

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting Board of Education
May 7, 2024 5:30 p.m.

TO: Board of Education
FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources Division
SUBJECT: Personnel Report #17

It is requested that the Board ratify and/or approve Personnel Report #17, May 7, 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 #17, May 7, 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
May 7, 2024

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BECKWORTH, BEVERLY: Vermont Elementary School, May 31, 2024
LUNDY, HOWANA: Special Education Department, May 24, 2024
MARTINEZ, DAVID: King Middle School, May 31, 2024
REYNOSO, CRYSTAL: Health Department, April 11, 2024

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

GUY, CATHERINE: Parkside Elementary School, May 9, 2024
HERRIN, MELISSA: Hunt Elementary School, September 13, 2024
PARKER, CYNTHIA: Roosevelt Elementary School, April 9, 2024
QUINLAN, MICHAEL (AMEND): Del Rosa Elementary School, April 23, 2024
SANCHEZ, LISA: Roosevelt Elementary School, May 31, 2024
SMITH, LAWRENCE: Cajon High School, June 28, 2024

OTHER NEW HIRES/REHIRES

BE IT RESOLVED that the Board of Education approves placement of employee HR-CERT-23-24-16 on the 39-month reemployment list effective the end of the day April 3, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

BE IT RESOLVED that the Board of Education approves placement of employee HR-CERT-23-24-17 on the 39-month reemployment list effective the end of the day April 11, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

BE IT RESOLVED that the Board of Education approves placement of employee HR-CERT-23-24-18 on the 39-month reemployment list effective the end of the day April 10, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

Certificated Personnel Report
May 7, 2024

EXTRA DUTY ASSIGNMENTS

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:

DIEP, ANNETTE
GARCIA, SAMANTHA

MARASCO, RYAN
TREJO, MIGUEL

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Program Support, effective January 8, 2024 to May 17, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501.

ESPINOZA, ANDREW: Approve payment, Cajon High School, Class Size Overage, effective September 18, 2023 to October 19, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-402-05D.

MORAN, ERIN: Approve payment, Cajon High School, Program Support, effective April 1, 2024 to May 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01.

Approve payment to the following certificated personnel, Cajon High School, CAPS Program, effective April 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-402-492:

THIES, BRIAN

THOMAS, MATTHEW

FRITZINGER, DYLAN: Approve payment, Del Vallejo Middle School, Tutoring, effective March 1, 2024 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-306-501.

Approve payment to the following certificated personnel, Educational Services, Bringing Hope to Saturday, effective March 23, 2024 to April 13, 2024, not to exceed five (5) hours per Saturday, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-920-501:

ARROYO PAZ, LORENA
BARAJAS, GIOVANNI
BROWN, TIFINI
BUSH, BILLY
CARRASCO, SYNTYA
ELLIS, FRENETTE
ESCAMILLA, DANIEL

ESPARZA, RON
GARCIA, KATHLEEN
GARCIA, SANDRA
GELSTON, CAMILLE
GORMAN, DEBORAH
HATCHER, KIMBERLY
(Continued)

Certificated Personnel Report
May 7, 2024

HENRY, GAYLE
HERNANDEZ, CARLA
HOSCH, HEIDI
JONES, TINA
KNIGHTEN, SHAUN
LONG, JR., RAYMOND
LOPEZ, ARCELIA
MANSOORI, NOORIA
MCINTYRE, DANIEL
MEEKINS, JACKIE
MONTEJANO GUZMAN, MARISOL
NEMO, NIOAMI
ORTEGA, ANNA
PEREZ, JEANETTE
PETERSON-FUNN, HOLLY

QUENGA, LAWRENCE
RAMOS, DIANA
ROBINSON, ANGELA
ROCHIN, ANA
ROSAS, KEVIN
RUHA, MARNEE
TELLEZ, ZAFIRO
TERREFE, YODIT
TYEHIMBA, DESNEY
VELASCO, YOANA
VILLALOBOS, ROSARIO
WORSHAM, JESSICA
ZAFRA, ANDREW
ZARAGOZA, JAEL

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01:

TENORIO, GINA
TORRES, LILY

VELASCO, YOANA

ACUNA, FAVIAN: Approve \$2,001.00 stipend payment, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

LOSSNER, LAURIE: Approve \$1,932.00 stipend payment, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

LOSSNER, LAURIE: Approve \$2,116.00 stipend payment, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

LOSSNER, LAURIE: Approve \$3,082.00 stipend payment, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

Certificated Personnel Report
May 7, 2024

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

AGUADO, ERICKA
ALFONSO, SARAH
ALMANZA, ROBERT
ALMIND, VALERIE
ALONZO, JESSICA
ALVAREZ, ANEL
ALVAREZ, DIANA
AMADOR, ANTHONY
AMES, AMY
AMORI, JEFF
APPIS, TAMMI
ARROYO PAZ, LORENA
BAUMANN, JENNA
BAY, JENNIFER
BEBOUT, DAWN
BECKER, PAULA
BENVENUTO, AMANDA
BOGDAN, SARA
BROWN, DANYA
BROWN, TIFINI
CALLAWAY, JENNIFER
CARMICHAEL, AARON
CARTER, DARLENE
CASADO, COLEEN
CAULDREN, KAIJA
CHANCE, CASSIE
CHEN, SUSAN
CLARK-MORRIS, AMANDA
CONERLY, DIANA
COOMES, SHERRI
CORRAO-HARRIS, RUTH
CURTIS, LAEL
LOZANO, HEATHER
DANS, WESLEY
DAVARI, MARIANNE
DAWSON, KERRIE

DEDICK, ANDREW
DE LA CRUZ, CHRISTINA
DISMANG, KRISTINE
ERICKSON-HERNANDEZ, KATIE
ERICKSON, SUSAN
ESPY, MEGAN
FAMIGHETTI, HEATHER
FELT, DALLAS
FITZSIMMONS, CARRIE
FLORES-SANZ, LORENA
GALLAGA MADUENA, JESSICA
GAMEZ, DIANNA
GARCIA, AMY
GARCIA, BRENDA
GARCIA, DIANA
GARCIA, GUADALUPE
GIBSON, JEREMY
GLADIN, MARIBEL
GLOVER, JAMIE
GONZALES, CHRISTINA
GRANT-DAVARI, DEBORAH
GREENFIELD, MARIA-JUDITH
GROEZINGER, HEATHER
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
GUERRERO, JENNIFER ANNE
GUSMAN, VICKI
GUTIERREZ, DANI
GUZMAN, MICHELE
HA-KAO, NY
HEFT-REESE, DIANE
HERNANDEZ, VIOLETA
HERRERA ALVAREZ, ALEJANDRA
HOFFMAN, DYNA
HOLZBERGER, SANDRA
(Continued)

