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

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

[Signature]
MARCUS FUNCHESS, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

[Signature]
HARRY ‘DOC’ ERVIN
Superintendent
RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

GUTIERREZ, AUNDREA: San Andreas High School, September 24, 2021
LOUDERMILK, JAMES: Golden Valley Middle School, September 24, 2021
ONTIVEROS-HERNANDEZ, ELIZABETH: Chavez Middle School, September 24, 2021
SAMBRANO, HALEY: Fine Arts, October 4, 2021

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

ANTILLON, LINDA: Thompson Elementary School, January 10, 2022
GASCA, ANONA: Kimbark Elementary School, December 16, 2021
RAMIREZ-PADILLA, CATALINA: Salinas Elementary School, December 16, 2021

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

LACHANCE, DARRYL: November 1, 2020

SECONDARY NEW HIRES/REHIRES

BETANCOURT, SAMUEL: X-2, Intern, $303.52 per diem, subject to verification of Bachelor’s degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective September 20, 2021.

BUSSIERE, JACOB: B-1, Temporary, $317.43 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective September 9, 2021.

FLORES-GOMEZ, JESSE: X-2, Intern, $303.52 per diem, subject to verification of Bachelor’s degree. Employment effective September 13, 2021.

RODRIGUEZ, ROSEMARY: X-2, Emergency, $303.52 per diem, subject to verification of Bachelor’s degree. Employment effective September 10, 2021.
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WIDMANN, MATTHEW: X-2, Temporary, $303.52 per diem, subject to verification of Bachelor’s degree. Employment effective September 20, 2021.

SPECIAL EDUCATION NEW HIRES/REHIRES

AGUILAR-DIAZ, CINDY: X-3, Intern, $317.43 per diem, subject to verification of Bachelor’s degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective September 14, 2021.

GARCIA, ELVIS: C-11, Probationary, $470.36 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units, and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective August 26, 2021.


SEISE, SANDRA: B-1, Probationary, $317.43 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree. Employment effective September 24, 2021.

VILLASENOR, STEPHANIE: X-2, Intern, $303.52 per diem, subject to verification of Bachelor’s degree. Employment effective September 20, 2021.

OTHER NEW HIRES/REHIRES

ALVERSON, ELIJAH: BE IT RESOLVED that the employee be assigned to teach Theory of Knowledge/Social Science at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

ANDERSON, JOHN: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44258.7(b).

ARAUJO ALFARO, MARIO: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44258.7(b).

BARAGONE, GINA: BE IT RESOLVED that the employee be assigned to teach Visual Art - MYP Design at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.
BARAJAS, MARLEENE: BE IT RESOLVED that the employee be assigned to teach Chemistry at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

BROWN, DANYA: 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.

CAMPBELL, SABRINA: BE IT RESOLVED that the employee be assigned to teach Visual Art - MYP Design at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

CHAVEZ, WILLIAM: BE IT RESOLVED that the employee teach Math at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

CORIGLIANO, CLIFFORD: BE IT RESOLVED that the employee be assigned to teach Biology at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263.

FERRERI, HEATHER: BE IT RESOLVED that the employee teach Visual Art/MYP Design at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

GRANDE, ROBERT: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44258.7(b).

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

HOOD, TIFFANY: BE IT RESOLVED that the employee teach English at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

JONES, CONNIE: 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.
Kirk, Mark: BE IT RESOLVED that the employee be assigned to teach Visual Art - MYP Design at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263. 10/20/21

Mills, Patrick: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44258.7(b). 10/5/21

Murray, Randall: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44258.7(b). 10/5/21

Paine, Bryan: BE IT RESOLVED that the employee be assigned to teach Physical Education/Weight Training at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263. 10/5/21

Sirla, Sara: BE IT RESOLVED that the employee be assigned to teach Social Science at the middle school level, for the 2021-2022 school year, in accordance with California Education Code 44263. 10/5/21

Stager, Jacqueline: BE IT RESOLVED that the employee be assigned to teach World Geography at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263. 10/5/21

Tivey, Jerry: BE IT RESOLVED that the employee teach Theory of Knowledge/Social Science at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing. 10/5/21

Tellez, Zafiro: BE IT RESOLVED that the employee be assigned as an Elementary Teacher on a Provisional Intern Permit at the elementary school level, for the 2021-2022 school year, pending completion of coursework toward full credentialing. 10/5/21

Zenger, Brenda: BE IT RESOLVED that the employee teach Physical Science at the high school level, for the 2021-2022 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing. 10/5/21

**EXTRA DUTY ASSIGNMENTS**

Dacio, Heidi: Approve one (1) additional day at the per diem rate of pay, Accountability & Education Technology, effective July 1, 2021 to August 30, 2021; account 01-7425-0-700-PRP-0000-2700-1930.
TEJADA, RICHARD: Approve payment, Accountability & Education Technology, Site Tech Coach, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 90 hours total, at the hourly rate of $31.68; account 01-4127-0-854-550-1110-1000-1130.

Approve one (1) additional day at the per diem rate of pay, to the following certificated personnel, Accountability & Education Technology, effective July 1, 2021 to August 30, 2021; account 01-7425-0-700-PRP-0000-2700-1930:

ALI, RAJAH
GERVAIS, STEPHEN
MENDOZA, ROSENDO
WILLIAMS, SHANDRICA

Approve payment to the following certificated personnel, Accountability & Education Technology, Site Tech Coach, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 90 hours total each, at the hourly rate of $31.68; account 01-4127-0-854-550-1110-1000-1130:

CORIGLIANO, CARRIE
ROBBINS, CHRISTOPHER
RUIZ, MARTIN
WILLIAMS, CASSANDRA

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 15, 2021 to June 30, 2022, not to exceed ten (10) hours each, at the hourly rate of $31.68; account 01-0000-0-302-419-1110-1000-1130:

ADAME, GUILLERMO
BETHEL, ROICE
ECHEVERRIA, SANTIAGO
FREGOSO PENA, SOPHIA
GARCIA, SAMANTHA
GEERLINGS, GARY
HERNANDEZ, MIRIAM
LOPEZ, CORAIMA
MORENO, MARIO
QUIRARTE, HEIDY
RICO, MARTHA
ROMERO, LUIS
SANCHEZ, OLIVIER
VILLARREAL, JAZMIN

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 15, 2021 to June 30, 2022, not to exceed 30 hours each, at the hourly rate of $31.68; account 01-3010-0-501-501-1110-1000-1130:

ADAME, GUILLERMO
ALFARO, GABRIELA
AMADOR, ISABELLA
BERNAL, GLADIS
BETHEL, ROICE
BURRIS, ALYSON
(Continued)
HERNANDEZ-GARCIA, MIRIAM
KRIZEK, JEREMY
LOOY, JOSHUA
LOPEZ, CORAIMA
MORENO, MARIO
QUIRARTE, HEIDY
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DANS, WESLEY
DIEP, ANNETTE
DIEP, TIN
ECHEDERRIA, SANTIAGO
FITZPATRICK, AMANDA
FREGOSO PENA, SOPHIA
FUERTE, ROSA
GARCIA, SAMANTHA
GEERING, GARY
GOVERNATORI, TRACI

RAVEN, BRETT
RICHARDSON, CHARLOTTE
ROMERO, LUIS
RUBIANO, ANDRES
SANCHEZ, OLIVIER
THOMPSON, DENISE
TORRES, SERGIO
VILLARREAL, JAZMIN
WALKER, JAMES

Approve payment to the following certificated personnel, Arrowview Middle School, New Teacher Academy, effective July 14, 2021 to June 30, 2022, not to exceed 16 hours each, at the hourly rate of $31.68; account 01-0000-0-302-419-1110-1000-1130:

ECHEDERRIA, SANTIAGO
LOPEZ, CORAIMA

RICHARDSON, CHARLOTTE
ROMERO, LUIS

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective date August 2, 2021 to August 31, 2021, not to exceed $10.00 per day, per student, per class; account 01-0000-0-302-04D-1110-1000-1130:

ALFARO, GABRIELA
BURRIS, ALYSON
DIEP, ANNETTE
DIEP, TIN

FITZPATRICK, ANNETTE
GARCIA, SAMANTHA
KRIZEK, JEREMY
RAVEN, BRETT

MERCER, CARMEN: Approve payment, Arroyo Valley High School, CORE Academy Planning, effective July 1, 2021 to June 30, 2022, not to exceed 50 hours, at the hourly rate of $31.68; account 01-6386-0-410-495-3800-2700-1930.

