUNOZ, MARIA: Approve payment, Pacific High School, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-0000-0-404-419-0000-3110-1230.

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-404-419-0000-3110-1230:

BURROUGHS, DANIEL
HAYNES, GREGORY

PEREZ, JENNIFER

Certificated Personnel Report
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Approve payment to the following certificated personnel, Pacific 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 01-0000-0-404-419-0000-2700-1930:

HUFF, REBECCA

QUINLAN, ANGELA

Approve payment to the following certificated personnel, Pacific High School, LCAP Collaboration, 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 01-0000-0-404-419-1110-1000-1130:

ADAMS, BRIAN
AGUILERA, KENNETH
ARIENT-ESPARZA, ROSA
BARAJAS, MARLENNE
BAUMANN, JENNA
BILLINGS, MARK
BOTELLO, GIANCARLO
BUCIO, KRISTINE
BURROUGHS, TIMOTHY
CASKEY, PAULA
COLLINS, NICHOLAS
COX, DONALD
CUNNINGHAM, MELISSA
DEININGER, SCOTT
DOMINGUEZ, MAYRA
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

KENDALL, AUBRIE
KIMERY, JERRY
KOHLER, CHRISTOPHER
LINDSAY, ELISABETH
MILLER, SHANNON
MOORE, MEGAN
NAVARRO, NARCISA
OLMOS, FELISHA
OTIS, COURTNEY
PACE, BRYON
PAINE, BRYAN
PEREZ, IRENE
POSADA, ANTHONY
PULVER, SONJA
QUINLAN, ANGELA
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

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Approve one (1) additional day at the per diem rate of pay, to the following certificated personnel, Palm Avenue Elementary School, Classroom PREP, effective July 21, 2021 to July 26, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ACOSTA-JOHNSON, JESSICA
ALBA, VANESSA
ALLEN, KRISTIN
AWAD, SADAI
COFFEY, CANDY
DULOCK, DANA
ERICKSON, SUSAN
FIGUEROA, JODI
FLORES, ROGER
ISBEL, BRENDA
MARTINEZ-PORTER, ALISHA
MASON-SILLIMAN, KYLENE
MCDONALD, YVONNE
MILLER, MARIA
NILSEN, LEAH
NIMS, CINDY

PAULE, WILLIAM
PETERSON-FUNN, HOLLY
PINEDA, CLARIZA
PROIETTI, RHONDA
RABUSIN, PATRICIA
RINEHART, VALBERT
ROGERS-DANIELS, JENNIFER
ROSALES, MICHELLE
RUIZ, MARCI
SISCO, MERCEDES
WHITE, ELAYNE
WICHMAN, PAMELA
WOODWARD, ELLEN
ZOLLNER, LAWRENCE
ZUNIGA, BRITTANY

GARRETT, LIZZETTE: Approve payment, Rio Vista Elementary School, 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 01-3212-0-170-SPV-0000-3110-1230.

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

LOPEZ, STEPHANIE: Approve payment, Rio Vista Elementary School, 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 01-3212-0-170-SPV-0000-2700-1930.

AMARO, NIKKI: Approve payment, Roberts Elementary School, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day, at the hourly rate of \$31.68; account 01-3212-0-172-SPV-0000-3110-1230.

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Approve payment to the following certificated personnel, Roberts Elementary School, 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 01-3212-0-172-SPV-1110-1000-1130:

ALVAREZ, LAURA
AMARO, NIKKI
APLEGATE, VIANEY
BOSSERT, NICOLE
BUSSELL, TIFFANY
DUNN, BARBARA
EDU, SANDRA
ERICKSON, MELISSA
GREEN, JENNIFER
HAMLIN, BARBARA

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

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Employee Development, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-322-501-0000-3110-1230:

AGUIRRE, SILVIA

RODRIGUEZ, GILBERTO

Approve one (1) additional day at the per diem rate of pay, to the following certificated personnel, Roosevelt Elementary School, Classroom PREP, effective July 21, 2021 to June 26, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ALCANTAR, ESMERALDA
BLEDSE, STEPHANIE
BORG, KELLY
CARRILLO, ADRIANA
CASTANEDA, MICHELLE
CHEN, SUSAN
COONEY, MELODY
DEL RIO, MARIA
DELGADILLO-TOSCANO, DENISE
DUBOIS, DIANE
ELSTON, ALEXANDRIA
ESKIN, DAVID
GARCIA, ASHLEY
GONZALEZ, LETICIA
HAGERMAN-HOLM, CHRISTINE
LOPEZ, SONIA

MAGANA, ANDREA
MASCARENAS, LISA
MEACA-NEVAREZ, MARISOL
MELENDEZ, LORRAINE
MENDOZA, NORA
MORA, MARIA
ORDONEZ, ESMERALDA
PARKER, CYNTHIA
PEREZ, GINA
SABOGAL, CATHERINE
SANCHEZ, LISA
SMITH, TRUDY
SOLIS, TERESA
SOSA, JENNIFER
TANJA, PAMELA
TERREFE, YODIT

Certificated Personnel Report
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Approve payment to the following certificated personnel, San Bernardino High School, Pathway 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 01-0000-0-406-05D-1110-1000-1110:

BATTLE, DEMETRIC
CORIGLIANO, CARRIE
MORENO, MANUELA

NODINE, DENNIS
NUNEZ, JORGE
WINGO, JOHN

Approve payment to the following certificated personnel San Gorgonio High School, Internal Substitute Coverage, after the second time, effective August 2, 2021 to June 3, 2022, at the hourly rate of \$30.40; account 01-0000-0-408-05D-1110-1000-1130:

ADAMS, MICHAEL
ALDAMA, RAY
ARRINGTON, THOMAS
AVILA, ERIKA
BARHAM, JULIAN
BARKLEY, STEPHEN
BEARD, RONNIE
BEAUMON, SHANNON
BOUGHAN, CONNIE JO
BOWMAN, AMY
BRANNON, JOHN
BROWN, JOSHUA
BUICE, CHRISTINA
BURGAN, JENNIFER
BURGESS, KASSANDRA
BUTTERFIELD, BRUCE
CHUCKRAN, MARK
COBLE, LORI
COZMA, CLAUDIA
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAVID, JUNE
DAWSON, DIANE
DITTO, ROY
DOUSSETT, CAMERON
DUFFY, JOI
EDDINGTON, ADRIAN
EGANS, STEPHANIE
(Continued)

ELLIS, FAITH
FLOTWILLIAMS, TAWNI
GARCIA, ANSELMO
GATES, MARTHA
GUTSCHER, ROY
HARNITCHEK, MARTHA
HORTON, BRADLEY
IBARRA, ARMANDO
JACKSON, LASHAWN
JENKINS, CHRISTIE
JENNINGS, MARY JANE
JOLLIFF, JANA
JUAREZ, WENDY
JUNKE, JEFF
KHATIB, ROUWAN
KUTZERA, THOMAS
LIU, KEVIN
MARRON, JAASIEL
MARTINEZ-SANCHEZ, ANDRES
MCCLURE, RICHARD
MELENDEZ, CARA
MERRIAM, KIMBERLY
MERRIDA, DELISA
MOELLER, STEVEN
MONTES, VIOLETA
MOORMAN, CHRISTOPHER
NABHAN, CAMERON
ORTIZ, ANA
(Continued)

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PAINÉ, GAIL
PATALANO, JESSICA
PATINO, JOSE
PAYNE, DANIEL
PEREZ, DENISE
PERRYMAN, ADRIAN
POLLITT, MARC
POLTE, DEREK
POOLE-MAYES, FIONA
PULCINI, PATRICK
RAMIREZ, STEPHANIE
RIESLAND, MATTHEW
ROSE, DAVID
SANDOVAL-TRAN, CORINNE
SAYRE, JENNIFER

SCHWARTZ, MEGAN
SHAW-EL ZATMAH, PATRICIA
SNEED, PAVONNE
SPENCER-CRABBE, MELINDA
STEINBRENNER, MARK
STOCKHAM, TY
SYPERD, MELANIE
TINCKNELL, REBECCA
TURNER, MAISHA
VEGA, NICOLE
VILLALOBOS, ADRIAN
VILLALOBOS, SONIA
WATSON, ROBERT
WRIGHT, KEVIN

Approve payment to the following certificated personnel, San Geronio High School, Extra Class, effective August 2, 2021 to December 16, 2021, not to exceed one (1) hour per day each, at the hourly rate of \$34.44; account 01-0000-0-408-05D-1110-1000-1130:

BARKLEY, STEPHEN
COBLE, LORIE
DAVARI, MARIANNE
EDDINGTON, ADRIAN

ELLIS, FAITH
IBARRA, ARMANDO
MOORMAN, CHRISTOPHER

Approve payment to the following certificated personnel, Serrano Middle School, Counselor Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-314-419-0000-3110-1230:

RUIZ, IRENE

WEBB, RYAN

Approve payment to the following certificated personnel, Serrano Middle School, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-3010-0-314-501-0000-2700-1930:

LOPEZ, CESAR

SOLIZ, LORI

Certificated Personnel Report
September 21, 2021

Approve payment to the following certificated personnel, Serrano Middle School, Tutoring, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-314-419-1110-1000-1130:

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
MANANSALA, EDWARD
MATEI, OANA
MENDOZA, STEPHEN
OGRADY, KELLY
ORIGINALES, MARY
RANDALL, LISA
RICHARDSON, LISA
RINCON, ROBERT
ROMERO, CINDY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SLAUGHTER, ERICA
SOLIZ, LORI
STYNER, MARY
TYEHIMBA, DESNEY
VAZQUEZ, EVELYN
VERONICK, SARA
WEBB, RYAN

Approve payment to the following certificated personnel, Serrano Middle School, CELDT Testing, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate off \$31.68; account 01-0000-0-314-144-1110-1000-1130:

DOLEN, MARY
ORIGIANALES, MARY

SOLIZ, LORI

Approve payment to the following certificated personnel, Serrano Middle School, Department Chairpersons, effective July 1, 2021 to June 30, 2022. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

BARTHEL, CHRISTINA
CURTIS, LAEL
MANANSALA, EDWARD
MATEI, OANA
(Continued)

- Math
- Physical Education
- Science
- English

Certificated Personnel Report
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RANDALL, LISA
SCHUYTEN, SARA
WEBB, RYAN

- Special Education
- Social Studies
- Fine Arts

Approve payment to the following certificated personnel, Serrano 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 Teacher Salary Schedule; account 01-0000-0-314-04D-1110-1000-1110:

BELANGER, SOPHIE
BOYCE, KATI
CARLSON, ROBERT
CORRAO-HARRIS, RUTH
JACOBSON, JARED
JACOBSON, MINDY
LOPEZ, CESAR
LUX, JENNIFER

MYSKOW, JULIE
ORIGINALES, MARY
RANDALL, LISA
RUIZ, IRENE
SCHUYTEN, SARA
SOLIZ, LORI
TYEHIMBA, DESNEY
WEBB, RYAN

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the second time, effective August 20, 2021 to June 30, 2022, at the hourly rate of \$30.40; account 01-0000-0-316-04D-1110-1000-1130

ACUNA, JESSICA
ALEXANDER, AIMIE
BLUHM, DENNIS
BURTON, ALEX
CARMICHAEL, AARON
CARRASCO-BAUTISTA, SYNTYA
CONAG, JESSICA
DIAZ, JACQUELINE
DRISCOLL, ALEXANDRIA
FAKHOURY, RAWAN
GIBBS, KLEYNIN
GRAY, KRYSTAL
GREWAL, KANWALJIT
GUTIERREZ, ESTHER
HABELL, JEFFREY
HERNANDEZ, JASMINE
HOLT, CASSARA
KHALED, GENA
LADIPO, LADAPO

MALAVENDA, BRANDI
MCCONNELL, BRENDA
NIEWOEHNER, TERI
O'STEEN, CATRINA
OLVERA, DAVID
OROZCO, KEVIN
ORTEGA, ANEL
PENA, VERONICA
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
SAENZ, PEDRO
SCHLANGER, ERIN
SCOTT, EVAN
SMITH, NANCY
TRENT, JENNY
TRINIDAD, CARLOS
TURNER, HAROLD
VALDEZ, JANET
VIELMAS, JANET

Certificated Personnel Report
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AYALA, PHILLIP: Approve payment, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed 25 hours, at the hourly rate of \$31.68; account 01-0000-0-504-501-1110-1000-1130.

BEE, VANCE: Approve payment, Sierra High School, EL Testing, effective July 1, 2021 to June 30, 2022, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-0000-0-504-144-1110-1000-1130.

C-BRADFORD, SHELLEY: Approve payment, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed 20 hours, at the hourly rate of \$31.68; account 01-3010-0-504-501-1110-1000-1130.

VAN LEEUWEN, CANDICE: Approve payment, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed 360 hours, at the hourly rate of \$31.68; account 01-3010-0-504-501-1110-1000-1130.

Approve payment to the following certificated personnel, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of \$31.68; account 01-0000-0-504-419-1110-1000-1130:

AYALA, PHILLIP
BEE, VANCE
BRISCOE, TRAVIS
C-BRADFORD, SHELLEY
CHRISTIE, ROBERT
COOPER, LINDA
DEAS, MARGIE
DIAZ, ELLIOT
DREWITZ, BRADLEY
ELLIS, FRENETTE
ELLSTROM, KATHLEEN
HARDY, DAVID

LE, HUY
LITT, STEVEN
MUNOZ, MIKE
RATLIFF, KIMBERLY
REGAN, KEVIN
SHAHIN, KHALIDA
TAYLOR, SEAN
THOMAS, DESIREE
VALDEZ, JOANNA
VAN LEEUWEN, CANDICE
ZENER, BRENDA
ZENER, WILLIAM

Approve payment to the following certificated personnel, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed 15 hours each, at the hourly rate of \$31.68; account 01-3010-0-504-501-0000-3110-1230:

CEBALLOS, YESENIA
CORNWELL, STEPHANIE

COSTON, ALIEA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed 30 hours each, at the hourly rate of \$31.68; account 01-3010-0-504-501-1110-1000-1130:

BEE, VANCE
CHRISTIE, ROBERT

BRISCOE, TRAVIS

Approve payment to the following certificated personnel, Sierra High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed 105 hours each, at the hourly rate of \$31.68; account 01-3010-0-504-501-1110-1000-1130:

DREWITZ, BRADLEY

MUNOZ, MIKE

Approve payment to the following certificated personnel, Special Education, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 16 days each, at the hourly per diem rate of pay; account 01-6500-0-878-802-5050-2100-1930:

COLEMAN, DAMON
DRAKE, AMANDA
FOWLER, AUTREY

PORTZ, DAVID
SMITH, PATRICK
WILLIS, JACQUELINE

Approve payment to the following certificated personnel, Special Education, Professional Development, effective July 1, 2021 to June 30, 2022, not to exceed six (6) hours per day for three (3) days each, at the hourly rate of \$31.68; account 01-6500-0-878-802-5760-2140-1130:

ABILEZ GRANDE, MARY
ADAMS, BRIAN
AGUILAR, LEILANY
AGUILERA, KENNETH
ALEXANDER, AIMIE
ALLEN, VICKIE
AMES, AMY
ANSARI, BENITA
APACIBLE-HOLM, SARAH
APACIBLE-WAHE, C. FRANCINE
APPLEGATE, VIANEY
ARIAS, LISETTE
ARREDONDO, MELISSA
AVALOS, MELISSA
AVILA, ERIKA
BAEZ, AYARIT
(Continued)

BAGLIEN, MARIA
BAKER, CORDELL
BARAJAS MEZA, ERIKA
BARBEE, BRANDY
BARDER, MARGARET
BARTLEY, BRANDY
BAUMANN, JENNA
BAYAN, GRISEL
BEARD, DANA
BEARD, RONNIE
BEATTY, TIMOTHY
BECKER, ANTHONY
BECKWITH, LAUREN
BELANGER, SOPHIE
BENJAMIN, DESTINY
BERNAL, GLADIS
(Continued)

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BETANCOURT, MONICA
BLACKBURN, NIKKI
BLAKE, TAWANA
BLEDSE, STEPHANIE
BOADWAY, ELIDA
BOGDAN, SARA
BOYCE, KATINA
BRACEY-JEFFRIES, PORSHA
BRANCH, KIMBERLY
BREIER, BRADLEY
BROWN, CHRISTINA
BROWN, SERA
BROWN-JENSEN, WENDY
BRYAN, CATHY
BURNS, THOMAS
BURRIES JR., ERNEST
CABRAL, RENE
CADENA, NISHA
CALDERA, REGINA
CARR, NATALIE
CARTER, DARLENE
CASSEL, RACHEL
CASTANEDA, FRANCIS
CASTILLO, STEPHANIE
CASTRO, TARA
CEDENO, SILVERIA
CHANG, ELTON
CHAPIN, ALEXANDRA
CHERN, JO
CHESNEY, JULIE
CHRISTIAN, SUSAN
CICERO, GIOVANNI
COLLINS, RONALD
COOK, DIANA
CORNWELL, KAYLA
CORONADO-LARA, VIRGINIA
CORTES, LINDSEY
CRISANTES, AUTUMN
CRUTCHER, FREDERICK
CURTIS, TARA
CUSSON, VALERIE
(Continued)

CUTBIRTH, JUSTIN
CUTBIRTH, ROBERT
DADARRIO, CARRIE
DAFT, CHRISTIAN
DANS, WESLEY
DAO, HUNG
DE LA CRUZ, CHRISTINA
DE LA CRUZ, LORINDA
DE LA TORRE, HAYLEY
DELGADO, MARLENE
DELMONICO, RACHELLE
DEMAIO, RAELINE
DORTON, KATRINA
DOTY, JOSH
DREWITZ, MONICA
DUNCAN-STEWART, DOMECCA
DUNN, NICOLE
DURAN, SASZHA
DURANT, KRISTA
EDWARDS, WILLIE
EGANS, STEPHANIE
ENDSLEY, KELLI
ENRIQUEZ, MONICA
ESPINOZA, ELENA
FIGUEROA, MARTHA
FISHER, JORDAN
FLORES, TANJE
FLORIANO, CYNTHIA
FORBES, HUGH
FOSSETT, DEANDREA
FUERTE, ROSA
FUYUMURO, NOLLY
GAFFNEY, DEBORAH
GAHEE, JAMES
GARCIA, ANSELMO
GARCIA, ASHLEY
GARCIA, DOROTHY
GATES, MARTHA
GAXIOLA, MARCELLA
GENTHER, GENAVIEVE
GENTRY, MATTHEW
(Continued)