Certificated Personnel Report
May 7, 2024

HOSKING, KATEE
HOWE, ALISA
HURST-BILINSKI, FAITH
JACKSON, MICHELLE
JAMES, ALISHA
JIMENEZ-GARCIA, MARIA
JOHNSON, BRITTANY
JONES, TINA
KINDT, MEREDITH
LONEY, CASSANDRA
LOPEZ, EMILY
LORETO, TAYLOR
LOZA SERRATO, SARA
LUCE, BONNIE
LUNA-BARNUM, CHRISMA
LYON, MARTHA
MACIAS, LISETTE
MAGALLENAZ, BROOKE
MALAVENDA, BRANDI
MARTINEZ, JENNY
MCKINEY, CECELIA
MEDINA, DEBORAH
MENESES, CESAR
MESKO-MAGGS, ASHLEY
MILES, KARLA
MORALES, THERESA
MORENO, JUAN
MORENO, MARIO
MORGAN, EDWARD
MORRIS, ELIZABETH
MOTA, MARIA
NEWHOUSE, JEREMIAH
NOFFSINGER, ERICA
OLLER, MARIANA
ORTEGA, IVY
PANOS, MICHELLE
PATINO, JOSE
PERAZA, DAMARIS
POLK, OPHELIA

PONCE, MARICELA
PULVER, SONJA
QUINTANA-RANGEL, ARLENE
QUIRARTE, HEIDY
RAMIREZ, MELISSA
RANDALL, LISA
REYNA, ANNIE
REYNOSO, HORTENCIA
ROBINSON, ANGELA
RODRIGUEZ , AMANDA
RODRIGUEZ, SABRINA
RODRIGUEZ, YANIRA
ROGERS, MATTHEW
ROJO, CESIAH
RYKER, RYAN
SAITO, CHARIS
SALAS, JOSEPH
SAMANO, ERIKA
SANCHEZ, NILSA
SATERFIELD, CATHERINE
SERRANO, ANGELA
SHAHIN, KHALIDA
SING, BRENDA
SIRLS, SARA
SMITH, SABRINA
STARK, LISA
STEWARD, DEMETRIUS
STOEFF, LILLIAN
SUNDQUIST-VILLEGA, ESTELLA
SWATZEL, KIMBERLEY
TERREFE, YODIT
THOMAS, BEATRIZ
TIVEY, DEBRA
TOBAR, HILDA
ULLRICH, GABRIELLE
VIDANA, VERONICA
VIELMAS, JANET
VILLEGAS, PRISCILLA
(Continued)

Certificated Personnel Report
May 7, 2024

WICK, AINE
WILLIAMS, MIRIAM
WILLIAMS, RICARDO

WOOLARD, CAROLINE
ZAVALA, SARAH
ZURCHER, SONYA

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

D'ALESSANDRO, ALICIA
MONTANEZ, KIMBERLY

NOLASCO, JESUS

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

AMES, AMY
ARROYO PAZ, LORENA
BOGDAN, SARA
CHANCE, CASSIE
CLARK-MORRIS, AMANDA
COOMES, SHERRI
CORRAO-HARRIS, RUTH
CURTIS, LAEL
DANS, WESLEY
DE LA CRUZ, CHRISTINA
DISMANG, KRISTINE
GARCIA, DIANA
GIBSON, JEREMY
GLOVER, JAMIE

GUZMAN, MICHELE
HURST-BILINSKI, FAITH
JAMES, ALISHA
JONES, TINA
MESKO-MAGGS, ASHLEY
OLLER, MARIANA
QUINTANA-RANGEL, ARLENE
SAITO, CHARIS
SERRANO, ANGELA
SING, BRENDA
SMITH, SABRINA
SUNDQUIST-VILLEGA, ESTELLA
SWATZEL, KIMBERLEY

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

ERICKSON-HERNANDEZ, KATIE
GREENFIELD, MARIA-JUDITH
MILES, KARLA

SAMANO, ERIKA
SANCHEZ, NILSA

Certificated Personnel Report
May 7, 2024

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

ERICKSON-HERNANDEZ, KATIE	SAMANO, ERIKA
GREENFIELD, MARIA-JUDITH	SANCHEZ, NILSA
MILES, KARLA	

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

BOWEN, LORRAINE	KIM, MAYA
DESTASIO, NICHOLAS	LONDOT, BRYAN
DUARTE, MICHAEL	LOZANO, DAMIAN
GUSMAN, VICKI	MANSOORI, NOORIA
HARRIS, LUANN	NGO, STASIE
IRAHETA, ROBYN	RODRIGUEZ, BRENDA
JIMENEZ-GARCIA, MARIA	SAITO, CHARIS
KHAZALI, JOSHUA	SEDANO, ROCIO
KICK, BRIANNA	SWATZEL, KIMBERLEY

Approve \$920.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

HALL, ANDRE	LACKIE, LAURA
-------------	---------------

Approve up to \$598.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460:

CASSEL, RACHELLE	RYKER, RYAN
GONDOS, JIMMY	SALAS, JOSEPH
ISAI, JENNIFER	SANCHEZ, NISA
LEE, MICHAEL	SANTOS, JULIO
MORAN, JODI	SERRANO, ANGELA
MORRISON, MARY	SOSA, JENNIFER

Certificated Personnel Report
May 7, 2024

Approve up to \$3,000.00 stipend payment, to the following certificated personnel, Employee Development, Noyce Mentors, effective January 1, 2024 to May 30, 2024; account 01-4035-0-1110-1000-1130-844-537:

ACKERMAN, ANDREA	OLSON, AXEL
DIAZ, DEBORAH	PUHAWAN, ERICA
MACIS, GIOVANNI	SMITH JR, EARL
MANANSALA, EDWARD	SOBERANIS, SARA
MCGARRAH, JOLENE	

Approve up to \$3,000.00 stipend payment, to the following certificated personnel, Employee Development, Noyce Mentors, effective January 1, 2024 to May 30, 2024; account 01-4035-0-0000-2100-1930-844-537:

LARIOS, YOLANDA	OYINSAN, OLUSOLA
-----------------	------------------

Approve up to \$3,000.00 stipend payment, to the following certificated personnel, Employee Development, Noyce Mentors, effective January 1, 2024 to May 30, 2024; account 01-4035-0-1110-1000-1130-844-537:

LARIOS, YOLANDA	OYINSAN, OLUSOLA
-----------------	------------------

Approve payment to the following certificated personnel, Employee Development, Professional Development, effective June 3, 2024 to June 4, 2024, not to exceed 16 hours each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

AGUILAR, LEILANY	HAMILTON, DEBRA
BOWEN, LORRAINE	KIM, MAYA
DUARTE, MICHAEL	MILER, KELSI
HA-KAO, NY	SAYRE-JOHNSON, ROXANE

Approve payment to the following certificated personnel, Health Department, Program Support, 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 01-7085-0-0000-3140-1230-799-455:

BARTLETT, CHELSEA	LANGE, NICOLE
BROOKS, TIA	TRIPPON, MYRNA

Certificated Personnel Report
May 7, 2024

JIMENEZ, CESAR: Approve \$920.00 stipend payment, Indian Springs High School, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

Approve payment to the following certificated personnel, Indian Springs High School, Program Support, effective March 14, 2024 to May 31, 2024, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-412-501:

HERNANDEZ, DARYL
LINARES, REBEKAH

ROGERS, SHANNON

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the second time, effective April 1, 2024 to May 31, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-412-05D:

LINARES, REBEKAH

ROGERS, SHANNON

GAMBOA, JEANNE: Approve payment, Lankershim Elementary School, Class Size Overage, effective August 1, 2023 to October 1, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-140-03D.

SATERFIELD, CATHERINE: Approve \$920.00 stipend payment, Lankershim Elementary School, Instructional Coach, effective October 16, 2023 to May 30, 2024; account 01-6266-0-1110-1000-1130-884-460.

