

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 16, 2024

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #10

It is requested that the Board ratify and/or approve Personnel Report #10, January 16, 2024, 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 #10, January 16, 2024, 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



MAURICO ARELLANO
Superintendent

Agenda Item

Certificated Personnel Report
January 16, 2024

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

FINLEY, TAWIAH: Cajon High School, January 5, 2024
GIVENS, DURRELL: Shandin Hills Middle School, December 15, 2023
HORIGAN, RAQUEL: Salinas Elementary, December 15, 2023
LANE, STASIA: Chavez Middle School, May 31, 2024
LOPEZ, DENICIO: Special Education, January 5, 2024
MORALES, CHRISTINA: Special Education, December 15, 2023
NEELEY, NICOLE: Special Education, December 15, 2023
TOFTE, KARA: Student Wellness and Support Services, January 26, 2024
WESTBROOK, JASON: Barton Elementary School, December 15, 2023

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

BARDER, MARGARET, Arroyo Valley High School, April 10, 2024
MALDONADO, LEROY: Lytle Creek Elementary, December 19, 2023
MURRAY, ERNESTINE: Ramona Alessandro Elementary School, May 31, 2024
PICKETT, LAURA: Cole Elementary School, May 31, 2024
SYIPHERD, MELANIE: San Geronio High School, May 31, 2024
WASHBURN, JOSH: Shandin Hills Middle School, March 29, 2024

We regretfully report the separation due to death, of the following certificated personnel, effective date as indicated:

BRYAN, CATHY: December 16, 2023

OTHER NEW HIRES/REHIRES

RAHIER, TYLER: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Support Needs Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2023-2024 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

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SPENCER-CRABBE, MELINDA: BE IT RESOLVED that the employee be assigned to teach Industrial and Technology Education at the high school level, for the 2023-2024 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

HODGES, ROSARIO: Approve payment, Accountability & Educational Technology, Program Support, effective September 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0314-0-1110-1000-1130-854-L01.

Approve payment to the following certificated personnel, Accountability & Educational Technology, Non-Mandatory Training, effective August 1, 2023 to June 30, 2024, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-0314-0-0000-2100-1930-854-L01:

ALVARADO EVERETT, INEZ
ARAUJO, ALMA
BJUR, KIRSTA
BUSSELLE-GONZALES, LEIGH
CHANURE, SONIA
ESTRADA, STEPHANIE
FERGUSON, SUSAN

FLOREZ, CHERYL
GARCIA, CANDELARIA
GUEVARA, LORENA
HERNANDEZ, VIOLETA
MCQUEEN, HEIDI
POMFRET, WILLIAM
ROBINSON, ERIN

Approve payment to the following certificated personnel, Accountability & Educational Technology, Non-Mandatory Training, effective August 1, 2023 to June 30, 2024, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-0314-0-1110-1000-1130-854-L01:

AGUILAR-DIAZ, CINDY
ALONZO, JESSICA
ALVAREZ, JENNIFER
AMEZ, EVELYN
APPIS, TAMMI
ARAIZA, ALEJANDRO
BARRAZA, ALBA
BEAN, ROBERT
BLACK, CLINTON
BOWEN, LORRAINE
BREINER, KRISTIN
BRIONES, ROBERT
CARMENATTI, LINYEN
CASANOVA, BELINDA

CAZARES, SINDIA
CERVANTES, ARDEN
COFFEY, CANDY
CORRAL CABRAL, JANETT
DAO, HUNG
DUNN, NICOLE
GALLEGOS, MAGALY
GAMBOA, ELSIE
GARCIA, HELEN
GONZALEZ, REBECCA
GRANT-DAVARI, DEBORAH
HILL, RONDA
HUNT, LAURA
(Continued)

Certificated Personnel Report
January 16, 2024

KINDT, MEREDITH
LAWRENCE, ALICIA
LONG JR., RAYMOND
LUNA-BARNUM, CHRISMA
MACIAS, GIOVANNI
MARQUEZ, CHRISTINA
MARTINEZ, JENNY
MILES, KARLA
MILLIGAN, OLIVIA
MONTPAS, ANGELA
MOORE, FIORELA
MORRIS, CASSANDRA
NASH-BEY, LATISHA
NELSON, VALERIE
NOFFSINGER, ERICA
OLSON, AXEL
OLVERA, DAVID

ONYEGBADUO, CHIDINMA
PUENTE LARA, MONICA
QUEZADA, ALEJANDRA
RAMIREZ, KEYSHA
REA, RUTH
ROBINSON, ANGELA
RONDHOLZ, DAWN
SCHMITT, RHIANNON
SCOTT, MAEGAN
SNOWBALL, JENNA
STEELE, ERIKA
STEPHENS, EILEEN
SUGIRTHARAJ, SHANTHI
TRENT, JENNY
VILLEGAS, PRISCILLA
WICK, AINE
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Accountability & Educational Technology, Program Support, effective October 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0314-0-0000-2100-1930-854-L01:

ALI, RAJ
AUSTIN, MARISSA
BARTHEL, CHRISTINA
COOK, RUTH

HURST-BILINSKI, STEVEN
LICON, TRACY
MENDOZA, ROSENDO
WILLIAMS, SHANDRICA

Approve payment to the following certificated personnel, Accountability & Educational Technology, Professional Development, effective September 1, 2023 to June 30, 2024, not to exceed ten (10) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-0000-2494-1130-854-550:

CHANG, ELTON
CORIGLIANO, CARRIE
JACKSON III, THEODORE
KOV, LILY

MANSOOR, SABA
PRECIADO, IRMA
TOR, MOLLY
VAZQUEZ, JENNIFER

Approve payment to the following certificated personnel, Anton Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-186-L01:

ALCANTARA, AMY
ARROYO PAZ, LORENA

BERGANZA, DILIA
(Continued)

Certificated Personnel Report
January 16, 2024

CARRILLO, CASANDRA
CASILLAS, SUSAN
CHAVEZ, NATALIE
FRIAS-ALBA, TERESITA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HERNANDEZ-GOMEZ, LILIBETH
JONES, TINA
KITTO, ANDREA
MARTINEZ-GUZMAN, CECILIA
MILLAN, VERONICA

MONDRAGON, YESENIA
MONTENEGRO, ALEJANDRO
MORA, SARAH
MORENO, JUAN
QUESADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
RESENDIZ, ERIKA
ROSS, CHERELLE
SANTOS, QUIANA
WOOLLEY, ALLISON

RAVEN, BRET: Approve payment, Arrowview Middle School, Extra Period, effective January 8, 2024 to May 30, 2024, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-302-04D.

Approve payment to the following certificated personnel, Arrowview Middle School, Student Supervision, effective November 1, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7425-0-1110-1000-1130-302-SPV:

AMADOR, ISABELLA

CASILLAS, YESENIA

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective November 1, 2023 to November 30, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D:

AMADOR, ISABELLA
BLUMENTHAL, KYLE
BURRIS, ALYSON
FITZPATRICK, AMANDA
FLORES, RUBY
GONZALEZ, REYNALDO
GUERRERO, SALINA

KRIZEK, JEREMY
ROMERO, LUIS
RUBIANO, ANDRES
SANCHEZ, OLIVIER
VILLARREAL, JAZMIN
WALKER, JEREMY

LIVINGS, HEATHER: Approve payment, Arroyo Valley High School, Program Support, effective November 1, 2023 to June 1, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01.

MORA, VIRIDIANA: Approve payment, Arroyo Valley High School, Student Support, effective July 31, 2023 to May 17, 2024, not to exceed one (1) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2420-1230-410-L01.

Certificated Personnel Report
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VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, Program Support, effective July 31, 2023 to May 10, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective July 31, 2023 to May 10, 2024, not to exceed 30 hours each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01:

GARCIA, CALEB

SANCHEZ RODRIGUEZ, JOSE

Approve payment to the following certificated personnel, Arroyo Valley High School, Bringing Hope to Saturdays, effective September 23, 2023, not to exceed four (4) hours each per Saturday, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501:

BEHLER, TIMOTHY
CAPORUSCIO, CAROL
DIAZ, DEBORAH

GINTHER, JENNIFER
ROMO PADILLA, JUDITH

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective July 31, 2023 to May 17, 2024, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01:

BARRAZA, ROXANE
BROCKIE, KEITH
DELGADO, XOTCHIL
DONNELLY, NALDA
FLORES, GERARDO
GARCIA, CALEB
GRANADOS, ADAM
GREER, SYDNEY
HERNANDEZ, GABRIEL

HOLT, ROBYN
LIVINGS, HUNTER
LOPEZ, NICOLE
MERCER, CARMEN
ROMO PADILLA, JUDITH
SMITH, AUSTIN
SMITH, RACHEL
SOK, SREYOUN
WATERHOUSE, DEZI

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective November 2, 2023 to May 17, 2024, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501:

ALATORRE, MIGUEL
DELGADO, JOHN
DONNELLY, NALDA
KEISER, CARL

NEWHOUSE, JEREMIAH
PITTMAN, AMADEUS
WRIGHT, GERRY

Certificated Personnel Report
January 16, 2024

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective July 31, 2023 to May 30, 2024, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501:

ALATORRE CARRILLO, MIGUEL
ANAYA VALDEZ, CESIA
ANDERSON, LUKE
BAKER, RACHAEL
BARRAZA, ROXANE
BEHLER, TIM
BONDS, DIANE
BRACEY-JEFFRIES, PORSHA
BROCKIE, KEITH
CAMPBELL, JOHN
CAPORUSCIO, CAROL
CARRA, JESSICA
CARRILLO, HECTOR
CASTELLON, DAHIANA
CHACON, FANNY
CHITICA, NATALIE
CIMARRUSTI, GINA
CONWELL, MERLYN
CUEVAS, ANA
DELGADO, JOHN
DELGADO, XOTCHIL
DIAZ, ANGELICA
DIAZ, DEBORAH
DIAZ, GRACE
DUFOUR JR., DENNIS
DURAN, KEVIN
FIGUEROA, MARIA
FLORES, GERARDO
GARCIA, CALEB
GARCIA, MICHELLE
GINTHER, JENNIFER
GOMEZ, PALOMA
GOMEZ, SARAH
GONZALEZ, MARIA
GRANADOS, ADAM
GREER, SYDNEY
GUERRERO, GINA
GUERRERO, ISABEL

