

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
February 20, 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 #12

It is requested that the Board ratify and/or approve Personnel Report #12, February 20, 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 #12, February 20, 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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

HROVAT, SARAH: Newmark Elementary School, February 7, 2024
LANE, STASIA: Chavez Middle School, February 2, 2024
LARDIERI, SARAH: Golden Valley Middle School, February 2, 2024
TAITANO, ARIANA: Carmack, February 7, 2024

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

BRANNON, JOHN: San Gorgonio High School, August 23, 2024
BROWN-JENSEN, WENDY: Bonnie Oehl Elementary, May 31, 2024
CAPORUSCIO, CAROL: Arroyo Valley High School, May 31, 2024
COLLINS, RONALD: Kimbark Elementary School, May 31, 2024
DOYLE, MARIA: Holcomb Elementary School, May 31, 2024
HOWELL, MATTHEW: Arroyo Valley School, August 1, 2024
KINDT, ELIZABETH: Del Rosa Elementary School, May 31, 2024
LEROY, CHRISTINA: Holcomb Elementary School, May 31, 2024
MCGEE, BRENDA: Cole Elementary School, May 31, 2024
MERCIER, LAURA: Special Education, May 31, 2024

EXTRA DUTY ASSIGNMENTS

GARCIA, ALIHANNY: Approve payment, Alessandro Elementary School, Student Supervision, effective January 8, 2024 to June 1, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3214-0-0000-3110-1230-102-SPV.

Approve payment to the following certificated personnel, Alessandro Elementary School, Student Supervision, effective January 8, 2024 to June 1, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3214-0-1110-1000-1130-102-SPV:

ALLEN, VICKIE
ASUELIME, ARLENE
BUEL, ELISE
CORTES, SUSANA

DE LA ROSA, RANEE
DEAN, ANDREA
DULANEY, TAMARA
(Continued)

Certificated Personnel Report
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ELKEN, CAROLYN
FLORES-BRAVO, NANETTE
FORSYTHE, CHRISTINE
GAGNON, RAQUEL
HAZLEWOOD, TONI
LANGFORD, CANDICE
MARTINEZ, RACHEL
MURRAY, ERNESTINE
OJEDA, ACELA

OKIYAMA, YOLANDA
SMITH, VANDY
URRUTIA, GRACE
USHER, SHANNAN
WATKINS, ROBERT
WEIDNER, HEIDI
WHITE, MELISSA
YOUNG, DESIREE

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
ALONSO HOLDER, JULIANA
ARROYO PAZ, LORENA
BERGANZA, DILIA
CARRILLO, CASANDRA
CASILLAS, SUSAN
CHAVEZ, NATALIE
FARIAS, DAISY
FRIAS-ALBA, TERESITA
GONZALEZ, CHRISTINA
GUERRERO, JENNIFER
HERNANDEZ-GOMEZ, LILIBETH
JONES, TINA
KITTO, ANDREA

MARTINEZ-GUZMAN, CECILIA
MILLAN, VERONICA
MONDRAGON, YESENIA
MONTENEGRO, ALEJANDRO
MORA, SARAH
MORENO, JUAN
NICOLAISEN, CYNTHIA
PEREZ, BEATRIZ
QUEZADA, ROSALINDA
RESENDIZ, ERIKA
ROSS, CHERELLE
SANTOS, QUIANA
WOOLLEY, ALLISON

Approve payment to the following certificated personnel, Barton Elementary 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 01-0317-0-1110-1000-1130-106-L01:

BOYD, ALYCIA
ORTEGA, ANNA

PUENTA LARA, MONICA
RYPKEMA, TIFFANY

KAKISH, MAJD: Approve payment, Cajon High School, CAPS Program, effective January 23, 2024 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-402-492.

Certificated Personnel Report
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JOHNSON-SKEENS, CRISTY: Approve payment, Cypress Elementary School, Program Support, effective January 8, 2024 to May 31, 2024, not to exceed seven (7) hours, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-118-144.

TORRES-GOMM, BRADLEY: Approve \$300.00 stipend payment, Elementary Instruction, Gate Certification Stipend, effective December 2, 2023 to June 1, 2024; account 01-0301-0-1110-1000-1130-774-L01.

Approve \$300.00 stipend payment, to the following certificated personnel, Elementary Instruction, Gate Certification Stipend, effective December 2, 2023 to June 1, 2024; account 01-0301-0-1110-1000-1130-774-L01:

HERMOSILLO, ROSA
LYNDA, LUCERO
MCELROY, AURORA
MILLIGAN, OLIVIA

ROBLES-MORA, LYANNE
TORP, DOMINIC
WILLIAMS, MIRIAM
WOLVERTON, RUTHIE

ANDRADE, SAMANTHA: Approve payment, Emmerton Elementary School, CAPS Program, effective January 8, 2024 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-124-492.

Approve payment to the following certificated personnel, Emmerton Elementary School, Program Support, effective February 10, 2024, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-4203-0-1110-1000-1130-778-544:

ARELLANO, CARMELITA
CABILAO, ONIE

GRIFFIN, CAROL
REYNA, ANNIE

GONDOS, JIMMY: Approve \$253.00 stipend payment, Employee Development, Instructional Coach Stipend, effective July 3, 2023 to June 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

PELLETTERA, MORGAN: Approve \$500.00 stipend payment, Employee Development, National Board-Certified Teacher Stipend, effective July 3, 2023 to June 30, 2024; account 01-0320-0-0000-2700-1930-884-L01.

Certificated Personnel Report
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Approve \$500.00 stipend payment, to the following certificated personnel, Employee Development, National Board-Certified Teacher Stipend, effective July 3, 2023 to June 30, 2024; account 01-0320-0-1110-1000-1130-844-L01:

AGUIRRE, AMY	HURST-BILINSKI, FAITH
BETTAS-ALCALA, ASHLEY-JANE	OLSON, AXEL
DAVENPORT, BRIAN	SCOTT, JASON

Approve payment to the following certificated personnel, Golden Valley Middle School, Student Support, effective August 1, 2023 to May 31, 2024, not to exceed ten (10) hours each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-308-L01:

CASTRO, TARA	MADISON, WENDY
CERVANTES, ANA	MENDOZA, JUAN
DIAZ, JOSE	MORENO, XAVIER
HALEY, JOSHUA	NICHOLS, JAKE
HALL, ANDRE	SMOTHERMAN, MOZAIS
KOLENDOWICZ, JULIE	SORIA, RENE

Approve payment to the following certificated personnel, Golden Valley Middle School, Student Support, effective July 31, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-308-L01(7%) and 01-3010-0-1110-1000-1130-308-501 (93%):

AUTRYDEGUZMAN, BROOKE	LACKIE, LAURA
CARO, DAVID	MAMUN, HEMEL
CASTILLO, LUCERO	PUHAWAN, ERICA
CATCHINGS, TIANA	RAMOS, JOCELYN
COLBERT, BRYSTAL	REA, RUTH
COLEMAN, MISTY	RUGOWSKI, KRISTY
GORDON, PHILIP	SALGUEIRO, DEBORAH
HIPPS, DEAGE	STANTON, THODORE
HOANG, THOMAS	VICUNA, IRIS
JETSON, RAINA	WATTERSON, LISA
JOHNSON, UDAWNA	WICK, AINE
JONES, KATRINA	WORSHAM, JESSICA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Golden Valley Middle School, Program Support, effective July 31, 2023 to June 28, 2024, not to exceed 11 hours each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-308-L01:

AUTRYDEGUZMAN, BROOKE
CARO, DAVID
HOANG, THOMAS
MAMUN, HEMEL

MENDOZA, JUAN
SEPULVEDA, KATERINA
WICK, AINE

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective January 8, 2024 to January 31, 2024, 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

GUSMAN, VICKI: Approve payment, Highland-Pacific Elementary School, CAPS Program, effective November 1, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-128-492.

