

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 2, 2024
Board of Education
5:30 p.m.

TO: Board of Education
FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources Division
SUBJECT: Personnel Report #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 2, 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 #1, July 2, 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
July 2, 2024

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

CAMPBELL, JOHN: Arroyo Valley High School, June 28, 2024
DUFOUR, DENIS: Arroyo Valley High School, June 28, 2024
HIB, HOUN: Warm Springs Elementary School, July 2, 2024
KALAPP, YVETTE: Special Education Department, June 28, 2024
LIMON, STEPHANIE: Arroyo Valley High School, June 28, 2024
NAVARRO OCHOA, MARCELA: Highland Pacific Elementary School, June 28, 2024
SIORDIA, ELISHA: Arrowview Middle School, May 31, 2024
SUETSUGU, MICHELLE: Indian Springs High School, May 31, 2024

OTHER/REHIRE/NEWHIRE

HUDSON, JEFFREY: 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.

MERANCIO, STEPHANIE: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Support Needs Special Education Teacher on a Provisional Intern Permit at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

RANGEL, BALBINA: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Support Needs Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2024-2025 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

CORTES, SUSANA: Approve payment, Alessandro Elementary School, EXL Program, effective June 2, 2024 to June 28, 2024, not to exceed nine (9) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

GILES, TAMIKI: Approve payment, Allred Child Development Center, New Certificated Orientation, effective February 1, 2024 to May 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-8501-5000-1130-884-L01.

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NAVA, BLANCA: Approve payment, Allred Child Development Center, New Certificated Orientation, effective April 1, 2024 to May 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-8501-5000-1130-884-L01.

Approve payment to the following certificated personnel, Allred Child Development Center, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 12-6105-0-8501-5000-1130-701-252:

BARKER, VICTORIA
BENBOW, ROSEANNA
BOOKER, JANICE
DELGADO, ANGELICA
FRUCHEY, KELLEY
GOMEZ, MIRNA

MONTES, SONIA
MOORER, MARY
RODRIGUEZ-PETERSON, LORENA
SALAZAR, PETRA
SOTO, VERONICA

Approve payment to the following certificated personnel, Cajon High School, Class Size Overage, effective May 20, 2024 to May 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-402-05D:

BILLUPS, ANNETTE
BOHRER, JOSHUA

CASILLAS, ADRIAN

Approve payment to the following certificated personnel, Davidson Elementary School, Student Support, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-120-501:

BILLINGS, LYNN
BLAKE, TAWANA
DODSON, MARILYNN
DOMINGUEZ, VANESSA
HENDERSON, MERRI
HORSFALL-HERRIN, CANDY
LAUER, JACQUELINE
NEWMAN MORALES, KRISTEN
PARRAS-RIVAS, CITLALLI

PEREZ, CLAUDIA
PHILLIPS, AMY
RODRIGUEZ, ADRIAN
SCHRECK, KATHRYN
THACH, HUE
TUNE, PAIGE
VALENZUELA, VIVIAN
VANDERWALKER, DENISE
WHEELER, ANGELA

TORRES, SERGIO: Approve payment, Educational Services, Student Supervision, effective February 17, 2024, not to exceed six (6) hours, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049.

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Approve payment to the following certificated personnel, Educational Services, Student Supervision, effective February 17, 2024, not to exceed six (6) hours each, at the hourly rate of \$45.89; account 01-0000-0-0000-3150-1230-768-049:

NICKS, ALEXANDRIA

WATTS, KAMILLE

Approve payment to the following certificated personnel, Educational Services, Non-Mandatory Training, effective October 21, 2023 to November 18, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049:

AGUILAR DIAZ, CINDY

POLK, OPHELIA

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

BOTTINI, GINA
MURAD, MARILYNN

RODRIGUEZ, MARITZA

Approve payment to the following certificated personnel, Educational Services, Non-Mandatory Training, effective October 21, 2023 to November 18, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049:

ARELLANO, CARMELITA
QUINTANA-RANGEL, ARLENE

STOEFF, LILLIAN

Approve payment to the following certificated personnel, Educational Services, Non-Mandatory Training, effective October 21, 2023 to November 18, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049:

ACOSTA, ANGELICA

SHEEHE, CYNTHIA

Approve payment to the following certificated personnel, Educational Services, Student Supervision, effective February 17, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049:

ARELLANO, CARMELITA
BURTON, ALEX
CABILAO, ONIE

ESTEBAN, KAREN
LONG, RAYMOND
NEMO, NIAOMI

Certificated Personnel Report
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Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective February 1, 2024 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01:

JEW-HOLLAND, TERRY

JURADO, MELINDA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective April 1, 2024 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5001-3120-1230-884-L01:

MIKHAIL, DALYA

QAQISH, AMANDA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective February 1, 2024 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

GADSDEN, MARIA
KESTER, KIMBERLY
LARUE, ROBERT

LOPEZ, ADRIANA
PHAM, DAN THU NGUYEN
VENTURA, AMERICA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective April 1, 2024 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

CLELAND, HANNAH
GERBER, ERIKA
GODINEZ-ROSAS, ANA
HALL, MADISON

LERMA, YURIANA
POLO, ANGELINA
SALGADO, EVELYN
ZAPATA, MERCEDES

Approve up to \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Master Teacher Stipend, effective January 1, 2024 to May 30, 2024; account 01-0320-0-1110-1000-1130-844-L01:

ANDERSON, JOHN
BARAGONE, JOSEPH
BARAJAS, MARLENNE
BENVENUTO, AMANDA
BOWEN, LORRAINE
BOWMAN, AMY
BRAVATTY, VELENNI
BUNN, TIRA