MONTIEL, SUSAN: Approve payment, Oehl Elementary School, CAPS Program, effective December 1, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-162-492.

Approve payment to the following certificated personnel, Paakuma K-8, Tutoring, effective March 1, 2024 to May 30, 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

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

CACHO, CALEB
IMBRIANI, SAUNDRA
RAMIREZ, RAMON
RODRIGUEZ, SANTIAGO

RUSHING, JESSICA
SCOTT, MAEGAN
SORRELL, LATONYA

Certificated Personnel Report
May 7, 2024

HERRIN, JOSEPH: Approve payment, Pacific High School, Class Size Overage, effective March 1, 2024 to March 15, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1000-1110-1130-404-05D.

MARTINEZ, ZULEYMA: Approve payment, Pacific High School, Class Size Overage, effective March 1, 2024 to March 15, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1000-1110-1130-404-05D.

COOPER, ROBYN: Approve payment, San Bernardino High School, Department Chairperson, effective April 1, 2024 to June 30, 2024. Counselor Chairs at the High School Level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-0000-3110-1212-406-05D.

ROBLES ALVAREZ, PATRICIA: Approve payment, San Bernardino High School, Student Supervision, effective April 8, 2024 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-406-L01.

Approve payment to the following certificated personnel, San Bernardino High School, Program Support, 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:

AGUILAR, JOSE
ALVAREZ, JENNIFER
BUNN, TIRA
CORIGLIANO, CARRIE
CORONA, GREG
DREWITZ, MONICA
HINKLEMAN, JOHN

JAMES, ALISHA
LUNA-BARNUM, CHRISMA
MORENO, MANUELA
NELSON, LINDA
OBONGEN, ROMEO
TUCKER, MICHAEL

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Program Support, effective August 1, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-0000-3110-1230-408-447.

DAVARI, MARIANNE: Approve payment, San Gorgonio High School, Program Support, effective August 1, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-0000-2700-1930-408-447.

MOORMAN, CHRISTOPHER: Approve payment, San Gorgonio High School, Program Support, effective August 1, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-408-447.

Certificated Personnel Report
May 7, 2024

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective March 14, 2024 to April 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:

ALTAMIRANO, BRENDA	LUNA-BARNUM, CHRISMA
ARIAS, SUSANA	MARTINEZ, JANEA
AUTREY, ANDREW	MOTA, MARIA
BEAN, ROBERT	ORTIZ, ANA
BOHN, LESLIE	PULVER, SONJA
BRAVATTY, VALANNE	SEVILLA, GRACE
CARRASCO BAUTISTA, SYNTYA	SOLKOWITZ, DANIEL
CASSADY, SEAN	SOLORZANO, REYNALDO
CONDE, EVELIN	SOMERS, HEATHER
GAILLIOT, JORDAN	STEPHENS, ERIC
HERNANDEZ MORALES, JAQUELINE	TIVEY, DEBRA
JACKSON, LASHAWN	TYEHIMBA, DESNEY
JIMENEZ, VENANCIO	VARGAS, FERNANDO
LAZOR, MARIA	WATERHOUSE, DEZI
LIMON, MARLENE	WIDMANN, MATT

HOLT, CASSARA: Approve payment, Shandin Hills Middle School, Tutoring, effective March 4, 2024 to March 12, 2024, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-316-L01.

OLVERA, DAVID: Approve payment, Shandin Hills Middle School, Tutoring, effective March 4, 2024 to March 12, 2024, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-316-L01.

RONDHOLZ, DAWN: Approve payment, Shandin Hills Middle School, Program Support, effective March 4, 2024 to March 12, 2024, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-316-L01.

TRENT, JENNY: Approve payment, Shandin Hills Middle School, Tutoring, effective March 4, 2024 to March 12, 2024, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-316-L01.

ZONDALYN, NOBLE: Approve payment, Special Education, Home & Hospital, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-6500-0-5760-1190-1130-878-802.

Certificated Personnel Report
May 7, 2024

LYON, MARTHA: Approve payment, Special Education, Class Size Overage, effective July 31, 2023 to May 31, 2024, not to exceed \$25.00 per day, per student, per class; account 01-6547-0-5730-1110-1130-878-440.

Approve up to \$1,000.00 stipend payment, to the following certificated personnel, Speech & Hearing, Medical Billing Bonus, effective April 1, 2024 to May 1, 2024; account 01-9009-0-0000-3150-1230-828-585:

ALVAREZ, SHIRLEY
ATAIAN, SHEENA
BACHELIER, JULIET
BARBA, KRISTEN
BELL, KENNETH
BRANCH, RENEE
BURTON-JAMES, SHANTRICE
CAMPBELL, MACKENZIE
CARRILLO, ALEISHA
CHAVEZ, ANNIE
COLTON, CHRISTY
DARLING, RUTH
DOAN, HOI
DOS SANTOS, ARLENE
ELIAS, MAJEED
FAUSEL, ANNALYESE
FUENTES, SIERRA
GREGG-COLVIN, ANGELE
GREIG, RHONDA
GRINNAN, SARAH
GRUBER, CINDY
GUADIZ, CHARLENE
GUERRERO MARES, NAYELI
HAHN, SOPHIE
HARTLEBEN-MEDINA, FRONIE
HAUGAN, LAUREN
HE, LILY
HENRIQUEZ, ELYSSA
HERNANDEZ, KRYSTAL
HERNANDO, SAMANTHA
KEATON, ASHLEY

LALLY, JENNA
LANE, JOCELYN
LEROY, CHRISTINA
LOPEZ, CAITLIN
LOZANO, TINA
MARTIN LOPEZ, ANA
MARTIN, SELENE
MAZZULLA, KATHY
MCGINLEY, KRISTI
MCKAY, ELIZABETH
MEJIA, TESA
MERCIER, LAURA
MORRIS, AARON
MUNOZ, JEANETTE
NAVARRO, ALENA
NEGRON, ADAM
NICKS, ALEXANDRIA
NICOLA, JILLIAN
OCAMPO, CHRISTINA
OROZCO, PRISCILLA
PAGANINI, ELIZABETH
PIERRE-LOUIS, FUNDY
RAMEY, DIONNE
RAVINS, EKATERINA
ROBERT-FORBES, DAWN
ROBLES, ISABEL
SCULUCA, JESSICA
SERNS, MELISSA
SIN, EILEEN
SINGH, JEANETT
(Continued)

Certificated Personnel Report
May 7, 2024

STALEY, SUSAN
STILLINGS, BRIANA
TAMPUBOLON, MADELINE
TARANGO, SHELBY
WAGGONER, BIRGIT
WATTS, KAMILLE
WEBB, NICOLE

WESTRICK, ANNIE
WESTRICK, DANIEL
WETMORE, COURTNEY
WHALEN, BREANNE
WILLIAMS, MAYRA
ZAMORA, MONICA

Approve up to \$5,000.00 stipend payment, to the following certificated personnel, Speech & Hearing, Sign on Bonus, effective July 31, 2023 to May 31, 2024; account 01-6500-0-5760-3150-1230-878-802:

OROZCO, PRISCILLA

SINGH, JEANETT

GOMEZ, MARISA: Approve \$1,000.00 stipend payment per semester, Student Wellness & Support Services, Clinical Fellowship Supervisors, effective March 1, 2024 to June 28, 2024; account 01-7085-0-0000-3110-1230-799-455.