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GERARD, JACQUELINE
GEYER, JENNY
GIBBS, KLEYNIN
GIBSON, JEREMY
GIBSON, MARCI
GILL, ANITA
GINTHER, JENNIFER
GOLDSBERRY, CRAIG
GOMEZ, SARAH
GONZALEZ DIAZ, CAROLINA
GOODRICH, DALIA
GRAHAM, DARIN
GREWAL, KANWALJIT
GUSMAN, TOBY
GUTIERREZ VEGA, SARA
GUTIERREZ, JACQUELINE
HAGERMAN-HOLM, CHRISTINE
HALL, ANDRE
HAMILTON, VALERIE
HAMMONTREE JR., WILLIAM
HARKER, LINDA
HARNITCHEK, MARTHA
HARSCH, RYAN
HART, OLIVIA
HAYNES, ANDREA
HAYNES, MELISSA
HEAGSTEDT, KIMBERLY
HEFT-REESE, DIANE
HENDERSON, BRENDA
HERNANDEZ, GAIL
HERNANDEZ, JUAN
HERNANDEZ, ROSA
HERRERA, ROSA
HERRIN, JOSEPH
HOLM, NATASHA
HOSKING, KATEE
HOUGHTON, PATRICIA
HOWE, ALISA
HUNT, BECKY
HUNTER JR., ROBERT
IRAHETA, KENNY
(Continued)

JACKSON III, THEODORE
JEAN, SHIRLEY
JENKINS, KERRI
JOHNSON, ASHLEY
JOHNSON, HURFRETТА
JONES, TAMMIE
JONES, YONG-SUK
JOSEPH, MICHAEL
JUAREZ, WENDY
KALAPP, YVETTE
KEISER, CARL
KEISER, CLIFF
KELLEY, KATHARINE
KICK, BRIANNA
KIDSTON, CELIA
KILTY-HECK, ALANNA
KIMERY, JERRY
KINDT, ELIZABETH
KINSER, RUSSELL
KLOKE, KARAH
KNESEL, JAKE
LANDEROS, SILVIA
LAZOR, MARIA
LITT, STEVEN
LOMENICK, JASON
LOOY, JOSHUA
LOPEZ, DENICO
LOPEZ, EMILY
LOPEZ, JENNIFER
LORENZANA, VIVIANNE
LOZANO, HEATHER
LUU, JOANNA
LYON, MARTHA
LYONS, ASPEN
MAGDALENO, RAYNA
MAIER, MICHAEL
MALDONADO, ALLISON
MALDONADO, MARISOL
MALDONADO, RACHELL
MARCH, LAJOY
MARCUM, KATHLEEN
(Continued)

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MARSHALL, CHRISTY
MARTIN JR., ADALBERTO
MARTIN, LAUREN
MARTINEZ PORTER, ALISHA
MARTINEZ, ADRIANA
MARTINEZ, ANITA
MARTINEZ-SANCHEZ, ANDRES
MASON, BRANDON
MATHIS-WILLIAMS, ATHENA
MCBURNEY, JEANNA
MCKEON, ANNA
MCKINEY, CECELIA
MEDINA, DEBORAH
MEDRAN, BRIDGET
MELLOR, JOLENE
MENDOZA, AMY
MENDOZA, FELICITY
MENDOZA, JUAN
MENDOZA, STEPHEN
MENDOZA-LOPEZ, JAZMIN
MERCADO, ROBERT
MERRIDA, DELISA
MESSINA, MARGARET
MILLER, MARLA
MILLER, TIFFANY
MOORE, ALIYAH
MORENO, MANUELA
MOULTON, RUSHAWN
MULVANEY, TRICIA
MURPHY, DANIEL
MUWWAKKIL, AURORA
MYERS, LORIE
NARCIZO, LILLIANA
NATION, DEBORAH
NAVA-MOSER, PATRICIA
NAVARRO, DIANA
NCUBE, SITEMBISO
NEGRETE, CARLOS
NEGRETE, JEANNINE
NEGRON, THOMAS
NEILON, PATRICK
(Continued)

NELSEN, KA'RI
NEWMAN MORALES, KRISTEN
OKOTH, BONFACE
OLIVAS, MAKENNA
OLLER, MARIANA
OLTON, ANGELA
ONTIVEROS-HERNANDEZ, ELIZA
ORTEGA, THANIA
ORTIZ, ASHLEY
ORTIZ, DAVID
OSTEEN, CATRINA
PADILLA, ALEXIS
PADILLA, ASHLEY
PALHEGYI, MARGARET
PAPARELLA, HANNAH
PARIYANI, TALIN
PASCUA, EMILY
PASTORA, MARVIN
PASTUSCHEK, BARBARA
PEARSON, AILEEN
PENA, YVETTE
PEREZ, ELIZABETH
PEREZ, IRENE
PERRYMAN, ADRIAN
PETERS, JAMES
PINEDA, CLARIZA
POLK, OPHELIA
POLLARD, OZETTA
POLTE, DEREK
QUARRY, LAURINE
QUINTERO, CECILIA
RAMIREZ, RALPH
RANDALL, LISA
RATLIFF, KIMBERLY
RHODES, KATHLEEN
RICHARDSON NORWOOD, LAWANNA
RIGBY, LEEANN
RINCON, ROBERT
RINEHART, VALBERT
ROBBINS, CHARIS
ROBERSON, ANTHONY
(Continued)

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RODRIGUEZ, BRENDA
RODRIGUEZ, ROBERT
ROE, STEPHANIE
ROJAS, ROSE
ROSE, DAVID
RUSS, TAKARA
RYAN, JUSTIN
RYAN, PAULA
SAITO, CHARIS
SALAS, JOSEPH
SALAS, TINA
SAMANO, ERIKA
SANCHEZ, CARINA
SANCHEZ, KAREN
SANDOVAL, MARIA
SCARSELLA, STEPHANIE
SCHIMMING, CYNTHIA
SCHUYTEN, LEIGHANNE
SCOTT, LORI
SEDANO, ROCIO
SEGOVIA, LILLIAN
SEPULVEDA, FERNANDO
SERNA, ALEXIS
SHAWHAN, ERIN
SINGLETON, FELISHA
SMITH, MEREDITH
SMITH, NANCY
SMITH, SABRINA
SOLIS, THERESA
SOLIS, VICTORIA
SOSA, JENNIFER
STANLEY, DIANE
STEVENS, RANDY
STEWART, DEMETRIUS
STUART, AVIS
STUART, TARA
SUETSUGU, MICHELLE
SUMNERS, KATHRYN
SUTTON, BRANDY
SWATZEL, KIMBERLEY

TALLEY, CHRISTINE
TAYLOR, DOMINIC
TERRY, LILIAN
THIES, BRIAN
THOMAS, DESIREE
THOMPSON, DENISE
THOMSON, DENISE
TILLMAN, MALLA
TOBAR, HILDA
TORRES, SERGIO
VALDIVIA, ROBERT
VARGAS, ADRIANA
VENDITTI, DEBRA
VIDANA, VERONICA
VIELMAS, JANET
VILLALPANDO, MARIAESTHER
VO, DAVID
WADE, YVONNE
WALL, CORINNE
WALLMARK, TIFFANY
WASHBURN, JOHN
WATKINS, ROBERT
WEAVER, JENNIFER
WELTZIEN, HEATHER
WESLEY, CHANTAL
WHITE, CHRISTOPHER
WICHMAN, PAMELA
WIESSNER, JESSICA
WILKINS, TRACY
WILLIAMS, JARROD
WILLIAMS, MILLIE
WILLIAMS, SANDRA
WOLL, KRISTIN
WOLL, RAY
WOODWARD, ELLEN
WOOLLEY, ALLISON
YOUNG, TIFFANIE
YZAGUIRRE, MONICA
ZAMORA, ALEXIS
ZOLONDEK, LAURA

Certificated Personnel Report
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Amend Board action dated June 22, 2021, to approve payment to the following certificated personnel, Specialized Programs, Virtual Learning Student Support, effective July 1, 2021 to June 30, 2022, increase not to exceed hours from 210 to 220 hours each, at the hourly rate of \$31.68; account 01-4127-0-802-550-1110-1000-1130:

BUNN, TIRA
DIAZ, ELLIOT
LARIOS, YOLANDA

NOCELO, MYRNA
SING, BRENDA
WITCOMBE, JAMES

Amend Board action dated June 22, 2021, to approve payment to the following certificated personnel, Specialized Programs, Virtual Learning Science Student Support, effective July 1, 2021 to June 30, 2022, increase not to exceed hours from 308 to 335 hours each, at the hourly rate of \$31.68; account 01-4127-0-802-550-1110-1000-1130:

ALTAMIRANO, BRENDA
MATHIS, SCOT

TAYLOR, SEAN

KROPKE, KERI: Approve \$5,000.00 stipend payment, Speech & Hearing, Speech Therapist Sign On Bonus, effective October 1, 2021; account 01-6500-0-878-802-5760-3150-1230.

