

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting Board of Education
June 18, 2024 5:30 p.m.

TO: Board of Education
FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources Division
SUBJECT: Personnel Report #20

It is requested that the Board ratify and/or approve Personnel Report #20, June 18, 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 #20, June 18, 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



MAURICIO 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:

AMEZ, EVELYN: Jones Elementary School, May 31, 2024
BUSSELL, TIFFANY: Robert Elementary School, May 31, 2024
DIAZ, ANGELICA: Arroyo Valley High School, May 31, 2024
GARCIA, SAMANTHA: Arrowview Middle School, May 31, 2024
GOODRICH, DALILA: Lytle Creek Elementary School, June 28, 2024
GUEVARA, ALEXIS: Indian Springs High School, May 31, 2024
HARTMAN, ERIN: Bing Wong Elementary School, May 31, 2024
POLK, OPHELIA: Lankershim Elementary School, May 31, 2024
PONCE, CHRISTINE: Henry Elementary School, May 31, 2024
RAMIREZ-JAZMIN, JOEL: Parkside Elementary School, June 28, 2024
REEVES, MELISSA: Norton Elementary School, May 31, 2024
SALAS, JOSEPH: Norton Elementary School, June 28, 2024
SHIMER, JESICA: Middle College High School, June 28, 2024
VELA, MARISSA: Brown Elementary School, June 21, 2024

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

RAMER, GLYNN: Inland Career Education Center, July 26, 2024

OTHER/REHIRE/NEWHIRE

BETANCOURT, SAMUEL: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived for the 2024-2025 school year, pending completion of coursework toward full credentialing.

BOATMAN, VERONICA: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44265.3 be waived, for the 2024-2025 school year, pending completion of coursework toward full credentialing.

COLUNGA, EVAN: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44265.3 be waived, for the 2024-2025 school year, pending completion of coursework toward full credentialing.

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LEMUS, NAYELLY: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived for the 2024-2025 school year, pending completion of coursework toward full credentialing.

LOPEZ, GUADALUPE: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44265.3 be waived, for the 2024-2025 school year, pending completion of coursework toward full credentialing.

NIEWOEHNER, IAN: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2024-2025 school year, pending completion of coursework toward full credentialing.

TAYLOR, BRANDON: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2024-2025 school year, pending completion of coursework toward full credentialing.

ZARATE, ERIKA: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2024-2025 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

TORRES-GOMM, BRADLEY: Approve \$500.00 stipend payment, Bradley Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

DELGADILLO-TOSCANO, DENISE: Approve \$500.00 stipend payment, Brown Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

OCAMPO, ELVA: Approve payment, Career Education, Student Support, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7412-0-1110-1000-1130-879-461.

LEAL GONZALEZ, ANA: Approve \$500.00 stipend payment, Chavez Middle School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

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Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective September 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-304-492:

ALLISON, ANDRE
FLEURY, DYLAN
FONSECA, ALEXIS
INIGUEZ GONZALEZ, ISELA
KATHLEEN, GARCIA

MICHAEL, PICONE
MORENO, CARLOS
NELSON, CARA
ZAFRA, ANDREW

CAMACHO, AMANDA: Approve \$500.00 stipend payment, Davidson Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

SYPPERD, MELANIE: Approve payment, Equity and Targeted Student Achievement, Student Supervision, effective February 10, 2024, not to exceed 12 hours, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049.