STANFIELD, BILLY: Approve payment, Highland-Pacific Elementary School, CAPS Program, effective December 4, 2023 to April 1, 2024, not to exceed 20 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-128-492.

PALOMINO, ROSE: Approve, 100 days at the per diem rate of pay, Human Resources, Administrative Substitute, effective July 1, 2023 to June 30, 2024; account 01-0312-0-0000-2700-1340-884-L01.

PALOMINO, ROSE: Approve, 100 days at the per diem rate of pay, Human Resources, Administrative Substitute, effective July 1, 2023 to June 30, 2024; account 01-6266-0-0000-2700-1340-884-460.

FELT, ANGELA: Approve payment, Kimbark Elementary School, CAPS Program, effective February 5, 2024 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-138-492.

MORALES, THERESA: Approve payment, Mt. Vernon Elementary School, Tutoring, effective January 1, 2024 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-150-L01.

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

MARRUFO, LAURA: Approve payment one (1) additional day per diem rate of pay, Multilingual Programs, Professional Development, effective July 24, 2023; account 01-0306-0-1110-1000-1130-778-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective February 1, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01:

BYRD, MICHEL	RANGEL, BALBINA
CASTANEDA, MICHELLE	REYES, ELIZABETH
COOLEY, KIMBERLY	RIVERA, CYNTHIA
GENTRY, MATHEW	ROSAS, PEDRO
HERNANDEZ, JASMINE	SANTOS, QUIANA
LIERA, MARIA	SHEEHE, CYNTHIA

Approve payment to the following certificated personnel, Paakuma K-8, Tutoring, effective February 14, 2024 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-324-501:

ROBINSON, ANGELA	SCOTT, MAEGAN
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Approve payment to the following certificated personnel, Paakuma K-8, Class Size Overage, effective January 1, 2024 to January 31, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

CACHO, CALEB	SIRLS, SARA
IMBRIANI, SAUNDRA	SORRELL, LA TONYA
RODRIGUEZ, SANTIAGO	

SCHMIDT, ROCHELLE: Approve payment, San Bernardino High School, Professional Development, effective July 30, 2023 to June 28, 2024 to, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2420-1230-406-L01.

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Approve five (5) additional days at the per diem rate of pay, to the following certificated personnel, San Bernardino High School, Professional Development, effective July 21, 2023 to June 30, 2024; account 01-0313-0-0000-2700-1930-406-L01:

BORUCKI, SUZANNE

ROBLES ALVAREZ, PATRICIA

Approve payment to the following certificated personnel, San Bernardino High School, Professional Development, 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 01-0313-0-1110-2700-1930-406-101:

BORUCKI, SUZANNA

WINGO, JOHN

ROBLES ALVAREZ, PATRICIA

Approve payment to the following certificated personnel, San Bernardino High School, Professional Development, 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 01-0313-0-1110-1000-1130-406-L01:

CASTRO, CHRISTINA

LLIFF, SCOTT

KEISER, CLIFF

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

Approve payment to the following certificated personnel, Secondary Education, Program Support, effective August 1, 2023 to September 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0408-0-1110-1000-1130-879-L02:

CERVANTES, BEJAMIN

LOWE, WAYMAN

FABRICATORE, JOSHUA

WEST, CHRISTOPHER

KNUTSON, KRIS

MALAVENDA, BRANDI: Approve payment, Shandin Hills Middle School, Class Size Overage, effective September 13, 2023, no to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-316-04D.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Sierra High School, Non-Mandatory Training, 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:

BEE, VANCE	NIEWOEHNER, IAN
BETANCOURT, SAMUEL	NIEWOEHNER, TERI
BOGDAN, SARA	PENA, VERONICA
COWLEY, SHARON	SANDOVAL, SALVADOR
DREWITZ, BRADLEY	SCOTT, EVAN
HOSKIN, BERNIS	TORRES, IVONNE
MENDOZA, ANNE	ZENGER, BRENDA
MUNOZ, MIKE	

Approve payment to the following certificated personnel, Sierra High School, Program Support, 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 01-0000-0-1110-1000-1130-504-144:

BEE, VANCE	RODRIGUEZ, SONIA
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BLACKBURN, NIKKI: Approve payment, Special Education, Program Support, effective January 8, 2024 to June 30, 2024 to, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-6500-0-5760-1110-1130-878-802.

Approve four (4) additional days at the per diem rate of pay, to the following certificated personnel, Speech and Hearing, Special Education Training, effective December 18, 2023 to December 21, 2023; account 01-6500-0-5760-3150-1230-878-802:

CAMPBELL, MACKENZIE	MARTIN LOPEZ, ANA
FUENTES, SIERRA	MEJIA, TESA
GURRERO MARES, NAYELI	SIN, EILEEN
HENRIQUEZ, ELYSSA	TARANGO, SHELBY
LOPEZ, SELENE	

Approve payment to the following certificated personnel, Steam, Professional Development, effective January 4, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-1110-1000-1130-787-550:

ADAM, LEAH	AMEZ, EVELYN
ALVAREZ, MICHELLE	BARKDOLL, SUSAN
AMBERSON, CAROLINE	(Continued)

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BECKER, PAULA
BOUTWELL, ANGELICA
BRICH, JULIA
CORTEZ-CUEVAS, LAURA
FLORES, KAREN
FREELAND, JULIE
GALINDO, CYNTHIA
GORMAN, DEBORAH
GUZMAN, MARIA

KIRK, MARK
LIZAOLA, ALEXIS
MARSHALL, RENITA
MENDOZA, NORA
MUGA, JOHN
MULVANEY, MARCIA
PUENTE-LARA, ZAFRA, ANDREW
SHELBI, TERRY
VIELMA, DORA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 2 Training, effective November 1, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7085-0-0000-3110-1230-799-455:

ABRAMS, DIANE
ALEGRIA, DANIEL
AMARO, NIKKI
BARAJAS, ESTHER
BUENO, ANTOINETTE
BUYCO, VICTOR
CASTANEDA, MARTHA
CUAHUTLE, NANCY
CUTBIRTH, SANDRA
GARCIA, VASTY
GONZALEZ, ANNA
GRISSOM, EDWARD