HAGGERTY, HEATHER
HALL, STUART
HARRIS, KINDRA
HARRIS, LUANN
HERNANDEZ, DANIEL
HERNANDEZ, GABRIEL
HERNANDEZ, JUAN
HERNANDEZ, MIGUEL
HIDALGO, PETER
HIDALGO, SUZANNE
HOLT, ROBYN
HUDSON, JEFFREY
HUIBREGTSE, ANDREA
JACOB, BIJI
JASSO, IGNACIA
KEISER, CARL
KELLY, NICOLE
KINKADE, RANDI
LASCH, JAMES
LIMON, STEPHANIE
LIVINGS, HUNTER
LOMAX, ANDREW
LOPEZ, NICOLE
LOZANO, DAMIAN
LUCORE, RICHARD
MARINELLI, DIANE
MARTINEZ, ANGELICA
MC KAGUE, SCOTT
MC CLENDON, RICHARD
MCCOY, MARIA
MEDINA, DEBORAH
MEEKINS, JACKIE
MEJIA-LOPEZ, EDUARDO
MENA, MAXIMILLIAN
MERCER, CARMEN
MOORE, SAMUEL
MORA, VIRIDIANA
(Continued)

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MORELAND, DAVID
MOTA, MARIA
MUDD, BRIAN
NAVARRO, ELIZABETH
NEWHOUSE, JEREMIAH
NUNO, DEBBIE
PAREDES, SASHA
PARKES, ERIC
PILLALAMARRI, LAKSHMI
RAMIREZ, JASON
RAMIREZ, SARAH
RIVERA, VICTOR
ROMO PADILLA, JUDITH
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SANCHEZ RODRIGUEZ, JOSE
SHEARER, TAMMY
SILVA, ANA

SMITH, AUSTIN
SMITH, RACHEL
SOK, SREYOUN
STANFORD, TIMOTHY
STEELE, JOFRE
STEWART, DEMETRIUS
SUAREZ, VICTOR
TABARES, MARLYNN
THAYER, CHRISTOPHER
VALENCIA, JAMES
VARGAS, FERNANDO
WATERHOUSE, DEZI
WILLIAMS, RICARDO
WRIGHT, AARON
WRIGHT, GERRY
ZABALSA, TERESA
ZARATE, ERIKA
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Period, effective January 8, 2024 to May 30, 2024, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1110-410-05D:

HOLT, ROBYN

MOORE, SAMUEL

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective July 21, 2023, not to exceed six (6) hours each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01:

BARRAZA, ROXANE
BROCKIE, KEITH
DELGADO, XOTCHIL
GRANADOS, ADAM

HOLT, ROBYN
LIVINGS, HUNTER
ROMO PADILLA, JUDITH
SMITH, RACHEL

POMFRET, WILLIAM: Approve payment, Cajon High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-402-L01.

Certificated Personnel Report
January 16, 2024

Approve payment to the following certificated personnel, Cajon High School, Class Size Overage, effective October 19, 2023 to November 17, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-402-05D:

CASILLAS, ADRIAN
COSSIO, MARTIN
DOW, CHRISTI

GROEZINGER, HEATHER
HOWARD, STACY

ENRIQUEZ, HANK: Approve payment, CAPS Central, CAPS Program, effective July 31, 2023 to December 15, 2023, not to exceed 100 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, Del Vallejo Middle School, Tutoring, effective January 8, 2024 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-306-L01:

AFSARI, SAHAR
ALVARADO CERVANTES, CINTHYA
BARNEY, MONIQUE
BENNETTS, CRYSTAL
BROWN, DANYA
CARTER, DARLENE
CASIAS, RAYMOND
CERVANTES, BENJAMIN
CHRISTIAN, SUSAN
CLARK, VERNICA
CRUZ, JAMIE
DESTASIO, NICHOLAS
FORBES, HUGH
JOHNSON, MALLORIE
LEE, MICHAEL
LIMON, MARLENE
MAYORAL, ERIKA

MCGARRAH, JOLENE
MEDELLIN, VERONICA
MONTEMAYOR, TODD
PALUZZI, LORI
PELAYO BRAMBILA, MIRASOL
PICKETT, MARTINIQUE
PINEDO, HOUNG
SANTOS, JULIO
SEVILLA, GRACE
SINGLETON, FELISHA
SOWARD, MARCUS
THOMAS, ELIZABETH
VAUGHN, STEPHANIE
VILLALVAZO, ALEX
WOODARD, HANNAH
WUN, CLAIRE

MANSOORI, NOORIA: Approve payment, Educational Services, Non-Mandatory Training, effective July 17, 2023 to June 20, 2024, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049.

Certificated Personnel Report
January 16, 2024

Approve payment to the following certificated personnel, Educational Services, Non-Mandatory Training, effective October 21, 2023 to November 18, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-0000-2100-1930-768-049:

BOTTINI, GINA
MURAD, MARILYNN

RODRIGUEZ, MARITZA

Approve payment to the following certificated personnel, Educational Services, Non-Mandatory Training, effective October 21, 2023 to November 18, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-5220-768-049:

BREINER, KRISTIN
BRUCE, PAMELA
BUTLER, SHALITA
CABILAO, ONIE
CARRASCO, SYNTYA
CARRERA, MARIA
CASTANEDA, MICHELLE
CAZARES, SINDIA
DORSEY, LANELLE
ELLIS, FRENETTE
FEDERICO, JANICE
GORMAN, DEBORAH
GOSS, MARTI

KLEIN, AMY
LEAPHART, ROSILAND
MACIAS-WILLIAMS, ELAINE
MARROQUIN, YESSENIA
MORENO, MANUELA
PENDLETON, TRINIDAD
PEREZ, ANGELA
PHILLIPS, AMY
RAMOS, PEDRO
RYBAK, DEBRA
SANCHEZ, CORINA
SRINIVAS, CHETANA
STEELE, JOFRE

MARTINEZ, JENNY: Approve \$1,242.00 stipend payment, Employee Development, Instructional Coach, effective September 1, 2023 to June 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

PETERS, KIMBERLY: Approve payment, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01.

WATKINS, ROBERT: Approve \$1,000.00 stipend payment, Employee Development, Master Teacher Stipend, effective September 1, 2023 to June 30, 2024; account 01-0312-0-5760-1120-1130-884-L01.

Certificated Personnel Report
January 16, 2024

Approve \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024; account 01-0312-0-1110-1000-1130-884-L01:

BRINKERHOFF, AMY	LUCE, BONNIE
CAVALLARO, JESSICA	MARTINEZ, ANGELICA
CHURBY, JESSICA	MATSALIA, VANEE
CONSTANTINO SANCHEZ, CRISTINA	MENDEZ, PHUNG
CORSE, MICHAEL	MICHEL, SAMANTHA
DOMINGUEZ, GURRI	ORTEGA, ANNA
ELSTON, ALEXANDRA	OYES, MEGAN
ENRIQUEZ, HANK	PATINO, JOSE
GARCIA, AMY	PEREZ, JEANETTE
GUERRERO, YADIRA	QUINLAN, STEVEN
GUTIERREZ, EUNICE	RICO, AYDE
HARRIS, NICOLE	SANDUSKY, ROBIN
HINKLEMAN, JOHN	SCHMIDT, JENNIFER
HOLLEY, ROBERT	SCOTT, MAEGAN
HUYNH, LINDA	SING, BRENDA
JACOB, BIJI	STEPHENS, EILEEN
JENKINS, CHRISTIE	TORRES-VARGAS, ELYCIA
JONES, TINA	VOTAW, JENNIFER
KAPONO, KENNARD	ZAVALA, SARAH

Approve \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024; account 01-0312-0-0000-2700-1930-884-L01:

AVERY, AMBER	SMITH, KELSEY
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Approve up to \$3,000.00 stipend payment, to the following certificated personnel, Employee Development, Noyce Mentors, effective July 3, 2023 to June 30, 2024; account 01-4035-0-1110-1000-1130-844-537:

ACKERMAN, ANDREA	MCGARRAH, JOLENE
DIAZ, DEBORAH	OLSON, AXEL
FERNANDEZ, VERONICA	PUHAWAN, ERICA
MACIAS, GIOVANNI	SMITH JR., EARL D.
MANASALA, EDWARD	SOBERANIS, SARA

Certificated Personnel Report
January 16, 2024

Approve indicated stipend payment, to the following certificated personnel, Employee Development, Noyce Mentors, effective July 3, 2023 to June 30, 2024; account 01-4035-0-0000-2100-1930-844-537:

LARIOS, YOLANDA (\$1,500.00)	PETRICCIONE, CHRISTOPHER (\$1,500.00)
OYINSAN, OLUSOLA (\$1,500.00)	TEJADA, RICHARD (\$750.00)

BARAJAS, ESTHER: Approve payment, Golden Valley Middle School, Program Support, effective July 24, 2023 to May 30, 2024, not to exceed 17 hours, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-308-L01.

Approve payment to the following certificated personnel, Golden Valley Middle School, CAPS Program, effective July 31, 2023 to June 28, 2024, not to exceed 200 hours each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-308-492:

AUTRYDEGUZMAN, BROOKE	REA, RUTH
COLEMAN, MISTY	RUGOWSKI, KRISTY
HALL, ANDRE	VICUNA, IRIS
HIPPS, DEAGE	WICK, AINE
JETSON, RAINA	WORSHAM, JESSICA
JOHNSON, UDAWNA	

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective August 28, 2023 to August 31, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-308-04D:

CARO, DAVID	REA, RUTH
COLBERT, BRYSTAL	STANTON, THEODORE

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective September 1, 2023 to September 29, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-308-04D:

CARO, DAVID	MAMUN, HEMEL
COLBERT, BRYSTAL	REA, RUTH
JETSON, RAINA	STANTON, THEODORE
LACKIE, LAURA	VICUNA, IRIS

Certificated Personnel Report
January 16, 2024

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective October 2, 2023 to October 31, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-308-04D:

JETSON, RAINA
LACKIE, LAURA

MAMUN, HEMEL
VICUNA, IRIS

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective November 1, 2023 to November 30, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-308-04D:

JETSON, RAINA
LACKIE, LAURA

MAMUN, LAURA
VICUNA, IRIS

Approve payment to the following certificated personnel, Gomez Elementary School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed 200 hours each, at the hourly rate \$45.89; account 01-2600-0-1110-1000-1130-196-492:

CARDENAS, MARIA
ESPINOZA, CARMEN

SCHMIDT, TARA

FERNANDEZ, KEITH: Approve payment, five (5) additional days at the per diem rate of pay, Human Resources, Professional Assignment, effective August 11, 2023 to June 28, 2024; accounts 01-0000-0-1110-1000-1130-160-03D (20%) and 01-0312-0-1110-1000-1130-884-L01. (80%)

WEST, YAS-MEEN: Approve payment, Indian Springs High School, Class Size Overage, effective November 1, 2023 to November 30, 2023, no to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D.

Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective September 5, 2023 to September 29, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D:

DOMINGUEZ, GURRI
GONZALES, JIMMY
GUEVARA, ALEXIS

GUTIERREZ, DENISE
SALAZAR, CYNTHIA
STEPHENS, ERIC

Certificated Personnel Report
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Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective October 3, 2023 to October 31, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D:

DOMINGUEZ, GURRI
GONZALES, JIMMY REY
GUEVARA, ALEXIS

GUTIERREZ, DENISE
SALAZAR, CYNTHIA
STEPHENS, ERIC

Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective November 1, 2023 to November 30, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D:

DOMINGUEZ, GURRI
GONZALES, JIMMY REY
GUEVARA, ALEXIS

GUTIERREZ, DENISE
SALAZAR, CYNTHIA
STEPHENS, ERIC

HATCHER, KIMBERLY: Approve payment, Jones Elementary School, CAPS Program, effective November 27, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-188-492.

BUSSELLE-GONZALES, LEIGH: Approve payment, Kendall Elementary School, Program Support, effective July 25, 2023 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-136-144.

NEMO, NIOAMI: Approve payment, King Middle School, Team Leader, effective July 1, 2023 to June 30, 2024. Team Leaders at the Middle School Level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-310-04D.

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to June 28, 2024, at the hourly rate \$45.89: account 01-0000-0-1110-1000-1130-310-04D:

AGUILAR-DIAZ, CINDY
ALMANZA, ROBERT
ANDRADE, KATIE
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BRAVATTY, VALANNE
CLARK, MORIAH
CRAVEN, DOUGLAS
CRUZ, ERIKA
DURAN III, LONNIE

GAETA, AMARIS
GESS, MICHAEL
GUINN, REBECCA
LAZOR, MARIA
LOPEZ, ARCELIA
LOPEZ, VALERIE
MARTINEZ, DAVID
MARTINEZ, JENNY
MEJIA, ANGELA
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Certificated Personnel Report
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MEMO, NIAOMI
OLLER, GUILLERMO
PADILLA, IVANIA
RAMIREZ, KEYSHA
RODRIGUEZ, RICHARD
RUBIO, RACHEL

RUBIO, TAYLOR
SAURETTE, TY
SCHMITT, RHIANNON
TORRES, AREYANI
WONG, KELVIN

Approve payment to the following certificated personnel, King Middle School, Program Support, effective July 3, 2023 to June 28, 2024, not to exceed six (6) hours per day each, at the hourly rate \$45.89; account 01-0000-0-1110-1000-1130-310-144:

AGUILAR-DIAZ, CINDY
MARTINEZ, JENNY

RUBI, RACHEL

BASTAJIAN, JILL: Approve payment, Lankershim Elementary School, Student Supervision, effective July 31, 2023 to June 30, 2024, not to exceed five (5) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-140-501.

SATERFIELD, CATHERINE: Approve payment, Lankershim Elementary School, Student Supervision, effective July 31, 2023 to June 30, 2024, not to exceed five (5) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-140-501.

FERGUSON, SUSAN: Approve two (2) additional days, at the per diem rate of pay, Lincoln Elementary School, Professional Development, effective December 18, 2023 to December 19, 2023; account 01-3010-0-1110-1000-1130-142-501.

PANOS, MICHELLE: Approve two (2) additional days, at the per diem rate of pay, Lincoln Elementary School, Professional Development, December 18, 2023 to December 19, 2023; account 01-0313-0-1110-1000-1130-142-L01.

Approve payment to the following certificated personnel, Lincoln Elementary School, Student Supervision, effective December 1, 2023 to June 30, 2024, not to exceed 11 hours per week each, at the hourly rate of \$45.89; account 01-7425-0-1110-1000-1130-142-SPV:

ALVAREZ, DIANA
BELTRAN, JOE
CARLETON, BEATRIZ
CEDENO, LESTER
CORRAL, REBECCA
DAVIS, LYNET
DOWNING, CATHLEEN
ESTRADA-MADRIGAL, AMBAR

FIACCO, CHARLES
KAHLER, PATRICIA
LEAPHART, ROSILAND
LOPEZ, PATRICIA
MENDOZA, ERIKA
OYES, MEGAN
PANOS, MICHELLE
(Continued)

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PUNONGBAYAN, LINDA
QUITON II, ROLAND
REYES, DAISY
REYNOSO, HORTENCIA

RODRIGUEZ, KATHERINE
SANDUSKY, ROBIN
STAHOVICH, JOSEPH
WICKERSHAM, MICHAEL

Approve payment to the following certificated personnel, Lincoln Elementary School, Student Supervision, effective December 1, 2023 to June 30, 2024, not to exceed 11 hours per week each, at the hourly rate of \$45.89; account 01-3214-0-0000-3110-1230-142-SPV:

ODENING, TIMOTHY

RODRIGUEZ, ARICELI

Approve payment to the following certificated personnel, Lytle Creek Elementary School, CAPS Program, effective July 31, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-144-492:

GOODRICH, DAHILA
MURY, MEAGHAN

RAUDA, PATRICIA

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective December 1, 2023 to June 28, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-7425-0-1110-1000-1130-144-SPV:

ADEMORIJIMI, ADEJINKA
CAMPOS HERNANDEZ, JESSICA
CANDAMIL, LLEANA
COOMES, SHERRI
DECASAS, MIGUELITO
ESPINOZA, MEGHAN
GESKE, ALICE
GLADIN, MARIBEL
GONZALES DIAZ, CAROLINA
GOOD, HERMILA
GOODRICH, DAHILA
KNIGHTEN, SHAUN
LEONARDO, ERICK

MARRUFFO, LAURA
MENESES, ERICK
MIRAMONTES, DIANA
MIRANDA, CAROL
MURY, MEAGHAN
PONCE, MARICELA
POWERS, CINDY
RAUDA, PATRICIA
STARK, LISA
STEIN, MICHAEL
WILLIAMS, NANETTE
ZAMORA, EDITH

JENKINS, KERRI: Approve payment, Middle School College High School, Tutoring, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-510-L01 (33.3%) and 01-3010-0-1110-1000-1130-510-501(66.67%).

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JENKINS, KERRI: Approve payment, Middle College High School, CAPS Program, effective August 2, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-510-492.

NAVARRO, GRACE: Approve payment, Middle College High School, Tutoring, effective August 2, 2023 to May 22, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-510-L01 (33.33%) and 01-3010-0-1110-1000-1130-510-501 (66.67%).

OYINSAN, OLUSOLA: Approve three (3) additional days, at the per diem rate of pay, Middle College High School, Ninth Grade Summer Orientation, effective July 24, 2023 to July 26, 2023; account 01-0000-0-1110-1000-1130-510-05D.

OYINSAN, OLUSOLA: Approve payment, Middle College High School, Tutoring, effective August 2, 2023 to May 22, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-510-L01 (33.33%) and 01-3010-0-1110-1000-1130-510-501 (66.67%).

SOLORIO, CARLOS: Approve three (3) additional days, at the per diem rate of pay, Middle College High School, Ninth Grade Summer Orientation, effective July 24, 2023 to July 26, 2023; account 01-0000-0-1110-1000-1130-510-05D.

Approve payment to the following certificated personnel, Middle College High School, CAPS Program, effective August 2, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-510-492.

JEFFERSON, CHASTA

WRIGHT, STEVEN

Approve payment to the following certificated personnel, Monterey Elementary School, CAPS Program, effective November 1, 2023 to May 30, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-148-492:

SWANSON, JESSICA

YANEZ, MELANIE

PERAZA, DAMARIS: Approve, five (5) additional days at the per diem rate of pay, Multilingual Program, Bilingual Stipend, effective August 15, 2022 to June 30, 2023; account 01-0000-0-1110-1000-1930-778-03D.

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QUIRARTE, HEIDY: Approve, five (5) additional days at the per diem rate of pay, Multilingual Program, Bilingual Stipend, effective July 1, 2023 to June 30, 2024; account 01-0000-0-1110-1000-1930-778-03D.

Approve one (1) additional day at the per diem rate of pay, to the following certificated personnel, Multilingual Programs, Professional Development, effective July 24, 2023; account 01-0306-0-1110-1000-1130-778-L01:

ADAME, ANA	GARCIA, LUCIA
AGUILASOCHO, VANESSA	GARCIA, LUPE
ALAS, MARISELA	GARIBAY, MARILU
ALBA, JOSE	GLADIN, MARIBEL
ALONZO, JESSICA	GONZALEZ, ANGELICA
ALVAREZ, ANGELICA	GONZALEZ, CHRISTINA
ARROYO PAZ, LORENA	GONZALEZ, MAYRA
AVILA CASAS, SILVIA	GONZALEZ, REBECCA
BELTRÁN, JOE	GOOD, HERMILA
BERNAL, ADRIANA	GUARDIOLA, ELIZABETH
BETANCOURT, LINDA	GUILLEN, KARLA
BIDDLE, MARIA	GUTIERREZ, IRIS
BUTTERFIELD, ANGELICA	GUZMAN, CLAUDIA
CALDERON, RUTH	HAMILTON, RUSEY
CAMAS, MARCELLA	HAZEN, MARIA
CAMAS, MARIA	HERMOSILLO, ROSA
CANELO, CARMEN	HUERTA, CARLOS
CARDENAS, MARIA	HUERTA, MARISELA
CARLETON, BEATRIZ	JOHNSON-TONTZ, ROSMERY
CARLOS, STEPHANIE	JUAREZ, CELIA
CARMENATTI, LINYEN	LIERA, CHRISTINA
CASTRO, VICTOR	LOPEZ, ANA
CEDENO, LESTER	LOPEZ, ELIZABETH
CHAVEZ, NATALIE	LOPEZ, MARIA
CORRUJEDO, CARMEN	LÓPEZ-ALONSO, MÓNICA
DEL RIO, MARIA	LUCIO, IRIS
DELEON DEHAAN, GABRIELLA	LUNA, BIANCA
ESCAMILLA, DANIEL	MARIN, LILIA
ESCOBAR, REBECA	MARTINEZ, JENNY
ESCOBEDO, FRANCISCO	MARTINEZ GUZMAN, CECILIA
FELIX, LETICIA	MCGRATH, MELANIE
FLORES, ELIZABETH	MENDOZA, KATHIA
FLORES-SANZ, LORENA	MENDOZA, MARCO
GALLAGA, JESSICA	(Continued)

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MENESES, CESAR
MICHEL, SAMANTHA
MIRAMONTES, DIANA
MOCTEZUMA, BEATRIZ
MONCADA- GÓMEZ, MARISELA
MORALES, THERESA
MORENO, JUAN
MOTA, LUIS
OCHOA, MAYRA
PEREZ, MARIA
PINON, ENRIQUETA
QUINTANARANGEL, ARLENE
RABAGO, IVON
RAMIREZ, LEANDRA
RAMOS, PEDRO
RAUDA, PATRICIA
REYES, ELIZABETH
REYES, JUANA HILDA
REYNOSO, HORTENCIA

RUFUS, AUTUMN
RUIZ, MARTIN
SANCHEZ, NILSA
SANGUINO, GRETTY
SANTANA RAZO, MONICA
SAUCEDA, LUCILA
SILVA, DIANE
TEMPLOS, VERONICA
THOMAS, BEATRIZ
URBINA GALINDO, PATRICIA
VALDEZ-AGUILAR, CATALINA
VIELMA, DORA
VILLALOBOS, ROSARIO
VILLEGAS, VANESSA
VIZCARRA, ADRIANA
WILLIAMS, MIRIAM
ZAMARRIPA, HELEN
ZAMORA, EDITH

LIZAOLA, ALEXIS: Approve payment, Muscoy Elementary School, Program Support, effective August 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-152-501.