PITTMAN, AMADEUS (replaces Marcus Wilkerson): Amend Board action dated September 21, 2021, to approve payment, Arroyo Valley High School, Tutoring, effective September 7, 2021 to December 9, 2021, not to exceed two (2) hours per week, at the hourly rate of $31.68; account 01-3010-0-410-501-1110-1000-1130.

WRIGHT, AARON: Approve payment, Arroyo Valley High School, Student Supervision, effective August 2, 2021 to June 2, 2022, not to exceed two (2) hours per day each, at the hourly rate of $31.68; account 01-3212-0-410-SPV-1110-1000-1130.
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Approve payment to the following certificated personnel, Arroyo Valley High School, Class Size Overage, effective September 7, 2021 to September 8, 2021, not to exceed $10.00 per day, per student, per class; account 01-0000-0-410-05D-1110-1000-1130:

CUEVAS, ANA  
GUERRERO, ISABEL  

CLEPPE, MARIA: Approve payment, Brown Elementary School, Student Supervision, effective August 1, 2021 to June 30, 2022, not to exceed seven (7) hours per day, at the hourly rate of $31.68; account 01-3212-0-190-SPV-0000-3110-1230.

Approve payment to the following certificated personnel, Cajon High School, Program Planning, 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 01-0000-0-402-419-1110-1000-1130:

BROCKINGTON, CASEY  
GARIBAY, VICTORIA  
LARA TEJEDA, JONATHAN  
LOZANO, BREAANNA  
YASSINE, YOUSSEF  

HOLLY-GEARY, DIANE (Retired): Amend Board action dated September 21, 2021, to approve increase to 60 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.

BOWMAN, RIMAYNE: Approve one (1) additional day, at the per diem rate of pay, Central Office, PREP Day, effective July 26, 2021 to August 2, 2021; account 01-7425-0-700-PRP-0000-2700-1930.

RILEY, MARCINA: Approve one (1) additional day, at the per diem rate of pay, Central Office, PREP Day, effective July 26, 2021 to August 2, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Central Office, PREP Day, effective July 26, 2021 to August 2, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ANDRADE, EDITH  
BUTLER, SHALITA  
CAMPOS, LUANNA  
DAYONOT, JIMMY  
DISMANG, KRISTINE  
DORAME, ERIC  
ESTRADA, DIEDREANN  
(JContinued)  

JIMENEZ, JAMES  
MILES, KARLA  
NEAL, UDAWNA  
OSUNA, PATRICIA  
POPAT, FARIDA  
QUINLAN, MICHAEL  
ROCHA, SARALIJA  
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FLORES, CLAUDIA
FLORES, ISABEL
GRANT BLACK, CHRISTINA
JACKSON, THEODORE

SALAZAR, JOANA
SALDAÑA, KARLA
SIKES, REBECCA

Approve payment to the following certificated personnel, Chavez Middle School, Listen & Learning Forum, effective September 27, 2021 to October 18, 2021, not to exceed 1.5 hours each, at the hourly rate of $31.68; account 01-0000-0-700-04D-1110-1000-1130:

ESCALANTE, PELAGIA
JIMENEZ, VENANCIO
LYONS, MICHAEL
MACIAS, SARA
MANSOORI, NOORIA

RODRIGUEZ, JASON
RODRIGUEZ, JULIE
SINATRA, AUBREY
SOBERANIS, SARA

Approve payment to the following certificated personnel, Chavez Middle School, Student Supervision, 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 01-3212-0-318-SPV-0000-3110-1230:

CAMERON, JAMES
CASTANEDA, MARTHA

JEFFRIES, EMILY

Approve payment to the following certificated personnel, Chavez Middle School, Student Supervision, 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 01-3212-0-318-SPV-1110-1000-1130:

ACKERMAN, ANDREA
AGUADO, ERICKA
APPIS, MICHAEL
AUSTIN, MAGGIE
AVILA, CHRISTOPHER
BARAGONE, JOSEPH
BELAK, EDWARD
BOADWAY, ELIDA
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CORSE, MICHAEL
D’ALESSANDRO, ALICIA
DAMPIER, CHEYENNE
ESCALANTE, PELAGIA

KIRK, MARK
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS, SARA
MANSOORI, NOORIA
MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
ONTIVEROSHERNANDEZ, ELIZABETH
QUENGA, LAWRENCE
QUINTANA, WILLIAM
READE, MEGAN
RICE, LAUREL
RODRIGUEZ, JASON

(Continued)
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FERnanDEz, oscar
GAMBOA, CARISSA
GutiERREz, heidi
HAMMONTREE JR., WILLIAM
HERnANDEz, CHRISTINA
HUnTER JR., WILLIAM
JIMEnEZ, VENANCIO
JOHnSON, KELLIE

RODRIGUEz, JULIE
RODRIGUEz, SONIA
sINATRA, AUBREY
TORRES-ESCOBEdO, CECILIA
UpTON, CHRIStOPHER
VOGLER-HALLER, LAURIE
WEST, CHRIStOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle School, Student Supervision, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day each, at the hourly rate of $31.68; account 01-3212-0-318-SPV-0000-2700-1930:

BARAgONE, GINA

JOnES, CONNIE

Approve payment to the following certificated personnel, Cole Elementary School, Listening & Learning Forum, effective October 11, 2021, not to exceed 1.5 hours each, at the hourly rate of $31.68; account 01-0000-0-700-03D-1110-1000-1130:

GILLESPIE, MARY
REYES, EDUARDO

WELTZIEN, HEATHER

Approve payment to the following certificated personnel, Cypress Elementary School, Listening & Learning Forum, effective September 27, 2021 to October 18, 2021, not to exceed 1.5 hours each, at the hourly rate of $31.68; account 01-0000-0-700-03D-1110-1000-1130:

GARCIA, AMY
HOwE, ALISA

MCduFFEE, JENNIFER

HURST-BILINSKI, STEVEN: Approve payment, Davidson Elementary School, Listening & Learning Forum, effective September 27, 2021 to October 18, 2021, not to exceed 1.5 hours, at the hourly rate of $31.68; account 01-0000-0-700-03D-1110-1000-1130.

Approve payment to the following certificated personnel, Davidson Elementary School, Listening & Learning Forum, effective September 27, 2021 to October 18, 2021, not to exceed 1.5 hours each, at the hourly rate of $31.68; account 01-0000-0-700-03D-1110-1000-1130:

CHANT, MELANIE
HURST-BILINSKI, FAITH

WHEELER, ANGELA
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Approve payment to the following certificated personnel, Davidson Elementary School, Listening & Learning Forum, effective September 27, 2021 to October 18, 2021, not to exceed 1.5 hours each, at the hourly rate of $31.68; account 01-0000-0-700-03D-1110-1000-1130:

PHILLIPS, AMY
TUNE, PAIGE

VALENZUELA, VIVIAN

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 30 days total each, at the hourly rate of $31.68; account 01-0420-0-774-419-1110-1000-1130:

ABBOTT, PHILIP
ABOYTES, SILVIA
ABRAMS, ERIC
ACOSTA, ANGELICA
ACOSTA-JOHNSON, JESSICA
ADAME, ANA
ADEMORIJI, ADEYINKA
AGUILAR, LEILANY
AGUILLASUCHO, VANESSA
ALAS, MARISELA
ALBA, JAVIER
ALBA, VANESSA
ALBA, CARLOS
ALBA, JOSE
ALBISO, ROSALIND
ALCANTAR, ESMERALDA
ALCANTARA, YVONNE
ALLEN, VICKIE
ALLEN, CHRISTINA
ALLEN, KRISTIN
ALLO, JENNIFER
ALMIND, VALERIE
ALONSO HOLDER, JULIANA
ALVARADO, SHARON
ALVARADO EVERETT, INEZ
ALVAREZ, ANEL
ALVAREZ, LAURA
ALVAREZ, DIANA
ALVAREZ, ANGELICA
AMADOR, ANTHONY

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<td>BERNIER-STIERINGER, ROBIN</td>
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<td>BROWN-PARKER, EMILY</td>
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<td>BESHEARS, WILLIAM</td>
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VERDUZCO, NUBIA
Vergilio, Susan
VIDANA, VERONICA
VILLALOBOS, ROSARIO
VILLALOBOS, NOE
VILLALPANDO, NOEMI
VILLANOBOS, MARIA CRISTINA
VILLEGAS, PRISCILLA
VILLEGAS, VANESSA
VILLEGAS, ELENA
(Continued)
VINCENT, MARLYN
VIZCARRA, ADRIANA
VLAHOS, KATHERINE
VON WALD, DEAN
VOTAW, JENNIFER
WADE, YVONNE
WAGNER, RHONDA
WALL, CORINNE
WALLMARK, TIFFANY
WALOS, MARC
WANDRIE, LIDIA
WARREN, TERESA
WARRICK, ANNE
WATERSTON, LISA
WATKINS, ROBERT
WATSON, JEANETTE
WEAVER, JENNIFER
WEBB, CYNTHIA
WELTZIEN, HEATHER
WEST, NIKKI
WHEELER, ANGELA
WHEELER, HEATHER
WHITE, MELISSA
WHITE, CHRISTOPHER
WHITE, ELAYNE
WHITEFOOT, CHRISTINA
WICHMAN, PAMELA
WICKERSHAM, MICHAEL
WIESSNER, JESSICA
WILKINS, TRACY
WILLIAMS, SELINA
WILLIAMS, MIRIAM
WILLIAMS, DAWN
WILLIAMS, KATHRYN
WILLIAMS, NANETTE
WILLIAMS, CHRISTINE
WILLIAMS, SANDRA
WILLIAMS, CARMEN
WILLIS, LASHAWN
WILSON, CHRISTOPHER
WINDOM, IRIS
WOLVERTON, RUTHIE
WOODWARD, ELLEN
WOOLARD, CAROLINE
WOOLLEY, ALLISON
WORSHAM, JEFFREY
WORSTER, MELISSA
WRIGHT, MELISSA
WYLIE, NAOMI
WYSER-ORPINEDA, CHRISTIAN
YATES, MARY
YENYDUNYEYAN, CAROLINE
YOUNG, DESIREE
YOUNG, TIFFANIE
YOUNGLOVE, GINA
YZAGUIRRE, MONICA
ZAHARIAS, LISA
ZAMARRIPA, HELEN
ZAMORA, EDITH
ZAMORA, RICARDO
ZAMORA, ALEXIS
ZAPATA, NORMA
ZARAGOZA, JAEL
ZARATE, ANDREA
ZARZA, CATALINA
ZATARAY, CYNTHIA
ZAVALET, JAIME
ZOLLNER, LAWRENCE
ZOLONDEK, LAURA
ZOULKO, KENDRA
ZUBAK, BRIAN
ZURCHER, SONYA
Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 20 days total each, at the hourly rate of $31.68; account 01-0420-0-774-419-0000-2100-1930:

ABRAMS, ERIKA
ALBA, MARIBEL
ALLEN, JENNIFER
ALONZO, JESSICA
AMBERSON, CAROLINE
APPLEGATE, VALARIE
ATENCIO, CALLIE
BALDERRAMA, DENISE
BARBER, JENNIFER
BJUR, KRISTA
BOWMAN, RIMAYNE
BUSSELLE-GONZALES, LEIGH
CARNEY, AMBER
CASSEL, RACHEL
CRUMMIE, GILBERT
DUARTE-LEMBO, NORMA
FRETWELL-JOHNSON, JAIME
GIBSON, DARRYL
GORDON, ROSA
HALBERG, LISA
HERNANDEZ, ROSA
HERNANDEZ, VIOLETA
HERRIN, KEIANA
KILTY-HECK, ALANNA
KLEIN, AMY
LACEY, JACQUELINE
LEADER, KRISTINE
LOPEZ, STEPHANIE
LOVELL, LARRY
MARSHALL-MARTIN, RENITA
MARTINEZ, ARMIDA
MCQUEEN, HEIDI
MESONES, AL
MORGAN, WILLIAM
MURAD, MARILYN
NATION, DEBORAH
NEUSCHLER, SCOTT
NICOLAS, GIOVANNI
OLTON, ANGELA
PEREZ, GINA
PEREZ-FLORES, SARAH
PETERS, MARIA DOLORES
RAMOS, AUDRA
REYES, JUANA
REYES, MANUEL
REYNOSO, HORTENCIA
RIVERA, ROBYN
RODRIGUEZ, ABRIL
RODRIGUEZ III, SANTOS
ROGERS, ANNA
ROWLEY, MICHAEL
ROZZI, ROSEANN
SHOOK, TYLER
SOLE, CAROL
THOMAS, KIMBERLY
VEGA, LAURA
WALKER, NANCY
ZUNIGA, BRITTANY

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 20 days total each, at the hourly rate of $31.68; account 01-0420-0-774-419-0000-2100-1930:

ALI, RAJA
ALLEN, JAMNIA
BATARSEH, SARAH
(Continued)

BECKLES, JOSIANE
BENNIE, MICHAEL
BLAIR, CYNTHIA
(Continued)
BJUR, KRISTA: Approve one (1) additional day, at the per diem rate of pay, Holcomb Elementary School, PREP Day, effective July 21, 2021 to July 26, 2021; account 01-7425-0-700-PRP-0000-2700-1930.
Certificated Personnel Report
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BUENO, ANTOINETTE: Approve one (1) additional day, at the per diem rate of pay, Holcomb Elementary School, PREP Day, effective July 21, 2021 to July 26, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

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

ALMIND, VALERIE
BARTELL, ANDREA
DORTON-DIXON, CYNTHIA
DOYLE, MARIA
FITZSIMMONS, CARRIE
HAGER, LANAYA
HERNANDEZ, AMANDA
JANRHETT, DENESHA
JOHNSON, PEGGY
KECK, DARLA
LAWRENCE, ALICIA
MARIN, DANIEL
MCHENRY, DAWN

MISENER, RACHEL
MITCHELL, STEPHANIE
MORRIS, CASSANDRA
ORTIZ, CHRIS
PRADO, PAUL
ROGERS, SHANNON
RYAN, MIMI
SCHMIDT, JENNIFER
SMITH, MEREDITH
SOUTHERN, JENNIFER
STEPHENS, EILEEN
VOTAW, JENNIFER
WEIDNER, HEIDI

FLETCHER, STEPHANIE: Amend Board action dated September 7, 2021, to approve payment, Human Resources, SBTA Bargaining Meetings, effective June 1, 2021 to June 30, 2021, not to exceed four (4) hours per day, at the hourly per diem rate of pay; account 01-0000-0-844-070-0000-2700-1930.