CARRA, JESSICA
CASTANEDA, MICHELLE
CASTRO, ESPERANZA
CHURBY, JESSICA
CLARK, OANA
CLARK-MORRIS, AMANDA
COOK, ADRIENNE
(Continued)

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CORTEZ-CUEVAS, LAURA
CURTIS, LAEL
CURTIS, PAUL
DAWSON, KERRIE
DE LA CRUZ, CHRISTINA
DEETZ, MICHAEL
DOYLE, MARIA
GARCIA, BRENDA
GARDNER, ANITA
GATES, MARTHA
GINTHER, JENNIFER
GUTIERREZ, HEIDI
HAYNES, DARREN
ISAI, JENNIFER
JENKINS, CHRISTIE
JIMENEZ-CHAVEZ, SALVADOR
JOHNSON, LONNIE
JONES, CONNIE
KAPONO JR., KENNARD
KITTO, ANDREA
LOPEZ, EMILY
LOPEZ LOZANO, MARIA
LOZANO, DAMIAN
LUCE, BONNIE
LUNA-BARNUM, CHRISMA

MARTINEZ, ANGELICA
MEEKINS, JACKIE
MERRIAM, KIMBERLY
MONTES, VIOLETA
MORTON, CAROLYN
MUDD, BRIAN
MURPHY, DANIEL
NARCIZO, LILIANA
OYES, MEGAN
RANDALL, LISA
REYES, KELLY
ROBINSON, ANGELA
RODRIGUEZ, KATHERINE
ROYBAL, HEATHER
RUSS, TAKARA
SCHAFFER, AMANDA
SCHMIDT, TARA
SCHWARTZ, MEGAN
SPOELSTRA, MATTHEW
TEJADA, ABIGAIL
THOMPSON, MERI DAWN
TORRES ESCOBEDO, CECILIA
WICKERSHAM, MICHAEL
WILKERSON, ESTEFANI

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective February 1, 2024 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-3150-1230-884-L01:

BACHELIER, JULIET

OROZCO, PRISCILLA

Approve \$5,000.00 stipend payment, to the following certificated personnel, Employee Development, Coaching Principal Stipend, effective July 1, 2024 to June 30, 2025; account 01-6266-0-0000-2700-1330-884-460:

ACOSTA, TEX
ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, KRISTEN

BICONDOVA, MARLENE
CHAVEZ-ANDERE, LUIS
CLEVELAND, MICHELLE
CLYDE, RANDY

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COKER, AMY
HANDY, KEISHIA
HOPWOOD, ERNESTINE
JAMISON, DANA
KEIDEL, SUSAN
KOLLING, KRISTIN
MARTINEZ, DENISE
MARTINEZ, MARIA
MCCAIN, SARAH
PEARSON, ANN

PETERS, EVETTE
PIERCE, MARY
RAMOS, LAURA
RAYMUNDO, NATALIE
REGALADO, HEATHER
SARGENT, KIMBRE
SIMS, CRECIA
SMITH, SHANA
VENKATESAN, SUDHA
WOODS, TONI

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective May 1, 2024 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

JIMENEZ, ANGELES

POPP, HEATHER

Approve payment to the following certificated personnel, Employee Development, Professional Development, effective June 5, 2024 to June 6, 2024, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

DUARTE, MICHAEL

LONDOT, BRYAN

Approve \$10,000.00 stipend payment, to the following certificated personnel, Employee Development, Coaching Administrator Stipend, effective July 1, 2024 to June 30, 2025; account 01-6266-0-0000-2700-1330-884-460:

ACOSTA, TEX
ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, KRISTEN
BICONDOVA, MARLENE
CHAVEZ-ANDERE, LUIS
CLEVELAND, MICHELLE
CLYDE, RANDY
COKER, AMY

MARTINEZ, DENISE
MARTINEZ, MARIA
MORALES, ROBERT
PEARSON, ANN
PIERCE, MARY
RAYMUNDO, NATALIE
VENKATESAN, SUDHA
WOODS, TONI

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Approve \$2,000.00 stipend payment per unit, to the following certificated personnel, Employee Development, NCEE Level 2 Facilitators, effective July 1, 2024 to June 30, 2025; account 01-6266-0-0000-2700-1330-884-460:

BICONDOVA, KRISTEN
CLEVELAND, MICHELLE
CLYDE, RANDY
COKER, AMY

MANER, JACQUELINE
MORALES, ROBERT
PIERCE, MARY
SMITH, SHANA

Approve payment to the following certificated personnel, Employee Development, Professional Development, effective June 3, 2024 to June 6, 2024, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

ALATORRE, MONICA
BILLUPS, ANNETTE
BOWEN, LORRAINE
CARESSE-PATTERSON, BRIGITTE
DOMINGUEZ, GURRI
GUILLEN, KARLA
HENDRICKSON, ERICK
JIMENEZ, DAN

JUAREZ, CELIA
KIM, MAYA
LUNA-BARNUM, CHRISMA
MARTINEZ, ANGELICA
RODRIGUEZ, BRENDA
SOBERANIS, SARA
VELAZQUEZ, SCOTT

LOPEZ, STEPHANIE: Approve payment, Equity and Targeted Student Achievement, Program Support, effective May 18, 2024, not to exceed seven (7) hours, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049.

SUETSUGU, MICHELLE: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-5220-768-049.

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Program Support, effective May 18, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049:

CANAGA, JULIA
SATERFIELD, CATHERINE

TYEHIMBA, DESNEY

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Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Program Support, effective May 18, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-768-049:

DURANT, JACQUAY

GEERLINGS, ASIFA

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective June 11, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-768-049:

ANTHONY, SHAVONNE

LARKIN, CAROLYN

KELLUM, JAIME: Approve payment, Fairfax Elementary School, ELPAC Prep, effective July 30, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-126-144.