Approve the indicated stipend payment, to the following certificated personnel, Speech & Hearing, Speech Therapist Stay Put Bonus, effective October 1, 2021; account 01-6500-0-878-802-5760-3150-1230:

<u>LAST NAME, FIRST NAME</u>	<u>STIPEND AMOUNT</u>
ALVAREZ, SHIRLEY	\$5,000.00
ATAIAN, SHEENA	5,000.00
BARBA, KRISTEN	5,000.00
BELL, KENNETH	5,000.00
BISHOP, MONICA	5,000.00
BRANCH, RENEE	5,000.00
BULLOCK-LOMBARDO, LAURA	5,000.00
BURTON, SHANTRICE	5,000.00
CARILLO, ALEISHA	5,000.00
COLTON, CHRISTY	5,000.00
DOAN, HOI	5,000.00
DOS SANTOS, ARLENE	5,000.00
ELIAS, MAJEED	5,000.00
FORBES, DAWN	5,000.00
GREGG-COLVIN, ANGELE	5,000.00
GREIG, RHONDA	5,000.00
(Continued)	

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GRINNAN, SARAH	\$5,000.00
GUADIZ, CHARLENE	5,000.00
HAHN, SOPHIE	5,000.00
HARTLEBEN-MEDINA, FRONIE	3,250.00
HAUGAN, LAUREN	5,000.00
HE, LILY	5,000.00
HERNANDO, SAMANTHO	5,000.00
KEATON, ASHLEY	5,000.00
LALLY, JENNA	5,000.00
LANE, JOCELYN	5,000.00
LEROY, CHRISTINA	5,000.00
LOZANO, TINA	5,000.00
MAZZULLA, KATHY	5,000.00
MCGINLEY, KRISTI	5,000.00
MERCIER, LAURA	5,000.00
MORRIS, AARON	5,000.00
NAVARRO, ALENA	5,000.00
NEGRON, ADAM	5,000.00
NICKS, ALEXANDRIA	5,000.00
NICOLA JILLIAN	5,000.00
OCAMPO, CHRISTINA	5,000.00
OLSON, LAUREN	5,000.00
PAGANINI, ELIZABETH	5,000.00
PIERRELOUIS, FUNDY	5,000.00
RAMEY, DIONNE	5,000.00
RAVINS, EKATERINA	5,000.00
REDDICK, SUSAN	3,900.00
ROBLES, ISABEL	5,000.00
SCULUCA, JESSICA	5,000.00
SERNS, MELISSA	5,000.00
SIMON, LAURIE	5,000.00
SINSKE, NICOLE	5,000.00
SMITH, CHRISTOPHER	5,000.00
STALEY, SUSAN	4,000.00
STEPHENSON, HEATHER	5,000.00
STILLINGS, BRIANA	5,000.00
TAMPUBOLON, MADELINE	5,000.00
WAGGONER, BRIGIT	5,000.00
WATTS, KAMILLE	5,000.00
WESTRICK, ANNIE	5,000.00
WESTRICK, DANIEL	5,000.00
(Continued)	

Certificated Personnel Report
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WETMORE, COURTNEY	\$5,000.00
WILLIAMS, MAYRA	3,500.00

GONZALEZ, ANNA: Approve payment, Thompson 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 01-3212-0-700-527-0000-3110-1230.

Approve payment to the following certificated personnel, Wong Elementary 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 01-3212-0-192-SPV-1110-1000-1130:

ABRAMS, DIANE	KINDT, MEREDITH
ATENCIO, CALLIE	LANE, JOCELYN
AUGHENBOUGH, THOMAS	LUU, JOANNA
BARRAGAN, CRISTINA	MAJOR, JOHN
BLASKEY, MELANIE	MCBURNEY, JEANNA
BUERGLER, CHRISTINA	MEDINA, CYNTHIA
CONERLY, DIANA	NEILL, AMY
COVARRUBIAS, DOLORES	PEARSON, AILEEN
DAINKO, SUZANNE	PHILLIPS, RAMONA
DOYLE, ASHLEY	RIVERA, ALICIA
DURAN, LAURA	RUFF, ROBERT
ESPINOZA-MORGAN, SARA	SOLIS, VICTORIA
FISHER, JORDAN	SOTO, MELISSA
FROST, LAWRENCE	STEELE, ERIKA
GONZALEZ, GUADALUPE	STODDARD, SAMANTHA
GRAJEDA, MARIE	TAPIA CRUZ, IVONNE
HAINES, ERIN	URIBE, HAIDE
HERRERA, MARISOL	WILLIAMS, CARMEN
HUYEN, MIMI	WORSTER, MELISSA
HWANG, WINDY	

CERTIFICATED COACHES

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

CHAVEZ MIDDLE SCHOOL	01-0000-0-1110-1000-1180-318-04D
CAMERON, JAMES: Intramural Director	\$2,053.94
JONES, CONNIE: Yearbook	2,442.12
MACIAS, SARA: Instrumental Director	2,255.10

(Continued)

Certificated Personnel Report
September 21, 2021

<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>
MONTEMAYOR, TODD: Instrumental Director	\$2,255.10
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-314-04D</u>
CORRAO-HARRIS, RUTH: Academic Team Coach	\$3,069.51
KAPONO, KENNARD: Intramural Director	2,053.94
LUX, JENNIFER: Yearbook	2,442.12
WEBB, RYAN: Instrumental Director	2,255.10
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ANDERSON, JOHN: Head Water Polo Coach	\$4,387.34
ARAUJO ALFARO, MARIO: Head Soccer Coach	4,387.34
BATTIN, KIM: Asst. Football Coach	3,178.24
BOUGIE THOMAS, PAULA: Head Volleyball Coach	4,387.34
BURRIES, ERNEST: Asst. Football Coach	3,178.24
GRANDE, ROBERT: Head Baseball Coach	4,387.34
LINDSEY, JAMES: Asst. Basketball Coach	3,178.24
MURRAY, RANDALL: Head Basketball Coach	4,387.34
OLGUIN, ANTHONY: Head Golf Coach	4,387.34
ORBAN, NICOLE: Asst. Volleyball Coach	3,178.24
PARHAM, LINDSAY: Cheer Coach	4,387.34
PORTZ, DAVID: Asst. Football Coach	3,178.24
ROGERS, NICHOLAS: Head Football Coach	5,314.82
THOMAS, STEPHEN: Asst. Volleyball Coach	3,178.24
THOMAS, STEPHEN: Asst. Baseball Coach	3,178.24
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
ESPARZA, MICHAEL: Other coach	\$3,178.24
POLLARD, OZETTA: Asst. Water Polo Coach	3,178.24
SEIN, RANDI: Asst. Football Coach	3,178.24
SON, PHIRUN: Cross Country Coach	4,387.34
STUART, TARA: Asst. Volleyball Coach	3,178.24
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
BURG, KEVIN: Cross Country Coach	\$4,387.34
BURG, KEVIN: Asst. Track Coach	3,178.24
DOTY, JOSH: Head Baseball Coach	4,387.34
FOOTE, CHARLES: Asst. Basketball Coach	3,178.24
HINKLEMAN, JOHN: Cross Country Coach	4,387.34
HINKLEMAN, JOHN: Head Track Coach	4,387.34
IMBRIANI, JEFFREY: Asst. Softball Coach	3,178.24
(Continued)	

Certificated Personnel Report
September 21, 2021

IMBRIANI, KIM: Asst. Football Coach	\$3,178.24
LOMENICK, JASON: Asst. Basketball Coach	3,178.24
OBONGEN, ROMEO, Head Volleyball Coach	4,387.34
POLK, BRITTANY: Asst. Track Coach	3,178.24
POLK, BRITTANY: Asst. Volleyball Coach	3,178.24
TUCKER, MICHAEL: Head Track Coach	4,387.34
WHITE, KENNETH: Asst. Basketball Coach	3,178.24

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
CHACON-RIVERA, FANNY: Cross Country Coach	\$4,387.34
ELLIS, FAITH: Yearbook	5,314.82
FIGUEROA, MARK: Head Tennis Coach	4,387.34
KUTZERA, THOMAS: Head Volleyball Coach	4,387.34
MCCLURE, RICHARD: Head Football Coach	5,314.82
PERRYMAN, ADRIAN: Asst. Football Coach	3,178.24
SHAW EL ZATMAH, PATRICIA: Academic Team Coach	4,387.34

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment of the following:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ERVIN, LUIS: Student Intern, San Gorgonio, \$14.00 per hour, effective July 28, 2021 through June 30, 2022.