PIZA, YARA: Approve payment, North Park Elementary School, Class Size Overage, effective November 1, 2023 to November 30, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-156-03D.

Approve payment to the following certificated personnel, North Park Elementary School, Student Support, effective November 6, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$45.89; account 01-2600-0-1110-1000-1130-156-492:

EDGETT, JACQUELINE
HEYMAN, TANYA
LOPEZ, RUBEN

PEREZ-MARTINEZ, MARTHA
REYES, KELLY

Approve payment to the following certificated personnel, Norton Elementary School, Student Support, effective November 1, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$45.89; account 01-0317-0-1110-1000-1130-160-L01:

CASTRO, VICTOR
KOV, LILY
PRECIADO, IRMA

TALBERT, BRET
TEJADA, ESTELA

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BAUMANN, JEANNA: Approve payment, Pacific High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7370-0-1110-1000-1130-404-484.

VILLAESCUSA, SHELLY: Approve payment, Paakuma K-8, Program Support, effective November 8, 2023, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2420-1230-324-L01.

Approve payment to the following certificated personnel, Paakuma K-8, Program Support, effective November 8, 2023, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-324-L01:

GOOLSBY, LA NIKA
MACIEL, CONSUELO

SCLAFANI, AMY
VANCE, REBECCA

Approve payment to the following certificated personnel, Paakuma K-8, Class Size Overage, effective October 1, 2023 to October 31, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

CACHO, CALEB
IMBRIANI, SAUNDRA
RODRIGUEZ, SANTIAGO

ROGERS, ADRIANA
SIRLS, SARA
SORRELL, LA TONYA

CUNNINGHAM, MELISSA: Approve payment, Pacific High School, Class Size Overage, effective October 2, 2023 to October 31, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-404-05D.

CUNNINGHAM, MELISSA: Approve payment, Pacific High School, Class Size Overage, effective November 1, 2023 to November 30, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-404-05D.

HAYNES, GREGORY: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-404-L01.

HERRIN, JOSEPH: Approve payment, Pacific High School, Class Size Overage, effective November 1, 2023 to November 30, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-404-05D.

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KOHLER, CHRISTOPHER: Approve payment, Pacific High School, Department Chairperson, effective July 1, 2023 to June 30, 2024, Science Department Chairs at the High School Level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-404-05D.

MARTINEZ, ZULEYME: Approve payment, Pacific High School, Class Size Overage, effective November 1, 2023 to November 30, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-404-05D.

TYEHIMBA, DESNEY: Approve payment, Pacific High School, CAPS Program, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-404-492.

TYEHIMBA, DESNEY: Approve payment, Pacific High School, Program Support, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-404-501.

TYEHIMBA, DESNEY: Approve payment, Pacific High School, Program Support, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-404-L01.

TYEHIMBA, DESNEY: Approve payment, Pacific High School, Internal Substitute Coverage, after the second time, effective January 1, 2024 to June 30, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-404-05D.

TYEHIMBA, DESNEY: Approve payment, Pacific High School, Student Supervision, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7425-0-1110-1000-1130-404-SPV.

TRUJILLO, ORLANDO: Approve payment, Rodriguez PREP, Team Leader, effective July 1, 2023 to June 30, 2024. Team Leaders at the Middle School Level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0301-0-1110-1000-1180-322-04D.

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-6387-0-3800-1000-1130-748-485:

ALFONSO, SARAH
CASSADY, SEAN
FAKHOURY, RAWAN
FITZGREALD, SEAN

LACHAUSSE, AUDRA
LOPEZ, ANTHONY
MAGALLANES, HECTOR
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Certificated Personnel Report
January 16, 2024

OCAMPO, ELVA
PENA, GRISELDA
RODRIGUEZ, LAURA
SALAZAR, JOANA

SMITH, JADE
TIVEY, DEBRA
VALDEZ, VIDAL

AGUILAR, JOSE: Approve payment, San Bernardino High School, Student Support, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-406-480.

ALEGRIA, MARIA: Approve payment, San Bernardino High School, CAPS Program, effective July 31, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-406-492.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Period, effective July 31, 2023 to December 15, 2023, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-0000-0-1110 -1000-1130-406-05D:

AKAHOSHI, PAUL
BURG, KEVIN
CORIGLIANO, CARRIE
GUILLORY, CHIKIA
LUNA-BARNUM, CHRISMA
MCDONOUGH, MATTHEW

MOORE, LINDA
MORENO, MANUELA
POLK, BRITANNY
SOMERS, HEATHER
WOODS, MYRON

Approve payment to the following certificated personnel, San Bernardino High School, CAPS Program, effective July 31, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110 -1000-1130-406-492:

CAMPIELD, DANA
CICERO, GIOVANNI
MADRID, VIRGINIA
MEYER, JOHN

NUNEZ, JORGE
PARKER, OLIVIA
PETREE, SANDRA
SOMERS, HEATHER

CASILLAS, YESENIA: Approve payment, Secondary Education, Professional Development, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-879-L01.

GUEVARA, ALEXIS: Approve payment, Secondary Education, Professional Development, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-879-L01.

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Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110 -1000-1130-879-L01:

BECKER, KENNA
CAMPION, ROXANNE
CARRILLO, HECTOR
DIAZ, DEBORAH
DIEP, TIN
DOMINGUEZ, DAMIAN
ELLIS, FRENETTE
FARMIGHETTI, HEATHER
FERNANDEZ, KEITH
FLORES BRAVO, NANETTE
FRIASALBA, TERESITA
GARCIA, SANDRA
GELSTON, CAMILLE
HERNANDEZ, JASMINE
JOHNSON, KELLIE
KAKISH, MAJD
KITTO, ANDREA
LOPEZ, CHRISTIAN
MADRID, VIRGINIA
MARQUEZ, YOLANDA
MARRON, JAASIEL
MILLIGAN, OLIVIA
MUNOZ, ANA
NEMO, NIOAMI
NEWMAN, AARON
NOLASCO, JESUS
OCAMPO, ELVA

PEREZ, JEANETTE
PUHAWAN, ERICA
QUENGA, LAWRENCE
QUINLAN, MICHAEL
RAMIREZ MAGDALENO
RAMIREZ, SARAH
ROBINSON, ANGELA
RODRIGUEZ, GERARDO
ROMERO, OLGA
SALSBERRY, DELFINA
SANCHEZ PALACIOS, DIANA
SANCHEZ, OLIVIER
SEVILLA, GRACE
SOLORZANO, REYNALDO
SREYOUN, SOK
STEELE, JOFRE
STOCKHAM, TY
STUART, TARA
TAVARES, GABRIELLA
THOMAS, BEATRIZ
TRAN, ALAN
TUNQUE, SHEILA
UNKEFER, ERICKA
WATERHOUSE, DEZI
WORSHAM, JESSICA
ZAFARA, ANDREW

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$45.89; account 01-0312-0-1110 -1000-1130-879-L01:

AGUILAR DIAZ, CINDY
BRAVATTY, VALANNE

HUNTER, ROBERT
SMITH, SABRINA

SEPULVEDA, KATERINA: Approve payment, Serrano Middle School, Student Supervision, effective January 8, 2024 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-7425-0-1110-1000-1130-314-SPV.

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Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective July 31, 2023 to June 7, 2024, not to exceed \$25.00 per day, per student, per class; account 01-6547-0-5730-1110-1130-878-440:

BARAJAS MEZA, ERIKA
FISHER, JORDAN
HANSEN, STELLA
MEJIA, MARIA
MILLER, MARIA
PINEDA, CLARIZA
REEVES, MELISSA
ROMO, MARIA
RUSS, TAKARA
SANCHEZ, NATALIE

SCARSELLA, STEPHANIE
VIRAMONTES MERINO, KARLA
WADE, YVONNE
WALLMARK, TIFFANY
WHITEFOOT, CHRISTINA
WILSON, PORSHA
WOLL, KRISTIN
WOLL, RAY
YOUNG, TIFFANY

JACKSON, LASHAWN: Approve \$1,000.00 stipend payment, Student Wellness & Support Services, Clinical Fellowship Supervisor, effective August 1, 2023 to June 28, 2024; account 01-5825-0-0000-2100-1930-799-547.