HALEIGH, SOUTHERN
JACKSON, LASHAWN
JEFFRIES, EMILY
MAO, ELISA
NIETO, ALBERT
RODRIGUEZ, BEATRIZ
ROUT, LAUREN
SALCIDO, DENISE
SANCHEZ, MARK
VILLALPANDO, FERNANDO
VILLALVAZO, LILIA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 2 Training, effective November 1, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7085-0-1110-1000-1130-799-455:

ARMENTA, REBECCA
BAKER, PALMYRA
BECKWITH, LAUREN
BROOKE, AUTRY-DEGUZMAN
CARRA, JESSICA
CORSE, MICHAEL
CURIEL, JAQUELINE
DELGADO, ELIZABETH

DUARTE, MIKE
ESPARZA, ON
EVANS, VALERIE
FITZSIMMONS, CARRIE
FLORES, DANIELLE
GARCIA, GUADALUPE
GARCIA, JESSE
(Continued)

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GOMEZ, PALOMA
HERNANDEZ, TAYDE
HERRERA, MARISOL
JACKSON, JANELLE
KINDT, MEREDITH
KLEIN, AMY
MARRON, ADA
MASON, SUMMER
MATHIAS, NICOLE
ORTIZ, CHRIS

RANGEL, RACHAEL
REYNA, ANNIE
SCOTT, JASON
SMITH, MEREDITH
STEWART, DEMETRIUS
VIDANA, VERONICA
WASHINGTON, ERICA
WOOLARD, CAROLINE
ZABALSA, TERESA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 2 Training, effective November 1, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7085-0-0000-2700-1930-799-455:

LOVEL, LARRY
MARTINEZ, ARMIDA

READE, MEGAN

WATSON, JEANETTE: Approve \$300.00 stipend payment, Transitional Kindergarten, Gate Certification Stipend, effective December 2, 2023 to June 1, 2024; account 01-0301-0-1110-1000-1130-774-L01.

Approve payment to the following certificated personnel, Transitional Kindergarten, Non-Mandatory Training, effective January 18, 2024 to June 1, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-731-03T:

DUNN, BARBARA
HOFFMAN, DYNA
MCDUFFEE, JENNIFER

MENDEZ, PHUNG
SHEEHY, CYNTHIA

ALVAREZ, JESSICA: Approve payment, Youth Services, Bringing Hope to Saturday School, effective January 5, 2024 to May 31, 2024, not to exceed six (6) hours per Saturday, at the hourly rate \$45.89; account 01-0413-0-1110-1000-1130-910-L02.

SANCHEZ, MARK: Approve payment, Youth Services, Bringing Hope to Saturday School, effective September 22, 2023 to June 30, 2024, not to exceed six (6) hours per Saturday, at the hourly rate \$45.89; account 01-0413-0-0000-3110-1230-910-L02.

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Approve payment to the following certificated personnel, Wong Elementary School, CAPS Program, effective January 29, 2024 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-192-492:

GONZALEZ, REBECCA
GRAJEDA, MARIE
HERRERA, MARISOL

PITTMAN, SHABRITA
SHERNAMAN, SHANNA

CERTIFICATED SUBSTITUTES

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

ACEVEDO, MARIA
ADEBAYO, TAOFIKAT
ALLEN, ANTHONY
ANDRADE, BLUE
ANGELES, MONSERRATEE
BAKER, BEN
BLACK, ISAAC
BROWN, ASHLY
CAMACHO, ROBERTO
CEBALLOS TRUJILLO, DIANA
CEBALLOS, NICHOLAS
CHAVEZ, JUANA
CORNEJO GUTIERREZ, IRENE
FITTS, MAYA

HERRERA, ALEJANDRA
HOBBS, DANIELLE
MACEDO, LINDA
MARTINEZ, CHRISTIAN
MORA PAREDES, LIZBETH
NEWVINE, ULYSES
RANKIN, NICHOLLE
REYES, JASON
ROMERO, PAOLA
SANDOVAL, CRYSTAL
TRUJILLO LOPEZ, DORIS
VAZQUEZ, MICHELLE
VO, STEVEN

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

WILLIAMS, REGINA

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2023-2024 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

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<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
HIPPS, DEAGE – Girls Basketball		\$2,880.65
HIPPS, DEAGE – Boys Basketball		\$2,880.65
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>	
FIGUEROA, MARK – Assistant Soccer		\$3,748.96
SEIN, RANDI – Head Swimming		\$5,175.17
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-50D</u>	
JOHNSON, EUGENE – Assistant Football		\$3,748.96
CALDERILLA, LUCAS – Head Track		\$5,175.17
CHACON, FANNY – Head Track		\$5,175.17
GONZALEZ, PETER – Head Swimming		\$5,175.17
DUFOUR, DENIS – Head Baseball		\$5,175.17
OCHOA, GIOVANNI – Assistant Swimming		\$3,748.96
FLORES SALAS, EDWIN – Assistant Swimming		\$3,748.96
HIDALGO, PETER – Head Golf		\$5,175.17
WILSHIRE, RICHARD – Head Golf		\$5,175.17
SOTO, TIANA – Assistant Softball		\$3,748.96
<u>SIERRA HIGH SCHOOL</u>	<u>01-0000-0-3100-1000-2150-504-05D</u>	
MUNOZ, MIKE – Boys Basketball		\$2,880.65
DREWITZ, BRADLEY – Girls Soccer		\$2,880.65
MUNOZ, MIKE – Boys Soccer		\$2,880.65
DREWITZ, BRADLEY – Girls Softball		\$2,880.65
MUNOZ, MIKE – Boys Softball		\$2,800.65
DREWITZ, BRADLEY – Girls Volleyball		\$2,880.65
MUNOZ, MIKE – Boys Volleyball		\$2,880.65
<u>ELEMENTARY INSTRUCTION</u>	<u>01-2600-0-1110-1000-1180-774-491</u>	
AMADOR, ANTHONY – Elementary Intramural Sports per Sport		\$1,200.00
BENVENUTO, AMANDA – Elementary Intramural Sports per Sport		\$1,200.00
BRAVATTY, VELENNI – Elementary Intramural Sports per Sport		\$1,200.00
BUTLER, JARON – Elementary Intramural Sports per Sport		\$1,200.00
CAMARENA, OSCAR – Elementary Intramural Sports per Sport		\$1,200.00
CHANDA, DAVID – Elementary Intramural Sports per Sport		\$1,200.00
CLAYTON, JABARI – Elementary Intramural Sports per Sport		\$1,200.00
COBA, MARCELO – Elementary Intramural Sports per Sport		\$1,200.00
DHARMAWAN, MICHAEL – Elementary Intramural Sports per Sport		\$1,200.00

(Continued)