Approve payment to the following certificated personnel, Fairfax Elementary School, Student Support, effective July 29, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-126-L01 (40%) and 01-3010-0-1110-1000-1130-126-501 (60%):

BAKER, PALMYRA
ESTRADA, ELIZABETH
FLORES, DANIELLE
HUGHES, MASON
JACKSON, PATRICIA
JOSEPH, JENNIFER
KELLUM, JAIME
KEO, SOPHAL
LAM, HOA

LEADER, KRISTINE
MARQUEZ, CHRISTINA
NABHAN, MARIBETH
PADILLA, YOLANDA
SCOTT, JASON
TERRY, LILIAN
VILLANUEVA, RUTH
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective May 1, 2024 to May 31 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-308-04D:

JETSON, RAINA
LACKIE, LAURA

MAMUN, HEMEL
VICUNA, IRIS

HUST, DOMINIQUE: Approve payment, Health Department, New Certificated Orientation, effective May 1, 2024 to May 31, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-3140-1230-884-L01.

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LINARES, REBEKAH: Approve payment, Indian Springs High School, New Certificated Orientation, effective February 1, 2024 to May 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1120-1130-884-L01.

Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective May 1, 2024 to May 30 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D:

DOMINGUEZ, GURRI
GAGNON, JON
GUTIERREZ, DENISE

SALAZAR, CYNTHIA
STEPHENS, ERIC
WEST, YAS-MEEN

CASTILLO, ANNETTE: Approve payment, Jones Elementary School, EXL Program, effective May 22, 2024, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-188-492.

ERICKSON-HERNANDEZ, KATIE: Approve payment, Lincoln Elementary School, EXL Program, effective June 5, 2024 to June 28, 2024, not to exceed five (5) hours per week, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-142-501.

BALL, JULIE: Approve payment, Lytle Creek Elementary School, New Certificated Orientation, effective April 1, 2024 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-3110-1230-884-L01.

ALFARO, GABRIELA: Approve payment, Multilingual Programs, IEFL Conference, effective June 9, 2024 to June 14, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0306-0-0000-3110-1230-779-L01.

DOMINGUEZ, MAYRA: Approve payment, Multilingual Programs, IEFL Conference, effective June 9, 2024 to June 14, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-779-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective January 22, 2024, not to exceed one (1) hour each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01:

CARDENAS, MARIA
CORRAL, JANETT
DELARIA, KATHERINE

GUTIERREZ, EUNICE
MIGUEL, ROSALIE
URBINA GALINDO, PATRICIA

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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 \$45.89; account 01-3214-0-1110-1000-2111-700-SUM:

DAWN, RONDHOLZ
LOYA, SYDNEY

MOORE, TARYN
SALSBERY, DELFINA

MEDINA, CYNTHIA: Approve payment, Muscoy Elementary School, Program Support, effective January 8, 2024 to February 24, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-152-L01.

DORTON, KATINA: Approve payment, Paakuma K-8, Administrator Designee Additional Hours, effective May 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1120-1130-884-L01.

ADDO, RAYCHELLE: Approve payment, Psychological Services, ESY Program, effective March 6, 2024 to June 28, 2024, not to exceed eight (8) days, at the per diem daily rate of pay; account 01-6546-0-5001-3120-1230-878-807.

LLAMAS, MELINA: Approve payment, Richardson Middle School, EXL Program, effective June 5, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-312-L01.

WING, BRYAN: Approve payment, Richardson Middle School, Tech Support, effective November 3, 2023 to December 14, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-784-085.

NEUSCHELER, SCOTT: Approve payment, Riley Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2700-1930-168-492.

SCHMIDT, ROCHELLE: Approve payment, San Bernardino High School, Program Planning, effective June 3, 2024 to June 28, 2024, not to exceed 15 hours, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-406-203.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Professional Development, effective June 3, 2024, not to exceed seven (7) hours each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-316-501:

BURTON, ALEX
SCHLANGER, ERIN
OLVERA, DAVID
RONDHOLTZ, DAWN

CARMICHAEL, AARON
RODRIGUEZ, DENISE
WALLACE, AMBER

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CRAVEN, DOUGLAS: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, 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.

HAYNES, MELISSA: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, 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.

HOSKING, KATEE: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1130-878-802.

HUNTER, ROBERT: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, 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.

HWANG, WINDY: Approve payment, Special Education, ECAT Assignments, effective June 10, 2024 to June 21, 2024, not to exceed seven (7) hours per day, at the daily per diem rate of pay; account 01-6547-0-5730-3140-1230-878-440.

JOHNSON, HURFRETТА: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, 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 July 1, 2024 to June 30, 2025, 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.

LIP, SHARON: Approve payment, Special Education, ECAT Assignments, effective June 6, 2024 to June 20, 2024, not to exceed seven (7) hours per day, at the daily per diem rate of pay; account 01-6547-0-5730-3140-1230-878-440.

NORRIS, STELLA: Approve ten (10) additional days at the per diem rate of pay, Special Education, ECAT Assignments, effective June 3, 2024 to June 14, 2024; account 01-6500-0-5760-3140-1230-878-802.

OLLER, GUILLERMO: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, 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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PETERS, KIMBERLY: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, 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.

SALAS, JOSEPH: Approve payment, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, 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.

SINGH, JEANETT: Approve payment, Special Education, New Certificated Orientation, effective May 1, 2024 to May 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-3150-1230-884-L01.