Approve up to \$1,000.00 stipend payment per semester, to the following certificated personnel, Student Wellness & Support Services, Clinical Fellowship Supervisors, effective April 12, 2024 to June 28, 2024; account 01-7085-0-1110-1000-1130-799-455:

DOMINGUEZ, DEBRA
FLOT-WILLIAMS, TAWNI
LUJANO-CALDERON, ANDREA
MERAZ, YERALDIN
NGUYEN, CUONG

ODENING, TIMOTHY
RAMIREZ, VERONICA
RODDRIGUEZ, GILBERTO
RUIZ, IRENE
SAHAGUN, NANCY

Approve payment to the following certificated personnel, Transitional Kindergarten, Non-Mandatory Training, 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 01-0000-0-1110-1000-1130-731-03T:

ESPARZA, PAOLA
GOMEZ, NORMA
JOSEPH, JENNIFER

KOSTELECKY, DEBRA
MCDUFFEE, JENNIFER
SHEEHE, CYNTHIA

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 3, 2023 to June 28, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-406-05D:

SANCHEZ FRAUSTO, OSCAR

WARREN, GWENELLE

Certificated Personnel Report
May 7, 2024

BURRIS, RONALD: Approve payment, Vermont Elementary School, CAPS Program, effective March 9, 2024, not to exceed seven (7) hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-180-492.

CERTIFICATED SUBSTITUTES

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

ALDANA, JAVIER	HARRIS, SARAH
ALVAREZ, ABRAHAM	JURADO, JOENELL
AMADOR, BETHENI	LIMA, ERIKA
ARO, AYOWALE	LOPEZ, MIGUEL
AVILA, NATALIE	MINGURA, ANNETTE
BABB, TAYLOR	NAVA, DANIEL
BARAJAS, CYNTHIA	NESHWIWAT, JASMINE
BELTRAN, LUCERO	POZUELOS, RICHARD
BOWENDS, EMERALD	RAMIREZ, ANDREW
CORNEJO, CAREN	REYES, ANA
DANOVARO, UNIQUE	REYES, BLYTHE
DAVIS-LEYVA, JESSICA	RHYNE, CAMILLE
ELKINS, MAYA	RODRIGUEZ, SALVADOR
FONSECA, MAYRA	ROTHWEILER, MARYSOL
FOWLER, ISAIAH	SALDANA, GONZALO
FRANCE, MONIKA	SAYRE, RAYMOND
GALAN, PATRICIA	SOLORZANO, MONICA
GARCIA MONTOYA, ERIK	SORIANO, ELVY
GARCIA, EMELY	STRINGER, TAMMY
GARCIA, JANE	STROUD, MARIA
GOFF, CHRISTINE	THOMAS, CURIA
GONZALEZ, ALEJANDRA	VELAZQUEZ, PAHOLA
GUTIERREZ, SUEHALEY	VERGARA, ELAINE
HALLBERG, JILLIAN	WILLIAMS, ADRIANA

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

IRONS, JACQUILINE

Certificated Personnel Report
 May 7, 2024

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:

<u>KING MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
ALFARO, GABRIELA – Cheer	\$2,880.65
WONG, KELVIN – Boys Basketball	\$2,880.65
CRUZ, ERIKA – Girls Basketball	\$2,880.65
CRUZ, ERIKA – Girls Soccer	\$2,880.65
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1110-316-04D</u>
HERNANDEZ, JASMINE – Yearbook Advisor	\$2,880.65
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
RODRIGUEZ, ROSEMARY – Assistant Softball	\$3,748.96
<u>MIDDLE COLLEGE HIGH SCHOOL</u>	<u>01-0313-0-1110-1000-1180-510-L01</u>
ENRIQUEZ, HANK – Academic Team	\$5,175.17
<u>SAN ANDREAS HIGH SCHOOL</u>	<u>01-0000-0-0000-1000-1110-502-05D</u>
RODRIGUEZ, LAURA – Soccer	\$2,880.65
BUTTERFIELD, BRADELY – Soccer	\$2,880.65
<u>ELEMENTARY INSTRUCTION</u>	<u>01-2600-0-1110-1000-1180-774-491</u>
GOMEZ, PAMELA – Elementary Intramural Sports Coach per Sport	\$1,200.00

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Arrowview Middle School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-302-492.

- | | |
|-----------------------|-----------------|
| ADAMS, SHERRI | RUIZ, JOCELYN |
| GARCIA, DAVID | TORRES, MIGUEL |
| MONDRAGON, JESUS | VALDES, ALFREDO |
| QUIRARTE, ALFREDO | VALDEZ, ALONDRA |
| REYES GONZALEZ, CESAR | |

PADILLA, IVANA: Approve payment, Bradley School (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-110-492.

Certificated Personnel Report
May 7, 2024

RAMIREZ, ANGELINA: Approve payment, Elementary Instruction, (Substitute Teacher) Spring Break, effective March 28, 2024 to March 28, 2024, not to exceed six (6) hours per day, at the hourly rate of \$33.58; account: 01-3214-0-1110-1000-1140-879-529.

RAMIREZ, MARLENE: Approve payment, Lankershim Elementary School (Substitute Teachers) Expanded Learning, effective March 20, 2024 to March 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-140-492.

WIESSNER, JESSICA: Approve payment, Multilingual Secondary (Substitute Teachers) Latino Spelling Bee, effective December 01, 2023 to March 29, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-0306-0-1110-1000-1140-779-L01.

Approve payment to the following certificated personnel, Muscoy Elementary School, (Substitute Teacher) Expanded Learning, effective March 18 2024 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-152-492.

MARTIN, JOHANNA

ROBLES, AMANDA

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective February 18 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-0313-0-1110-1000-1140-404-L01.

BELL, CHRISTOPHER
MARROQUIN, NICOLE

VINCENT, ERIC

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-30103-0-1110-1000-1140-404-501:

BARNES, NATHAN
BELL, CHRISTOPHER
MARROQUIN, NICOLE
LOVE, JALESHA
MANN, VALERIE
MENDOZA-ARTEAGA, ANGEL

PEREZ GUZMAN, ANDY
ROCHIN, ANA
TODD, TRISTAN
TRUJILLO, DIANA
VIERA, DEMI
VINCENT, ERIC

GIBSON, MONTICA: Approve payment, Pacific High School (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-3010-0-1110-1000-1140-404-501.

Certificated Personnel Report
May 7, 2024

TRAYLOR, SHEESHE: Approve payment, Rio Vista Elementary School (Substitute Teachers) Saturday School, effective November 20, 2023 to June 07, 2024, not to exceed six (6) hours per day, at the hourly rate of \$33.58; account: 01-0413-0-1110-1000-1140-910-L02.

POLO, ANGELINA: Approve payment, Transitional Kindergarten (Substitute Teachers) Prepare Classroom, effective January 4, 2024 to January 4, 2024, not to exceed one (1) hours per day, at the hourly rate of \$33.58; account: 01-0000-0-1110-1000-1140-731-03T.

Approve payment to the following certificated personnel, Urbita Elementary School, (Substitute Teacher) Expanded Learning, effective March 18, 2024 to March 29, 2024, not to exceed four (4) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-178-492.