Certificated Personnel Report
 February 20, 2024

DECASAS, MIGUELITO – Elementary Intramural Sports per Sport	\$1,200.00
DENIZ, MIGUEL – Elementary Intramural Sports per Sport	\$1,200.00
DURHAM, SHARON – Elementary Intramural Sports per Sport	\$1,200.00
ESCAMILLA, DANIEL – Elementary Intramural Sports per Sport	\$1,200.00
FAZ, ALEJANDRO – Elementary Intramural Sports per Sport	\$1,200.00
GARCIA, FERNANDO – Elementary Intramural Sports per Sport	\$1,200.00
GARDNER, BRANDON – Elementary Intramural Sports per Sport	\$1,200.00
GUZMAN, RAUL – Elementary Intramural Sports per Sport	\$1,200.00
HENDRIX, ROBB – Elementary Intramural Sports per Sport	\$1,200.00
HOOKER, RESHAWN – Elementary Intramural Sports per Sport	\$1,200.00
JONES, TINA – Elementary Intramural Sports per Sport	\$1,200.00
LIEU, LIEM – Elementary Intramural Sports per Sport	\$1,200.00
MANSOOR, SABE – Elementary Intramural Sports per Sport	\$1,200.00
MAYORQUIN, RYAN – Elementary Intramural Sports per Sport	\$1,200.00
MCMORRIS, RHEAN – Elementary Intramural Sports per Sport	\$1,200.00
MONARREZ, EDWIN – Elementary Intramural Sports per Sport	\$1,200.00
MOORE, ALEXANDRIA – Elementary Intramural Sports per Sport	\$1,200.00
NAVARRO, MARCELA – Elementary Intramural Sports per Sport	\$1,200.00
ORTIZ, CHRIS – Elementary Intramural Sports per Sport	\$1,200.00
PEREZ, ANGELA – Elementary Intramural Sports per Sport	\$1,200.00
ROGERS, MATTHEW – Elementary Intramural Sports per Sport	\$1,200.00
ROSAS, KEVIN – Elementary Intramural Sports per Sport	\$1,200.00
SANCHEZ, ROBERTO – Elementary Intramural Sports per Sport	\$1,200.00
SANDERS, QUINN – Elementary Intramural Sports per Sport	\$1,200.00
SKINNER, JAMES – Elementary Intramural Sports per Sport	\$1,200.00
VELARDE, MICHAEL – Elementary Intramural Sports per Sport	\$1,200.00
VILLALOBOS, ROSARIO – Elementary Intramural Sports per Sport	\$1,200.00
WALOS, MARC – Elementary Intramural Sports per Sport	\$1,200.00

CHAVEZ MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491

BARAGONE, JOSEPH – Girls Softball	\$2,880.65
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CURTIS MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491

INIGUEZ GONZALEZ, ISELA – Cheer	\$2,880.65
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GOLDEN VALLEY MIDDLE SCHOOL 01-0000-0-1110-1000-1180-308-04D

HIPPS, DEAGE – Academic Team	\$3,620.71
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Certificated Personnel Report
February 20, 2024

<u>KING MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-310-04D</u>	
ALFARO, GABRIELA – Volleyball		\$2,880.65
WONG, KELVIN – Volleyball		\$2,880.65
<u>RODRIGUEZ PREP MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
TEJADA, ABIGAIL – Cheer		\$2,880.65
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-316-04D</u>	
RODRIGUEZ, DENISE – Pep Squad Advisor		\$2,422.77
RODRIGUEZ, DENISE – Cheer		\$2,880.65
ACUNA, JESSICA – Pep Squad Advisor		\$2,422.77
GRAY, KRYSTAL – Athletic Coordinator		\$2,880.65
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-316-491</u>	
GRAY, KRYSTAL – Boys Volleyball		\$2,880.65
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1130-314-04D</u>	
VAZQUEZ, EVELYN – Academic Team		\$3,620.71
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>	
IOSEFA, ASHLEY – Assistant Basketball		\$3,748.96
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
WINTER, JACOB – Academic Teach		\$5,175.17
MURRAY, RANDALL – Head Basketball		\$5,175.17
LINDSEY, JAMES – Assistant Basketball		\$3,748.96
BROCKINGTON, CASEY – Assistant Basketball		\$3,748.96
PARHAM, LINDSAY – Head Competitive Cheer		\$5,175.17
PARHAM, LINDSAY – Assistant Pep Squad		\$3,748.96
CHAIDEZ, CARLOS – Assistant Soccer		\$3,748.96
LOOMER, JESSICA – Assistant Waterpolo		\$3,748.96
MOORMAN, CHRISTOPHER – E-Sports		\$5,175.17
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>	
HEWLETT, ALBERT – Head Soccer		\$5,175.17
GARCIA, ROGELIO – ASB Advisor		\$6,269.19
KHAZALI, JOSHUA – Assistant Basketball		\$3,748.96
DUNNAGAN, THOMAS – Assistant Basketball		\$3,748.96
WILLIAMS, MARCUS – Assistant Basketball		\$3,748.96

(Continued)

Certificated Personnel Report
February 20, 2024

DUNNAGAN, THOMAS – Head Baseball	\$5,175.17
CAO, DYLAN – Assistant Track	\$3,748.96
WILLIAMS, MARCUS – Head Track	\$5,175.17

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
BARAJAS, MARLENNE – Academic Team Coach	\$5,175.17
FABRICATORE, JOSHUA – Cadet Corp	\$3,954.18

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>
POLITRON, JOSE – Head Soccer	\$5,175.17
AVELAR, YVETTE – Assistant Basketball	\$3,748.96

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
DODD, SAM – Assistant Track	\$3,748.96

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

ZOMETA, DOMINIQUE: Approve payment, Del Vallejo Middle School, (Substitute Teachers) Expanded Learning, effective January 8, 2023 to May 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; account: 01-3010-0-1110-1000-1140-306-501.

Approve payment to the following certificated personnel, Kimbark Elementary School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to February 20, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-138-492.

JINBO, BECKY

PEREZ, MARTHA

TETLOCK, PAMELA: Approve payment, Richardson Middle School, (Substitute Teacher) non-work day, effective January 20, 2024 to January 20, 2024, not to exceed six (6) hours per day, at the hourly rate of \$33.58; account: 01-0000-0-8100-5000-1140-892-094.

PEREZ, CARISA: Approve payment, Riley Prep Academy, (Substitute Teacher) Expanded Learning, effective January 1, 2024 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-0000-0-8100-5000-1140-892-094.

Approve payment to the following certificated personnel, Urbita Elementary School, (Substitute Teacher) Saturday School, 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 01-2600-0-1110-1000-1140-178-492.

DORSEY, FREDERICK

VALVERDE, MICHAEL

Certificated Personnel Report
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Approve payment to the following certificated personnel, Vermont Elementary School, (Substitute Teacher) After School Tutoring, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-180-492.