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 each, at the hourly rate of \$90.00; account 01-6500-0-5760-1110-1130-878-802:

AVILA, ERIKA
BOGDAN, SARA

JOHNSON, HURFRETТА
POLTE, DEREK

Approve payment to the following certificated personnel, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours each, at the per diem pro rata 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

Certificated Personnel Report
July 2, 2024

Approve payment to the following certificated personnel, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours each, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1130-878-802:

ARIAS, RACHEL
FUERTE, ROSA
GAILLIOT, JORDAN

MALDONADO, RACHELL
ROJAS, ROSE

RENTERIA, CESAR: Approve payment, Speech & Hearing, Summer School, effective July 1, 2023 to June 30, 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.

HARRIS, ROBERT: Approve payment, Student Wellness & Support Services, effective April 1, 2024 to May 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-2100-1930-884-L01.

RAMOS, JAYDEN: Approve payment, Warm Springs Elementary School, effective May 1, 2024 to May 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-3110-1230-884-L01.

GRAY, ROBIN: Approve payment, Wilson Elementary School, Professional Development, effective August 5, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-184-501.

Approve payment to the following certificated personnel, Wilson Elementary School, Professional Development, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-184-501:

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

LONEY, CASSANDRA
LUNA, DANIELLE
MENDOZA, AMY
MESONES, AL
OWENS, SANDRA
PASTORA, MARVIN
PERDROZA, LILLIAN
RAMIREZ, MELISA
VLAHOS, KATHERINE
WATERSTON, LISA
WELBOURNE, MARIA

Certificated Personnel Report
July 2, 2024

CERTIFICATED SUBSTITUTES

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

BARTHELEMY, KELLIE	MACIAS, LIZBETH
CARRILLO, MARCELLA	NUNO, DEBBIE
CONTRERAS, RONALD	POLITRON, MIREYA
DELONEY, WILLIAM	SANCHEZ, LAURA
ESPINOZA, CITLALY	SILVA, LETICIA
FOX-HATTON, LEAH	STINE, JENNIFER
LOPEZ-FLORES, JOSE	TERRAZAS, CATHERINE

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

CURIEL, AZUCENA: Approve payment, Alessandro Elementary School (Substitute Teachers) Saturday School, effective November 20, 2023 to June 2, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$29.29; account: 01-0413-0-1110-1000-1140-910-L02.

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, (Substitute Teacher) Excellence Fest, effective May 18, 2024 to May 18, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-0000-0-1110-1000-1140-768-049:

CAMPER, CHARMAINE	NICKS, ROBERT
CULPEPPER, JACLYN	ROMERO, JULIA
GILES, SYBIL	ROSAS, SAMANTHA
HANNAH, BRYANT	SALGADO, MARICZSA
HERNANDEZ, VERONICA	SCHOLBY, BRENADETTE
JAMERSON, DIANNE	WATTREE, SHAYNISHA
LOZADA, GUADALUPE	WEAVER, CANDY
MITCHELL, AYINDE	

PEREZ, CARISA: Approve payment, Riley Elementary School (Substitute Teachers) Expanded Learning, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-168-492.

Certificated Personnel Report
July 2, 2024

Approve payment to the following certificated personnel, Wilson Elementary School, (Substitute Teacher) Saturday School, effective August 5, 2024 to June 30, 2025, not to exceed seven (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-184-492:

CAULDREN, KYLE
GUZMAN, RAUL
NUNEZ, LIMARY

PADILLA, SAMANTHA
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 2024 - 2025 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>
TELPHY, KIMBERLY – Academic Team	\$3,620.71
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
LOZANO, BREEANA – E-sports	\$5,175.17
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
CAMPFIELD, DANA – Instrumental Director	\$4,530.04
BAUER, RHONDA – Choral Director	\$3,620.71
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
BURGAN, JENNIFER – Yearbook Advisor	\$6,269.19
<u>SAN ANDREAS HIGH SCHOOL</u>	<u>01-0000-0-3100-1000-1110-502-05D</u>
FAKHOURY, RAWAN – ASB Advisor	\$2,880.65

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:

AGUIAR-ORTIZ, SAARA: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through December 31, 2024.

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

ARCE AGUIRRE, BETSY: Student Intern, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through June 5, 2025.

ARCEO, BLANCA: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective August 5, 2024.

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

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

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

COMNICK, ALEXIS: Student Intern, Business Services, \$16.00 per hour, effective June 12, 2024 through June 30, 2024.

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

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

Classified Personnel Report
July 2, 2024

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

FERNANDEZ, JAFET: Project Workability, Transition, \$16.00 per hour, effective May 28, 2024 through June 30, 2024.

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

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

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

LEE, JAZMINE: Project Workability, Transition, \$16.00 per hour, effective May 29, 2024 through June 30, 2024.

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

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

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

MILLER, SCOTT: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$25.31 per hour, effective July 29, 2024.

MORA, ROGER: Custodian I, Rio Vista, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective June 18, 2024.

MORALES, ASHTON: Student Intern, Business Services, \$16.00 per hour, effective May 28, 2024 through June 30, 2024.

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

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

Classified Personnel Report
July 2, 2024

SALDANA, ERIC: Certified Athletic Trainer, Arroyo Valley, salary range 46, step 6, 8 hours, 11 months, \$43.84 per hour, effective May 28, 2024.

SEPULVEDA III, LUIS: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective May 28, 2024.

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

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

VITE, CATALINA: Student Intern, Inghram, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

WHITE, ROMEO: Custodian I, Del Rosa, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective June 11, 2024.