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

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

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

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

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

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

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

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

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

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

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

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

LAGUNAS-CASTRO, CELESTE: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

LEYVA, RICARDO: Mobile Maintenance Trades Worker, Maintenance & Operations, salary range 39A, step 6, 8 hours, 12 months, \$28.53 per hour, effective September 2, 2021.

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

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

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LORENZANA-RODRIGUEZ, GABRIEL: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

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

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

MARQUEZ, VANESSA: Student Intern, Rodriguez, \$14.00 per hour, effective August 13, 2021 through June 30, 2022.

MARTINEZ, CARINA: Substitute Office Assistant I/Health Aide, Limited Term, \$16.47 per hour, effective August 23, 2021 through June 30, 2022.

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

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

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

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

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

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

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

NARANJO, LUCERO: Cafeteria Worker, Vermont, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective September 1, 2021.

NAVARRO, WENDY: Instructional Assistant/SDC, Lytle Creek, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective August 23, 2021.

Classified Personnel Report
September 21, 2021

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

NUNEZ, IRENE: Cafeteria Worker, Highland-Pacific, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective September 1, 2021.

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

PADILLA, ISABELLA: Student Intern, San Gorgonio, \$14.00 per hour, effective August 17, 2021 through June 30, 2022.

PAREDES-CANIZALES, MICHELLE: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

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

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

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

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

ROBINSON, PREA: Substitute Office Assistant I/Health Aide, Limited Term, \$16.47 per hour, effective August 23, 2021 through June 30, 2022.

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

ROJAS, ARIANA: Cafeteria Worker, North Park, salary range 26A, step 1, 3 hours, 9 months, \$14.10 per hour, effective August 19, 2021.

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

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

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

SANCHEZ, LAURA: Cafeteria Worker, Cypress, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective August 19, 2021.

SCHRADER, WILLIAM: Mobile Maintenance Trades Worker, Maintenance & Operations, salary range 39A, step 6, 8 hours, 12 months, \$28.53 per hour, effective September 1, 2021.

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

SMITH, NATHANIEL: Education Assistant III/SI, Preschool Central, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective September 1, 2021.

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

TANG, NGOC-DUNG: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

TAPIA, MARIA: Substitute Custodian I, Provisional, \$17.47 per hour, effective August 13, 2021 through June 30, 2022.

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

TORRES, AREYANI: Instructional Assistant/SDC, Dominguez, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective September 1, 2021.

TORRES, GEORGE: Mobile Maintenance Trades Worker, Maintenance & Operations, salary range 39A, step 1, 8 hours, 12 months, \$23.45 per hour, effective September 1, 2021.

ULLOA, ERIKA: Cafeteria Worker, Curtis, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective August 19, 2021.

URIBE, MONICA: Cafeteria Worker, Marshall, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective August 25, 2021.

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URIBE DE LA CRUZ, ADRIEL: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

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

VELAZQUEZ, JORGE: Mobile Maintenance Trades Worker, Maintenance & Operations, salary range 39A, step 1, 8 hours, 12 months, \$23.45 per hour, effective September 1, 2021.

VILLELA, MARISOL: Cafeteria Worker, Kendall, salary range 26A, step 1, 2 hours, 9 months, \$14.10 per hour, effective September 7, 2021.

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

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

Approve the promotion of the following:

AGUILAR, JOSEPHINE: Cafeteria Worker, Golden Valley, salary range 26A, step 3, 3 hours, 9 months, \$15.23 per hour, to Bilingual Clerk I, Brown, salary range 30A, step 1, 6 hours, 10 months, \$17.05 per hour, effective August 25, 2021.

AMRHEIN, MANDY: Cafeteria Worker, Indian Springs, salary range 26A, step 5, 3 hours, 9 months, \$16.47 per hour, to Instructional Aide, Allred, salary range 28A, step 4, 6 hours, 10 months, \$17.15 per hour, effective September 7, 2021.

CAMPOS, YVONNE: Secretary, Personnel Services, salary range 37, step 6A1, 8 hours, 12 months, \$26.52 per hour, to Secretary III, Equity, Access & Innovation, salary range 39, step 6A1, 8 hours, 12 months, \$28.68 per hour, effective September 14, 2021.

GOMEZ, GRACIE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A2, 6 hours, 9 months, \$19.87 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$21.05 per hour, effective September 1, 2021.

JACOBO, MARIA: Custodian I, Wilson, salary range 32, step 6A2, 8 hours, 12 months, \$22.32 per hour, to Custodian II, Indian Springs, salary range 34A, step 5A2, 8 hours, 12 months, \$23.69 per hour, effective August 31, 2021.

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MENDOZA ERIVES, CYNTHIA: Recreation Aide, Dominguez, 4 hours, 9 months, \$14.00 per hour, to Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, \$15.23 per hour, effective August 23, 2021.

NAVA CARRASCO, HILDA: Custodian I, Cajon, salary range 32, step 4, 8 hours, 12 months, \$20.46 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$20.45 per hour, effective August 30, 2021.

PALUZZI, DAVID: Custodian I, Urbita, salary range 32, step 6, 8 hours, 12 months, \$21.26 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$22.12 per hour, effective September 1, 2021.

SHEPPARD, JOHNNY: Custodian I, Highland-Pacific, salary range 32, step 5, 8 hours, 12 months, \$20.45 per hour, to Mobile Maintenance Trades Worker, Maintenance & Operations, salary range 39A, step 1, 8 hours, 12 months, \$23.45 per hour, effective August 9, 2021.

THOMAS, ROBERT: Custodian II, Pacific, salary range 34A, step 6A2, 8 hours, 12 months, \$24.62 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 6A2, 8 hours, 12 months, \$25.12 per hour, effective September 1, 2021.

TORRES, GREGORY: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$22.11 per hour, to Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$22.12 per hour, effective September 7, 2021.

ZEMAN, JENNIFER: Cafeteria Worker, Golden Valley, salary range 26A, step 4, 3 hours, 9 months, \$15.84 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 4 hours, 11 months, \$16.81 per hour, effective September 13, 2021.

TRETO, FABIOLA: Approve the selection from the eligibility list from Instructional Assistant/SDC, Wilson, salary range 32, step 4, 6 hours, 9 months, \$19.67 per hour, to Bilingual Clerk I, Pacific, salary range 30A, step 5, 8 hours, 9 months, \$19.86 per hour, effective September 9, 2021.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

DORADO, SIMON: Custodian I, Arrowview, salary range 32, step 1, 8 hours, 12 months, \$17.47 per hour, effective September 14, 2021.

GARCIA, RICHARD: Custodian I, Affirmative Action, salary range 32, step 1, 8 hours, 12 months, \$18.17 per hour, effective August 31, 2021.

KING, V JUNNIA: Instructional Aide, Allred, salary range 28A, step 1, 6 hours, 10 months, \$15.23 per hour, effective August 23, 2021.

VASQUEZ, EMILY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$17.47 per hour, effective August 19, 2021.

RE-EMPLOYMENT

Approve the reemployment of the following:

BLANCO, MIREYA: Bilingual Office Assistant I/Health Aide, Inghram, salary range 30A, step 1, 6 hours, 10 months, \$17.05 per hour, effective August 30, 2021.

NAVARRO, ROCIO: Bilingual Clerk I, Arrowview, salary range 30A, step 1, 8 hours, 10 months, \$17.05 per hour, effective August 19, 2021.

YBARRA, ELAINE: Cafeteria Worker, Shandin Hills, salary range 26A, step 3, 2 hours, 9 months, \$15.23 per hour, effective August 2, 2021.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

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

ARCHULETA, ISABEL: Student Intern, Hillside, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

ARECHIGA, MELISSA: Student Intern, Riley, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

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ARMENTA, KARINA: Student Intern, Lincoln, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

ARROYO, JULIANNA: Student Intern, Kimbark, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

BARRAGAN, LISETTE: Student Intern, Hillside, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

BECKER, ZOEY: Student Intern, Riley, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

BELTRAN, LUCERO: Student Intern, Lincoln, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

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

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

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

CHAMROEUN, PETER: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through June 4, 2022.

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

CHI, JESSICA: Student Intern, Riley, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

CISNEROS, ROBERT: Student Intern, North Park, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

CURTIS, KAITLYN: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through June 4, 2022.

DE LA CRUZ CORDOVA, ALBERTO: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

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DOMINGUEZ-HERRERA, JONATHAN: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

FREEMAN, VERONICA: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through June 4, 2022.

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

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

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

HANNAH, RACHEL: Student Intern, Hillside, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

HERNANDEZ, ANTHONY: Student Intern, Riley, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

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

HERNANDEZ-MANZANAREZ, CATHERINE: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

HOOPER, ALEXIS: Student Intern, Hillside, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

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

LEOS-GALLEGOS, MICHELLE: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through June 4, 2022.

LOPEZ, GRISELDA: Substitute Office Technician Registrar, Limited Term, \$22.28 per hour, effective November 22, 2021 through June 30, 2022.