BERNARDO, VANESSA

CRAGGS, JANNIS

GONZALEZ, NATIVIDAD: Approve payment, Urbita Elementary School (Substitute Teachers) Expanded Learning, effective March 18, 2024 to March 29, 2024, not to exceed four (4) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1130-178-492.

GONZALEZ, CRISTINA: Approve payment, Urbita Elementary School (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-178-492.

PASTEL, TRISTAN: Approve payment, Youth Services (Substitute Teachers) Expanded Learning, effective March 18, 2024 to March 29, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-3214-0-1110-1000-1140-910-529.

Certificated Personnel Report
May 7, 2024

LEAVE OF ABSENCE
CERTIFICATED

OTHER LEAVE

BARRIGA-RAMIREZ, MARTIN
PSYCHOLOGIST
Special Education

Beginning August 1, 2024
and continuing through
September 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:

AGUIRRE, ANTHONY: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 20, 2024 through June 30, 2024.

ARIAS, DAVID: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective April 23, 2024.

AUSTERO, JOSEPH: Student Intern, Pacific, \$16.00 per hour, effective April 8, 2024 through June 30, 2024.

BARCENAS, CELINA: Substitute Education Assistant III/Spanish, Provisional, \$20.80 per hour, effective March 8, 2024 through June 30, 2024.

BORBON, JOSE: Instructional Assistant/SDC, Special Education Secondary Programs, salary range 32, step 1, 6 hours, 9 months, \$20.80 per hour, effective April 22, 2024.

BURROUGHS, DONTIERE: Student Intern, King, \$16.00 per hour, effective April 2, 2024 through June 28, 2024.

CABRERA HUERTA, SARAI: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 22, 2024 through June 30, 2024.

CARBAJAL, ANGELICA: Project Workability, Transition, \$16.00 per hour, effective April 11, 2024 through June 30, 2024.

CASTILLO, MARTHA: Substitute Attendance Assistant, Provisional, \$21.63 per hour, effective March 8, 2024 through June 30, 2024.

Classified Personnel Report
May 7, 2024

CERDA, CLARA: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

DIAZ, VICTORIA: Substitute Education Assistant III/Spanish, Provisional, \$20.80 per hour, effective March 8, 2024 through June 30, 2024.

ENRIQUEZ, SHALIAH: Student Intern, Highland-Pacific, \$16.00 per hour, effective April 8, 2024 through May 30, 2024.

ERIKSEN, TATIANNA: Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 10 months, \$18.14 per hour, effective April 10, 2024.

EWING, JESSICA: Substitute Recreation Aide, Provisional, \$17.86 per hour, effective April 2, 2024 through June 30, 2024.

FAIRMAN, DESIREE: Custodian I, Belvedere, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective April 16, 2024.

FIGUEROA, NATALIE: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

GARCIA, RAY: Student Intern, Rio Vista, \$16.00 per hour, effective April 8, 2024 through May 30, 2024.

GARCIA CARDONA, VICTOR: Custodian I, Newmark, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective April 16, 2024.

GONZALES, MARLYO: Substitute Cafeteria Worker, Provisional, \$17.86 per hour, effective March 22, 2024 through June 30, 2024.

GONZALEZ CORONADO, MARIA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 22, 2024 through June 30, 2024.

HERNANDEZ, DEMI: Substitute Education Assistant III/SI, Provisional, \$20.80 per hour, effective March 5, 2024 through June 30, 2024.

HERNANDEZ, ERIKA: Substitute Instructional Aide, Provisional, \$18.14 per hour, effective March 8, 2024 through June 30, 2024.

LARA, NAYDELIN: Student Intern, Rio Vista, \$16.00 per hour, effective April 8, 2024 through May 30, 2024.

Classified Personnel Report
May 7, 2024

LOPEZ, MARIO: Custodian I, Vermont, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective April 16, 2024.

MARPAUNG, DALSTON: Project Workability, Transition, \$16.00 per hour, effective April 16, 2024 through June 30, 2024.

MEDINA, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

MEDINA, ASHLEY: Custodian I, Cajon, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective April 16, 2024.

MORENO, VANESSA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 22, 2024 through June 30, 2024.

NAVA, LESLIE: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 22, 2024 through June 30, 2024.

RAMIREZ, MARIA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 20, 2024 through June 30, 2024.

RIVERA, ESMERALDA: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

ROJAS, RACHEL: Substitute Preschool Recreation Aide, Provisional, \$17.86 per hour, effective April 2, 2024 through June 30, 2024.

RUNNELL, MALAKI: Project Workability, Transition, \$16.00 per hour, effective April 11, 2024 through June 30, 2024.

SALDATE, DARLENE: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

SANCHEZ, LEONARDO: Project Workability, Transition, \$16.00 per hour, effective April 2, 2024 through June 30, 2024.

SANDOVAL, ANGELICA: Substitute Instructional Aide, Provisional, \$18.14 per hour, effective March 8, 2024 through June 30, 2024.

SOTO, SABRINA: Education Assistant III/SI, Wong, salary range 32, step 3, 6 hours, 9 months, \$22.49 per hour, effective April 15, 2024.

Classified Personnel Report
May 7, 2024

SULTANA, JASMEEN: Substitute Instructional Tutor-LH/PH, Provisional, \$22.95 per hour, effective February 26, 2024 through June 30, 2024.

TORRES, ISAIAS: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$18.86 per hour, effective April 1, 2024.

VALDEZ, ANGELICA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 20, 2024 through June 30, 2024.

ZAVALZA VALDEZ, ADRIANA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective March 22, 2024 through June 30, 2024.

Approve the promotion for the following:

AYON TORRES, VICTOR: Power Mower Operator, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$29.62 per hour, to Small Engines Mechanic, Maintenance & Operations, salary range 41A, step 2, 8 hours, 12 months, \$31.41 per hour, effective April 22, 2024.

ORTIZ, SUSANA: Recreation Aide, Lytle Creek, 5½ hours, 9 months, \$17.86 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective April 16, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

MACIAS, DENISE: Approve the substitute to regular employment of Bilingual Attendance Assistant, Inghram, salary range 33, step 1, 8 hours, 10 months, \$22.35 per hour, effective April 15, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

ABERCROMBIE, REBECCA: Substitute Education Assistant III/SI, Provisional, \$20.80 per hour, effective March 26, 2024 through June 30, 2024.

ANGELES, MAIRA: Education Assistant III/SI, Virtual Academy, salary range 32, step 2, 6 hours, 9 months, \$21.63 per hour, effective April 3, 2024.

BLANQUET, REBECA: Substitute Instructional Aide, Provisional, \$18.14 per hour, effective March 6, 2024 through June 30, 2024.

Classified Personnel Report
May 7, 2024

HINOJOSA COLADO, JOHANY: Substitute Delivery Driver/Warehouse Worker, Provisional, \$24.35 per hour, effective April 8, 2024 through June 30, 2024.

MARTINEZ, GLORIA: Substitute Cafeteria Worker, Provisional, \$20.42 per hour, effective March 8, 2024 through June 30, 2024.

VAZQUEZ, ALEJANDRA: Substitute Bilingual Senior Clerk, Limited Term, \$29.06 per hour, effective March 22, 2024 through June 30, 2024.