Approve five (5) additional days at the per diem rate of pay, to the following certificated personnel, Human Resources Certificated, ALI Attendance, effective June 10, 2024 to June 14, 2024; account 01-3010-0-0000-2700-1330-920-501:

ALCORN, KATHY
ALEXANDER, GREGORY
ARCHULETA, TOMMIE
ARROYO-GOODLY, NERTHA
ATENCIO, KATHY
BARBER-WEST, JENNIFER
BERNSTINE, KERI
BICONDOVA, KRISTEN
BJORNBERG, HEATHER
BROWN, TAMARA
CABANAS, SHANNON
CALLES, ERNESTO
CASEY, TAMIKA
COCHRANE-BENOIT, ELIZABETH
DAFT, DOROTHY
DEL LLANO, SYLVETTE
DELATORRE, JORGE
DIAZ, GABRIEL
DUFFY, KARMA
ESPINOZA, JAMES

ESTEVEZ, JAIME
FITZ, EURIDICI
FLORES, VICTORIA
FREEMAN, ERIN
GONZALEZ JR, MANUEL
GORDON, JANICE NICOLE
GUERRERO JR., GUILLERMO
HADDAD, EVA
HAILEMARIAM, YOSAN
HERNANDEZ, ALEJANDRO
HIB, HOUN PETER
HOPKINS, TERESA
JACKSON, CHRISTOPHER
JAMISON, DANA
JAUREGUI, MARIA
KNUTSON, RYAN
KOLLING, KRISTIN
LEDESMA, EMILY
LEWIS, KHALEELAH
(Continued)

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MANER, JACQUELINE	RIOS, BERENICE
MANJARREZ, AMANDA	RIOS, ERIKA
MARTINEZ, DENISE	SANDOVAL, VILMA
MARTINEZ, KENNETH	SILVA, DIANE
MARTINEZ, MARIA	SILVA, MEGAN
MCGRATH, MELANIE	SIMS, CRECIA
MCINTOSH, DOROTHY	SOSA, ANNA MARIA
MORALES, ROBERT	STRATTON, DORIE
MORALES-ROBERSON, VICTORIA	TESMER, CHRISTINA
MURRIETA, HECTOR	THAYER, CARRIE
NOEL, FELICIA	TICKELL, CHRISTOPHER
OLIVO, HAROLD	TORRES, PERSIDA
ORTEGA, ADRIENNE	VELASCO, RAMON
PEDRAZA JR., RAUL	WATKINS, JUANITA
RAMIREZ-SHOWS, CHRISTINE	WEBER, COURTNEY
RAMOS, LAURA	WOLBERT, DENNIS
RAYMUNDO, NATALIE	WOODS, TONI
REGALADO, HEATHER	YORK, BREANNA
REYES, MANUEL	

AVILA CASAS, SILVIA: Approve \$500.00 stipend payment, Jones Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

CORRAL, REBECCA: Approve \$500.00 stipend payment, Lincoln Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01

QUINTON, ROLAND: Approve \$500.00 stipend payment, Lincoln Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01

Approve payment to the following certificated personnel, Multilingual Programs, Summer School, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$90.00; account 01-3214-0-1110-1000-2111-700-SUM:

ACUNA, FAVIAN	CHAVEZ, WILLIAM
ALTAMIRANDO, BRENDA	DAVENPORT, BRIAN
CARRASCO BAUTISTA, SYNTYA	(Continued)

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GELTSON, CAMILLE
GIBBS, GERALYNN
GONZALEZ, ANA LEAL
GUZMAN, MICHELLE
INIGUEZ, ISELA
JIMENEZ, VENY
LOYA, SYDNEY
MARRON, JAASIEL
MOOORE, TARYN

MORENO, MARIO
NAVARRO, ELIZABETH
PATINO, JOSE
PENA, VERONICA
ROJO, CESIAH
SLAUGHTER, ERICA
SOLORZANO, REYNALDO
VALENCIA, EDUARDO

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective April 22, 2024, not to exceed two (2) hours each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01.

CAMAS, MARIA
CARDENAS, MARIA
CARMEN, CORRUJEDO
GONZALEZ, CHRISTINA
HERNANDEZ, MAGDALENA

MICHEL, SAMANTHA
MONTALVO, AXAYACATZIN
PEREZ, ANGELA
REYES, ELIZABETH

ORTEGA, IVY: Approve \$500.00 stipend payment, Muscoy Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

ZURCHER, SONYA: Approve \$500.00 stipend payment, Newmark Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

GARCIA, BRENDA: Approve \$500.00 stipend payment, North Park Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

DORTON, KATINA: Approve payment, Paakuma K-8, Admin Designee Additional Hours, effective November 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1120-1130-884-L01.