TEFEDA, JUAN

TELLEZ, JEMMA

RESIGNATIONS/RETIRMENTS/SEPARATIONS

Approve the separation, no longer available, of the following certificated substitutes, effective January 8, 2024:

ACOSTA, DAYADARA
AGUILAR, APRIL
AGUILAR, ARIANA
AGUILAR, MARIELA
AGUILAR, NICHOLAS
AGUILERA, MARIA
ALMANZA, RONICA
ALONSO LOERA, JORDY
ALVARADO, BRENDA
ALVARADO, NORMA
ARREOLA, LUCIA
BARAJAS, ISAOLE
BARTHELEMY, RENEE
BAUM, CHARLOTTE
BUEHRLE, AMANDA
BYRD, ZENOBIA
CABRALES-CID, DULCE
CAMACHO, LETICIA
CHALBI, IMANIE
CHAPMAN, FANZANA
CHAVEZ, RUBY
CONEY-MITCHELL, KAYLEN
CURTIS, TARA
DARLAK, STARLETTA
DOMINGUEZ, FRED
DUKE, JARON
ESQUEDA, JOCELYN
FELD, KAREN
FIGUEROA, JANNETTE

FLORES-MARTIJA, JESSICA
GALVEZ-GONZALEZ, ANGELICA
GARRISON, DESTINY
GONZALEZ, CYNTHIA
GRAHAM, ROBIN
GUTIERREZ, YESENIA
HANSON, DEFARGE
HEATON, CANDACE
HERNANDEZ, ANDRES
HERNANDEZ, ARLENE
HERNANDEZ-AGUILAR, YESSSENIA
HEWITT, TERRANCE
HONNOLD, JOSEPH
IBARRA, VERONICA
JOHNSON, MAURICE
JOHNSON, WAVERLY
JONES, BRITTNEY
JUAREZ, ALEXANDRA
KAHNG, STEPHEN
LAGUNA, ETHAN
LOOYSEN, BROCK
LOPATYNSKI, GARY
LOPEZ MARTINEZ, PABLO
LUQUE, CHASE
LUTZ, MARIO
LUVA, LEILANI
MALDONADO TORRES, GETZABEL
MANN, GINA
(Continued)

Certificated Personnel Report
February 20, 2024

MARTINEZ SOLANO, MARICARMEN	ROMAN, NICOLE
MARTINEZ, JOSHUA	SALAZAR, REYNA
MARTINEZ, VIVIAN	SANCHEZ, JOSEPH
MATT, ANNELISE	SANCHEZ-GONZALEZ, MARIA
MENDOZA, LINETTE	SARABIA CHAIDEZ, DANIEL
MENDOZA, MONICA	SCHULTE, CARRIE
MONROE, REBECCA	SCHUTTEN, JOYCE
MORGAN, THOMAS	SMITH, CAMERON
MULLER, THOMAS	SOLIS, WENDY
NAYOTL MUNOZ, CHRIS	SPELLMAN, MICHAEL
NELSON, RYAN	STEVENSON, MARY-JEAN
NORRIS, MARY	STUART, AARON
OLLOQUI, CHRISTIAN	SUMAMPONG, KATE
OLNEY, LAUREN	TROUTMAN, THOMAS
ORTIZ, TREASURE	TYUS, MICHAELA
POLONIO, SHARINA	VALDOVINOS, DAISY
PONCE, NATALIA	VALENCIA, CESAR
PUETT, CAMERON	VAZQUEZ, BRIANA
RAISS, ADAM	VELAZQUEZ GUZMAN, VICTOR
RAMIREZ, ALEJANDRA	VIZCAYA, BEATRIZ
RAMIREZ, ANGELICA	WATSON, ROBERT
RAMIREZ, SAMUEL	WILLIAMS, KENNETH
RANDLE, VICTORIA	YANEZ, VIVICA
REED, VICTORIA	ZAFFINO, FRANCESCA
REEVES, HUNTER	ZOMETA, VALARIE
ROBINSON, AMANDA	

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

COX, ALISHA
Elementary Teacher
Palm Elementary School

Beginning February 12, 2024
and continuing through
December 31, 2024

WILLIAMS, KIMBERLY
Permit Teacher
Preschool Central

Beginning January 15, 2024
and continuing through
April 15, 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:

ADISA STORAY, OMOWUNMI: Substitute Cafeteria Worker, Provisional, \$16.78 per hour, effective December 27, 2023 through June 30, 2024.

AGUILAR-GONZALEZ, KIMBERLY: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective January 8, 2024 through June 30, 2024.

ALFARO, NELSON: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 18, 2024 through June 30, 2024.

ALVAREZ, SONIA: Student Intern, Indian Springs, \$16.00 per hour, effective January 16, 2024 through May 31, 2024.

ALVES, VIRGINIA: Clerk II, San Gorgonio, salary range 33, step 5, 8 hours, 10 months, \$25.31 per hour, effective January 22, 2024.

ARMENDARIZ, CHRISTIAN: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective January 22, 2024.

AYALA, DIANA: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$25.31 per hour, effective February 5, 2024.

BAHENA-BAHENA, AYDE: Student Intern, San Bernardino, \$16.00 per hour, effective January 23, 2024 through June 30, 2024.

BOLANOS, ARACELY: Substitute Cafeteria Worker, Provisional, \$16.78 per hour, effective January 18, 2024 through June 30, 2024.

Classified Personnel Report
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CARRANGO, SARAY: Project Workability, Transition, \$16.00 per hour, effective January 12, 2024 through June 30, 2024.

GARCIA, BIANCA: Library Assistant, Roosevelt, salary range 28A, step 2, 3 hours, 10 months, \$18.86 per hour, effective February 5, 2024.

GOMEZ, EMILY: Bilingual Attendance Assistant, Oehl, salary range 33, step 1, 8 hours, 10 months, \$22.35 per hour, effective February 13, 2024.

GRANT-DIAZ, ARACELI: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 12, 2024 through June 30, 2024.

GUERRERO, FERNANDA: Student Intern, Riley, \$16.00 per hour, effective January 18, 2024 through June 28, 2024.

HERNANDEZ, ISRAEL: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective January 29, 2024.

HOLGUIN, DAIZY: Project Workability, Transition, \$16.00 per hour, effective January 22, 2024 through June 30, 2024.

JOHNS, TERRY: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$25.31 per hour, effective February 7, 2024.

LEOS, JACLYN: Substitute Cafeteria Worker, Provisional, \$16.78 per hour, effective January 25, 2024 through June 30, 2024.

LOERA-RAMIREZ, MICHELLE: Student Intern, Indian Springs, \$16.00 per hour, effective January 23, 2024 through May 31, 2024.

LUNA, JENELL: Substitute Payroll Technician, Provisional, \$26.86 per hour, effective January 11, 2024 through June 30, 2024.

MAGDALENO, SANDY: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 12, 2024 through June 30, 2024.

MARSAL, KASIA: Substitute Office Assistant I/HA, Limited Term, \$19.61 per hour, effective January 18, 2024 through June 30, 2024.

MARTINEZ, AMANDA: Substitute Office Assistant I/HA, Provisional, \$19.61 per hour, effective December 27, 2023 through June 30, 2024.

Classified Personnel Report
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MASSEY, NAOMI: Student Intern, Hunt, \$16.00 per hour, effective January 29, 2024 through May 30, 2024.

MEDINA, CHRISTIAN: Student Intern, STEAM, \$16.00 per hour, effective January 16, 2024 through June 30, 2024.