Amend Board action dated September 7, 2021, to approve payment to the following certificated personnel, Human Resources, SBTA Bargaining Meetings, effective June 1, 2021 to June 30, 2021, not to exceed four (4) hours per day each, at the hourly per diem rate of pay; account 01-0000-0-844-070-1110-1000-1130:

JIMENEZ, VENANCIO
MORAN, ERIN

Amend Board action dated September 7, 2021, to approve payment to the following certificated personnel, Human Resources, SBTA Bargaining Meetings, effective July 1, 2021 to July 31, 2021, not to exceed four (4) hours per day each, at the hourly per diem rate of pay; account 01-0000-0-844-070-1110-1000-1130:

JIMENEZ, VENANCIO
MORAN, ERIN
Certificated Personnel Report
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Amend Board action dated September 7, 2021, to approve payment to the following certificated personnel, Human Resources, SBTA Bargaining Meetings, effective July 1, 2021 to July 31, 2021, not to exceed four (4) hours per day each, at the hourly per diem rate of pay; account 01-0000-0-844-070-1110-1000-1130:

OWENS, SANDRA
PETERSON, MICHAEL

WOLL, RAY

Approve 15 additional days, at the per diem rate of pay, to the following certificated personnel, Human Resources, Director/Assistant Director Administrative Regulation (AR4313.3), effective July 1, 2021 to June 30, 2022; account 01-0469-0-700-419-0000-2100-1330:

ACOSTA, TEXABEL
BICONDOVA, MARLENE
CLEVELAND, MICHELLE
COKER, AMY

GONZALEZ, BEATRIZ
LUNDY, HOWANA
PEARSON, ANN
PIERCE, MARY

CHAMBERLAIN, JOHN: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2021 to June 30, 2022, not to exceed five (5) hours, at the hourly rate of $31.68; account 01-0000-0-412-203-1110-1000-1130.

GENAVIA, MARIA: 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 32 hours per week, at the hourly rate of $51.48; account 11-6391-0-720-130-4110-1000-1170.

GONZALEZ, ERIC: 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 14 to 25 hours per week, at the hourly rate of $51.48; account 11-3905-0-716-118-4110-1000-1170.

HINKLE, COLEEN: Approve one (1) additional day, at the per diem rate of pay, Inland Career Education Center, PREP Day, effective August 3, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

SHOOK, TYLER: Approve payment, Lankershim Elementary School, Dr. Elliott Training, effective July 14, 2021 to July 16, 2021, not to exceed nine (9) hours, at the hourly rate of $23.42; account 01-0000-0-140-205-0000-2700-1930.

MORGAN, WILLIAM: Approve payment, Lincoln Elementary School, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day for 15 days total, at the hourly rate of $31.68; account 01-0000-0-142-205-0000-2700-1930.
AUSTIN, MARISSA: Approve payment, Middle College High School, AVID Team Leader, effective July 1, 2021 to June 30, 2022. AVID Team Leader at Middle College High School are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-510-05D-1110-1000-1110.

Approve payment to the following certificated personnel, Middle College High School, Extra Class, effective August 4, 2021 to May 25, 2022, not to exceed 1.25 hours per day each, at the hourly rate of $34.44; account 01-0000-0-510-05D-1110-1000-1130:

WILSHIRE, RICHARD
WOOD, MICHAEL

Approve payment to the following certificated personnel, Middle College High School, Department Chairpersons, effective July 1, 2021 to June 30, 2022. Department Chairs at the Alternative/Continuous High School level are to be paid 1.5% of Column A, Step 2, of the Certificated Salary Schedule; account 01-0000-0-510-05D-1110-1000-1110:

JOURNEY, CLAIRE – English
OLSON, AXEL - Math
PIROLO, GREG – Science

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

BROWN, EBONI
CAMAS, MARCELLA
ELTON, EDWARD
EVANS-CRAWFORD, KRISTY
FERGUSON, MICHIE
GARCIA, LORI
GIBSON, MARI
HERNANDEZ, VIOLETA
HUNT, LAURA
LONGYEAR, HEATHER
MATHENIA, COURTNEY
MILLIGAN, OLIVIA
ROBLES-MORA, LYANNE
ROSS, KEISHA
SAUCEDA, LUCILA
WALL, CORINNE

GOMEZ, MARIA (Retired): Approve payment, Multilingual Programs, Language Assessment Center, effective July 1, 2021 to June 30, 2022, not to exceed 600 hours, at the hourly rate of $31.68; account 01-0408-0-778-419-1110-1000-1140.

GUYTON, BARBARA: Approve payment, Multilingual Programs, EL Intervention, effective July 1, 2019 to June 30, 2020, not to exceed 160 hours, at the hourly rate of $31.06; account 01-0000-0-920-419-0000-2100-1930.
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Approve payment to the following certificated personnel, Multilingual Programs, ELD Activities Workshop, effective June 23, 2021 to June 24, 2021, not to exceed 2.5 hours each, at the hourly rate of $23.42; account 01-0409-0-778-419-1110-1000-1130:

CASTILLO, LUCERO
FREGOSO PENA, SOPHIA
PEREZ, IRENE

VERA, MARIA
ZABALSA, TERESA

Approve payment to the following certificated personnel, Multilingual Programs, ELD Cohort Training, effective September 13, 2021, not to exceed two (2) hours each, at the hourly rate of $23.42; account 01-0409-0-778-419-1110-1000-1130:

CASTILLO, LUCERO
COTE, MARLENE
PICONE, MICHAEL

VERA, MARIA
YOUSSEF, YASSINE

Approve payment to the following certificated personnel, North Park Elementary School, Student Supervision, effective August 2, 2021 to June 30, 2022, not to exceed seven (7) hours per day each, at the hourly rate of $31.68; account 01-3212-0-156-SPV-1110-1000-1130:

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

JOHNSON, TIFFANY
KELLEY, DARIA
LE, THU
LUCERO, LYNDAA
MAGALLANEZ, BROOKE
MARTINEZ, JADE
PENA, YVETTE
PEREZ-MARTINEZ, MARTHA
REYES, KELLY
RODRIGUEZ, BRENDA
ROSAS, KEVIN
SWOGGER, WESLEY

Approve payment to the following certificated personnel, North Verdemont Elementary School, Student Supervision, effective August 2, 2021 to June 2, 2022, not to exceed one (1) hour per day for 30 hours total each, at the hourly rate of $31.68; account 01-3212-0-158-SPV-1110-1000-1130:

ALLEN, CHRISTINA
HILL, RONDA
HUNTER, JESICAH

RHODES, KATHLEEN
TAMAYO, ALBA
Approve payment to the following certificated personnel, Norton Elementary School, Student Supervision, effective July 1, 2021 to June 10, 2022, not to exceed seven (7) hours per day each, at the hourly rate of $31.68; account 01-3212-0-160-SPV-1110-1000-1130:

ARELLANO, CARMELITA
ARREDONDO, MELISSA
BREIER, BRADLEY
BROWN-TAYLOR, NADINE
CASTRO, VICTOR
CORDERO LOPEZ, MICHELLE
CUEVA, MARITESS
ESCOBEDO, SANDRA
HARKER, LINDA
HENDERSON, BRENSDA
HOUSTON, STEPHANIE
JOHNSON, MONICA

JONES, TAMMIE
KOV, LILY
LAU, PUIYEE
MCCARTY, JUDY
MENDEZ, PHUNG
MURRAY, LISA
NAVARRO TORRES, HELIO
NGUYEN, WENDY
PRECIADO, IRMA
SKAGGS, RHONDA
TURNER, JOANNE
VILLANOBOS, MARIA CRISTINA

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

ALVARADO, SHARON
AREVALO, ABIGAIL
BAEZ, AYARIT
BROWN-JENSEN, WENDY
COTTER, CHRISTOPHER
EATON, MARTHA
ESCALANTE BUTTERFIELD, ANGELICA
FLORES, NORMA
GUTIERREZ, IRIS
HUERTA, MARISELA
KNECHT, JENNIFER
LEMUS, JODI
LIN-KOSTER, PATTY
LOPEZ, ANA
MONCADA, MARISELA
MONTIEL, SUSAN
NAVARRO, ANA
SCHMIDT, AMY
STIER, KITTY
STOEFF, LILLIAN
TETRAULT, JAMES
THACH, HUE
THOMAS, BEATRIZ
VILLEGAS, VANESSA