MENDOZA, ROSENDO: Approve payment, Student Wellness & Support Services, Program Support, effective August 1, 2023 to June 28, 2024, not to exceed 100 hours, at the hourly rate of \$45.89; account 01-4127-0-0000-2100-1930-799-550.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 1 Training, effective August 3, 2023 to June 28, 2024, not to exceed 40 hours each, at the hourly rate of \$45.89; account 01-7085-0-0000-3110-1230-799-455:

ABRAMS, DIANE
ELIZONDO, MARGARITA

VILLALPANDO, FERNANDO

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 1 Training, effective August 3, 2023 to June 28, 2024, not to exceed 40 hours each, at the hourly rate \$45.89; account 01-7085-0-1110-1000-1130-799-455:

FOUSE, KAYLA
ROYBAL, HEATHER

WESTBROOK, JASON
WILLIAM, ATHENA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Youth Services, Bringing Hope to Saturday, effective September 22, 2023 to June 30, 2024, not to exceed six (6) hours per Saturday each, at the hourly rate of \$45.89; 01-0413-0-1110-1000-1130-910-L02:

ACEVES, MAYRA
BERTOLDO, AZUCENA
BROCKIE, KEITH
COBA, MARCELO
GARCIA, SELINA
HOFFMAN, DYNA
LOPEZ, STEPHANIE
MERCER, CARMEN

MULLEN, JENIFER
MUNIZ, SANDRA
NEUSCHELER, SCOTT
REED, SARAH
REYES, DORIS
RODRIGUEZ III, SANTOS
SWANSON, JESSICA

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2023-2024 school year, at the established daily rate of \$205.00:

ALVA, ARCELIA
ALVARADO, CARLOS
ANGULO, GERARDO
BARRIOS, DANIELLE
BENITEZ, ELIZABETH
BRAR, TEJWANT
BROOKSHIER, HANNA
CORRAL, MONSERRAT
FERNANDEZ, ROGELIO
FLORES-SANCHEZ, PRISCILA
FULTON, JEFFREY
GARCIA, DANIELA
GARCIA, NEREYDA
GARY, CANAAN
GUTIERREZ, JENNIFER
HERNANDEZ, ANGELINA
JOHNSON, MARISSA

JOHNSON-THORNTON, DYNISS
LAY, ANNE
LLANOS, PALOMA
MANJARREZ, MADISON
MATAS, OWEN
MONARREZ, YAMILETH
NARANJO, LAURA
PAGUIO RAMOLETE, ANGELA
QUINONEZ, DANIEL
RANGEL, BALBINA
RUIZ BUSTILLO, HECTOR
RUIZ, CINDY
SALINAS, LAWRENCE
SMITH, TINA
VAN NORMAN, PRISCILLA
VARELA, RUTH

Approve payment to the following certificated substitute retired teachers for the 2023-2024 school year, at the established daily rate of \$235.00:

MARTINEZ, MARIO

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Anton Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-186-492:

CHAMBERLIN, ANDREW
FARIAS, DAISY
LOPEZ, CINDY
MORRIS, RAYMOND

PEREZ, BEATRIZ
TEJEDA, VICTORIA
TOLEDANO, DIANA

Approve payment to the following certificated personnel, Brown Elementary School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-190-492:

SEGURA-HUERTA, ELIZABETH

SILVA, CYNTHIA

Approve payment to the following certificated personnel, Brown Elementary School, (Substitute Teacher) Expanded Learning, effective November 2, 2023 to November 2, 2023, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-0000-0-1110-1000-1140-190-205:

GUTIERREZ, ROSIBELL

THIM, CHANVATANA

Approve payment to the following certificated personnel, Davidson Elementary, (Substitute Teacher) Expanded Learning, effective November 20, 2024 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-120-492:

BEITZ, CLAIBORNE
CORONADO, JENNIFER

GARCIA, NAVOR

Certificated Personnel Report
January 16, 2024

Approve payment to the following certificated personnel, Del Rosa Elementary School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 3, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-122-492:

HALIBURTON, BYRON

LAWSON, BRYCE

Approve payment to the following certificated personnel, Del Vallejo Middle School, (Substitute Teacher) Expanded Learning, effective January 8, 2024 to May 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-306-492:

JOHNSON, EUGENE
MEDRANO, ESTAPHANIE

STEPHENS, CHRISTOPHER
VALENCIA, MARIA DE JESUS

Approve payment to the following certificated personnel, Highland-Pacific Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 28, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-0317-0-1110-1000-1140-128-L01:

GERBER, ERIKA ROSE
HALL, MADISON

KEATON, SAHARA MARIE

Approve payment to the following certificated personnel, Holcomb Elementary School, (Substitute Teachers) Expanded Learning, effective December 1, 2023 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-194-492:

MOSIER CHAVEZ, JULIE
SANCHEZ, PATRICK

VARGAS, CRYSTAL

Approve payment to the following certificated personnel, Hunt Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 28, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-132-492:

DAVID, CHANDA
ROMAN, VERONICA

SANTOS, ULISSES

Approve payment to the following certificated personnel, Inghram Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 1, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-134-492:

DOUGLAS, CECILIA
PITTS, NICHELLE
REYES, NATHALIE

REYNOLDS, TRAYVEON
WHARTON, COURTLAND

Certificated Personnel Report
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Approve payment to the following certificated personnel, Kendall Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-136-492:

FAMIGHETTI, RICHARD

NICKS, ROBERT

Approve payment to the following certificated personnel, Lytle Creek Elementary School, (Substitute Teachers) Expanded Learning, effective December 6, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-0313-0-1110-1000-1140-144-L01:

CORTEZ, XAVIER
LARKINS, LAUREN
MATA, ANNETTE

QUIROZ, MAGDALENA
SALINAS, LAWRENCE
SANABRIA, JULISSA

Approve payment to the following certificated personnel, Monterey Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to January 16, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-148-492:

GAMEAS, LIZBETH

URENO, MARIELA

Approve payment to SAYSON, BEVERLY, Norton Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-160-492:

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-0313-0-1110-1000-1140-404-L01:

BARNES, NATHAN
MANN, VALERIE
MENDOZA-ARTEAGA, ANGEL

PEREZ GUZMAN, ANGEL
TODD, TRISTAN

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teachers) Expanded Learning Sunrise, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-404-492:

BARNES, NATHAN
MANN, VALERIE
MENDOZA-ARTEAGA, ANGEL

PEREZ GUZMAN, ANGEL
TODD, TRISTAN

Certificated Personnel Report
January 16, 2024

LOU, PAUL: Approve payment, Rio Vista Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 7, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-170-492:

Approve payment to the following certificated personnel, Rodriguez Prep, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-322-492:

BLACK, MALIK
SANCHEZ, MARINA

TABLANTE, JOSEPH
TAYLOR, LEEANN

SANCHEZ, MELISSA: Approve payment to, Roosevelt Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate \$33.58; account 01-2600-0-1110-1000-1140-174-492.

Approve payment to the following certificated personnel, San Gorgonio High School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-3010-0-1110-1000-1140-408-501:

CHIANG, EDDY
DOUSSETT, SARAH
HIPOLITO, CASSANDRA
MARTIN, DALTON
MOUTLON, RUSHAWN

RONQUILLO, ALEJANDRA
SARTORI, MATTHEW
SULLIVAN, CHRISTY
TAT, BONNIE

MORRIS, THERESA, SWSS: Approve payment to (Substitute Teachers) Saturday School, effective December 18, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$33.58; account 01-7085-0-1110-1000-1140-799-455.

Approve payment to the following certificated personnel, Bing Wong Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-192-492:

ALBERTS, GAIL
BANKS, TAMICA

CHO, TINA
MCMORRIS, RHEAN

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

BAUER, RHONDA
Senior High Teacher
San Bernardino High School

Beginning December 5, 2023
and continuing through
January 10, 2024

OLTON, ANGELA
Program Specialist
Virtual Academy

Beginning January 8, 2024
and continuing through
May 30, 2024

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 for the following:

ACOSTA, JESSICA: Instructional Tutor-LH/PH, Shandin Hills, salary range 34A, step 1, 6 hours, 9 months, \$22.95 per hour, effective January 8, 2024.

AGUIRRE GARCIA, ZULEMA: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective October 26, 2023 through June 30, 2024.

BARAGAN, DEBBIE: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective January 8, 2024.

BERLETICH, ERIC: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective January 2, 2024.

BRITTEN, RICK: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

CASTANEDA DIAZ, XOCHITL: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective January 8, 2024.

CLARK, VANESSA: Instructional Assistant/SDC, Monterey, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective December 11, 2023.

CONTRERAS, JESSICA: Student Intern, Pacific, \$15.50 per hour, effective November 13, 2023 through June 30, 2024.

DELGADO, WENDY: Library Assistant, Bradley, salary range 28A, step 1, 3 hours, 10 months, \$17.11 per hour, effective December 4, 2023.

Classified Personnel Report
January 16, 2024

ESCOBAR VILLATORO, ONEYDI: Instructional Assistant/SDC, Wilson, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective December 8, 2023.

ESPINOZA URIAS, CRUZ: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective November 16, 2023 through June 30, 2024.

ESTRADA, LESLIE: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

FRAZIER, ALBERTA: Instructional Tutor-LH/PH, Special Education Secondary Programs, salary range 34A, step 1, 6 hours, 9 months, \$22.95 per hour, effective January 8, 2024.

GARCIA, ABRAHAM: Custodian I, Cajon, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective January 2, 2024.

GEBING, AMANDA: Student Intern, Muscoy, \$15.50 per hour, effective November 9, 2023 through June 30, 2024.

GONZALEZ, JUSTUS: Student Intern, Human Resources-Certificated, \$15.50 per hour, effective November 16, 2023 through June 30, 2024.

GUERRERO HERNANDEZ, SOFIA: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

HERNANDEZ SOLIS, DARLYNN: Student Intern, Arroyo Valley, \$15.50 per hour, effective November 9, 2023 through May 30, 2024.

LEON, ELIAS: Recreation Aide, Lankershim, 6 hours, 9 months, \$16.85 per hour, effective November 27, 2023.

LOPEZ, CLAUDIA: Bilingual Community Resource Worker, Emmerton, salary range 28A, step 6, 8 hours, 10 months, \$21.54 per hour, effective November 27, 2023.

MANZANARES, MONATE: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective October 24, 2023 through June 30, 2024.

MEDINA, MONIQUE: Student Intern, Sierra, \$15.50 per hour, effective November 13, 2023 through June 30, 2024.

Classified Personnel Report
January 16, 2024

MENDEZ MIRANDA, NATALIE: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective October 24, 2023 through December 31, 2023.

MONTES, TANIA: Recreation Aide, Wilson, 3½ hours, 9 months, \$16.85 per hour, effective November 27, 2023.

MONTIEL, JOCELYN: Student Intern, Oehl, \$15.50 per hour, effective November 13, 2023 through June 28, 2024.

MOORE, ERICKA: Recreation Aide, Brown, 3 hours, 9 months, \$16.85 per hour, effective November 27, 2023.

MORENO, CHRISTINE: Cafeteria Worker, Curtis, salary range 26A, step 1, 4 hours, 9 months, \$15.84 per hour, effective November 27, 2023.

MURILLO, GISELLE: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

MURILLO, PATSY: Substitute Instructional Assistant/SDC, Limited Term, \$19.63 per hour, effective October 18, 2023 through June 30, 2024.

OROZCO VELASQUEZ, ERIKA: Cafeteria Worker, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective November 27, 2023.

PARRA, LILIANA: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$23.88 per hour, effective November 27, 2023.