VILLELA, MARISOL: Substitute Education Assistant III/SI, Provisional, \$20.80 per hour, effective March 6, 2024 through June 30, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ARMENTA, ISAAC: Student Intern, Facilities Management, \$16.00 per hour, effective April 2, 2024 through June 30, 2024.

AUSTERO, JOSEPH: Student Intern, Pacific, \$16.00 per hour, effective April 9, 2024 through June 30, 2024.

BARCENAS, CELINA: Substitute Instructional Aide, Provisional, \$18.14 per hour, effective March 8, 2024 through June 30, 2024.

BECKER, JOHN: Student Intern, Facilities Management, \$16.00 per hour, effective April 2, 2024 through June 30, 2024.

POSADAS-ROBLEDO, JOSUE: Student Intern, Facilities Management, \$16.00 per hour, effective April 2, 2024 through June 30, 2024.

SANCHEZ, VERENICE: Substitute Secretary III, Provisional, \$27.39 per hour, effective April 8, 2024 through June 30, 2024.

SANDOVAL, ANGELICA: Substitute Education Assistant III/Spanish, Provisional, \$20.80 per hour, effective March 8, 2024 through June 30, 2024.

VAZQUEZ, ALEJANDRA: Substitute Senior Clerk, Limited Term, \$29.06 per hour, effective March 22, 2024 through June 30, 2024.

TRANSFERS

Classified Personnel Report
May 7, 2024

DE LA TORRE, CHERYL: Approve the voluntary transfer from Custodian I, Pacific, salary range 32, step 3, 8 hours, 12 months, \$23.39 per hour, to Custodian I, Pacific, salary range 32, step 3, 8 hours, 12 months, \$22.49 per hour, effective April 22, 2024.

SALARIES / MISCELLANEOUS

Approve the addition of bilingual pay for the following:

ARJONA, ELDA: Secretary II, Davidson, salary range 38, step 2, 8 hours, 10 months, \$27.38 per hour, to Secretary II, Davidson, salary range 38, step 2, 8 hours, 10 months, \$28.10 per hour, effective February 6, 2024.

DENIZ, LIDIA: Secretary II, Kendall, salary range 38, step 5, 8 hours, 10 months, \$30.80 per hour, to Secretary II, Kendall, salary range 38, step 5, 8 hours, 10 months, \$31.52 per hour, effective February 3, 2024.

WORKING OUT OF CLASSIFICATION

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

DE LEON, TANYA: Cafeteria Worker, Nutrition Services, salary range 26A, step 5, 5 hours, 10 months, \$19.63 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5, 5 hours, 10 months, \$21.22 per hour, effective April 8, 2024 through April 30, 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 April 1, 2024 through May 31, 2024.

DUENAS, MARIA: Secretary III, Fiscal Services, salary range 39, step 2, 8 hours, 12 months, \$29.21 per hour, to Account Analyst, Fiscal Services, salary range 41, step 1, 8 hours, 12 months, \$30.37 per hour, effective April 1, 2024 through June 30, 2024.

GRAY, DIAMOND: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$17.86 per hour, to Bilingual Clerk II, Shandin Hills, salary range 33, step 1, 2 hours, 9 months, \$21.63 per hour, effective April 8, 2024 through June 30, 2024.

Classified Personnel Report
May 7, 2024

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 9 months, \$17.45 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 3 hours, 9 months, \$18.50 per hour, effective April 2, 2024 through May 10, 2024.

MARABEL, PRISCILLA: Bilingual Clerk II, Personnel Commission, salary range 33, step 6A4, 8 hours, 12 months, \$30.72 per hour, to Bilingual Secretary III, Personnel Commission, salary range 39, step 1A4, 8 hours, 12 months, \$31.94 per hour, effective April 11, 2024 through April 22, 2024.

MARTINEZ, YICELA: Cafeteria Worker, Mt. Vernon, 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 April 2, 2024 through May 30, 2024.

MENDOZA, CRYSTAL: Bilingual Clerk II, Shandin Hills, salary range 33, step 3, 8 hours, 10 months, \$24.12 per hour, to Secretary III, Shandin Hills, salary range 39, step 1, 8 hours, 10 months, \$28.11 per hour, effective April 4, 2024 through April 30, 2024.

MORA, GLORIA: Bilingual Clerk I, Hillside, salary range 30A, step 6A1, 8 hours, 10 months, \$25.42 per hour, to Bilingual Attendance Assistant, Hillside, salary range 33, step 5A1, 8 hours, 10 months, \$26.92 per hour, effective April 18, 2024 through June 12, 2024.

SHAVER, CARRIE: Senior Clerk, Nutrition Services, salary range 35A, step 6A1, 8 hours, 12 months, \$30.06 per hour, to Distribution Expeditor, Nutrition Services, salary range 38A, step 4A1, 8 hours, 12 months, \$31.27 per hour, effective March 21, 2024 through March 29, 2024.

TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A3, 5 hours, 10 months, \$22.56 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$24.39 per hour, effective April 1, 2024 through May 30, 2024.

VALENZUELA, ALENA: Cafeteria Worker, Norton, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 5 hours, 9 months, \$20.01 per hour, effective March 18, 2024 through May 24, 2024.

Classified Personnel Report
May 7, 2024

ZELAYA, TAMMY: Custodian I, Serrano, salary range 32, step 3, 8 hours, 12 months, \$23.39 per hour, to Custodian II, Serrano, salary range 34A, step 2, 8 hours, 12 months, \$24.82 per hour, effective August 1, 2023 through March 29, 2024.

SEPARATIONS

Report the retirement for the following:

EAGER, LEAONDAMARIE: Custodian I, Warm Springs, effective June 15, 2024.

LOPEZ, JANET: Nutrition Service Manager I, Nutrition Services, effective June 1, 2024.

NAVARRO, IRIS: Assistant Affirmative Action Officer, Affirmative Action Office, effective July 13, 2024.

Report the resignation for the following:

ALLEN, BEVERLEE: Cafeteria Worker, Muscoy, effective May 11, 2024.

BELTRAN, KATHERINE: Recreation Aide, Oehl, effective May 31, 2024.

CASAS, MARTHA: Recreation Aide, Gomez, effective March 16, 2024.

CASTILLO, REBECCA: Recreation Aide, Dominguez, effective April 24, 2024.

COLEMAN, ADIYAM: Instructional Assistant/SDC, Special Education Elementary Programs, effective April 28, 2024.

CORTEZ, DOLORES: Cafeteria Worker, Paakuma K-8, effective April 10, 2024.

DIAZ, SONIA: Instructional Tutor-LH/PH, Cajon, effective April 10, 2024.

GARCIA-SOTO, DENISSE: Education Assistant III/SI, Cypress, effective March 30, 2024.

GONZALEZ, JUSTUS: Student Intern, Human Resources-Certificated, effective April 26, 2024.

MEFFORD, ABIGAIL: Lifeguard, Pacific, effective April 13, 2024.

Classified Personnel Report
May 7, 2024

MIRAMONTES, PAULINE: Education Assistant III/SI, Pacific, effective April 13, 2024.

MORA, EDITH: Bilingual Clerk II, Psychological Services, effective May 1, 2024.

NAVARRO, ASHLEY: Office Assistant I/HA, Brown, effective April 6, 2024.

PEREZ LEON, ELIAS: Recreation Aide, Richardson, effective April 13, 2024.