ROBINSON, ANGELA: Approve payment, Paakuma K-8, MTSS District Training, effective August 16, 2021, not to exceed two (2) hours, at the hourly rate of $23.42; account 01-0000-0-324-204-1110-1000-1130.
HAYNES, GREGORY (Repaing Maria Munoz): Amend Board action dated September 21, 2021, to approve payment, Pacific High School, Student Support, effective August 15, 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, Extra Class, effective August 2, 2021 to December 17, 2021, not to exceed one (1) hour per day five (5) hours per week each, at the hourly rate of $34.44; account 01-0000-0-404-05D-1110-1000-1130:

- COX, DONALD
- EASTWOOD, CHARLES
- GUY, KAREN
- PAINE, BRYAN
- PULVER, SONJA

Approve payment to the following certificated personnel, Pacific High School, Department Chairpersons, effective July 1, 2021 to June 30, 2022. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

- EASTWOOD, CHARLES - Social Studies 4%
- GREENFIELD, MARIA JUDITH - Math 6%
- HARPER, DEBRA - English 6%
- HAYNES, MELISSA - Special Education 6%
- KOHLER, CHRISTOPHER - Science 6%
- MOORE, MEGAN - Fine Arts 4%
- HAYNES, GREGORY - Head Counselor 6%
- STEWART, HOPE - Foreign Language 3%
- WELLIVER, CAROLYN - Career Technical Education 3%
- ZAVA NA, SARAH - Physical Education 3%

Approve payment to the following certificated personnel, Pacific High School, Team Leaders, effective July 1, 2021 to June 30, 2022. Team Leaders at the high school level are paid 5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-404-05D-1110-1000-1110:

- BILLINGS, MARK
- JONES, SASHA
- NAVARRO, NARCISA
- PULVER, SONJA
- QUINLAN, ANGELA
- RAMEY, RYAN
- WELLIVER, CAROLYN
Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the second time, effective August 2, 2021 to June 2, 2022, at the hourly rate of $30.40; account 01-0000-0-404-05D-1110-1000-1130:

ADAMS, BRIAN
AGUILERA, KENNETH
ARIENT-ESPARZA, ROSA
BARAJAS, MARLENNE
BAUMANN, JENNA
BILLINGS MARK
BOTELO, 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
KIMERY, JERRY
KOHLER, CHRISTOPHER
LINDSAY, ELISABETH
MILLER, SHANNON
MOORE, MEGAN
NAVARRO, NARCISA
OLMOS, FELISHA
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, MARION
STEWART, HOPE
TILLMAN, MALLA
WELLIVER, CAROLYN
WILKERSON, ESTEFANI
ZAVALA, SARAH

ABRAMS, ERIKA: Approve payment, Parkside Elementary School, Program Support, effective July 1, 2021 to June 30, 2022, not to exceed eight (8) hours per day each, at the hourly rate of $31.68; accounts 01-0000-0-166-419-0000-2700-1930 (42%) and 01-0000-0-166-419-1110-1000-1130 (58%).
Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Parkside Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

ABRAMS, ERika
AGUILAR, LEILANY
ANGONA, LINDA
BECK, KIMBERLY
BROWN-PARKER, EMILY
CALLAWAY, JENNIFER
CAZARES, SINDIA
DAVIS, KIMBERLEE
DOMINGUEZ, DEBRA
DREW, ERIK
GARANT, KELLY
GAUTHIER, TONYA
GEYER, JENNY
LESKE, JESSICA
MARSHALL-MARTIN, RENITA
MCGEE, ARLENE
MORALES, THERESA
MULVANEY, TRICIA
OSUNA, DIANA
PASCUA, EMILY JANE
PHILLIPS, CONSTANCE
REILLY, CYNTHIA
WILKINS, TRACY
WILLIS, LASHAWN
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Parkside Elementary School, Professional 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 01-3010-0-166-501-1110-1000-1130:

AGUILAR, LEILANY
ANGONA, LINDA
BECK, KIMBERLY
BROWN-PARKER, EMILY
CALLAWAY, JENNIFER
CAZARES, SINDIA
DAVIS, KIMBERLEE
DREW, ERIK
GARANT, KELLY
GAUTHIER, TONYA
GEYER, JENNY
LESKE, JESSICA
MARSHALL-MARTIN, RENITA
MCGEE, ARLENE
MORALES, THERESA
MULVANEY, TRICIA
OSUNA, DIANA
PASCUA, EMILY JANE
PHILLIPS, CONSTANCE
REILLY, CYNTHIA
WILKINS, TRACY
WILLIS, LASHAWN
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Parkside Elementary School, Parent 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 01-3182-0-166-523-1110-1000-1130:

AGUILAR, LEILANY
ANGONA, LINDA
(Continued)
(Continued)
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BECK, KIMBERLY
BROWN-PARKER, EMILY
CALLAWAY, JENNIFER
CAZARES, SINDIA
DAVIS, KIMBERLEE
DREW, ERIK
GARANT, KELLY
GAUTHIER, TONYA
GEYER, JENNY
LESKE, JESSICA

MORALES, THERESA
MULVANEY, TRICIA
OSUNA, DIANA
PASCUA, EMILY JANE
PHILLIPS, CONSTANCE
REILLY, CYNTHIA
WILKINS, TRACY
WILLIS, LASHAWN
ZAMORA, RICARDO

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

WING, BRYAN: Approve one (1) additional day, at the per diem rate of pay, Richardson PREP HI, PREP Day, effective July 23, 2021; account 01-7425-0-700-PRP-0000-3110-1230.

Amend Board action dated July 20, 2021, to approve payment to the following certificated personnel, Riley Elementary School, Summer School PREP, amend effective dates to May 14, 2021 to June 30, 2021, not to exceed 13 hours each, at the hourly per diem rate of pay; account 01-7425-0-700-498-1110-1000-1130:

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

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

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

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Team Leaders, effective July 1, 2021 to June 30, 2022. Team Leaders at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-322-04D-1110-1000-1110:

AGUIRRE, SILVIA
BOUTWELL, ANGELICA
CRUZ, KENDRA
KRUK, GERALDINE
RODRIGUEZ, GILBERTO
TAYLOR, DEIRDRE
Certificated Personnel Report
October 5, 2021

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

AGUIRRE, SILVIA       RODRIGUEZ, GILBERTO

ORTEGA, VIOLETA: Approve payment, San Andreas High School, Student Achievement, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours, at the hourly rate of $31.68; account 01-3010-0-502-501-0000-3110-1230.

Approve payment to the following certificated personnel, San Andreas High School, Student Achievement, effective July 1, 2021 to June 30, 2022, not to exceed 100 hours each, at the hourly rate of $31.68; account 01-0000-0-502-419-0000-3110-1230:

HOSKIN, GISEL
MALDONADO, MARIA

MEYER, SALLY
ORTEGA, VIOLETA

Approve payment to the following certificated personnel, Shandin Hills 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 Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

FAKHOURY, RAWAN
GRAY, KRYS TAL
O’STEEN, CATRINA
PENA, VERONICA
RONDHALZ, DAWN
SCOTT, EVAN
TRENT, JENNY

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

Approve payment to the following certificated personnel, Shandin Hills 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 Salary Schedule; account 01-0000-0-316-04D-1110-1000-1110:

CARMICHAEL, AARON
CARRASCO-BAUTISTA, SYNTYA
KHALED, GENA
MCCONNELL, BRENDA
ORTEGA, ANEL

RODRIGUEZ, DENISE
SCHLANGER, ERIN
SCOTT, EVAN
TURNER, HAROLD
WALLACE, AMBER
Certificated Personnel Report
October 5, 2021

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

BRISCOE, TRAVIS  
CEBALLOS, YESENIA

CORNWELL, STEPHANIE  
COSTON, ALIEA

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

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

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

DRAKE, AMANDA: Approve five (5) additional days, at the per diem rate of pay, Special Education, DHH/ASL Support, effective July 1, 2021 to June 30, 2022; account 01-6500-0-878-802-5050-2100-1911.