QUILLA, JAZABELL: Student Intern, Alternative Learning Center, \$15.50 per hour, effective November 13, 2023 through June 28, 2024.

RAMIREZ, ARMANDO: Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, \$24.84 per hour, effective November 27, 2023.

TORRES, ANTHONY: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective November 27, 2023.

TORRES, YANELLE: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

VALLE, CARMEN: Secretary II, Thompson, salary range 38, step 3, 8 hours, 10 months, \$26.88 per hour, effective November 27, 2023.

Classified Personnel Report
January 16, 2024

Approve the promotion for the following:

AGUILAR, SUZANNE: Recreation Aide, Dominguez, 3 hours, 9 months, \$16.85 per hour, to Custodian I, Holcomb, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, effective December 5, 2023.

CERVANTES JACOBO, GUSTAVO: Custodian II, Shandin Hills, salary range 34A, step 3, 8 hours, 12 months, \$24.38 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 1, 8 hours, 12 months, \$28.52 per hour, effective November 28, 2023.

DEAN, SHERISSE: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 2, 6 hours, 9 months, \$20.42 per hour, to Instructional Tutor-LH/PH, Indian Springs, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective November 27, 2023.

DIAZ, SONIA: Instructional Assistant/SDC, Thompson, salary range 32, step 6, 6 hours, 9 months, \$23.88 per hour, to Instructional Tutor-LH/PH, Cajon, salary range 34A, step 5, 6 hours, 9 months, \$25.34 per hour, effective December 4, 2023.

HERNANDEZ, THELMY: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, to Instructional Tutor-LH/PH, Pacific, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective December 4, 2023.

MOLINA, ALESI: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, to Instructional Assistant/Academic Intervention, Indian Springs, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 27, 2023.

PALMA PEREZ, CAROLINA: Recreation Aide, Urbita, 4 hours, 9 months, \$16.85 per hour, to Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 2, 7 hours, 9 months, \$18.51 per hour, effective November 1, 2023.

RIVERA, ELISSIA: Cafeteria Worker, Urbita, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, to Human Resources Technician, Human Resources-Classified, salary range 38A, step 1, 8 hours, 12 months, \$25.34 per hour, effective November 20, 2023.

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ROJAS, ARIANA: Office Assistant I/HA, Anderson, salary range 30A, step 1, 8 hours, 10 months, \$18.51 per hour, to Bilingual Clerk II, Transportation Office, salary range 33, step 1, 8 hours, 12 months, \$21.14 per hour, effective November 27, 2023.

TAMPUBOLON, SONYA: Senior Clerk, Employee Development, salary range 35A, step 1, 8 hours, 12 months, \$22.52 per hour, to Secretary, College & Career Readiness, salary range 37, step 1, 8 hours, 12 months, \$23.88 per hour, effective December 4, 2023.

WILLIAMS, DAMIEN: Cafeteria Worker, Richardson, salary range 26A, step 6, 4½ hours, 9 months, \$19.27 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$20.42 per hour, effective November 27, 2023.

WOODRUFF, AMY: Instructional Assistant/SDC, Curtis, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, to Instructional Tutor-LH/PH, Virtual Academy, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective November 28, 2023.

Approve the selection from the eligibility list for the following:

PENA, JESSICA: Bilingual School Outreach Worker, Indian Springs, salary range 34, step 3, 8 hours, 9 months, \$23.70 per hour, to Clerk II, Allred Child Development Center, salary range 33, step 4, 8 hours, 12 months, \$22.98 per hour, effective November 27, 2023.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

ALVAREZ, JENNIFER: Bilingual Clerk I, Dominguez, salary range 30A, step 1, 6 hours, 10 months, \$19.23 per hour, effective November 29, 2023.

CASTRO, JESSICA: Clerk II, Human Resources-Classified, salary range 33, step 1, 8 hours, 12 months, \$20.42 per hour, effective November 29, 2023.

GARCIA, MEIBEL: Recreation Aide, Del Rosa, 3 hours, 9 months \$16.85 per hour, effective November 29, 2023.

GARCIA-SOTO, DENISSE: Education Assistant III/SI, Cypress, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 28, 2023.

Classified Personnel Report
January 16, 2024

GLASS, KRYSTLE: Recreation Aide, Wilson, 3½ hours, 9 months, \$16.85 per hour, effective November 27, 2023.

GUTIERREZ, RUBY: Instructional Tutor-LH/PH, Special Education Preschool Programs, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective November 27, 2023.

HWANG, PHILIP: Instructional Tutor-LH/PH, Cajon, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective December 4, 2023.

LOPEZ, BRIANDA: Instructional Assistant/SDC, Wong, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 27, 2023.

MURILLO, PATSY: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 27, 2023.

RAMIREZ, SELENIA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective November 27, 2023.

ROSS-BALDERAMA, HEIDI: Instructional Assistant/SDC, Chavez, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 27, 2023.

RUIZ, JACQUELINE: Recreation Aide, Shandin Hills, 3 hours, 9 months, \$16.85 per hour, effective November 8, 2023.

RE-EMPLOYMENT

Approve the re-employment for the following:

CALDERON, MARY: Substitute Custodian I, Provisional, \$19.63 per hour, effective November 8, 2023 through June 30, 2024.

LOPEZ PLASCENCIA, MARGARITA: Bilingual Clerk I, Pacific, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective November 27, 2023.

NAJARRO, RUTH: Substitute Custodian I, Provisional, \$19.63 per hour, effective November 6, 2023 through June 30, 2024.

VARGAS, BEATRICE IRENE: Substitute Attendance Assistant, Limited Term, \$20.42 per hour, effective October 13, 2023 through June 30, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ALDANA-OLIVA, REYLI: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

CALDERON, CHYANN: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

CONTRERAS, JESSICA: Student Intern, Pacific, \$15.50 per hour, effective November 13, 2023 through June 30, 2024.

DEL CARMEN SANCHEZ, LESLY: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

HAVEMANN-BRITT, MACKENZIE: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

MEJIA CRUZ, CHRISTOPHER: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

MEZA, EDUARDO: Project Workability, Transition, \$15.50 per hour, effective November 8, 2023 through June 30, 2024.

MURILLO, PATSY: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective October 19, 2023 through June 30, 2024.

VESA, DIANA: Student Intern, Richardson, \$15.50 per hour, effective November 1, 2023 through December 31, 2023.

TRANSFERS

Approve the voluntary transfer for the following:

APARICIO, CINTHIA: Senior Clerk, Nutrition Services, salary range 35A, step 3, 8 hours, 10 months, \$24.38 per hour, to Bilingual Senior Clerk, Preschool Central, salary range 35A, step 3, 8 hours, 12 months, \$25.10 per hour, effective November 15, 2023.

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AYALA, JORGE: Instructional Tutor-LH/PH, Paakuma K-8, salary range 34A, step 6, 6 hours, 9 months, \$26.35 per hour, to Instructional Tutor-LH/PH, Hunt, salary range 34A, step 6, 6 hours, 9 months, \$26.35 per hour, effective November 27, 2023.

BARRIOS, DAISY: Office Assistant I/HA, Brown, salary range 30A, step 2, 8 hours, 10 months, \$19.27 per hour, to Office Assistant I/HA, North Verdemont, salary range 30A, step 2, 8 hours, 10 months, \$19.27 per hour, effective December 4, 2023.

FIERROS, BERENICE: Education Assistant III/Spanish, Belvedere, salary range 32, step 5, 5 hours, 9 months, \$22.98 per hour, to Education Assistant III/Spanish, Hillside, salary range 32, step 5, 6 hours, 9 months, \$22.98 per hour, effective December 4, 2023.

GARCIA, ROLANDO: Custodian I, Muscoy, salary range 32, step 3, 8 hours, 12 months, \$22.11 per hour, to Custodian I, Chavez, salary range 32, step 3, 8 hours, 12 months, \$21.26 per hour, effective December 4, 2023.

HOWE, ELIZABETH: Education Assistant III/SI, Special Education Secondary Programs, salary range 32, step 6A3, 6 hours, 9 months, \$25.67 per hour, to Education Assistant III/SI, Highland-Pacific, salary range 32, step 6A3, 6 hours, 9 months, \$25.67 per hour, effective December 4, 2023.

SALARIES / MISCELLANEOUS

ELIZALDE, KARINA: Approve the increase in hours from Cafeteria Worker, Highland-Pacific, salary range 26A, step 1, 2 hours, 9 months, \$15.84 per hour, to Cafeteria Worker, Highland-Pacific, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective November 27, 2023.

SYKES, CHRISTINE: Approve the \$125 monthly Paraprofessional Lifting and \$125 monthly Diapering & Toileting stipend payments of Instructional Assistant/SDC, Wilson, salary range 32, step 6A1, 6 hours, 9 months, \$25.93 per hour, effective July 31, 2023.

Approve the addition of bilingual pay of the following:

CONTRERAS, KARINA: Secretary, Expanded Learning (EXL) salary range 37, step 2, 8 hours, 12 months, \$24.84 per hour, to Secretary, Expanded Learning (EXL) salary range 37, step 2, 8 hours, 12 months, \$25.56 per hour, effective August 30, 2023.

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HERNANDEZ, JANETH: Attendance Assistant, Newmark, salary range 33, step 1, 8 hours, 10 months, \$20.42 per hour, to Attendance Assistant, Newmark, salary range 33, step 1, 8 hours, 10 months, \$21.14 per hour, effective August 22, 2023.

JIMENEZ, MICHELLE: Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$31.43 per hour, to Secretary III, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$32.15 per hour, effective November 14, 2023.

LOPEZ, VANESSA: Clerk II, Arroyo Valley, salary range 33, step 2, 8 hours, 10 months, \$21.26 per hour, to Clerk II, Arroyo Valley, salary range 33, step 2, 8 hours, 10 months, \$21.98 per hour, effective October 3, 2023.

NARANJO, CHRISTINE: School Accounting Technician II, Arroyo Valley, salary range 38A, step 6A2, 8 hours, 12 months, \$32.39 per hour, to School Accounting Technician II, Arroyo Valley, salary range 38A, step 6A2, 8 hours, 12 months, \$33.11 per hour, effective October 4, 2023.

REGALADO, JESSICA: Senior Clerk, Kimbark, salary range 35A, step 5, 8 hours, 10 months, \$26.35 per hour, to Senior Clerk, Kimbark, salary range 35A, step 5, 8 hours, 10 months, \$27.07 per hour, effective September 15, 2023.