QUINTAL, VERENICE: Bilingual Instructional Aide, Elementary Instruction, effective April 9, 2024.

ROCHA, LILIANA: Cafeteria Worker, Alessandro, effective April 3, 2024.

SABALZA, MARITZA: Board Certified Behavioral Analyst, Special Education, effective April 24, 2024.

SOLIS, RACHEL: Cafeteria Worker, Nutrition Services, effective April 23, 2024.

SOLORZANO, MONICA: Instructional Assistant/SDC, North Park, effective April 13, 2024.

TAYLOR, BRYANT: Custodian I, Maintenance & Operations, effective March 29, 2024.

TRAUGOTT, RAMONA: Cafeteria Worker, North Verdemon, effective January 29, 2025.

VILLA, LILIANA: Cafeteria Worker, Inghram, effective April 11, 2024.

BE IT RESOLVED that the Board of Education approve placement of employee HR-CLASS-22-23-17-AA on the 39-month reemployment list effective March 29, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Groundswoker.

BE IT RESOLVED that the Board of Education approve placement of employee HR-CLASS-23-24-18-AA on the 39-month reemployment list effective February 1, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Custodian II.

Classified Personnel Report
May 7, 2024

BE IT RESOLVED that the Board of Education approved the dismissal of Cafeteria Worker HR-CLASS-23-24-18-HR, for violation of Personnel Commission Rule 9.1.5.19 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 March 8, 2024.

BE IT RESOLVED that the Board of Education approved the dismissal of Recreation Aide HR-CLASS-23-24-19-HR, for violation of Personnel Commission Rule 9.1.5.19 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 March 8, 2024.

BE IT RESOLVED that the Board of Education approved the dismissal of Recreation Aide HR-CLASS-23-24-20-HR, for violation of Personnel Commission Rule 9.1.5.19 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 February 14, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Food Production Worker HR-CLASS-23-24-21-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective April 5, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Education Assistant III/SI HR-CLASS-23-24-22-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective April 5, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Bilingual Office Assistant I/HA HR-CLASS-23-24-23-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective April 6, 2024.

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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
GREEN, ALTON: Asst. Basketball Coach	\$3,748.96
MOORE, HAKEEM: Asst. Football Coach	\$3,748.96
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
POULLARD, SANTONGE: Asst. Basketball Coach	\$3,748.96

Classified Personnel Report
 May 7, 2024

<u>EXPANDED LEARNING (EXL)</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
FAIMALO, TYRA: M.S. Basketball Coach	\$2,880.65
LEE, CHANDLER: M.S. Cheer Coach	\$2,880.65
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>
ARROYO ESCAMILLA, MARIA: Asst. Soccer Coach	\$3,748.96
BROOKS, JEREMY: Asst. Wrestling Coach	\$3,748.96
EVANS, CANDEE: Asst. Basketball Coach	\$3,748.96
FERNANDEZ, VIRGILIA: Asst. Soccer Coach	\$3,748.96
GARCIA, JOE: Asst. Football Coach	\$3,748.96
NIXON, TEVIN: Asst. Basketball Coach	\$3,748.96
ROBINSON, JANIQUA: Head Basketball Coach	\$5,175.17
SANCHEZ-OLGUIN, CHRISTOPHER: Asst. Soccer Coach	\$3,748.96
VIRGEN, ARTURO: Head Soccer Coach	\$5,175.17
ZUNIGA, CARLOS: Head Soccer Coach	\$5,175.17
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
SIMENTAL, ASHLEY: Asst. Basketball Coach	\$3,748.96
<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>01-0402-0-1110-1000-2150-879-419</u>
BANUELOS, DANIEL: Drill Team Advisor (200+ hours)	\$3,492.44
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
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
LEMONS, 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 Attendance Technician, Extended Work Year, not to exceed 8 hours per day, San Bernardino High School, effective March 18, 2024 through March 22, 2024.

Bilingual Clerk I, 6 hours, 10 months, Paakuma K-8.

Bilingual Instructional Aide, 7 hours, 9 months, Elementary Instruction.

Bilingual Secretary II, 8 hours, 10 months, Anton Elementary School.

Bilingual Secretary II, 8 hours, 10 months, Bradley Elementary School.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Urbita Elementary School, effective March 18, 2024 through March 22, 2024.

Campus Security Officer II, Extended Work Year, not to exceed 8 hours per day, Expanded Learning (EXL), effective March 18, 2024 through March 22, 2024 (6 positions).

Clerk I, Limited Term, not to exceed 8 hours per day, Curtis Middle School, effective March 18, 2024 through March 20, 2024.

Clerk II, Limited Term, not to exceed 8 hours per day, Positive Youth Development, effective April 19, 2024 through June 28, 2024.

Instructional Aide, Extra Hours, not to exceed 40 hours, Preschool Central, effective July 1, 2023 through June 30, 2024.

Instructional Assistant/SDC, Limited Term, not to exceed 8 hours per day, Positive Youth Development, effective April 15, 2024 through May 30, 2024.

Recreation Aide, Extra Hours, not to exceed 10 hours per week, Lincoln Elementary School, effective April 1, 2024 through June 28, 2024 (8 positions).

Secretary, Limited Term, not to exceed 8 hours per day, Curtis Middle School, effective March 18, 2024 through March 22, 2024.

Classified Personnel Report
May 7, 2024

Senior Clerk, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective March 18, 2024 through March 29, 2024.

Senior Clerk, Limited Term, not to exceed 8 hours per day, Affirmative Action Office, effective July 1, 2024 through December 31, 2024.

Senior Recreation Leader, Extra Hours, not to exceed 10 hours per week, Lincoln Elementary School, effective April 1, 2024 through June 28, 2024.

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

Education Assistant III/SI, 6 hours, 9 months, Special Education Secondary Programs, to Hillside Elementary School, effective April 9, 2024.

Instructional Tutor-LH/PH, 6 hours, 9 months, Wong Elementary School, to Inghram Elementary School, effective April 15, 2024.

Secretary III, 8 hours, 12 months, Deputy Superintendent, to Business Services, effective July 1, 2024.

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

Secretary, 8 hours, 10 months, to 8 hours, 12 months, Pacific High School, effective July 1, 2024.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished effective June 30, 2024:

Administrative Analyst, 4 hours, 12 months, Nutrition Services (8506).

Attendance Verifier, 8 hours, 9 months, Indian Springs High School (80033291).

Bilingual Clerk I, 8 hours, 10 months, Alessandro Elementary School (80034127).

Bilingual Clerk I, 8 hours, 10 months, San Bernardino High School (80027194).

Bilingual Clerk II, 8 hours, 12 months, Allred Child Development Center (7873).

Bilingual Clerk II, 8 hours, 10 months, Belvedere Elementary School (7870).

Bilingual Clerk II, 8 hours, 12 months, Deputy Superintendent (80047697).

Classified Personnel Report
May 7, 2024

Bilingual Clerk II, 8 hours, 12 months, Equity, Access & Innovation (80040770).

Bilingual Community Resource Worker, 6 hours, 9 months, Oehl Elementary School (80025092).

Bilingual Community Relations Worker II/Parent Involvement, 8 hours, 12 months, School Linked Services-WHAA (80035308).

Bilingual Curriculum Materials Clerk, 6 hours, 10 months, Dominguez Elementary School (80036351).