RODAS, MONICA: Approve \$500.00 stipend payment, Palm Ave Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

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MCGEE, ARLENE: Approve \$500.00 stipend payment, Parkside Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

Approve payment to the following certificated personnel, Psychological Services, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed eight (8) hours per day each, at their per diem pro rata rate of pay; account 01-6500-0-5001-3120-1230-878-802:

ABALLERO, JEANETTE
COOK, DIANA
PEDROCHE, BRIAN

PIMENTAL, BETHANY
ROWELL, AMY

Approve payment to the following certificated personnel, San Bernardino High School, effective July 31, 2023 to June 28, 2024. AVID Coordinator at the high school level are paid 5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1180-406-05D:

BUNN, TIRA
CAMPFIELD, DANA

IMBRIANI, JEFF
NUNEZ, JORGE

BARAJAS MEZA, ERIKA: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5760-1110-1130-878-440.

CADENA, NISHA: Approve payment, Special Education, ESY Program, effective July 1, 2024 to July 3, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5730-1120-1130-878-440.

CRAVEN, DOUGLAS: Approve payment, Special Education, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

ESPINOZA, ELENA: Approve payment, Special Education, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

ESPINOZA, ELENA: Approve payment, Special Education, ESY Program, effective July 1, 2024 to July 3, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

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HANSEN, STELLA: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5730-1110-1130-878-440.

HAYNES, MELISSA: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1190-1130-878-802.

HOSKING, KATEE: Approve payment, Special Education, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1190-1130-878-802.

HUNTER, ROBERT: Approve payment, Special Education, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

JOHNSON, HURFRETТА: Approve payment, Special Education, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

LAZOR, MARIA: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

OLLER, GUILLERMO: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

PAPARELLA, HANNAH: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6510-0-5710-1110-1130-878-803.

PETERS, KIMBERLY: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

RAMIREZ JR., JOSE: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6546-0-5001-3120-1230-878-807.

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RENTERIA, CESAR: Approve payment, Special Education, ESY Program, effective July 1, 2024 to July 3, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1190-1130-878-802.

SALAS, JOSEPH: Approve payment, Special Education, ESY Program, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

Approve payment to the following certificated personnel, Special Education, Home & Hospital, effective July 1, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-6500-0-5760-1190-1130-878-802:

ALVAREZ, JESSICA
BLACKBURN, NIKKI
BURRIES JR, ERNEST
CARTER, DARLENE
CEDANO, SILVERIA
DREWITZ, MONICA
FAIRLEY, CHRISTINA
FORBES, HUGH
FOWLER, AUTREY
GARCIA, DOROTHY
GAXIOLA, MARCELLA
GERARD, JACQUELINE
GINTHER, JENNIFER
HOSKING, KATEE
HUNTER JR., ROBERT
JOHNSON HURFRETТА
KEISER, CARL
KEISER, CLIFF
KLOKE, KARAH
LAKE, PRISCILLA
LAW, AUTUMN
MALDONADO, MARISOL
MCNEELY-SAUCEDA, DESTINY
MEDINA, DEBORAH
MEDRAN, BRIDGET

MENDOZA, ANNE MARLO
MILLER, MARIA
MORA, SARAH
NOBLE, ZONDALYN
PALHEGYI, MARGARET
PARIYANI, TALIN
PETERS, JAMES
PETERS, KIMBERLY
PORTZ, DAVID
REETZ, VICTORIA
RIGBY, LEEANN
ROJAS, ROSE
SEGOVIA, LILIAN
SEPULVEDA , FERNANDO
SMITH, SABRINA
STEEMAN, AMANDA
STUART, TARA
SUETSUGU, MICHELLE
THOMAS, DESIREE
THOMSON, DENISE
TORRES, SERGIO
VILLALPANDO, MARIAESTHER
WALKER, KRYSTLE
WESLEY, CHANTAL
ZUEL, REBEKAH