LOPEZ CAZAREZ, LINNETH: Student Intern, Anton, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

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

MARTINEZ, JENNIFER: Student Intern, English Learners, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MARTINEZ QUINTERO, MAYRA: Student Intern, Riley, \$14.00 per hour, effective August 1, 2021 through June 30, 2022.

MEJIA, JEFFERY: Student Intern, Kimbark, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MENDEZ-GONZALES, AMRY: Student Cafeteria Worker, Nutrition Services, \$14.00 per hour, effective August 2, 2021 through December 31, 2021.

MEZA, ANGEL: Student Intern, Riley, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MITAT MUNOZ, NATALIA: Student Intern, Riley, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

MOTA, MARIA MAGDALENA: Substitute Clerk I, Limited Term, \$16.47 per hour, effective August 2, 2021 through June 30, 2022.

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

NAVARRO, DAISY: Student Intern, Multilingual Programs, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

ODEN, DANIELLE: Student Intern, Hillside, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

RAMIREZ BIRON, JESSICA: Student Intern, Riley, \$14.00 per hour, effective July 29, 2021 through June 30, 2022.

RAMOS, EDGAR: Student Intern, Arrowview, \$14.00 per hour, effective August 17, 2021 through June 30, 2022.

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

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

RIVERA, BONNIE: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through June 4, 2022.

ROBLES, AILEEN: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through June 4, 2022.

ROBLES, ARLENE: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through August 15, 2021.

RODRIGUEZ, MONIKA: Student Intern, Rio Vista, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

RODRIGUEZ, PERLA: Student Intern, Rio Vista, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

RYSER, BROOKLYN: Student Intern, Anton, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

SALCIDO GALINDO, LUZ: Substitute Custodian I, Provisional, \$17.47 per hour, effective August 16, 2021 through June 30, 2022.

SANTACRUZ, PETER: Student Intern, Lincoln, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

SCRUGGS, JEYLUN: Student Intern, Serrano, \$14.00 per hour, effective July 1, 2021 through June 4, 2022.

SENDREY, VIVIANA: 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.

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

SOTO, ANGELA: Substitute Secretary, Limited Term, \$21.26 per hour, effective July 21, 2021 through June 30, 2022.

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TORRES GONZALEZ, JOSE: Student Intern, Lincoln, \$14.00 per hour, effective August 2, 2021 through June 30, 2022.

VALENCIA, NORA: Student Intern, Rio Vista, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

VAZQUEZ, MICHELLE: Student Intern, Rio Vista, \$14.00 per hour, effective August 2, 2021 through June 2, 2022.

ZEPEDA, DELILIAH: Student Intern, Multilingual Programs, \$14.00 per hour, effective July 1, 2021 through June 30, 2022.

TRANSFERS

SANCHEZ, BRENDA: Approve the administrative transfer from Bilingual Secretary Confidential, Superintendents' Office, salary range 37, step 6A5, 8 hours, 12 months, \$30.20 per hour, to Secretary, Affirmative Action, salary range 37, step 6A5, 8 hours, 12 months, \$30.20 per hour, effective September 1, 2021.

Approve the voluntary transfer of the following:

BECERRA, RUBEN: Custodian I, Indian Springs, salary range 32, step 5, 8 hours, 12 months, \$21.27 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$21.27 per hour, effective September 14, 2021.

FRANCO, HECTOR: Microcomputer Specialist II, Arroyo Valley, salary range 43, step 6A3, 8 hours, 10 months, \$35.20 per hour, to Microcomputer Specialist II, Inland Career Education Center, salary range 43, step 6A3, 8 hours, 10 months, \$35.20 per hour, effective September 13, 2021.

MOYEDA, MARGARET: Secretary, Virtual Academy, salary range 37, step 6A4, 8 hours, 12 months, \$28.46 per hour, to Secretary, Risk Management/Safety, salary range 37, step 6A4, 8 hours, 12 months, \$28.46 per hour, effective August 30, 2021.

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

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SABIDO, CESAR: Custodian I, Barton, salary range 32, step 6A3, 8 hours, 12 months, \$23.76 per hour, to Custodian I, King, salary range 32, step 6A3, 8 hours, 12 months, \$23.76 per hour, effective September 7, 2021.

TOPETE-VELAZQUEZ, CRISTINA: Bilingual Community Resource Worker, San Andreas, salary range 28A, step 6, 6 hours, 9 months, \$19.11 per hour, to Bilingual Community Resource Worker, Chavez, salary range 28A, step 6, 8 hours, 9 months, \$19.11 per hour, effective August 25, 2021.

VILLALOBOS, JUDITH: Custodian I, Hillside, salary range 32, step 3, 8 hours, 12 months, \$18.92 per hour, to Custodian I, Hillside, salary range 32, step 3, 8 hours, 12 months, \$18.92 per hour, effective August 19, 2021.

ZAMORA, NORMA: Bilingual Secretary II, Monterey, salary range 38, step 6A1, 8 hours, 10 months, \$28.16 per hour, to Bilingual Secretary II, Oehl, salary range 38, step 6A1, 8 hours, 10 months, \$28.16 per hour, effective August 23, 2021.

SALARIES / MISCELLANEOUS

CHUM, DANICH: Approve the increase in hours from Education Assistant III/Cambodian, English Learners, salary range 32, step 4, 4 hours, 9 months, \$19.67 per hour, to 6 hours, 9 months, \$19.67 per hour, effective August 1, 2021.

MARTINEZ, CHRISTINA: Approve the addition of bilingual pay from Secretary III, King, salary range 39, step 6, 8 hours, 11 months, \$27.98 per hour, to \$28.56 per hour, effective August 6, 2021.

WORKING OUT OF CLASSIFICATION

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

ABUNDIS, MAYRA: Bilingual Attendance Assistant, Arroyo Valley, salary range 33, step 6, 8 hours, 10 months, \$22.70 per hour, to Bilingual Secretary, Arroyo Valley, salary range 37, step 3, 8 hours, 10 months, \$23.59 per hour, effective September 2, 2021 through October 1, 2021.

ALVARADO, PATRICIA: Bilingual Attendance Assistant, Jones, salary range 33, step 6A4, 8 hours, 10 months, \$24.91 per hour, to Bilingual Secretary II, Jones, salary range 38, step 2A4, 8 hours, 10 months, \$25.89 per hour, effective August 11, 2021 through October 15, 2021.

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ALVAREZ, CHRISTINA: Bilingual Attendance Verifier, San Bernardino, salary range 30A, step 6, 8 hours, 9 months, \$20.63 per hour, to Registrar, San Bernardino, salary range 37A, step 1, 8 hours, 9 months, \$22.28 per hour, effective August 9, 2021 through October 15, 2021.

ALVAREZ, ELBA: Bilingual Secretary, Sierra, salary range 37, step 6A3, 8 hours, 10 months, \$28.39 per hour, to Bilingual Secretary III, Sierra, salary range 39, step 5A3, 8 hours, 10 months, \$29.51 per hour, effective July 15, 2021 through December 17, 2021.

BERUMEN, CRYSTAL: Benefits Technician, Employee Benefits, salary range 38, step 6A1, 8 hours, 12 months, \$27.58 per hour, to Benefits Supervisor, Employee Benefits, salary range 41, step 6A1, 8 hours, 12 months, \$31.02 per hour, effective August 3, 2021 through September 14, 2021.

CHAVEZ, RITA: Bilingual Office Assistant I/Health Aide, Urbita, salary range 30A, step 6, 7 hours, 10 months, \$20.63 per hour, to Bilingual Secretary II, Urbita, salary range 38, step 1, 7 hours, 10 months, \$22.70 per hour, effective July 29, 2021 through August 25, 2021.

CUNDY-STEEMAN, CHERIE: Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 190 days, \$33.78 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 3, 190 days, \$36.64 per hour, effective August 16, 2021 through September 3, 2021.

DUENAS, MARIA: Bilingual Clerk I, Monterey, salary range 30A, step 2, 8 hours, 10 months, \$17.73 per hour, to Bilingual Secretary II, Monterey, salary range 38, step 1, 8 hours, 10 months, \$22.70 per hour, effective August 23, 2021 through October 29, 2021.

FLORES, ROSA: Cafeteria Worker, Kimbark, salary range 26A, step 6A1, 5 hours, 9 months, \$17.58 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A1, 5 hours, 9 months, \$18.62 per hour, effective September 1, 2021 through December 16, 2021.

FOUCHER, CRAIG: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 6A1, 8 hours, 12 months, \$32.90 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1A1, 8 hours, 12 months, \$38.51 per hour, effective July 1, 2021 through September 30, 2021.

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LEWIS, JAMES: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 5, 8 hours, 12 months, \$29.11 per hour, to Facilities Analyst, Facilities, salary range 51A, step 1, 8 hours, 12 months, \$37.57 per hour, effective June 21, 2021 through December 10, 2021.

LOPEZ, CORINNE: Custodian I, San Bernardino, salary range 32, step 6A3, 8 hours, 12 months, \$22.85 per hour, to Custodian II, San Bernardino, salary range 34A, step 5A3, 8 hours, 12 months, \$24.25 per hour, effective August 30, 2021 through October 18, 2021.