Bilingual Enrollment Center Technician, 8 hours, 12 months, Human Resources-Certificated (80029741).

Bilingual Instructional Assistant/Tutorial Assistant, 8 hours, 10 months, Inland Career Education Center (80025648).

Bilingual Senior Clerk, 8 hours, 12 months, Equity, Access & Innovation (80047703).

Bilingual Senior Clerk, 8 hours, 12 months, Human Resources-Classified (80018760).

Bilingual Senior Clerk, 8 hours, 12 months, SBCUSD Welcoming Resource Center (80040547).

Cafeteria Worker, 2 hours, 9 months, Arrowview Middle School (2 positions) (12343, 80004436).

Cafeteria Worker, 2 hours, 9 months, Curtis Middle School (2 positions) (5967, 80025538).

Cafeteria Worker, 3 hours, 9 months, Golden Valley Middle School (5959).

Cafeteria Worker, 2 hours, 9 months, King Middle School (12474).

Cafeteria Worker, 3 hours, 9 months, King Middle School (6040).

Cafeteria Worker, 2 hours, 9 months, Nutrition Services (4 positions) (5965, 6008, 12934, 12935).

Classified Personnel Report
May 7, 2024

Cafeteria Worker, 3 hours, 9 months, Pacific High School (2 positions) (6000, 80018176).

Cafeteria Worker, 2 hours, 9 months, Rodriguez Prep Academy (80039003).

Cafeteria Worker, 2 hours, 9 months, San Andreas High School (80038937).

Cafeteria Worker, 3 hours, 9 months, San Bernardino High School (2 positions) (12591, 80038774).

Cafeteria Worker, 4 hours, 9 months, San Bernardino High School (6016).

Cafeteria Worker, 3 hours, 9 months, San Gorgonio High School (3 positions) (5988, 6020, 80013119).

Cafeteria Worker, 2 hours, 9 months, Shandin Hills Middle School (2 positions) (6037, 6051).

Catering and Cafeteria Operator, 8 hours, 12 months, Nutrition Services (5321).

Clerk I, 8 hours, 12 months, Special Education Elementary Programs (80013296).

Clerk II, 8 hours, 10 months, Curtis Middle School (80002337).

Clerk II, 8 hours, 12 months, Human Resources-Classified (80018761).

Community Relations Worker III/Parent Involvement, 8 hours, 12 months, Educational Services (80041572).

Computer Specialist I, 8 hours, 12 months, Information Technology (2 positions) (80035144, 80044849).

Computer Specialist I-MAC, 4 hours, 10 months, Information Technology (80050216).

Computer Specialist III, 8 hours, 12 months, Information Technology (80022142).

Computer Specialist V, 8 hours, 12 months, Information Technology (9379).

Curriculum Materials Clerk, 8 hours, 9 months, Belvedere Elementary School (80032698).

Classified Personnel Report
May 7, 2024

Curriculum Materials Clerk, 6 hours, 10 months, Lincoln Elementary School (8504).

Curriculum Materials Clerk, 6 hours, 10 months, Roosevelt Elementary School (80019440).

Curriculum Materials Clerk, 8 hours, 9 months, Shandin Hills Middle School (80025571).

Custodian I, 8 hours, 10 months, Dominguez Elementary School (80032807).

Custodian I, 8 hours, 12 months, Harmon Elementary School (80030157).

Custodian I, 8 hours, 12 months, Nutrition Services (80024115).

Education Assistant III/SI, 6 hours, 9 months, Preschool Central (3 positions) (80037851, 80038174, 80038177).

Education Assistant III/Spanish, 3 hours, 9 months, Arrowhead Elementary School (80014028).

Education Assistant III/Spanish, 5 hours, 9 months, Belvedere Elementary School (11685).

Education Assistant III/Spanish, 5 hours, 9 months, Muscoy Elementary School (6363).

Education Assistant III/Spanish, 8 hours, 9 months, San Gorgonio High School (80005620).

Education Assistant IV/Native American Culture, 8 hours, 12 months, Secondary Education (80036048).

Instructional Aide, 6 hours, 9 months, Alessandro Elementary School (6664).

Instructional Aide, 3 hours, 9 months, Fairfax Elementary School (80040689).

Instructional Aide, 3 hours, 9 months, Richardson Middle School (80048747).

Instructional Aide, 3 hours, 9 months, Roosevelt Elementary School (6679).

Instructional Assistant/SDC, 6 hours, 9 months, Pacific High School (80038525).

Classified Personnel Report
May 7, 2024

Instructional Assistant/Tutorial Assistant, 8 hours, 9 months, Del Vallejo Middle School (80039582).

Instructional Assistant/Tutorial Assistant, 8 hours, 9 months, Positive Youth Development (80039581).

Instructional Assistant/Tutorial Assistant, 6 hours, 9 months, Virtual Academy (3 positions) (80047694, 80047698, 80047707).

Instructional Tutor-LH/PH, 8 hours, 12 months, Special Education Secondary Programs (6164).

Lead Pool Attendant, 8 hours, 12 months, Maintenance & Operations (5360).

Microcomputer Specialist I-PC, 8 hours, 10 months, San Geronio High School (80005762).

Payroll Specialist, 8 hours, 12 months, Accounting Services (4 positions) (80043714, 80043715, 80043717, 80054837).

Purchasing Clerk, 8 hours, 12 months, Purchasing (5719).

Recreation Aide, 6 hours, 9 months, Belvedere Elementary School (80042183).

Recreation Aide, 2 hours, 9 months, Highland-Pacific Elementary School (80042216).

Recreation Aide, 2 hours, 9 months, Kimbark Elementary School (2 positions) (80042246, 80042248).

Recreation Aide, 6 hours, 9 months, King Middle School (80042064).

Recreation Aide, 3 hours, 9 months, Muscoy Elementary School (80042074).

Recreation Aide, 3 hours, 9 months, North Verdemont Elementary School (80052337).

Recreation Aide, 6 hours, 9 months, North Verdemont Elementary School (80042088).

Recreation Aide, 8 hours, 12 months, Preschool Central (80050712).

Recreation Aide, 3 hours, 9 months, Rio Vista Elementary School (80042113).

Classified Personnel Report
May 7, 2024

Secretary, 8 hours, 11 months, Inland Career Education Center (8625).

Secretary II, 8 hours, 10 months, Anton Elementary School (80010092).

Secretary II, 8 hours, 10 months, Bradley Elementary School (11477).

Secretary III, 8 hours, 12 months, College & Career Readiness (80039286).

Secretary III, 8 hours, 12 months, Equity, Access & Innovation (80040771).

Secretary III, 8 hours, 12 months, Facilities Management (11450).

Security Specialist, 8 hours, 12 months, Information Technology (80005037).

Senior Clerk, 8 hours, 11 months, Health Services (5712).

Senior Clerk, 8 hours, 12 months, Purchasing (80017065).

Senior Purchasing Clerk, 8 hours, 12 months, Purchasing (3 positions) (5898, 5899, 80033541).

Senior Recreation Leader, 4 hours, 9 months, Davidson Elementary School (80042003).

Special Education Assistant II, 8 hours, 12 months, Special Education Secondary Programs (80036918).

Student Assistance Group Facilitator, 8 hours, 12 months, A.T.L.A.S. (80016744).