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Approve payment to the following certificated personnel, Special Education, Summer School, effective June 3, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$90.00; account 01-6500-0-5760-1120-1130-878-802:

CUSSON, VALERI
DREWITZ, MONICA

KEISER, CARL
PETERS, JAMES

Approve payment to the following certificated personnel, Special Education, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day each, at their per diem pro rate rate of pay; account 01-6500-0-5760-1110-1130-878-802:

ALATORRE, MONICA
ALVAREZ, JESSICA
CASTILLO, STEPHANIE
CEDENO, SILVER
CERVANTES GONZALEZ, ANA
DICE, JEFFREY
ELLIS, MATTHEW
FUYUMURO, NOLLY
GARCIA, DOROTHY
GATES, MARTHA
GINTHER, JENNIFER
HOWE, ALISA
JOHNSON, ASHLEY
LANDEROS, SILVA
LAW, AUTUMN

MAGALLANES, HECTOR
MCNEELY-SAUCEDA, DESTINY
MEDRAN, BRIDGET
MORA, SARAH
NOBLE, ZONDALYN
ORTIZ, DAVID
REETZ, VICTORIA
REYES, MARILU
SANCHEZ, NATALIE
SCARSELLA, STEPHANIE
SCHIMMING, CYNTHIA
SEGOVIA, LILIAN
SOLIS, VICTORIA
THIES, BRIAN

Approve payment to the following certificated personnel, Speech and Hearing, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day each, at their per diem pro rata rate of pay; account 01-6500-0-5760-3150-1230-878-802:

FUENTES, SIERRA
GRINNAN, SARAH
HE, LILY
HENRIQUEZ, ELYSSA
MCGINLEY, KRISTI

MEJIA, TESA
NAVARRO, ALENA
NICKS, ALEXANDRIA
PIERRE-LOUIS, FUNDY
SIN, EILEEN

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Approve payment to the following certificated personnel, Speech and Hearing, ESY Program, effective July 1, 2024 to July 3, 2024, not to exceed seven (7) hours per day each, at their per diem pro rata rate of pay; account 01-6500-0-5760-3150-1230-878-802:

FUENTES, SIERRA
GRINNAN, SARAH
HE, LILY
HENRIQUEZ, ELYSSA
MCGINLEY, KRISTI

MEJIA, TESA
NAVARRO, ALENA
NICKS, ALEXANDRIA
PIERRE-LOUIS, FUNDY
SIN, EILEEN

Approve payment to the following certificated personnel, Speech and Hearing, ESY Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day each, at their per diem pro rata rate of pay; account 01-6500-0-5760-3150-1230-878-802:

ATAIAN, SHEENA
BACHELIER, JULIET
CHAVEZ, ANNIE
DOS SANTOS, ARLENE
HERNANDEZ, KRYSTAL

KEATON, ASHLEY
LEWKO, ELIZABETH
LOPEZ, CAITLIN
RAVINS, EKATERINA

Approve payment to the following certificated personnel, Speech and Hearing, ESY Program, effective July 1, 2024 to July 3, 2024, not to exceed seven (7) hours per day each, at their per diem pro rata rate of pay; account 01-6500-0-5760-3150-1230-878-802:

ATAIAN, SHEENA
BACHELIER, JULIET
CHAVEZ, ANNIE
DOS SANTOS, ARLENE
HERNANDEZ, KRYSTAL

KEATON, ASHLEY
LEWKO, ELIZABETH
LOPEZ, CAITLIN
RAVINS, EKATERINA

LONG, RAYMOND: Approve \$500.00 stipend payment, Thompson Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

WELBOURNE, MARIA: Approve \$500.00 stipend payment, Wilson Elementary School, Gate Certification Stipend, effective January 1, 2024 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