Approve the change of location of the following:

FIELDS, WHITNEY: Senior Clerk, Multilingual Elementary Programs, salary range 35A, step 6, 8 hours, 12 months, \$29.04 per hour, to Senior Clerk, Multilingual Secondary Programs, salary range 35A, step 6, 8 hours, 12 months, \$29.04 per hour, effective October 17, 2023.

FIGUEROA, ERIKA: Language Translator/Interpreter Spanish, Multilingual Elementary Programs, salary range 36A, step 6, 8 hours, 12 months, \$29.22 per hour, to Language Translator/Interpreter Spanish, Multilingual Secondary Programs, salary range 36A, step 6, 8 hours, 12 months, \$29.22 per hour, effective October 17, 2023.

GARCIA, RICHARD: Custodian I, Affirmative Action, salary range 32, step 3, 8 hours, 12 months, \$21.26 per hour, to Custodian I, Business Services, salary range 32, step 3, 8 hours, 12 months, \$21.26 per hour, effective October 10, 2023.

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GODINA GARCIA, HAIDE: Education Assistant III/Spanish, Multilingual Elementary Programs, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, to Education Assistant III/Spanish, Multilingual Secondary Programs, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective October 17, 2023.

Effective September 1, 2023, approve the Classified Mentor stipend for the following:

AINSWORTH, ELIZABETH	\$332.00
ALCALA-RAMIREZ, KATHY	\$498.00
BANUELOS, SONIA	\$1,000.00
BARRERA, BONNIE	\$1,000.00
BARRIOS-HIDALGO, SUSANA	\$166.00
BAYLESS, CRISTINA	\$1,000.00
BENZOR, NAOMI	\$1,000.00
BORSUK, MARLENE	\$1,000.00
BRUNSON, ZULLI	\$664.00
CHAVEZ, VERONICA	\$498.00
COBERN, WENDY	\$664.00
COLEMAN, KIMBERLY	\$166.00
COLUNGA, SARA	\$2,000.00
COOPER, MIA	\$332.00
CUELLAR, NANCY	\$332.00
DANG, LILY	\$1,000.00
DELGADO, JOANNA	\$1,000.00
ESTRADA, ALMA	\$1,000.00
FAVORS, MARSHA	\$1,000.00
FELIX, LILIANA	\$1,000.00
FERNANDEZ, LORENA	\$1,000.00
GARCIA ZAPATA, DIANA	\$1,000.00
GILBERT, ALMA	\$166.00
GLACKIN, KAYLA	\$1,000.00
GUZMAN, DIANE	\$1,000.00
HOLMES, LESLIE	\$333.00
INDUNI, TANIA	\$1,000.00
JACKSON, TWONIKA	\$1,000.00
JOHNSON, ISHA	\$1,000.00
JUAREZ, JESENIA	\$1,000.00
LEPE-GIL, OLGA	\$1,000.00
LOPEZ, NORMA	\$1,000.00
LOPEZ, WENDY	\$1,000.00

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LUPERCIO, CHRISTINA	\$1,000.00
MACDONELL, CLAIRE	\$1,000.00
MARQUISS, ANGELA	\$2,000.00
MARTINEZ, LUCERO	\$1,000.00
MENA, JAZMIN	\$332.00
MOLINA, JESSICA	\$1,000.00
MONREAL, STEPHANIE	\$830.00
MYERS, LATASHA	\$1,000.00
NAVARRO, WENDY	\$332.00
NIEVES, ERMINIA	\$1,000.00
OCHOA, ALICE	\$1,000.00
PARK, MISTY	\$1,000.00
PEREZ, MELISSA	\$1,000.00
PLASCENCIA, TANIA	\$1,000.00
POPA, CLAUDIA	\$664.00
REYES-ACEVEDO, ANDREW	\$664.00
ROBINSON, MELISSA	\$166.00
ROBLES, GISELA	\$1,000.00
SANCHEZ, BEREDIDTHZE	\$664.00
SAPUTO, NIKOLE	\$664.00
SHOOK, LORI	\$1,000.00
SOLIS, CAROLINA	\$1,000.00
TOTZKE, KARI	\$332.00
TRUJILLO, LINDA	\$1,000.00
UY, SARRINE	\$498.00
VALENCIA, VERONICA	\$1,000.00
WAGENSELLER, BRANDI	\$1,000.00
WALKER, RAVEN	\$498.00
YEPEZ, BEATRICE	\$1,000.00

WORKING OUT OF CLASSIFICATION

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

AGUILAR, MICHELLE: Clerk II, Educational Services, salary range 33, step 6A2, 8 hours, 12 months, \$26.08 per hour, to Senior Clerk, Educational Services, salary range 35A, step 5A2, 8 hours, 12 months, \$27.67 per hour, effective November 9, 2023 through January 5, 2024.

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AMBRIZ, MIGUEL: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$24.36 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$26.34 per hour, effective November 17, 2023 through April 22, 2024.

BALTAZAR, MARIA: Clerk II, Risk Management-W/C, salary range 33, step 6A2, 8 hours, 12 months, \$26.08 per hour, to Benefits Technician, Employee Benefits, salary range 38, step 2A2, 8 hours, 12 months, \$27.14 per hour, effective November 29, 2023 through January 31, 2024.

BARRERA, BONNIE: Bilingual Secretary Confidential, Employer/Employee Relations, salary range 37, step 6A3, 8 hours, 12 months, \$35.37 per hour, to Assistant Affirmative Action Officer, Affirmative Action Office, salary range 40, step 6A3, 8 hours, 12 months, \$39.70 per hour, effective November 8, 2023 through November 22, 2023.

BERUMEN, CRYSTAL: Benefits Technician, Employee Benefits, salary range 38, step 6A1, 8 hours, 12 months, \$30.99 per hour, to Benefits Supervisor, Employee Benefits, salary range 41, step 6A1, 8 hours, 12 months, \$34.84 per hour, effective November 29, 2023 through January 31, 2024.

BLAIR, JANIE: Computer Specialist III, Information Technology, salary range 45A, step 6A4, 8 hours, 12 months, \$49.03 per hour, to Network Specialist, Information Technology, salary range 52A, step 1A4, 8 hours, 12 months, \$53.02 per hour, effective November 1, 2023 through February 29, 2024.

BOLTHAUSEN, INGRID: Payroll Technician, Accounting Services, salary range 38A, step 6A2, 8 hours, 12 months, \$32.39 per hour, to Payroll Specialist, Accounting Services, salary range 42, step 4A2, 8 hours, 12 months, \$34.34 per hour, effective November 18, 2023 through December 15, 2023.

DE LEON, TANYA: Cafeteria Worker, Nutrition Services, salary range 26A, step 4, 5 hours, 10 months, \$17.79 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 3, 5 hours, 10 months, \$18.51 per hour, effective November 6, 2023 through December 15, 2023.

DOUANGVISETH, SERENA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 12 months, \$17.45 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 12 months, \$20.01 per hour, effective October 25, 2023 through January 31, 2024.

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HIGAREDA, SANTIAGO: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$25.85 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$27.98 per hour, effective November 23, 2023 through December 31, 2023.

LIZARRAGA GONZALEZ, SAUL: Bilingual Attendance Verifier, San Gorgonio, salary range 30A, step 6, 8 hours, 10 months, \$23.24 per hour, to Attendance Technician, San Gorgonio, salary range 37A, step 1, 8 hours, 10 months, \$25.10 per hour, effective November 15, 2023 through January 26, 2024.

LOPEZ, MARIA: Bilingual Clerk II, Facilities Management, salary range 33, step 6, 8 hours, 12 months, \$25.56 per hour, to Secretary III, Facilities Management, salary range 39, step 1, 8 hours, 12 months, \$26.57 per hour, effective November 13, 2023 through December 31, 2023.

MORALES, LAURA: Payroll Specialist, Accounting Services, salary range 42, step 6A2, 8 hours, 12 months, \$37.84 per hour, to Payroll Manager, Accounting Services, salary range 45, step 6A2, 8 hours, 12 months, \$42.49 per hour, effective November 18, 2023 through December 15, 2023.

SHARP, JUSTIN: Network Specialist, Information Technology, salary range 52A, step 6A3, 8 hours, 12 months, \$62.53 per hour, to Network Engineer, Information Technology, salary range 55A, step 4A3, 8 hours, 12 months, \$65.05 per hour, effective November 1, 2023 through February 29, 2024.

RETURN TO REGULAR RATE OF PAY

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

HARRIS, BENITA: Custodian II, Arroyo Valley, salary range 34A, step 5A3, 8 hours, 12 months, \$27.24 per hour, to Custodian I, Arroyo Valley, salary range 32, step 6A3, 8 hours, 12 months, \$27.96 per hour, effective December 2, 2023.

RIVERA, ELISSIA: Human Resources Technician, Human Resources-Classified, salary range 38A, step 1, 5 hours, 12 months, \$25.34 per hour, to Cafeteria Worker, Urbita, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, effective November 20, 2023.

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SEPARATIONS

ROMERO, JOHN: Report the retirement of Custodian I, Carmack, effective December 8, 2023.

Report the resignation for the following:

BERUMEN, DAVID: Board Certified Behavioral Analyst, Special Education, effective December 2, 2023.

CANEDO, HEATHER: Education Assistant III/SI, Indian Springs, effective January 6, 2024.

COLUNGA, SARA: Instructional Tutor-LH/PH, Davidson, effective January 27, 2024.

DUARTE, ISAMARA: Instructional Assistant/SDC, Special Education Secondary Programs, effective November 22, 2023.

GARCIA, NORMA: Recreation Aide, Kendall, effective December 2, 2023.

GILBERT, ALMA: Secretary III, Expanded Learning (EXL), effective December 16, 2023.

HEARN, NAIGE: Instructional Assistant/SDC, Indian Springs, effective December 15, 2023.

LUNTSFORD, ANNA: Instructional Assistant/SDC, Lankershim, effective December 31, 2023.

MORALES, JOEL: Preschool Recreation Aide, Allred Child Development Center, effective December 14, 2023.

MORENO, CHRISTINE: Cafeteria Worker, Curtis, effective December 2, 2023.

PLASCENCIA, TANIA: Education Assistant III/SI, San Bernardino, effective November 15, 2023.

RAMIREZ OLVERA, EZEQUIEL: Bilingual Instructional Aide, Elementary Instruction, effective November 28, 2023.

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RENDEROS, CINDY: Education Assistant III/SI, San Gorgonio, effective November 27, 2023.

SMITH, SHANNON: Recreation Aide, Wong, effective December 9, 2023.

THOMURE, BRIANA: Library Assistant, Roosevelt, effective December 9, 2023.