Approve five (5) additional days, at the per diem rate of pay, to the following certificated personnel, Special Education, DHH/ASL Support, effective July 1, 2021 to June 30, 2022; account 01-6500-0-878-802-5760-1110-1110:

AVILA, ERIKA  
BELANGER, SOPHIE  
MARTINEZ PORTER, ALISHA

PAPARELLA, HANNAH  
ROSE, DAVID  
WOODWARD, ELLEN

Approve five (5) additional days, at the per diem rate of pay, to the following certificated personnel, Special Education, DHH/ASL Support, effective July 1, 2021 to June 30, 2022; account 01-6500-0-878-802-5760-1190-1160:

HART, OLIVIA  
STUART, AVIS

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Certificated Personnel Report
October 5, 2021

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

Approve payment to the following certificated personnel, Urbita Elementary School, Student Support, August 20, 2020 to June 30, 2021, not to exceed six (6) hours per day each, at the hourly rate of $31.68; account 01-3010-0-178-501-1110-1000-1130:

<table>
<thead>
<tr>
<th>ARROYO-PAZ, LORENA</th>
<th>LARRY, CHERYL</th>
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<tbody>
<tr>
<td>BASOCO, KELLY</td>
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<td>BUJANDA, PEMAR</td>
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<td>RAMOS, AUDRA</td>
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<td>CORTEZ, KATHLEEN</td>
<td>SCHINDLER, ANDREA</td>
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<tr>
<td>DELEON-DEHAAN, GABRIELLA</td>
<td>SHENTON, JENNIFER</td>
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<tr>
<td>FLOREZ, CHERYL</td>
<td>VALDEZ, VIDAL</td>
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<tr>
<td>GARCIA, GUADALUPE</td>
<td>VILLEGAS, ELENA</td>
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<tr>
<td>GONZALEZ, ANGELICA</td>
<td>WYSER-ORPINEDA, CHRISTIAN</td>
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<td>GUERRERO, JENNIFER ANNE</td>
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Approve one (1) additional day, at the per diem rate of pay, to the following certificated personnel, Urbita Elementary School, PREP Day, effective July 21, 2021 to August 31, 2021; account 01-7425-0-700-PRP-1110-1000-1130:

<table>
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<td>RODRIGUEZ, ANGIE</td>
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<tr>
<td>DELEON-DEHAAN, GABRIELLA</td>
<td>SCHINDLER, ANDREA</td>
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<tr>
<td>DEIP, ROBERT</td>
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<td>WYSER-ORPINEDA, CHRISTIAN</td>
</tr>
<tr>
<td>GUERRERO, JENNIFER ANNE</td>
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</tbody>
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Approve payment to the following certificated personnel, Urbita Elementary School, Tutoring, effective July 1, 2021 to June 10, 2022, not to exceed two (2) hours per day each, at the hourly rate of $31.68; account 01-0000-0-178-205-1110-1000-1130:

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<td>MICHEL, SAMANTHA</td>
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</tr>
</tbody>
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Certificated Personnel Report
October 5, 2021

CARMENATI, LINYEN  RAMOS, AUDRA
CORTÉZ, KATHLEEN  RODRIGUEZ, ANGIE
DELEON-DEHAAN, GABRIELA  SCHINDLER, ANDREA
DEIP, ROBERT  SHENTON, JENNIFER
FLOREZ, CHERYL  VALDEZ, VIDAL
GARCIA, GUADALUPE  VILLEGAS, ELENA
GONZALEZ, ANGELICA  WYSER-ORPINEDA, CHRISTIAN

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

BARRAGAN, CRISTINA  KINDT, MEREDITH
BLASKEY, MELANIE  LANE, JOCELYN
BUERGLER, CHRISTINA  LUU, JOANNA
CONERLY, DIANA  MCBURNEY, JEANNA
COVARRUBIAS, DOLORES  MEDINA, CYNTHIA
DAINKO, SUZANNE  NEILL, AMY
DOYLE, ASHLEY  PEARSON, AILEEN
DURAN, LAURA  PHILLIPS, RAMONA
ESPINOZA-MORGAN, SARA  RIVERA, ALCIA
FISHER, JORDAN  SOLIS, VICTORIA
GONZALEZ, GUADALUPE  STEELE, ERIKA
GRAJEDA, MARIE  STODDARD, SAMANTHA
HAINES, ERIN  TAPIA CRUZ, IVONNE
HERRERA, MARISOL  WILLIAMS, CARMEN
HUYEN, MIMI  WORSTER, MELISSA

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:

SERRANO MIDDLE SCHOOL  01-0000-0-1110-1000-1180-314-04D
INGRODI, MICHAEL: Cadet Corp $3,352.21

CAJON HIGH SCHOOL  01-0000-0-1110-1000-1180-402-05D
CASILLAS, ADRIAN: Asst. Soccer Coach $3,178.23
IMBRIANI, JEFFREY: Asst. Football Coach 3,178.24
SANDEZ, FRANCISCO: Asst. Soccer Coach 3,178.24
(Continued)
PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-1180-404-05D
COURTRIGHT, RACHEL: Choral Director $3,069.51
COURTRIGHT, RACHEL: Instrumental Director 3,840.41
Classified Personnel Report
October 5, 2021

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:

BAHENA, ARELI: Student Intern, Dominguez, $14.00 per hour, effective August 23, 2021 through February 18, 2022.

BANKS, ANTONIO: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, $30.27 per hour, effective September 14, 2021.

BARAJAS, ALEXA: Student Intern, Roberts, $14.00 per hour, effective September 8, 2021 through June 30, 2022.

BUGARIN, BEYONCE: Student Intern, Multilingual Programs, $14.00 per hour, effective August 26, 2021 through June 30, 2022.

CADDELL, DWAYNE: Mobile Maintenance Trades Worker, Maintenance & Operations, salary range 39A, step 1, 8 hours, 12 months, $23.45 per hour, effective September 13, 2021.

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

ESTRADA, DANIEL: Student Intern, School Police, $14.00 per hour, effective September 1, 2021 through June 30, 2022.

FLORES, ELDA: Student Intern, Henry, $14.00 per hour, effective August 23, 2021 through June 30, 2022.

FOWLER, MONTSERRAT: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, $21.26 per hour, effective September 16, 2021.
FUERTE, LAILANI:  Project Workability, Transition, $14.00 per hour, effective September 8, 2021 through December 2, 2021.

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

HENDRICKS, HAROLD:  Student Intern, Inghram, $14.00 per hour, effective September 1, 2021 through June 30, 2022.

JONES, NADINE:  Substitute Payroll Technician, Limited Term, $22.56 per hour, effective September 10, 2021 through June 30, 2022.

LOZANO, JULIETTE:  Project Workability, Transition, $14.00 per hour, effective September 13, 2021 through August 5, 2022.

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

LUPERCIO, JODE:  Student Intern, Riley, $14.00 per hour, effective August 26, 2021 through June 30, 2022.

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

MEJIA, ELIDA:  Bilingual Clerk I, King, salary range 30A, step 1, 8 hours, 10 months, $17.05 per hour, effective September 13, 2021.

MILBRY, EREKA:  Cafeteria Worker, Arrowview, salary range 26A, step 1, 2 hours, 9 months, $14.10 per hour, effective September 13, 2021.

MORALES, MELANIE:  Student Cafeteria Worker, Nutrition Services, $14.00 per hour, effective August 2, 2021 through December 31, 2021.

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

PASCHAL, ZAHIR:  Student Cafeteria Worker, Nutrition Services, $14.00 per hour, effective August 2, 2021 through December 31, 2021.

RUSSELL, SAVANDRA:  Substitute Recreation Aide, Limited Term, $14.00 per hour, effective September 9, 2021 through June 30, 2022.
REYES, SYLVIA: Substitute Recreation Aide, Limited Term, $14.00 per hour, effective September 10, 2021 through June 30, 2022.