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Approve payment to the following certificated personnel, Wilson Elementary School, CAPS Program, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-184-492:

ALAS, MARISELA
ALBA, JOSE
ARNOLD, XUAN
AVELAR, EMERITA
CABRERA, VERONICA
CHAVEZ, LAURA
FISH, AMY
GOEBEL, BRADLEY
GOEBEL, KRISTEN
GRAY, ROBIN
HAMILTON, RUSEY
HERNANDEZ, ANA

KILANY, RHAPOSODY
LONEY, CASSANDRA
LUNA, DANIELLE
MENDOZA, AMY
MESONES, AL
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
VLAHOS, KATHERINE
WATERSTON, LISA
WELBOURNE, MARIA

CERTIFICATED SUBSTITUTES

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

NEALY, ANTHONY
SALDANA, CESAR

VALDIVIA, MARIZOL

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

GORBY, MICHAEL: Approve payment, Cajon High School (Substitute Teachers) Expanded Learning, effective April 26, 2024 to April 26, 2024, not to exceed one (1) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-402-492.

CORONADO, JENNIFER: Approve payment, Davidson Elementary School (Substitute Teachers) Expanded Learning, effective March 28, 2024 to March 29, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-120-492.

Approve payment to the following certificated personnel, Education Services, (Substitute Teacher) MESA-Saturday Math Academy, effective March 23, 2024 to April 13, 2024, not to exceed five (5) hours per day, at the hourly rate of \$33.58; account: 01-3010-0-1110-1000-1130-920-501:

CHAVEZ, NEIDA
DAVIS, LATANYA

GILES, SYBIL
(Continued)

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HANNAH, BRYANT
MITCHELL, AYINDE
ROMERO, JULIA

SALGADO, MARICZA
VILLAGOMEZ, LEONEL

VARGAS, JUAN: Approve payment, Pacific High School (Substitute Teachers) Expanded Learning, effective March 25, 2024 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-3010-0-1110-1000-1140-404-501.

LOPEZ, JULIAN: Approve payment, Paakuma K-8 School (Substitute Teachers) Saturday School, effective April 1, 2024 to May 31, 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.

Approve payment to the following certificated personnel, San Andreas High School, (Substitute Teacher) Saturday School, effective January 6, 2024 to May 18, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-3010-0-1110-1000-1140-502-501.

ANAYA, MICHELLE
BARNES, EMMITT
HUNTER, MALCOLM

PADILLA, ABRAHAM
SALCEDO, MARIO

STEVENS, ELLIS: Approve payment, Shandin Hills Middle School (Substitute Teachers) Assistance, effective February 19, 2024 to May 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-316-492.

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>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-000-0-1110-1000-1180-302-04D</u>	
AMADOR, ISABELLA – Yearbook Advisor		\$2,880.65
<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>	
BARAGONE, JOSEPH – Athletic Coordinator		\$2,880.65
<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
ALFARO, GABRIELA – Boys Soccer		\$2,880.65
ALFARO, GABRIELA – Girls Softball		\$2,880.65

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<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1110-316-04D</u>	
HERNANDEZ, JASMINE – Yearbook Advisor		\$2,880.65
WALLACE, AMBER – Academic Team		\$3,620.71
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>	
RODRIGUEZ, ROSEMARY – Assistant Softball		\$3,748.96
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>	
VALENCIA, JAMES – Choral Director		\$3,620.71
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
AFROUKH, CHARLENE – Link Crew		\$6,269.19
<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>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>	
PARKER, OLIVIA – Drama Coach		\$3,620.71
<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

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:

ACEVEDO, ANAHI: Substitute Instructional Assistant/SDC, Provisional, \$20.80 per hour, effective May 7, 2024 through June 30, 2024.

BURNS, EMILY: Substitute Senior Clerk, Provisional, \$23.87 per hour, effective May 7, 2024 through June 30, 2024.

ESQUIVEL LARA, ESTEFANY: Substitute Instructional Assistant/SDC, Provisional, \$20.80 per hour, effective May 3, 2024 through June 30, 2024.