MEJIA OLIVERA, KARINA: Student Intern, Preschool Central, \$16.00 per hour, effective January 23, 2024 through June 30, 2024.

MENCHACA, ELAINA: Project Workability, Transition, \$16.00 per hour, effective January 22, 2024 through June 30, 2024.

MENDOZA, DAISY: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 4 hours, 11 months, \$20.01 per hour, effective January 29, 2024.

MERRILL, GABRIELA: Substitute Attendance Verifier, Provisional, \$19.61 per hour, effective January 18, 2024 through June 30, 2024.

MIKHAEL, NISREEN: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 12, 2024 through June 30, 2024.

MIRANDA VAZQUEZ, LEONARDO: Electrician, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$30.20 per hour, effective February 6, 2024.

PEREZ, YURIDIA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 18, 2024 through June 30, 2024.

ROBINSON, SAM: Cabinetmaker, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$29.65 per hour, effective January 29, 2024.

RODRIGUEZ, JACQUELINE: Student Intern, Indian Springs, \$16.00 per hour, effective January 16, 2024 through May 31, 2024.

ROJAS, YVETTE: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 18, 2024 through June 30, 2024.

SANCHEZ, KIMBERLY: Substitute Cafeteria Worker, Provisional, \$16.78 per hour, effective January 25, 2024 through June 30, 2024.

SAUCEDA, ANGEL: Substitute Cafeteria Worker, Provisional, \$16.78 per hour, effective January 25, 2024 through June 30, 2024.

Classified Personnel Report
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SHEARER, KIMBERLY: Substitute Preschool Recreation Aide, Provisional, \$17.86 per hour, effective January 25, 2024 through June 30, 2024.

TRAN, HUYNH: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective January 23, 2024 through June 30, 2024.

TUNON, JASMINE: Cafeteria Worker, Lankershim, salary range 26A, step 1, 4 hours, 9 months, \$16.78 per hour, effective January 29, 2024.

URIBE, JOSE: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$31.42 per hour, effective January 29, 2024.

VIRGEN GARCIA, CRYSTAL: Substitute Instructional Assistant/SDC, Provisional, \$20.80 per hour, effective January 18, 2024 through June 30, 2024.

WILLIAMS, MARILYN: Substitute Cafeteria Worker, Provisional, \$16.78 per hour, effective January 12, 2024 through June 30, 2024.

Approve the promotion for the following:

ASEVEDO LESATI, STEPHANIE: Preschool Recreation Aide, Allred Child Development Center, 3 hours, 12 months, \$17.86 per hour, to Bilingual Office Assistant I/HA, Roberts, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective January 31, 2024.

CEBALLOS, CRYSTAL: Office Assistant I/HA, Sierra, salary range 30A, step 1, 8 hours, 10 months, \$19.61 per hour, to Clerk II, San Gorgonio, salary range 33, step 1, 8 hours, 10 months, \$21.63 per hour, effective January 30, 2024.

GARCIA, VERONICA LOUISE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 5, 3 hours, 9 months, \$19.63 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 6 hours, 9 months, \$20.81 per hour, effective January 29, 2024.

HILLIARD, JESSICA: Payroll Specialist, Accounting Services, salary range 42, step 6, 8 hours, 12 months, \$37.46 per hour, to Payroll Manager, Accounting Services, salary range M51, step 1, 8 hours, 228 days, \$60.92 per hour, effective February 1, 2024.

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MARTINEZ-CASTANEDA, JEANETTE: Payroll Technician, Accounting Services, salary range 38A, step 3, 8 hours, 12 months, \$30.93 per hour, to Buyer, Purchasing Department, salary range 44, step 1, 8 hours, 12 months, \$34.65 per hour, effective February 5, 2024.

MURRAY, DAVID: Lead Pool Attendant, Maintenance & Operations, salary range 36A, step 4, 8 hours, 12 months, \$27.95 per hour, to Assistant Warehouse Manager, Warehouse Department, salary range M22, step 1, 8 hours, 228 day, \$41.54 per hour, effective February 5, 2024.

OCHOA, RICARDO: Custodian I, Belvedere, salary range 32, step 3, 8 hours, 12 months, \$23.39 per hour, to Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$25.31 per hour, effective February 5, 2024.

ROBLES, CARMEN: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 9 months, \$20.42 per hour, to Instructional Aide, Elementary Instruction, salary range 28A, step 6, 7 hours, 9 months, \$22.07 per hour, effective February 5, 2024.

Approve the selection from the eligibility list for the following:

CASTELLON, VICTORIA: Library Assistant, Cole, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Instructional Aide, Elementary Instruction, salary range 28A, step 2, 7 hours, 9 months, \$18.86 per hour, effective February 5, 2024.

PEREZ, JONATHAN: Instructional Assistant/SDC, Golden Valley, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, to Education Assistant III/SI, Cypress, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective February 13, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

LEE, CRYSTAL: Bilingual Clerk I, Roosevelt, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective January 29, 2024.

MEJIA, GABRIELA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$18.50 per hour, effective January 29, 2024.

Classified Personnel Report
February 20, 2024

SERRATO, MICHELLE: Bilingual Clerk I, Cypress, salary range 30A, step 1, 6 hours, 10 months, \$20.33 per hour, effective January 30, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

DIAZ, JULIE: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 12, 2024 through June 30, 2024.

ECTOR, LISA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 18, 2024 through June 30, 2024.

MADARIAGA, KAREN: Substitute Attendance Assistant, Provisional, \$21.63 per hour, effective January 25, 2024 through June 30, 2024.

TORRES, VANESSA: Instructional Assistant/SDC, Del Rosa, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective January 22, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ALLEN, ADRIENNE: Substitute Instructional Tutor-LH/PH, Limited Term, \$22.95 per hour, effective January 16, 2024 through June 30, 2024.

CONTRERAS, ADRIAN: Project Workability, Transition, \$16.00 per hour, effective January 19, 2024 through June 30, 2024.

FIGUEROA, SARAI: Student Intern, College & Career Education, \$16.00 per hour, effective January 1, 2024 through June 28, 2024.

MADARIAGA, KAREN: Substitute Instructional Aide, Limited Term, \$18.14 per hour, effective January 26, 2024 through June 30, 2024.

MADARIAGA, KAREN: Substitute Library Assistant, Limited Term, \$18.14 per hour, effective January 26, 2024 through June 30, 2024.

MADARIAGA, KAREN: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 25, 2024 through June 30, 2024.

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MARSAL, KASIA: Substitute Attendance Assistant, Provisional, \$21.63 per hour, effective January 19, 2024 through June 30, 2024.

MARSAL, KASIA: Substitute Attendance Verifier, Provisional, \$19.61 per hour, effective January 19, 2024 through June 30, 2024.

MARSAL, KASIA: Substitute Instructional Aide, Limited Term, \$18.14 per hour, effective January 20, 2024 through June 30, 2024.

MARSAL, KASIA: Substitute Library Assistant, Provisional, \$18.14 per hour, effective January 19, 2024 through June 30, 2024.