LOPEZ, GRISELDA: Bilingual Clerk I, Pacific, salary range 30A, step 5, 8 hours, 10 months, \$19.86 per hour, to Office Technician Registrar, Pacific, salary range 37A, step 1, 8 hours, 10 months, \$22.28 per hour, effective August 16, 2021 through November 19, 2021.

LUPERCIO, CHRISTINA: Bilingual Clerk II Confidential, Employer/Employee Relations, salary range 33, step 6, 8 hours, 12 months, \$23.14 per hour, to Secretary III, Student Services, salary range 39, step 1, 8 hours, 12 months, \$24.05 per hour, effective September 7, 2021 through October 15, 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 10, 2021 through September 3, 2021.

MCNEAL, STEPHANIE: Cafeteria Worker, Parkside, salary range 26A, step 6A3, 5 hours, 9 months, \$18.44 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A3, 5 hours, 9 months, \$19.53 per hour, effective August 23, 2021 through September 24, 2021.

MUNGUIA, ARLENE: Bilingual Office Assistant I/Health Aide, Vermont, salary range 30A, step 3, 8 hours, 10 months, \$18.42 per hour, to Bilingual Attendance Assistant, Vermont, salary range 33, step 2, 6 hours, 10 months, \$19.50 per hour, effective August 23, 2021 through October 1, 2021.

MUNGUIA VALDEZ, ROSARIO: Office Technician Registrar, Pacific, salary range 37A, step 3, 8 hours, 12 months, \$23.45 per hour, to Secretary III, Pacific, salary range 39, step 3, 8 hours, 12 months, \$24.90 per hour, effective August 16, 2021 through November 24, 2021.

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PARRA, GINA: Custodian I, Golden Valley, salary range 32, step 6A2, 8 hours, 12 months, \$23.21 per hour, to Custodian II, Golden Valley, salary range 34A, step 5A2, 8 hours, 12 months, \$24.64 per hour, effective August 12, 2021 through August 20, 2021.

PEREZ, REBECA: 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 August 16, 2021 through September 3, 2021.

ROBLEDO, VIRGINIA: Cafeteria Worker, Cajon, salary range 26A, step 6A1, 5 hours, 9 months, \$17.58 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 1A1, 5 hours, 9 months, \$20.55 per hour, effective August 2, 2021 through October 29, 2021.

SANCHEZ MUNIZ, TERESA: Bilingual Clerk I, Anton, salary range 30A, step 3, 8 hours, 10 months, \$18.42 per hour, to Secretary II, Anton, salary range 38, step 1, 8 hours, 10 months, \$22.70 per hour, effective September 27, 2021 through October 15, 2021.

SEDLACK, DAWN: Cafeteria Worker, Chavez, 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 16, 2021 through September 3, 2021.

SOTO, ANGELA: Clerk I, Sierra, salary range 30A, step 5, 6 hours, 10 months, \$19.28 per hour, to Bilingual Secretary, Sierra, salary range 37, step 1, 6 hours, 10 months, \$21.26 per hour, effective July 21, 2021 through December 17, 2021.

MOTA, MARIA MAGDALENA: Recreation Aide, Sierra, 3 hours, 9 months, \$14.00 per hour, to Clerk I, Sierra, salary range 30A, step 1, 3 hours, 9 months, \$16.47 per hour, effective August 2, 2021 through December 16, 2021.

TORRES, VICENTE: Custodian I, Pacific, salary range 32, step 6A3, 8 hours, 12 months, \$22.85 per hour, to Custodian II, Pacific, salary range 34A, step 5A3, 8 hours, 12 months, \$24.25 per hour, effective August 23, 2021 through October 1, 2021.

RETURN TO REGULAR RATE OF PAY

Approve the return to regular rate of pay of the following:

NEGRETE, REUBEN: Electrical & Electronics Supervisor, Maintenance & Operations, salary range 47, step 6A1, 8 hours, 12 months, \$39.26 per hour, to Lead Electrician, Maintenance & Operations, salary range 44, step 6A1, 8 hours, 12 months, \$34.90 per hour, effective September 15, 2021.

ROBLEDO, VIRGINIA: Senior Clerk, Nutrition Services, salary range 35A, step 1A1, 5 hours, 9 months, \$20.55 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 6A1, 5 hours, 9 months, \$17.58 per hour, effective August 16, 2021.

YEPEZ, BEATRICE: Bilingual Secretary II, Oehl, salary range 38, step 2, 8 hours, 10 months, \$23.59 per hour, to Bilingual Clerk II, Oehl, salary range 33, step 6, 8 hours, 10 months, \$22.70 per hour, effective August 23, 2021.

SEPARATIONS

Report the retirement of the following:

BRADLEY, MARIA: Bilingual Clerk I, SBCUSD Welcoming Resource Center, effective December 14, 2021.

HERRERA-MATUS, SIXTO: Education Assistant III/Spanish, Kimbark, effective October 29, 2021.

MCCARTER, TRUDEY: Nutrition Services Financial Supervisor, Nutrition Services, effective December 7, 2021.

MONGE, LUCIA: Custodian I, Kimbark, effective December 31, 2021.

SAHADAT, SHEIK: Groundswoker, Maintenance & Operations, effective August 13, 2021.

SAUNDERS, MARGIE: Administrative Assistant, Business Services, effective December 21, 2021.

SMITH, TAMMY: Catering & Cafeteria Operator, Nutrition Services, effective November 22, 2021.

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THOMPSON, NANCY: Registered Behavior Technician, Special Education Accountability, effective September 24, 2021.

WILSON, MARIA: Human Resources Technician, Employee Development, effective September 30, 2021.

Report the resignation of the following:

AGUILAR, CRYSTAL: Library Assistant, Mt. Vernon, effective August 25, 2021.

ASTILLEROS, MANDALENA: Education Assistant III/SI, Preschool Central, effective September 10, 2021.

BUTLER, DAVID: Custodian I, Newmark, effective August 18, 2021.

CARMONA, REBECCA: Recreation Aide, Jones, effective September 1, 2021.

CHAGOLLA, TINA: Serving Kitchen Operator, Nutrition Services, effective September 7, 2021.

CRUZ, SIOMARA: Instructional Assistant/SDC, Serrano, effective September 2, 2021.

ESTRADA, MARTHA: Cafeteria Worker, Arrowview, effective August 20, 2021.

GONSALEZ, ISABEL: Cafeteria Worker, Chavez, effective September 3, 2021.

HERRING, TIFFANY: Cafeteria Worker, San Bernardino, effective August 12, 2021.

JENKS, ASIA: Education Assistant III/SI, Anderson, effective August 16, 2021.

KOCHINSKY, VICTORIA: Instructional Assistant/SDC, Serrano, effective August 27, 2021.

LEFEBVRE, JULIA: Instructional Assistant/SDC, Pacific, effective August 31, 2021.

MACKEY, DOMONIQUE: Recreation Aide, Wong, effective August 20, 2021.

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NAVARRO, ERNIE: Education Assistant III/Spanish, Shandin Hills, effective August 20, 2021.

NIETO, ALICIA: Cafeteria Worker, Paakuma, effective August 30, 2021.

PEREZ, LARENA: Recreation Aide, Wong, effective August 6, 2021.

PEREZ, RENEE: Instructional Aide, Allred, effective August 24, 2021.

RAMIREZ, CARMEN: Bilingual Clerk I, Indian Springs, effective February 14, 2020.

RAWAT, SRISHTI: Speech Language Assistant, Speech and Hearing, effective September 9, 2021.

RODRIGUEZ, SUSANA: Bilingual Clerk I, Emmerton, effective August 20, 2021.

SHEESLEY, LAUREN: Instructional Assistant/SDC, San Bernardino, effective August 13, 2021.

VALENZUELA, AMPARO: Recreation Aide, Henry, effective August 2, 2021.

VIOLANTE, JOSELYN: Instructional Assistant/SDC, Del Vallejo, effective August 6, 2021.

WRIGHT, NYLA: Education Assistant III/SI, Shandin Hills, effective August 16, 2021.

Report the separation of the following:

BOONE, JOSEPH: Substitute Cafeteria Worker, Substitute Custodian, effective August 13, 2021.

GONZALEZ, BRANDY: Cafeteria Worker, Golden Valley, effective February 23, 2021.

DELATORRE, FRANCES: REGRETFULLY REPORT THE SEPARATION, due to death of Recreation Aide, Del Rosa Elementary School, August 18, 2021.

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CLASSIFIED COACHES

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

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
HARDIMAN, JOHN: Asst. Basketball Coach	\$3,178.24
MENDEZ, ALEXIS: Asst. Pep Squad Advisor	3,178.24
WILLIAMS, DAMONYAE: Asst. Football Coach	3,178.24

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
CANTU, ROBERT: Asst. Softball Coach	\$3,178.24

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

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
SMITH, CODY: Asst. Football Coach	\$3,178.24

<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>011-4127-0-1110-1000-2150-790-550</u>
ALCANTARA-NAVARRO, EMILY: Drill Team Advisor	\$2,960.77
TURNER, TARON: Drill Team Advisor	2,960.77

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approve the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Bilingual Attendance Assistant, Extra Hours, not to exceed 2 hours per day, Jones Elementary School, effective August 11, 2021 through June 30, 2022.