Approve the promotion for the following:

LOPEZ-VEJAR, ALONDRA: Bilingual Secretary III, Transportation Office, salary range 39, step 3, 8 hours, 12 months, \$30.35 per hour, to Budget Analyst, Fiscal Services, salary range 46, step 1, 8 hours, 12 months, \$36.03 per hour, effective June 3, 2024.

QUESADA, RONALD: Microcomputer Specialist II, Information Technology, salary range 43, step 6, 8 hours, 12 months, \$38.99 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 5, 8 hours, 12 months, \$41.36 per hour, effective June 13, 2024.

WASSIF, PAUL: Computer Support Specialist, Information Technology, salary range 43, step 6, 8 hours, 12 months, \$38.99 per hour, to Computer Specialist III, Information Technology, salary range 45A, step 5, 8 hours, 12 months, \$41.36 per hour, effective June 13, 2024.

SALAZAR, LESLIE: Approve the selection from the eligibility list for Preschool Recreation Aide, Allred Child Development Center, 3 hours, 12 months, \$17.86 per hour, to Preschool Recreation Aide, Allred Child Development Center, 8 hours, 12 months, \$17.86 per hour, effective June 3, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Classified Personnel Report
July 2, 2024

Approve the substitute to regular employment for the following:

MENDOZA, HILDA: Instructional Assistant/SDC, Barton, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective July 1, 2024.

NOGUERA, ALAN: Nutrition Services Manager I, Nutrition Services, salary range M10, step 1, 8 hours, 190 days, \$33.07 per hour, effective July 1, 2024.

RODRIGUEZ, STEPHANIE: Attendance Assistant, Middle College High, salary range 33, step 1, 8 hours, 10 months, \$21.63 per hour, effective June 3, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

KING, JANET: Substitute Fiscal Services Director, Limited Term, \$98.27 per hour, effective May 21, 2024 through June 30, 2024.

WARD, MATTHEW: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$18.50 per hour, effective May 28, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

CHAMROEUN, PETER: Student Intern, Serrano, \$16.00 per hour, effective July 8, 2024 through June 30, 2025.

COMNICK, ALEXIS: Student Intern, Business Services, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

DE LA CRUZ, HAYLIE: Student Intern, Salinas, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

KNUTSON, KAYLEE: Student Intern, Serrano, \$16.00 per hour, effective July 8, 2024 through June 30, 2025.

MEDINA-MERAZ, DESTINY: Student Intern, Salinas, \$16.00 per hour, effective June 1, 2024 through June 30, 2024.

MEDINA-MERAZ, DESTINY: Student Intern, Salinas, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

Classified Personnel Report
July 2, 2024

OLMOS, MALYN: Student Intern, Serrano, \$16.00 per hour, effective July 8, 2024 through June 30, 2025.

PADILLA, ISABELLA: Student Intern, San Gorgonio, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

RIVERA, BONNIE: Student Intern, Serrano, \$16.00 per hour, effective July 8, 2024 through June 30, 2025.

SCRUGGS, JEYLUN: Student Intern, Serrano, \$16.00 per hour, effective July 8, 2024 through June 30, 2025.

VENEGAS-PINEDA, ALEJANDRO: Student Intern, Pacific, \$16.00 per hour, effective June 3, 2024 through June 28, 2024.

TRANSFERS

Approve the voluntary transfer for the following:

SEVILLA, PRISCILLA: Bilingual Secretary, Pacific, salary range 37, step 2, 8 hours, 12 months, \$27.05 per hour, to Bilingual Clerk II, Serrano, salary range 33, step 6, 8 hours, 10 months, \$27.04 per hour, effective June 5, 2024.

TALLEY, JESSICA: Instructional Assistant/SDC, Special Education Elementary Programs, salary range 32, step 2, 6 hours, 9 months, \$21.63 per hour, to Instructional Assistant/SDC, Thompson, salary range 32, step 2, 6 hours, 9 months, \$21.63 per hour, effective May 28, 2024.

SALARIES / MISCELLANEOUS

MONTERO, MATTHEW: Approve the addition of POST Basic stipend of School Police Officer, School Police, salary range 46, step 6, 8 hours, 12 months, \$49.67 per hour, to \$50.54 per hour, effective April 18, 2024.

WILLIAMS, DAMIEN: Approve the demotion on probation of Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 6 hours, 9 months, \$23.41 per hour, to Cafeteria Worker, Arroyo Valley, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, effective May 30, 2024.

Classified Personnel Report
July 2, 2024

Effective July 1, 2024, approve the Advanced Degree Incentive for the following:

ANDRADE, CHRISTINA	Instructional Tutor-LH/PH	ADS-Assoc-5%
ARMENTA, STEVEN	Computer Operations Technician	ADS-Assoc-5%
BENITEZ BENITEZ, ADAN	Bilingual Attendance Assistant	ADS-Bach-7%
CARRILLO, YOLANDA	Bilingual Secretary II	ADS-Bach-7%
CASAS, ALDA	Account Analyst	ADS-Bach-7%
DEBRULE, CATHERINE	Account Analyst	ADS-Assoc-5%
ESTRADA-HUFFER, GUADALUPE	Bilingual Secretary	ADS-Assoc-5%
FERGUSON, DEANDREA	Secretary II	ADS-Bach-7%
FOX, JUANA	Student Recovery Specialist	ADS-Masters-9%
GLACKIN, NATALIE	Youth Services Specialist	ADS-Assoc-5%
GUADALAJARA, WENDY	Instructional Aide	ADS-Assoc-5%
LAND, JEANNE	Lead School Police Dispatcher	ADS-Assoc-5%
LIZARRAGA, JAZMIN	Bilingual School Outreach Worker	ADS-Bach-7%
MACIAS, CYNTHIA	Accounts Payable Technician	ADS-Masters-9%
MEDINA, GRACIELA	Instructional Tutor-LH/PH	ADS-Bach-7%
MEDINA, REYNA	Electronics Technician	ADS-Bach-7%
MINJARES, BURT	School Accounting Technician I-Middle School	ADS-Masters-9%
MYERS, LATASHA	Secretary II	ADS-Bach-7%
PARDO, LORENA	Library Assistant	ADS-Assoc-5%
REAVES, KAIRA	Budget Analyst	ADS-Bach-7%
ROBLES, GISELA	Bilingual Secretary	ADS-Assoc-5%
RODRIGUEZ, MARIA	Office Assistant I/HA	ADS-Assoc-5%
ROJAS, REYNA	Accounts Payable Technician	ADS-Bach-7%
ROSARIO, ELIZABETH	Bilingual Secretary	ADS-Assoc-5%
TRZCINSKI, KIMBERLY	Assistant Buyer	ADS-Bach-7%

WORKING OUT OF CLASSIFICATION

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

COLLIER, DENISE: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5A2, 8 hours, 228 days, \$71.11 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1A2, 8 hours, 228 days, \$76.48 per hour, effective May 28, 2024 through July 31, 2024.

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 May 1, 2024 through May 30, 2024.

Classified Personnel Report
July 2, 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, 6 hours, 12 months, \$20.01 per hour, effective May 2, 2024 through May 30, 2024.

GARCIA, GABRIEL: Custodian I, San Bernardino, salary range 32, step 6, 8 hours, 12 months, \$25.30 per hour, to Custodian III, San Bernardino, salary range 37, step 2, 8 hours, 12 months, \$26.33 per hour, effective July 1, 2024 through August 23, 2024.

JOHNSON, NICOLE: Clerk II, Risk Management-W/C, salary range 33, step 6A4, 8 hours, 12 months, \$30.00 per hour, to Workers Compensation Technician, Risk Management-W/C, salary range 38A, step 2A4, 8 hours, 12 months, \$31.84 per hour, effective May 13, 2024 through June 28, 2024.

MCKENZIE, YADIRA: Bilingual Clerk II, Transportation Office, salary range 33, step 2, 8 hours, 12 months, \$23.22 per hour, to Bilingual Secretary III, Transportation Office, salary range 39, step 1, 8 hours, 12 months, \$28.11 per hour, effective June 3, 2024 through June 28, 2024.

MOTA OROZCO, MARIA MAGDALENA: Recreation Aide, Sierra, salary range 26A, step 3A1, 3 hours, 9 months, \$18.65 per hour, Bilingual Clerk I, Sierra, salary range 30A, step 1A1, 3 hours, 9 months, \$20.15 per hour, effective April 9, 2024 through May 30, 2024.

PEREZ, JOANNA: Bilingual Office Assistant I/HA, Middle College High School, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Bilingual School Outreach Worker, Middle College High School, salary range 34, step 4, 8 hours, 10 months, \$26.06 per hour, effective April 19, 2024 through May 31, 2024.

RYAN II, WARREN: Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 3, 8 hours, 228 days, \$80.30 per hour, to Nutrition Services Director, Nutrition Services, salary range M70, step 2, 8 hours, 228 days, \$84.87 per hour, effective May 28, 2024 through June 30, 2024.

RYAN II, WARREN: Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 4, 8 hours, 228 days, \$84.32 per hour, to Nutrition Services Director, Nutrition Services, salary range M70, step 4, 8 hours, 228 days, \$98.27 per hour, effective July 1, 2024 through July 31, 2024.

Classified Personnel Report
July 2, 2024

SANCHEZ, BEREDIDTHZE: Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 6, 8 hours, 9 months, \$24.58 per hour, to School Accounting Technician II, Indian Springs, salary range 38A, step 1, 8 hours, 9 months, \$27.58 per hour, effective May 13, 2024 through June 7, 2024.

VELAZQUEZ, EDNA: Bilingual Clerk II, Serrano, salary range 33, step 2, 8 hours, 10 months, \$23.22 per hour, to Secretary III, Serrano, salary range 39, step 1, 8 hours, 10 months, \$28.11 per hour, effective June 4, 2024 through June 12, 2024.

WASSIF, PAUL: Computer Support Specialist, Information Technology, salary range 43, step 6, 8 hours, 12 months, \$38.99 per hour, to Telecommunications Specialist, Information Technology, salary range 45A, step 5, 8 hours, 12 months, \$41.36 per hour, effective May 16, 2024 through June 30, 2024.

RETURN TO REGULAR RATE OF PAY

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

DOUANGVISETH, SERENA: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 4 hours, 12 months, \$20.01 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 12 months, \$17.45 per hour, effective May 1, 2024.

LEAL, ERICA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 3 hours, 9 months, \$18.50 per hour, to Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, effective May 24, 2024.

ROMAN, HEATHER: Bilingual Senior Clerk, Nutrition Services, salary range 35A, step 4, 8 hours, 12 months, \$26.85 per hour, to Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 5, 8 hours, 12 months, \$25.31 per hour, effective May 25, 2024.

SEPARATIONS

Report the retirement for the following:

ESTRADA, BARBARA: Instructional Aide, Alessandro, effective August 3, 2024.

FARWELL, LEWIS: Non-Classified Athletic Coach, Human Resources-Classified, effective July 1, 2024.

Classified Personnel Report
July 2, 2024

MENDEZ, JORGE: Assistant Maintenance & Operations Director, Maintenance & Operations, effective August 9, 2024.