FLORES, LINDA: Substitute Custodian I, Provisional, \$20.80 per hour, effective May 3, 2024 through June 30, 2024.

GARDNER, DESIREE: Substitute Instructional Tutor-LH/PH, Provisional, \$22.95 per hour, effective May 9, 2024 through June 30, 2024.

PONCE REYES, PATRICIA: Bilingual Attendance Assistant, Belvedere, salary range 33, step 1, 8 hours, 10 months, \$22.35 per hour, effective May 22, 2024.

SALAZAR, LESLIE: Preschool Recreation Aide, Allred Child Development Center, 3 hours, 12 months, \$17.86 per hour, effective May 21, 2024.

SUAZO, SHERRIE: Cafeteria Worker, Allred Child Development Center, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective May 20, 2024.

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Approve the promotion for the following:

SAMPSON, VALERIE: Bilingual Secretary, Categorical Programs, salary range 37, step 6, 8 hours, 12 months, \$31.52 per hour, to Secretary III, Educational Services, salary range 39, step 5, 8 hours, 12 months, \$32.04 per hour, effective May 28, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

HUEY, RICHARD: Approve the substitute to regular employment of Computer Specialist I-MAC, Holcomb, salary range 40A, step 1, 4 hours, 10 months, \$29.05 per hour, effective May 28, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

DENIZ, HAYDEE: Substitute Clerk II, Provisional, \$21.63 per hour, effective May 9, 2024 through June 30, 2024.

ROSALES, ERICKA: Cafeteria Worker, Lincoln, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective May 20, 2024.

ZAMBRANO SIERRA, ALMA: Substitute Cafeteria Worker, Provisional, \$16.78 per hour, effective through May 9, 2024 through June 30, 2024.

ADDITIONAL ASSIGNMENTS

HERNANDEZ, MELISSA: Approve the additional assignment for Substitute Clerk II, Provisional, \$21.63 per hour, effective May 30, 2024 through June 30, 2024.

TRANSFERS

Approve the voluntary transfer for the following:

RIVERA, GLORIA FABIOLA: Cafeteria Worker, Barton, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, to Cafeteria Worker, Hunt, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, effective May 22, 2024.

TOLBERT, ROSA: Custodian I, Maintenance & Operations, salary range 32, step 4, 8 hours, 12 months, \$24.33 per hour, to Custodian I, Inland Career Education Center, salary range 32, step 4, 8 hours, 12 months, \$24.33 per hour, effective May 28, 2024.

SALARIES / MISCELLANEOUS

MENDOZA, CLARA: Approve the addition of POST Basic stipend of School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$35.70 per hour, to \$36.41per hour, effective March 6, 2024.

SEPARATIONS

Report the resignation for the following:

ALMANZA, KAREENA: Library Assistant, Emmerton, effective May 31, 2024.

ESPARZA RIVERA, YURIANA: Recreation Aide, Hunt, effective May 31, 2024.

MEDINA, BLANCA: Student Intern, Human Resources-Classified, effective June 5, 2024.

URQUHART, GENEVA: Substitute Instructional Tutor-LH/PH, Human Resources-Classified, effective May 14, 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>
DIAZ, SEREYA: Asst. Softball Coach	\$3,748.96
SPENCE JR., TROY: Asst. Track Coach	\$3,748.96
<u>EXPANDED LEARNING (EXL)</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
CHAMROEUN, PETER: M.S. Soccer Coach	\$2,880.65
LARA, JUAN: M.S. Soccer Coach	\$2,880.65
MEJIA, ARIANA: M.S. Instrumental Director	\$2,660.05
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
ARMON, MONIQUE: Asst. Track Coach	\$3,748.96
BARKER, NICHOLAS: Asst. Baseball Coach	\$3,748.96
CARRADINE, ANTHONY: Asst. Track Coach	\$3,748.96
CHRISMAN, LEONARD: Asst. Basketball Coach	\$3,748.96
CHRISMAN, LEONARD: Head Volleyball Coach	\$5,175.17
FAIRBROTHER, ADAM: Asst. Volleyball Coach	\$3,748.96
(Continued)	\$5,175.17