VELAZQUEZ, MARIA ISABEL: Recreation Aide, Gomez, effective November 29, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide, HR-CLASS-23-24-02-HR, for violation of Personnel Commission Rule 19.1.5.19 Abandonment of Position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective October 17, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of Instructional Assistant/SDC, HR-CLASS-23-24-03-HR, for violation of Personnel Commission Rule 19.1.5.19 Abandonment of Position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective November 10, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-23-24-04-HR, for violation of Personnel Commission Rule 19.1.5.19 Abandonment of Position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective November 28, 2023.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2022-2023 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
JOHNSON, CHRISTIAN: MS Instrumental Director	\$2,509.48
<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>01-0402-0-1110-1000-2150-879-419</u>
OTIS, COURTNEY: Drill Team Advisor (200+ hours)	\$3,294.75

Classified Personnel Report
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Approve the payment of the following non-classified experts for service as coaches for the 2023-2024 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>	
HANSON, BRENT: Asst. Football Coach		\$3,748.96
HANSON, DAVID: Asst. Football Coach		\$3,748.96
MOROHUNFOLA, LYDIA: Head Volleyball Coach		\$5,175.17
OCHOA, GIOVANI: Asst. Waterpolo Coach		\$3,748.96
PETERS, JULIA: Asst. Waterpolo Coach		\$3,748.96
RAMIREZ MORENO, ANJEL: Asst Cross Country Coach		\$3,748.96
THOMAS, CHARLES: Asst. Football Coach		\$3,748.96
TO'OMALATAI, LEILIA: Asst. Volleyball Coach		\$3,748.96
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>	
AUSTIN, BLASE: Asst. Football Coach		\$3,748.96
FRISK, JEFFREY: Head Cross Country Coach		\$5,175.17
GARCIA OCHOA, KELLI: Asst. Tennis Coach		\$3,748.96
GOMEZ JR., GERALD: Asst. Football Coach		\$3,748.96
LOCKHART, BENNY: Asst. Football Coach		\$3,748.96
LOOMER, KALYANA: Asst. Volleyball Coach		\$3,748.96
NEGRETE, THOMAS: Asst. Football Coach		\$3,748.96
OLGUIN, ANTHONY: Head Golf Coach		\$5,175.17
PACE, THOMAS: Head Waterpolo Coach		\$5,175.17
PERKINS, OMAR: Asst. Football Coach		\$3,748.96
SMITH, CODY: Asst. Football Coach		\$3,748.96
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>	
ARMSTRONG, RODNEY: Asst. Football Coach		\$3,748.96
CAMPOS, ALEXIA: Asst. Volleyball Coach		\$3,748.96
CARRADINE, ANTHONY: Asst. Football Coach		\$3,748.96
KOPERSKI, RENEE: Asst. Pep Squad Advisor		\$3,748.96
LEE, CHRISTOPHER: Asst. Football Coach		\$3,748.96
LIM, CHRISTOPHER: Head Waterpolo Coach		\$5,175.17
MENDEZ PONCE, IRENE: Pep Squad Advisor		\$5,175.17
NEGRETE, RAUL: Asst. Waterpolo Coach		\$3,748.96
ONYEBULEM, TYRONE: Asst. Football Coach		\$3,748.96
SWEN, ROBERT: Head Football Coach		\$6,269.19
WILLIAMS, MARCUS: Head Football Coach		\$6,269.19
WILLIAMS, SCOTT: Asst. Football Coach		\$3,748.96

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<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
CIFUENTES, TRISTEN: Asst. Volleyball Coach	\$3,748.96
FELDER, STACY: Asst. Cross Country Coach	\$3,748.96
ZUNIGA, CARLOS: Asst. Football Coach	\$3,748.96

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
ALTHISER, KENNETH: Asst. Volleyball Coach	\$3,748.96
COLLINS, SHAWN: Head Football Coach	\$6,269.19
COOKE, AARON: Asst. Volleyball Coach	\$3,748.96
FETUUAHO, TONI: Asst. Football Coach	\$3,748.96
GUTIERREZ CANELA, GILBERTO: Head Tennis Coach	\$5,175.17
LEVY, CANDACE: Asst. Cheer Coach	\$3,748.96
LOBATO, JEREMIAH: Asst. Football Coach	\$3,748.96
MENDOZA, JASON: Head Waterpolo Coach	\$5,175.17
MILLS, AUSTIN: Asst. Football Coach	\$3,748.96
PAZ, JOSEPH: Asst. Football Coach	\$3,748.96
PRESZLER, MARIO: Asst. Football Coach	\$3,748.96
ROGERS, MARCUS: Asst. Football Coach	\$3,748.96
SENDREY, VIVIANA: Asst. Tennis Coach	\$3,748.96

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
CHADDICK, CHRISTOPHER: Head Football Coach	\$6,269.19
CONTAOI, JASMINE: Head Cheer Coach	\$5,175.17
HART, KEITH: Asst. Waterpolo Coach	\$3,748.96
KLINK, DEBORAH: Asst. Tennis Coach	\$3,748.96
MARTIN, MICHAEL: Asst. Football Coach	\$3,748.96
MARTINEZ, ANDREW: Asst. Football Coach	\$3,748.96
MATTHEWS, DERRICK: Asst. Flag Football Coach	\$3,748.96
MOORE, MONTRE: Asst. Football Coach	\$3,748.96
PENNEY, CHANDA: Head Volleyball Coach	\$5,175.17
RIVERA, CYNTHIA: Asst. Cross Country Coach	\$3,748.96
ROBERTS, TIFFANEE: Asst. Cheer Coach	\$3,748.96
SANCHEZ, CHARLES: Head Cross Country Coach	\$5,175.17
TORRES, JUAN: Head Cross Country Coach	\$5,175.17
WHITTEMORE, RYAN: Asst. Football Coach	\$3,748.96
YANCY, ALYSSA: Asst. Volleyball Coach	\$3,748.96

<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>01-0402-0-1110-1000-2150-879-419</u>
BECKER, JOHN: Drill Team Advisor (200+ hours)	\$3,492.44
CALVILLO, ALBERTO: Drill Team Advisor (200+ hours)	\$3,492.44
DIAS, LUISXAVIER: Drill Team Advisor (200+ hours)	\$3,492.44

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GONZALES RAMIREZ, BERNICE: Drill Team Advisor (less than 200 hours)	\$2,158.58
GOODWIN, GARRISON: Drill Team Advisor (less than 200 hours)	\$2,158.58
GOODWIN, GARRISON: Drill Team Advisor (200+ hours)	\$3,492.44
KAY, DANIEL: Drill Team Advisor (less than 200 hours)	\$2,158.58
KAY, DANIEL: Drill Team Advisor (200+ hours)	\$3,492.44
LEMOS, RON: Drill Team Advisor (less than 200 hours)	\$2,158.58
LUJAN, CARLOS: Drill Team Advisor (200+ hours)	\$3,492.44
OTIS, COURTNEY: Drill Team Advisor (less than 200 hours)	\$2,158.58
PLUNKETT, JAMES: Drill Team Advisor (less than 200 hours)	\$2,158.58
TRUJILLO, ABEL: Drill Team Advisor (200+ hours)	\$3,492.44

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk II, 8 hours, 12 months, Inland Career Education Center.

Bilingual Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective July 1, 2023 through June 30, 2024.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Norton Elementary School, effective March 1, 2024 through June 30, 2024.

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective December 15, 2023 (249 positions).

Catering & Cafeteria Operator, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective December 15, 2023.

Custodian I, 8 hours, 10 months, Maintenance & Operations.

Education Assistant III/SI, Extra Hours, not to exceed 1 hour per day, Shandin Hills Middle School, effective October 3, 2023 through May 30, 2024.

Education Assistant III/Spanish, Extra Hours, not to exceed 1 hour per day, Shandin Hills Middle School, effective July 31, 2023 through May 30, 2024.

Electronics Technician, 8 hours, 12 months, Maintenance & Operations.

Food Production Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 20, 2023 through November 22, 2023 (3 positions).

Groundswoker, 8 hours, 12 months, Maintenance & Operation (10 positions).

Grounds Supervisor, 8 hours, 12 months, Maintenance & Operations.

Human Resources Specialist, 8 hours, 12 months, Human Resources-Classified.

Instructional Aide, 8 hours, 10 months, Allred Child Development Center (4 positions).

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Instructional Aide, Extra Hours, not to exceed 200 hours, Roberts Elementary School, effective July 1, 2023 through June 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Anton Elementary School, effective July 31, 2023 through May 31, 2024 (3 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Cajon High School, effective November 1, 2023 through May 31, 2024.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 28 hours, Special Education, effective July 17, 2023 through July 20, 2023.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective July 1, 2023 through June 30, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 100 hours, Virtual Academy, effective October 2, 2023 through June 28, 2024 (3 positions).

Lead Groundswoker, 8 hours, 12 months, Maintenance & Operations.

Library Assistant, Extra Hours, not to exceed 16 hours, Elementary Instruction, effective September 28, 2023 through May 31, 2024 (20 positions)).

Library Assistant, Extra Hours, not to exceed 4 hours per day, Kimbark Elementary School, effective September 1, 2023 through June 3, 2024.

Recreation Aide, Extra Hours, not to exceed 4 hours per day, Anton Elementary School, effective July 31, 2023 through May 31, 2024 (7 positions).

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Wilson Elementary School, effective January 15, 2024 through June 30, 2024 (2 positions).

Recreation Aide, Extra Hours, not to exceed 7 hours per day, Wong Elementary School, effective July 1, 2023 through June 30, 2024 (5 positions).

School Police Officer Trainee, 8 hours, 12 months, School Police (2 positions).

Senior Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 20, 2023 through November 22, 2023 (2 positions).

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Serving Kitchen Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective December 15, 2023 (58 positions).

Small Engines Mechanic, 8 hours, 12 months, Maintenance & Operations.

Sprinkler System Specialist, 8 hours, 12 months, Maintenance & Operations (2 positions).

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

Administrative Analyst, 4 hours, 12 months, to 6 hours, 12 months, Nutrition Services, effective January 1, 2024.

Custodian I, 3 hours, 12 months, to 8 hours, 12 months, Muscoy Elementary School, effective July 11, 2023.

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

Nutrition Services Manager II, 8 hours, 10 months, to 8 hours, 12 months, Nutrition Services, effective January 17, 2024.

BE IT RESOLVED that the Board of Education approve the decrease in hours for the following positions:

Computer Specialist I-MAC, 8 hours, 10 months, to 4 hours, 10 months, Holcomb Elementary School, effective January 16, 2024.