PETOSKEY, JOAN: Instructional Aide, Cole, effective May 31, 2024.

ROGERS, MATTIE: Custodian I, Parkside, effective June 1, 2024.

RUIZ, IRENE: Instructional Aide, Alessandro, effective May 31, 2024.

ZITLALPOPOCA NAVA, MARIA: Substitute Cafeteria Worker, Human Resources-Classified, effective May 31, 2024.

Report the resignation for the following:

ARJONA, ELDA: Secretary II, Davidson, effective June 13, 2024.

CLEVELAND, CRYSTAL: Cafeteria Worker, Nutrition Services, effective May 25, 2024.

GARCIA BARRAGAN, CLAUDIA: Cafeteria Worker, Fairfax, effective May 31, 2024.

GONZALEZ SAUCEDO, GIOVANNI: Bilingual Clerk I, Holcomb, effective July 2, 2024.

HARO, MATTHEW: Recreation Aide, Marshall, effective May 31, 2024.

JENKINS, KASHEENA: Instructional Aide, Preschool Central, effective June 1, 2024.

JIMENEZ, GLORIA: Bilingual Clerk I, Rio Vista, effective May 31, 2024.

JOSE, ROLAND: Nutrition Services Supervisor, Nutrition Services, effective June 20, 2024.

LEMONS, LINDSEY: Instructional Assistant/SDC, Del Vallejo, effective May 31, 2024.

MCKEE, KIMBERLY: Substitute Cafeteria Worker, Human Resources-Classified, effective March 16, 2024.

NILO, DAISY: Library Assistant, Inghram, effective May 31, 2024.

Classified Personnel Report
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OLMOS, MALYN: Student Intern, Human Resources-Classified, effective June 29, 2024.

RIVERA, GABRIELA: Recreation Aide, Bradley, effective May 31, 2024.

RODRIGUEZ, IAN: Instructional Assistant/SDC, Mt. Vernon, effective May 31, 2024.

RODRIGUEZ, LYDIA: Custodian I, Newmark, effective May 1, 2024.

SALDANA, ERIC: Certified Athletic Trainer, Arroyo Valley, effective May 30, 2024.

SALINAS VERGARA, ERIKA: Clerk I, San Gorgonio, effective May 17, 2024.

Report the dismissal for the following:

CUNNINGHAM DIEKER, ALIECIA: Substitute Office Assistant I/HA, Human Resources-Classified, effective May 31, 2024.

GUILLEN GALLEGOS, JOEL: Substitute Custodian I, Human Resources-Classified, effective May 21, 2024.

MALDONADO, LIZZET: Report the separation of Student Intern, Human Resources-Classified, effective May 17, 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>
STANFORD, TIMOTHY: Asst. Baseball Coach	\$3,748.96
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
GRIFFITTS, GARY: Head Drama Coach	\$3,620.71
RODRIGUEZ, SAVANNAH: H.S. Drill Team Advisor	\$3,492.44
<u>EXPANDED LEARNING (EXL)</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
COLLINS, JEREMY: M.S. Cross Country Coach	\$2,880.65

RANGEL, ENRIQUE: M.S. Soccer Coach
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\$2,880.65

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-2150-412-05D

KOPERSKI, RENEE: Pep Squad Advisor \$5,175.17

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

FELDER, STACY: Asst. Track Coach \$1,874.48

GONZALEZ, TERESA: Asst. Track Coach \$3,748.96

JENSEN, RANDAL: Asst. Track Coach \$3,748.96

MCVEA, DAMON: Head Track Coach \$5,175.17

RODRIGUEZ, BRYAN: Asst. Baseball Coach \$3,748.96

ZUNIGA, CARLOS: Asst. Track Coach \$3,748.96

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

COOKE, AARON: Head Softball Coach \$5,175.17

GUTIERREZ CANELA, GILBERTO: Head Tennis Coach \$5,175.17

LOPEZ, SAMMY: Asst. Softball Coach \$3,748.96

PRESZLER, MARIO: Asst. Track Coach \$3,748.96

SENDREY, VIVIANA: Asst. Tennis Coach \$3,748.96

WILLIAMS, ADRIAN: Asst. Baseball Coach \$3,748.96

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

AUSTIN, JAMEYO: Asst. Track Coach \$3,748.96

KLINK, DEBORAH: Asst. Tennis Coach \$3,748.96

KUTZERA, THOMAS: Head Volleyball Coach \$5,175.17

LEWIS, EKIAH: Asst. Track Coach \$3,748.96

MASON, JERRY: Asst. Track Coach \$3,748.96

MATTHEWS, DERRICK: Head Track Coach \$5,175.17

MCDOWELL, CHRISTA: Asst. Tennis Coach \$3,748.96

CLASSIFIED POSITIONS ACTIONS

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

Attendance Technician, Extended Work Year, not to exceed 8 hours per day, Arrowview Middle School. Effective July 8, 2024 through July 19, 2024.

Bilingual Attendance Assistant, Limited Term, not to exceed 5½ hours per day, Hunt Elementary School, effective June 13, 2024 through June 28, 2024.

Bilingual Office Assistant I/HA, Limited Term, not to exceed 8 hours per day, Del Vallejo Middle School, effective July 1, 2024 through July 15, 2024.

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective May 31, 2024 through June 28, 2024 (266 positions).

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective June 4, 2024 through June 28, 2024 (3 positions).

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective June 10, 2024 through June 28, 2024 (5 positions).

Campus Security Officer I, Extended Work Year, not to exceed 4.5 hours per day, Inland Career Education Center, effective June 10, 2024 through June 12, 2024.