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GALLARDO, ALYSSA: Head Softball Coach	
GALLARDO, JOSE: Asst. Softball Coach	\$3,748.96
LIM, CHRISTOPHER: Head Tennis Coach	\$5,175.17
MERRIWEATHER, YUSSEF: Asst. Track Coach	\$3,748.96
NEGRETE, RAUL: Head Swim Coach	\$5,175.17
NUNEZ, TONY: Asst. Baseball Coach	\$3,748.96
RINCON, MANUEL: Asst. Tennis Coach	\$3,748.96
VARGAS, PEDRO: Asst. Baseball Coach	\$3,748.96

PACIFIC HIGH SCHOOL 01-0000-0-1110-1000-2150-404-05D

ALAMILLA, ANGEL: Asst. Baseball Coach	\$3,748.96
HARRIS, CRYSTAL: Head Track Coach	\$5,175.17
LAGUNA, CRISPO: Head Softball Coach	\$5,175.17
LEONARDO, JUAN: Asst. Track Coach	\$3,748.96
MATAVA, RONALD: Head Baseball Coach	\$5,175.17
PETERS, TAD: Asst. E Sports Coach	\$3,748.96
SEYMORE, ARTIS: Asst. Track Coach	\$3,748.96
SIMMONS, KA'SEAN: Asst. Track Coach	\$3,748.96
SIMPSON, ROBERT: Asst. Basketball Coach	\$3,748.96

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-2150-406-05D

BRYANT, JOSHUA: Head Swim Coach	\$5,175.17
HERNANDEZ, LARRY: Asst. Baseball Coach	\$3,748.96
MENDOZA, JASON: Head Swim Coach	\$5,175.17
REYES, BRIANA: Asst. Softball Coach	\$3,748.96
RIOS, JAIME: Speech and Debate	\$3,620.71
TRINIDAD, JASON: Asst. Softball Coach	\$3,748.96
TUCKER, JACOB: Head Cheer Coach	\$5,175.17
ZAMORA, VINCENT: Asst. Baseball Coach	\$3,748.96

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-2150-408-05D

ANTHONY, ERICA: Asst. Basketball Coach	\$3,748.96
ARMENTA, KARINA: Asst. Volleyball Coach	\$3,748.96
GONZALEZ, DANIEL: Asst. Wrestling Coach	\$3,748.96
LEWIS, MARTRELL: Asst. Track Coach	\$3,748.96
RODRIGUEZ, ANGEL: Asst. Softball Coach	\$3,748.96
SANCHEZ, CHARLES: Head Track Coach	\$5,175.17
SELESKA, RUSSELL: Asst. Baseball Coach	\$3,748.96
TORRES, JUAN: Asst. Track Coach	\$3,748.96

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CLASSIFIED
LEAVE OF ABSENCE

BRAVO, RAQUEL
Education Assistant III/SI
Special Education Secondary Programs

Beginning August 5, 2024
and continuing through
June 5, 2025

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.

Clerk I, Extra Hours, not to exceed 1 hour per day, Parkside Elementary School, effective July 1, 2024 through June 30, 2025.

Community Resource Worker, 4 hours, 10 months, Jones Elementary School.

Education Assistant III/Spanish, 6 hours, 9 months, Arroyo Valley High School.

Instructional Tutor-LH/PH, not to exceed 1 hour per day, Parkside Elementary School, effective July 1, 2024 through June 30, 2025.

Recreation Aide, Limited Term, not to exceed 4 hours per day, Roosevelt Elementary School, effective June 5, 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/ Vietnamese, 6 hours, 9 months, Multilingual Programs, to Multilingual Elementary Programs, effective September 28, 2023.