ORTEGA, RAQUEL: Project Workability, Transition, \$16.00 per hour, effective January 19, 2024 through June 30, 2024.

POLITRON, DAVID: Student Intern, Secondary Education, \$15.50 per hour, effective December 18, 2023 through December 31, 2023.

TRANSFERS

Approve the administrative transfer for the following:

LOERA SAUCEDO, ROSA: Recreation Aide, Vermont, 5 hours, 9 months, \$17.86 per hour, to Recreation Aide, Dominguez, 5 hours, 9 months, \$17.86 per hour, effective January 23, 2024.

MAGEE, WANDA: Secretary III, Facilities Management, salary range 39, step 6A3, 8 hours, 12 months, \$36.82 per hour, to Secretary III, Expanded Learning (EXL), salary range 39, step 6A3, 8 hours, 12 months, \$36.82 per hour, effective February 8, 2024.

STANFIELD, PRECIOUS: Custodian I, Dominguez, salary range 32, step 6, 8 hours, 10 months, \$26.31 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 10 months, \$26.31 per hour, effective January 8, 2024.

Approve the voluntary transfer for the following:

BASURTO NERI, VERONICA: Bilingual Attendance Assistant, Belvedere, salary range 33, step 2, 8 hours, 10 months, \$23.22 per hour, to Bilingual Attendance Assistant, Rio Vista, salary range 33, step 2, 8 hours, 10 months, \$23.22 per hour, effective February 5, 2024.

Classified Personnel Report
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JACOBO, MARIA: Custodian II, Indian Springs, salary range 34A, step 6A3, 8 hours, 12 months, \$30.85 per hour, to Custodian II, Maintenance & Operations, salary range 34A, step 6A3, 8 hours, 12 months, \$32.05 per hour, effective February 5, 2024.

OLIVARES, SILVIA: Library Assistant, Mt. Vernon, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Library Assistant, Salinas, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective January 29, 2024.

SALARIES / MISCELLANEOUS

AGREDANO, JOANA: Approve the addition of bilingual pay of School Accounting Technician I-Middle School, Chavez, salary range 37A, step 6, 8 hours, 10 months, \$31.44 per hour, to School Accounting Technician I-Middle School, Chavez, salary range 37A, step 6, 8 hours, 10 months, \$32.16 per hour, effective August 4, 2023.

GARCIA, LISA: Approve the increase in hours from Cafeteria Worker, Mt. Vernon, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, to Cafeteria Worker, Mt. Vernon, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective February 7, 2024.

Amend the Board action of August 2, 2022 to read as follows:

SAYRE, RAYMOND: Approve the demotion on probation of Custodian I, Mt. Vernon, salary range 32, step 5A1, 8 hours, 12 months, \$24.49 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 6 hours, 9 months, \$21.79 per hour, effective October 16, 2023.

Approve a \$125.00 monthly stipend payment for Diapering & Toileting for the following:

ACEVEDO, ESTELA	Registered Behavioral Technician	February 14, 2023
BALOGH, JULIA	Instructional Assistant/SDC	January 20, 2024
CORONA, BERTHA	Instructional Aide	October 17, 2023
HERNANDEZ, MARIA	Instructional Assistant/SDC	January 22, 2024
JONES, NATHAN	Education Assistant III/SI	September 6, 2023
JONES-MCCRARY, KEYONA	Instructional Aide	January 18, 2024
LOZA, AIMEE	Bilingual Instructional Aide	October 27, 2023
MAJORS, KAYLA	Education Assistant III/SI	October 31, 2023
PARKER, AMY	Instructional Tutor-LH/PH	October 25, 2023
RODRIGUEZ, ALEYDA	Education Assistant III/SI	November 7, 2023
RUBIO, ALICIA	Bilingual Instructional Aide	August 9, 2023
STEELE, MERCITA	Instructional Assistant/SDC	January 2, 2024

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TORRES, VANESSA	Instructional Assistant/SDC	January 22, 2024
VARDIMAN, ASHLEY	Education Assistant III/SI	January 10, 2024

Approve a \$125.00 monthly stipend payment for Paraprofessional Lifting for the following:

FRYDRYCH, MARIA	Bilingual Education Assistant III/SI	January 7, 2024
LOPEZ, BRIANDA	Instructional Assistant/SDC	November 27, 2023
RODRIGUEZ, ALEYDA	Education Assistant III/SI	November 7, 2023
VARDIMAN, ASHLEY	Education Assistant III/SI	January 10, 2024

Approve the 5% Advanced Degree Incentive (Associate's) for the following:

ALBRITTON, BRANDY	Administrative Assistant	July 1, 2023
CUNDY-STEEMAN, CHERIE	Nutrition Services Manager II	July 1, 2023
DEL VILLAR, OSCAR	Repographics Supervisor	July 1, 2023
MENDOZA, AMANDA	Nutrition Services Manager I	July 1, 2023
MILLER, CHRISTINA	Nutrition Services Manager II	July 1, 2023
SINNER, ADAM	Building Plans and Records Supervisor	July 1, 2023
SINNER, ADAM	Maintenance Crew Supervisor	December 18, 2023
SINNER, ADAM	Maintenance Manager	January 22, 2024

Approve the 7% Advanced Degree Incentive (Bachelor's) for the following:

ALONSO, ALONSO	Nutrition Center Chef	July 1, 2023
BALINGTAG, KATRIN	Executive Assistant	July 1, 2023
DUVERNAY, CECILIA	Administrative Assistant	July 1, 2023
KENNEDY, CUSARA	Nutrition Services Manager I	July 1, 2023
LEONARDO, JUAN	Nutrition Services Manager II	July 1, 2023
MACIAS, MONIQUE	Nutrition Services Manager I	July 1, 2023
POOL V, NOEL	Custodial Supervisor	July 1, 2023
SANCHEZ, MARISOL	Administrative Assistant	July 1, 2023
VETERE, ERIC	Environmental Compliance & Safety Officer	July 1, 2023

Approve the 9% Advanced Degree Incentive (Master's) for the following:

ARELLANO, ROBERTO	Assistant Affirmative Action Officer	November 13, 2023
CROSS, CARLA	Superintendent's Assistant	July 1, 2023
GARCIA, IRMA	Personnel Director	July 1, 2023
HUEY, TRIESTE	Director of Fiscal Services	July 1, 2023
JENKS, ALEXIS	Human Resources Director-Classified	July 1, 2023
JOHNSON, JAMES	Grant Manager	July 1, 2023
MUHAMMAD, KEISHA	Board Certified Behavioral Analyst	November 13, 2023

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ROBLES, ADRIANE	Nutrition Services Director	July 1, 2023
RODRIGUEZ, MICHAEL	Warehouse Manager	July 1, 2023

WORKING OUT OF CLASSIFICATION

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

AGUILAR, JESSICA: Cafeteria Worker, Kendall, salary range 26A, step 6, 5 hours, 9 months, \$20.42 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, \$21.64 per hour, effective January 16, 2024 through March 15, 2024.