Delivery Driver/Warehouse Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 13, 2024 through June 28, 2024 (3 positions).

Education Assistant III/SI, Limited Term, not to exceed 8 hours per day, Special Education, effective June 1, 2024 through June 30, 2024 (23 positions).

Education Assistant III/Spanish, Limited Term, not to exceed 8 hours per day, Multilingual Elementary Program, effective June 4, 2024 through June 28, 2024 (4 positions).

Food Production Worker, Extended Work Year, not to exceed hours per day, Nutrition Services, effective June 13, 2024 through June 28, 2024 (4 positions).

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Instructional Assistant/Academic Intervention, Limited Term, not to exceed 7 hours per day, Special Education, effective June 3, 2024 through June 28, 2024.

Instructional Assistant/SDC, Limited Term, not to exceed 8 hours per day, Parkside Elementary School, effective June 5, 2024 through June 7, 2024.

Instructional Assistant/SDC, Limited Term, not to exceed 8 hours per day, Special Education, effective June 1, 2024 through June 30, 2024 (24 positions).

Instructional Tutor-LH/PH, Limited Term, not to exceed 8 hours per day, Parkside Elementary School, effective June 3, 2024 through June 28, 2024.

Instructional Tutor-LH/PH, Limited Term, not to exceed 5 hours per day, Serrano Middle School, effective June 5, 2024 through June 28, 2024.

Instructional Tutor-LH/PH, Limited Term, not to exceed 8 hours per day, Special Education, effective June 1, 2024 through June 30, 2024 (15 positions).

Nutrition Services Manager I, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 3, 2024 through June 28, 2024 (10 positions).

Nutrition Services Manager II, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 3, 2024 through June 28, 2024 (6 positions).

Office Technician Registrar, Extended Work Year, not to exceed 5 hours per day, Chavez Middle School, effective June 13, 2024 through June 28, 2024.

Recreation Aide, 2 hours, 9 months, Cypress Elementary School.

Recreation Aide, Limited Term, not to exceed 4 hours per day, Holcomb Elementary School, effective June 5, 2024 through June 28, 2024.

Recreation Aide, Limited Term, not to exceed 4 hours per day, Jones Elementary School, effective June 5, 2024 through June 28, 2024.

Recreation Aide, Limited Term, not to exceed 4 hours per day, Monterey Elementary School, effective June 3, 2024 through June 28, 2024.

Recreation Aide, Limited Term, not to exceed 6 hours per day, Pacific High School, effective June 3, 2024 through June 26, 2024.

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Recreation Aide, Limited Term, not to exceed 8 hours per day, Parkside Elementary School, effective June 5, 2024.

Recreation Aide, Limited Term, not to exceed 5½ hours per day, Roberts Elementary School, effective June 3, 2024 through June 28, 2024.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Warm Springs Elementary School, effective April 30, 2024 through May 10, 2024 (4 positions).

Registrar, Limited Term, not to exceed 5½ hours per day, Serrano Middle School, June 24, 2024 through June 28, 2024.

School Accounting Technician I-Middle School, Extended Work Year, not to exceed 5 hours per day, Chavez Middle School, effective June 13, 2024 through June 28, 2024.

School Police Sergeant, Extra Hours, not to exceed 250 hours, School Police, effective March 7, 2024 through June 30, 2024.

Secretary, Extended Work Year, not to exceed 7 hours per day, Pacific High School, effective June 13, 2024 through June 28, 2024.

Senior Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 10, 2024 through June 28, 2024 (15 positions).

Senior Clerk, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective June 10, 2024 through June 28, 2024.

Serving Kitchen Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective May 31, 2024 through June 28, 2024 (57 positions).

Serving Kitchen Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective June 4, 2024 through June 28, 2024.

Serving Kitchen Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective June 10, 2024 through June 28, 2024.

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

Custodian I, 8 hours, 12 months, Allred Child Development Center, to Maintenance & Operations, effective March 14, 2024.

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

Athletic Equipment Attendant, 8 hours, 10 months, to 8 hours, 12 months, San Bernardino High School, effective July 1, 2024.

Bilingual Attendance Verifier, 8 hours, 9 months, to 8 hours, 10 months, Indian Springs 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 decreased effective June 30, 2024:

Computer Specialist I-MAC, 8 hours, 10 months, to 4 hours, 10 months, Warm Springs Elementary School (9394).

Library Assistant, 6 hours 9 months, to 3 hours, 9 months, Anton Elementary School (80010906).

Library Assistant, 5 hours, 10 months, to 4 hours, 10 months, Muscoy Elementary School (6918).

Recreation Aide, 6 hours, 9 months, to 3 hours, 9 months, Highland-Pacific Elementary School (2 positions) (80042210, 80042213).

Recreation Aide, 4 hours, 9 months, to 3 hours, 9 months, Hillside Elementary School (80042136).

Recreation Aide, 6 hours, 9 months, to 4½ hours, 9 months, Monterey Elementary School (2 positions) (80042224, 80042226).

Recreation Aide, 6 hours, 9 months, to 3 hours, 9 months, Monterey Elementary School (80042231)

Recreation Aide, 5 hours, 9 months, to 3½ hours, 9 months, Wilson Elementary School (80042011).

Senior Clerk, 8 hours, 10 months, to 6 hours, 10 months, Kimbark Elementary School (80006399).

Senior Recreation Leader, 5 hours, 9 months, to 3 hours, 9 months, Highland-Pacific Elementary School (80042215).

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Rescind the following Board action of May 7, 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:

Payroll Specialist, 8 hours, 12 months, Accounting Services (80054837).

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