RIOS, ESMERALDA: Substitute Clerk II, Limited Term, $18.17 per hour, effective September 10, 2021 through June 30, 2022.

SALAZAR FERMANDEZ, OMAR: Student Cafeteria Worker, Nutrition Services, $14.00 per hour, effective August 2, 2021 through December 31, 2021.

SIFUENTES, ESMERALDA: Bilingual Clerk I, Palm, salary range 30A, step 1, 8 hours, 10 months, $17.05 per hour, effective September 14, 2021.

SOTO-TORRES, JOVANA: Student Intern, Arroyo Valley, $14.00 per hour, effective September 1, 2021 through June 30, 2022.

TORRES, JUSTIN: Project Workability, Transition, $14.00 per hour, effective September 10, 2021 through June 30, 2022.

Approve the promotion of the following:

CHAPARRO, LUCIO: Custodian I, Belvedere, salary range 32, step 5, 8 hours, 12 months, $21.27 per hour, to Bilingual Clerk II, Communications, salary range 33, step 5, 8 hours, 12 months, $21.84 per hour, effective September 16, 2021.

MEXIA-WIRTH, BRITTANY: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 3, 6 hours, 9 months, $18.92 per hour, to Instructional Tutor LH/PH, Hillside, salary range 34A, step 2, 6 hours, 9 months, $20.05 per hour, effective September 20, 2021.

MORAN, MONICA: Bilingual Senior Clerk, Student Records, salary range 35A, step 4, 8 hours, 12 months, $23.14 per hour, to Bilingual Office Technician Registrar, Richardson, salary range 37A, step 4, 8 hours, 10 months, $24.98 per hour, effective September 20, 2021.

NEGRETE, REUBEN: Lead Electrician, Maintenance & Operations, salary range 44, step 6A1, 8 hours, 12 months, $34.90 per hour, to Electrical & Electronics Supervisor, Maintenance & Operations, salary range M45, step 1A1, 228 days, $49.13 per hour, effective September 15, 2021.
PEREZ, ALDONSA: Bilingual Clerk I, Shandin Hills, salary range 30A, step 5, 8 hours, 10 months, $19.86 per hour, to Bilingual Clerk II, Communications, salary range 33, step 4, 8 hours, 12 months, $21.03 per hour, effective September 20, 2021.

TOLBERT, ROSA: Cafeteria Worker, Lankershim, salary range 26A, step 5, 4 hours, 9 months, $16.47 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, $18.17 per hour, effective September 7, 2021.

VALENCEA, CITLALLI: Secretary III, Student Services, salary range 39, step 6A2, 8 hours, 12 months, $29.96 per hour, to Administrative Assistant, Equity, Access & Innovation, salary range M38, step 1, 228 days, $42.17 per hour, effective September 7, 2021.

RYAN II, WARREN: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 3, 211 days, $51.59 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1, 228 days, $61.18 per hour, effective September 13, 2021.

SOLARES, CLAUDIA: Approve the partial partial restoration from Recreation Aide, Warm Springs, 4 hours, 9 months, $14.00 per hour, to Recreation Aide, Cole, 4 ½ hours, 9 months, $14.00 per hour, effective September 21, 2021.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

GARCIA, ROLANDO: Custodian I, Muscog, salary range 32, step 1, 8 hours, 12 months, $18.17 per hour, effective September 14, 2021.

RUIZ-BARRAGAN, ELIZABETH: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 6 hours, 9 months, $15.81 per hour, effective September 9, 2021.

RE-EMPLOYMENT

Approve the reemployment of the following:

CASTELLANOS, BLAIR: Cafeteria Worker, Wong, salary range 26A, step 1, 3 hours, 9 months, $14.10 per hour, effective September 14, 2021.

FERGUSON, DEANDREA: Substitute Secretary II, Limited Term, $22.12 per hour, effective September 10, 2021 through June 30, 2022.

GARCIA, VERONICA LOUISE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, $14.10 per hour, effective September 14, 2021.

RIVERA, THERESA: Student Intern, Dominguez, $14.00 per hour, effective August 23, 2021 through February 18, 2022.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

ADOMITIS, HUNTER: Student Intern, Shandin Hills, $14.00 per hour, effective August 2, 2021 through June 30, 2022.

ALCANTARA, KARLA: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.

BARRAGAN, LISBETH: Student Intern, Warm Springs, $14.00 per hour, effective August 2, 2021 through June 30, 2022.

CANIZALES, CATHERINE: Student Intern, Muscøy, $14.00 per hour, effective August 2, 2021 through June 30, 2022.

COVIC, CHRISTINE: Project Workability, Transition, $14.00 per hour, effective August 24, 2021 through February 7, 2024.

HERNANDEZ, EMILY: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.

HERNANDEZ, SARAI: Student Intern, Arroyo Valley, $14.00 per hour, effective August 5, 2021 through June 2, 2022.

HERNANDEZ-PINON, JEANETTE: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.
LOPEZ, JULIAN: Student Intern, Paakuma, $14.00 per hour, effective July 19, 2021 through June 17, 2022.

MAJANA, LESLIE: Student Intern, Paakuma, $14.00 per hour, effective July 19, 2021 through June 17, 2022.

MARTINEZ, MELANIE: Student Intern, Paakuma, $14.00 per hour, effective July 19, 2021 through June 17, 2022.

NAVARRETTE, ALEJANDRA: Student Intern, Shandin Hills, $14.00 per hour, effective August 2, 2021 through June 30, 2022.

PELAYO, ANDRES: Student Intern, Arroyo Valley, $14.00 per hour, effective September 1, 2021 through June 30, 2022.

QUITON II, ROLAND: Student Intern, Salinas, $14.00 per hour, effective July 1, 2021 through June 30, 2022.

REYES PRECIADO, VANESSA: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.

ROMO PADILLA, JUDITH: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.

SALES-BARAJAS, GRACIELA: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.

SALGADO, EVELYN: Student Intern, Muscoy, $14.00 per hour, effective August 2, 2021 through June 30, 2022.

SANTIBANEZ, JOSE: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.

TRUJILLO, JAILEN: Student Intern, Paakuma, $14.00 per hour, effective July 19, 2021 through June 17, 2022.

VAZQUEZ-GOMEZ, ANA: Student Intern, Indian Springs, $14.00 per hour, effective August 2, 2021 through June 2, 2022.

ZELLER, VICTORIA: Project Workability, Transition, $14.00 per hour, effective September 1, 2021 through August 2, 2024.
TRANSFERS

GONZALES, ELEANOR: Approve the administrative transfer from Secretary II, Alessandro, salary range 38, step 6A3, 8 hours, 10 months, $28.93 per hour, to Secretary II, Parkside, salary range 38, step 6A3, 8 hours, 10 months, $28.93 per hour, effective September 6, 2021.

PEREZ, AMERICA: Approve the voluntary transfer from Library Assistant, Thompson, salary range 28A, step 3, 3 hours, 10 months, $16.47 per hour, to Library Assistant, Wong, salary range 28A, step 3, 7 hours, 9 months, $16.47 per hour, effective September 21, 2021.

SALARIES / MISCELLANEOUS

SALAS, MARIA: Approve the reclassification from Office Assistant I/SAP, Warehouse, salary range 30A, step 6A2, 8 hours, 12 months, $21.05 per hour, to Mail Clerk, Warehouse, salary range 33A, step 6A2, 8 hours, 12 months, $23.69 per hour, effective July 1, 2021.

WORKING OUT OF CLASSIFICATION

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

BARRAGAN, EDLYN: Bilingual Clerk I, Alessandro, salary range 30A, step 6, 8 hours, 10 months, $20.63 per hour, to Secretary II, Alessandro, salary range 38, step 1, 8 hours, 10 months, $22.70 per hour, effective September 7, 2021 through December 17, 2021.