Bilingual Clerk I, Limited Term, not to exceed 8 hours per day, Alternative Learning Center, effective August 30, 2021 through February 27, 2022.

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

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

Bilingual Clerk I, Extra Hours, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 26, 2021 through June 2, 2022.

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

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

Bilingual Clerk I, Extra Hours, not to exceed 28 days, Marshall Elementary School, effective August 2, 2021 through June 30, 2022.

Bilingual Community Resource Worker, Extra Hours, not to exceed 8 hours per day, Gomez Elementary School, effective July 1, 2021 through June 30, 2022.

Bilingual Curriculum Materials Clerk, Extra Hours, not to exceed 8 hours per day, Dominguez Elementary School, effective August 19, 2021 through June 2, 2022.

Bilingual Education Assistant III/SI, Extended Work Year, not to exceed 8 hours per day, Arroyo Valley High School, effective July 28, 2021 through July 31, 2021.

Bilingual Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Arroyo Valley High School, effective August 2, 2021 through June 2, 2022.

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Bilingual Education Assistant III/SI, Extra Hours, not to exceed ½ hour per day, Arroyo Valley High School, effective August 2, 2021 through June 2, 2022.

Bilingual Instructional Assistant III/SDC, Extra Hours, not to exceed 1 hour per day, Arrowview Middle School, effective August 9, 2021 through June 2, 2022.

Bilingual Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective August 2, 2021 through June 3, 2022.

Bilingual Library Assistant, Extra Hours, not to exceed 8 hours per day, Roberts Elementary School, effective July 1, 2021 through June 30, 2022 (5 positions).

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Gomez 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, Jones Elementary School, effective August 11, 2021 through June 30, 2022.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Lankershim Elementary School, effective August 1, 2021 through June 30, 2022.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Norton Elementary School, effective July 1, 2021 through June 10, 2022.

Bilingual Office Assistant I/Health Aide, 7 hours, 10 months, Roosevelt Elementary School.

Bilingual Office Technician Registrar, Extra Hours, not to exceed 2 hours per day, Paakuma Middle School, effective July 1, 2021 through June 30, 2022.

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

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

Bilingual Secretary II, Extra Hours, not to exceed 28 hours, Marshall Elementary School, effective August 2, 2021 through June 30, 2022.

Bilingual Secretary II, Extra Hours, not to exceed 2 hours per day, Norton Elementary School, effective July 1, 2021 through June 10, 2022.

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

Cafeteria Worker, Extra Hours, not to exceed 3 hours per day, Bradley Elementary School, effective August 16, 2021 through June 2, 2022.

Curriculum Materials Clerk, Extra Hours, not to exceed 2 hours per day, Roosevelt Elementary School, effective August 2, 2021 through June 2, 2022.

Custodian I, Extra Hours, not to exceed 20 hours, Gomez Elementary School, effective April 1, 2021 through May 31, 2021 (2 positions).

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

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective August 2, 2021 through June 3, 2022 (4 positions).

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

Education Assistant III/SI, 6 hours, 9 months, Henry Elementary School.

Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Norton Elementary School, effective July 1, 2021 through June 10, 2022 (2 positions).

Education Assistant III/SI, 6 hours, 9 months, San Geronio High School.

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

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective August 2, 2021 through June 3, 2022 (2 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 100 hours, Cajon High School, effective August 2, 2021 through June 3, 2022.

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

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Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Gomez Elementary School, effective July 1, 2021 through June 30, 2022 (2 positions).

Facilities Analyst, Limited Term, not to exceed 8 hours per day, Facilities, effective June 21, 2021 through June 30, 2021.

Facilities Analyst, Limited Term, not to exceed 8 hours per day, Facilities, effective July 1, 2021 through September 30, 2021.

Facilities Analyst, Limited Term, not to exceed 8 hours per day, Facilities, effective July 1, 2021 through December 10, 2021.

Instructional Aide, Extra Hours, not to exceed 1 hour per day, Roosevelt Elementary School, effective August 2, 2021 through June 2, 2022.

Instructional Assistant/CAI, Extra Hours, not to exceed 2 hours per day, Roosevelt Elementary School, effective August 2, 2021 through June 2, 2022.

Instructional Assistant/SDC, Extended Work Year, not to exceed 8 hours per day, Arroyo Valley High School, effective July 28, 2021 through July 31, 2021 (4 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed ½ hour per day, Arroyo Valley High School, effective August 2, 2021 through June 2, 2022.

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Arroyo Valley High School, effective August 2, 2021 through June 2, 2022 (2 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective August 2, 2021 through June 3, 2022 (6 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 2, 2021 through June 2, 2022.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 1 hour per day, Arrowview Middle School, effective August 9, 2021 through June 2, 2022 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Arroyo Valley High School, effective August 2, 2021 through June 2, 2022 (4 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective August 2, 2021 through June 3, 2022 (5 positions).

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

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Riley Elementary School, effective July 1, 2021 through June 30, 2022.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Serrano Middle School, effective August 2, 2021 through June 2, 2022 (5 positions).

Library Assistant, Extra Hours, not to exceed 8 hours per day, Gomez Elementary School, effective July 1, 2021 through June 30, 2022.

Library Assistant, Extra Hours, not to exceed 2 hours per day, Norton Elementary School, effective July 1, 2021 through June 10, 2022.

Library Assistant, Extended Work Year, not to exceed 5 hours per day, Riley Elementary School, effective July 1, 2021 through July 31, 2021.

Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Arrowhead Elementary School, effective August 2, 2021 through June 2, 2022.

Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Marshall Elementary School, effective August 2, 2021 through June 30, 2022.

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

Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Salinas Elementary School, effective July 1, 2021 through June 3, 2022.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Belvedere Elementary School, effective August 6, 2021 through June 2, 2022.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Belvedere Elementary School, effective August 19, 2021 through June 2, 2022 (2 positions).

Recreation Aide, Extra Hours, not to exceed 20 hours, Gomez Elementary School, effective April 1, 2021 through May 31, 2021.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Gomez Elementary School, effective July 1, 2021 through June 30, 2022 (5 positions).

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Recreation Aide, Extra Hours, not to exceed 360 hours, Henry Elementary School, effective August 16, 2021 through June 2, 2022.

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Jones Elementary School, effective August 11, 2021 through June 2, 2022 (6 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Marshall Elementary School, effective August 2, 2021 through June 30, 2022 (7 positions).

Recreation Aide, 3 hours, 9 months, Newmark Elementary School (2 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Norton Elementary School, effective July 1, 2021 through June 10, 2022 (4 positions).

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

Recreation Aide, Extra Hours, not to exceed 10 hours, Paakuma Middle School, effective July 21, 2021 through July 23, 2021.

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Palm Elementary School, effective August 2, 2021 through June 2, 2022.

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

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Riley Elementary School, effective July 1, 2021 through June 30, 2022 (6 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Roberts Elementary School, effective July 1, 2021 through June 30, 2022 (5 positions).

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Roosevelt Elementary School, effective August 2, 2021 through June 2, 2022.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Salinas Elementary School, effective July 1, 2021 through June 3, 2022 (5 positions).

Recreation Aide, Extra Hours, not to exceed 4 hours per day, Wong Elementary School, effective August 2, 2021 through June 30, 2022.

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Recreation Aide, Extra Hours, not to exceed 4 ½ hours per day, Wong Elementary School, effective August 2, 2021 through June 30, 2022.

Recreation Aide, Extra Hours, not to exceed 5 hours per day, Wong Elementary School, effective August 2, 2021 through June 30, 2022 (3 positions).

Recreation Aide, Extra Hours, not to exceed 5 ½ hours per day, Wong Elementary School, effective August 2, 2021 through June 30, 2022.

Recreation Aide, Extra Hours, not to exceed 6 hours per day, Wong Elementary School, effective August 2, 2021 through June 30, 2022.

Registrar, Limited Term, not to exceed 8 hours per day, Arrowview Middle School, effective July 1, 2021 through July 14, 2021.

Registrar, Limited Term, not to exceed 8 hours per day, Golden Valley Middle School, effective July 1, 2021 through July 14, 2021.

Registered Behavior Technician, Extended Work Year, not to exceed 10 days, Special Education, effective July 1, 2021 through July 15, 2021 (9 positions).

School Licensed Vocational Nurse, Extended Work Year, not to exceed 8 hours per day, Health Services, effective June 21, 2021 through June 30, 2021.

Secretary, Extra Hours, not to exceed 20 hours, San Andreas High School, effective April 1, 2021 through May 31, 2021.

Secretary II, Extended Work Year, not to exceed 8 hours per day, Palm Elementary School, effective June 28, 2021 through July 9, 2021.

Secretary III, Extra Hours, not to exceed 20 hours, San Andreas High School, effective April 1, 2021 through May 31, 2021.

Senior Recreation Aide, Extra Hours, not to exceed 8 hours per day, Salinas Elementary School, effective July 1, 2021 through June 3, 2022.