BALTAZAR, MARIA: Clerk II, Risk Management-W/C, salary range 33, step 6A3, 8 hours, 12 months, \$29.08 per hour, to Benefits Technician, Employee Benefits, salary range 38, step 2A3, 8 hours, 12 months, \$30.25 per hour, effective February 1, 2024 through March 15, 2024.

BERUMEN, CRYSTAL: Benefits Technician, Employee Benefits, salary range 38, step 6A2, 8 hours, 12 months, \$34.27 per hour, to Benefits Supervisor, Employee Benefits, salary range 41, step 6A2, 8 hours, 12 months, \$38.59 per hour, effective February 1, 2024 through March 15, 2024.

CAMARENA, CINDY: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A2, 8 hours, 10 months, \$26.25 per hour, to Bilingual Secretary II, Lytle Creek, salary range 38, step 1A2, 8 hours, 10 months, \$28.89 per hour, effective January 6, 2024 through January 12, 2024.

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, 4 hours, 12 months, \$20.01 per hour, effective January 16, 2024 through March 29, 2024.

LOZANO, RAMONA: Custodian I, Cajon, salary range 32, step 3, 8 hours, 12 months, \$23.39 per hour, to Custodian III, Cajon, salary range 37, step 1, 8 hours, 12 months, \$26.32 per hour, effective November 22, 2023 through January 19, 2024.

ROBLES, CARMEN: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 9 months, \$20.42 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, \$21.64 per hour, effective January 8, 2024 through February 2, 2024.

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ROMAN, HEATHER: Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 5, 8 hours, 12 months, \$25.31 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 4, 8 hours, 12 months, \$26.85 per hour, effective January 10, 2024 through March 8, 2024.

VALADEZ, ESMERALDA: Bilingual Clerk I, Fairfax, salary range 30A, step 6A3, 8 hours, 10 months, \$27.09 per hour, to Secretary II, Fairfax, salary range 38, step 1A3, 8 hours, 10 months, \$29.81 per hour, effective January 11, 2024 through January 26, 2024.

RETURN TO REGULAR RATE OF PAY

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

LEAL, ERICA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 3 hours, 9 months, \$18.50 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 9 months, \$17.45 per hour, effective January 27, 2024.

MOORE, ALEXANDER: Assistant Information Technology Director, Information Technology, salary range 60, step 6, 8 hours, 12 months, \$75.93 per hour, to Applications Architect-PC, Information Technology, salary range 57, step 6, 8 hours, 12 months, \$67.47 per hour, effective January 20, 2024.

SEPARATIONS

Report the retirement for the following:

SANDOVAL-PEREZ, FLAVIA: Education Assistant III/Spanish, Muscoy, effective March 1, 2024.

SEGOVIA, MARIA: Bilingual Attendance Assistant, Hillside, effective April 17, 2024.

VEGA, GLORIA: Contract Analyst, Purchasing Department, effective May 1, 2024.

WILBRECHT, JENNIFER: Instructional Tutor-LH/PH, Belvedere, effective January 23, 2024.

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Report the resignation for the following:

ALMOS, CORINNE: Recreation Aide, Rio Vista, effective February 1, 2024.

ARMENTA-KEARNEY, REANA: Instructional Aide, Elementary Instruction, effective February 1, 2024.

AVALOS, AALIYAH: Library Assistant, Kendall, effective June 8, 2024.

BILL, NADINE: Recreation Aide, Lankershim, effective January 31, 2024.

CALDERON, AMANDA: Serving Kitchen Operator, Nutrition Services, effective January 31, 2024.

JONES-MCCRARY, KEYONA: Instructional Aide, Elementary Instruction, effective January 26, 2024.

RINCON, MANUEL: Cafeteria Worker, Oehl, effective January 17, 2024.

TULE, JEANETTE: Preschool Recreation Aide, Allred Child Development Center, effective February 1, 2024.

VILLASENOR, BRENDA: Instructional Tutor-LH/PH, San Gorgonio, effective January 20, 2024.

ZAMORA, BIBIANNA: Cafeteria Worker, Curtis, effective January 20, 2024.

RYBAK, ROBERT: REGRETFULLY REPORT THE SEPARATION, due to death of Custodian I, Rio Vista, effective January 13, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker HR-CLASS-23-24-10-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective January 25, 2024.

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CLASSIFIED COACHES

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>EXTENDED LEARNING (EXL)</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
COLLINS, JEREMY: M.S. Softball Coach	\$2,880.65
JONES, OWENS: M.S. Volleyball Coach	\$2,880.65
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
MARSHALL, LA VETTA: Asst. Volleyball Coach	\$3,748.96
RICHARDSON, BRIANA: Asst. Volleyball Coach	\$3,748.96

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, 10 months, Curtis Middle School.

Bilingual Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective January 8, 2024 through June 2, 2024.

Budget Officer, Limited Term, not to exceed 8 hours per day, Fiscal Services, effective January 13, 2024 through June 30, 2024.

Computer Specialist I-MAC, Extended Work Year, not to exceed 8 hours per day, Information Technology, effective July 5, 2023 through July 12, 2023.

Computer Specialist I-MAC, Extended Work Year, not to exceed 8 hours per day, Information Technology, effective March 21, 2023 through March 25, 2023 (3 positions).

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Jones Elementary School, effective January 2, 2024 through June 30, 2024 (4 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective January 8, 2024 through May 31, 2024.

Food Production Worker, 8 hours, 10 months, Nutrition Services.

Instructional Assistant/SDC, Extra Hours, not to exceed 80 hours, North Park Elementary School, effective January 29, 2024 through June 30, 2024.

Instructional Assistant/SDC, Extended Work Year, not to exceed 20 hours, Special Education, effective September 25, 2023 through June 30, 2024.

Instructional Assistant/SDC, Extended Work Year, not to exceed 20 hours, Special Education, effective November 27, 2023 through June 30, 2024.

Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, Special Education, effective December 18, 2023 through December 19, 2023.

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Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, Special Education, effective January 4, 2024 through January 5, 2024 (6 positions).

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 20 hours, Special Education, effective November 27, 2023 through June 30, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective January 8, 2024 through June 2, 2024.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective January 8, 2024 through June 2, 2024.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Jones Elementary School, effective January 2, 2024 through June 30, 2024.

Nutrition Services Manager II CACFP, 8 hours, 10 months, Nutrition Services.

Payroll Specialist, Limited Term, not to exceed 8 hours per day, Accounting Services, effective February 7, 2024 through June 30, 2024.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective January 8, 2024 through June 2, 2024 (5 positions).

BE IT RESOLVED that the Board of Education approve the change of location for the following positions:

Cafeteria Worker, 5 hours, 9 months, Brown Elementary School, to Highland-Pacific Elementary School.

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

Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Cole Elementary School, effective February 21, 2024.

Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Highland-Pacific Elementary School, effective February 21, 2024.

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Hillside Elementary School, effective February 21, 2024.

Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Norton Elementary School, effective February 21, 2024.

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Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Rio Vista Elementary School, effective February 21, 2024.

Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Rodriguez PREP Academy, effective February 21, 2024.