BECERRA, LINDA: Nutrition Services Manager I, Nutrition Services, salary range M10, step 5A2, 190 days, $34.62 per hour, to Nutrition Services Manager II, Nutrition Services, salary range M22, step 3A2, 190 days, $37.56 per hour, effective September 1, 2021 through September 3, 2021.

GIL, ANGELA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 9 months, $17.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, $18.17 per hour, effective September 8, 2021 through September 15, 2021.

GONZALEZ, SYLVIA: Recreation Aide, Serrano, 6 hours, 9 months, $14.00 per hour, to Office Assistant I/Health Aide, Serrano, salary range 30A, step 1, 6 hours, 9 months, $16.47 per hour, effective September 13, 2021 through December 16, 2021.
HERNANDEZ, GRASIIELA: Secretary III, Community Engagement, salary range 39, step 6, 8 hours, 12 months, $27.98 per hour, to Administrative Assistant, Communications, salary range 42, step 6, 8 hours, 12 months, $31.47 per hour, effective August 19, 2021 through November 19, 2021.

HERRERA, CAROLYN: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, $21.05 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A2, 8 hours, 9 months, $23.69 per hour, effective September 1, 2021 through September 30, 2021.

MENDEZ, JORGE: Assistant Maintenance & Operations Director, Maintenance & Operations, salary range M63, step 5, 228 days, $74.38 per hour, to Maintenance & Operations Director, Maintenance & Operations, salary range M70, step 4, 228 days, $78.59 per hour, effective September 9, 2021 through September 20, 2021.

MENDOZA, TAMMIE: Cafeteria Worker, Marshall, salary range 26A, step 6, 5 hours, 9 months, $17.15 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, $18.17 per hour, effective September 1, 2021 through September 30, 2021.

MINA, ELIZABETH: Cafeteria Worker, Arroyo Valley, salary range 26A, step 5, 5 hours, 9 months, $16.47 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 5 hours, 9 months, $17.15 per hour, effective September 1, 2021 through September 3, 2021.

MINA, ELIZABETH: Cafeteria Worker, Arroyo Valley, salary range 26A, step 5, 5 hours, 9 months, $16.47 per hour, to Nutrition Services Manager II, Nutrition Services, salary range 29A, step 6, 5 hours, 9 months, $19.28 per hour, effective September 7, 2021 through September 21, 2021.

ORTIZ, CINDY: Secretary III, Deputy Superintendents’ Office, salary range 39, step 4, 8 hours, 12 months, $26.45 per hour, to Administrative Assistant, Superintendents’ Office, salary range 42, step 6, 8 hours, 12 months, $32.05 per hour, effective September 1, 2021 through October 31, 2021.

PEREZ RICO, BRENDA: Cafeteria Worker, Indian Springs, salary range 26A, step 6, 4 hours, 9 months, $17.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 4 hours, 9 months, $17.84 per hour, effective September 1, 2021 through September 30, 2021.
PERKINS, ANGIE: Cafeteria Worker, Pacific, salary range 26A, step 6A1, 6 hours, 9 months, $17.58 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 6 hours, 9 months, $18.29 per hour, effective September 1, 2021 through September 30, 2021.

RAMIREZ, PRISCYLLA: Bilingual Clerk II, Deputy Superintendents’ Office, salary range 33, step 4, 8 hours, 12 months, $21.03 per hour, to Secretary III, Deputy Superintendents’ Office, salary range 39, step 1, 8 hours, 12 months, $23.59 per hour, effective September 1, 2021 through October 31, 2021.

RODRIGUEZ, NORMA: Administrative Assistant, Superintendents’ Office, salary range M38, step 4A2, 228 days, $51.26 per hour, to Superintendents’ Assistant, Superintendents’ Office, salary range M47, step 3A2, 228 days, $55.82 per hour, effective September 1, 2021 through October 31, 2021.

RODRIGUEZ, STEPHANIE: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, $20.55 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, $23.12 per hour, effective September 1, 2021 through September 30, 2021.

RUÍZ, MARÍA: Cafeteria Worker, Salinas, salary range 26A, step 3, 3 hours, 9 months, $15.23 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 2, 3 hours, 9 months, $16.16 per hour, effective September 8, 2021 through December 16, 2021.

VARGAS, ZARELY: Cafeteria Worker, Pacific, salary range 26A, step 6, 6 hours, 9 months, $17.15 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 6 hours, 9 months, $17.84 per hour, effective September 7, 2021 through September 21, 2021.

RETURN TO REGULAR RATE OF PAY

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

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

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BARRIOS, LETICIA: Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 1A3, 8 hours, 12 months, $27.28 per hour, to Custodian II, Maintenance & Operations, salary range 34A, step 6A3, 8 hours, 12 months, $26.22 per hour, effective September 14, 2021.

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

SEPARATIONS

Report the resignation of the following:


CORTEZ, LORRAINE: Cafeteria Worker, Shandin Hills, effective September 10, 2021.

DE LOS RIOS, ASHLEY: Education Assistant III/SI, Preschool Central, effective September 13, 2021.


NADLER, ROBIN: Recreation Aide, Paakuma, effective August 9, 2021.

PORTILLO, BELINDA: Secretary, San Bernardino, effective September 15, 2021.


SCHIELE, JOSE RICARDO: Cafeteria Worker, Nutrition Services, effective September 24, 2021.

VINSON, KALIN: Custodian I, Salinas, effective September 8, 2021.

MENDOZA, DELFINA: REGRETFULLY REPORT THE SEPARATION, due to death of Instructional Aide, Preschool Central, August 19, 2021.
CLASSIFIED COACHES

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

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-2150-410-05D
MOORE, HAKEEM: Asst. Football 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:

CAPS CENTRAL 01-0000-0-1110-1000-2150-747-209
MONDRAGON-MONDRAFON, JESUS: M.S. Volleyball Coach $2,442.12

SECONDARY EDUCATION-FINE ARTS DRUMLINE 011-4127-0-1110-1000-2150-790-550
GOODWIN, GARRISON: Drill Team Advisor $2,960.77
LEMOS, RON: Drill Team Advisor 2,960.77
MARQUEZ, ADRIAN: Drill Team Advisor 1,829.96
Classified Personnel Report
October 5, 2021

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.

Administrative Assistant, Limited Term, not to exceed 8 hours per day, Communications/Community Engagement, effective August 19, 2021 through November 19, 2021.

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

Bilingual Clerk I, Extra Hours, not to exceed 275 hours, Highland-Pacific Elementary School, effective July 15, 2021 through June 30, 2022.

Bilingual Clerk I, Extra Hours, not to exceed 40 hours, Muscoy Elementary School, effective July 21, 2021 through June 30, 2022.

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

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

Instructional Aide, Extra Hours, not to exceed 8 hours per day, Chavez Middle School, effective August 2, 2021 through June 2, 2022.

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Chavez Middle 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.

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Inghram Elementary School, effective August 2, 2021 through June 2, 2022.

Library Assistant, Extra Hours, not to exceed 3 hours per day, Monterey Elementary School, effective August 9, 2021 through June 30, 2022.

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

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Chavez Middle School, effective August 2, 2021 through June 2, 2022.

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

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

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

Recreation Aide, Extended Work Year, not to exceed 4 hours per day, Palm Elementary School, effective July 21, 2021 through July 30, 2021.

Recreation Aide, Extra Hours, not to exceed 7 hours per day, Parkside Elementary School, effective July 1, 2021 through June 30, 2022.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Parkside Elementary School, effective July 1, 2021 through June 30, 2022.

School Accounting Technician I, Extra Hours, not to exceed ½ hour per day, Rodriguez Prep., effective August 2, 2021 through June 30, 2022.

Secretary II, Extra Hours, not to exceed 100 hours, Highland-Pacific Elementary School, effective July 15, 2021 through June 30, 2022.

Superintendents’ Assistant, Limited Term, not to exceed 8 hours per day, Superintendents’ Office, effective September 1, 2021 through October 31, 2021.