

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
August 6, 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 #3

It is requested that the Board ratify and/or approve Personnel Report #3, August 6, 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 #3, August 6, 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



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MARCUS FUNCHESS, Ed.D.  
Assistant Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



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MAURICIO ARELLANO  
Superintendent

Agenda Item



Certificated Personnel Report  
August 6, 2024

CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BLEDSOE, STEPHANIE: Inghram Elementary School, May 31, 2024  
ROMO, JENNIFER: Alessandro Elementary School, May 31, 2024

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

OTHER/REHIRE/NEWHIRE

ELEMENTARY NEW HIRES/REHIRES

ACOSTA, DAYADARA: D-2, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

CANTORAN TOBON, GABRIELA: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and credential. Employment effective April 1, 2024.

CASEY, KELLY: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and credential and one (1) year of credentialed teaching experience within the last past 15 years. Employment effective July 1, 2024.

CASTILLO, JAIME: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 1, 2024.

CASTORENA, STEPHANY: X-3, Emergency, \$374.44 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024

DUNCAN, MARYJOY: X-3, Emergency, \$374.44 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

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FARIAS PORTILLO, ADRIANA: X-6, Intern, \$407.21 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

FLOWERS, SARAH MARIE: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 1, 2024.

GALLARDO, ANGELES: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2024.

GARCIA, DANIELA: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2024.

GARCIA, EILEEN: B-3, Probationary, \$407.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

GARCIA, FERNANDO: B-5, Probationary, \$440.03 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

GARCIA DE ALBA, HELEN: X-4, Emergency, \$390.83 per diem, subject to verification of Bachelor's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

GIGLIO, FRANK: X-5, Emergency, \$407.21 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

GODINEZ-ROSAS, ANA SILVERIA: B-2, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective April 1, 2024.

GONZALES, NATIVIDAD: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2024.

GRAHAM, CHRISTIAN: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

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JIMENEZ, ANGELES: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective April 26, 2024.

LANDERS, ELIZABETH: X-3, Intern, \$374.44 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

LEMUS, NAYELLY: C-2, Probationary, \$407.21 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective June 24, 2024.

LERMA, YURIANA: B-3, Probationary, \$407.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective March 15, 2024.

LOPEZ, CINDY: B-3, Probationary, \$407.21 per diem, subject to verification of Bachelor's degree and credential and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

LOPEZ, ELIZABETH: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 1, 2024.

MACDONALD, ASHLEY: C-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 45 units and Master's Degree plus 15 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective March 14, 2024.

MARIN, LILIA: D-17, Tenured, \$669.60 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and 16 years of credentialed teaching experience within the past 15 years. Employment effective May 31, 2024.

MERINO-HERNANDEZ, DANIELA: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective May 15, 2024.

MONARREZ, EDWIN: C-2, Probationary, \$407.21 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

MOORE, ALEXANDRIA: B-2, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective May 1, 2024.

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MORON, BERENISE: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree, and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

MORRIS, RAYMOND: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2024.

MURY, MEAGHAN: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective December 1, 2023.

PALAFIX, NANCY: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

PHILLIPS, TRACY: B-6, Probationary, \$456.50 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective May 17, 2024.

REYES, CLAIRE: D-1, Probationary, \$407.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 1, 2024.

THOMAS, CRYSTEN: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2024.

TORRES, BELYNDA: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 1, 2024.

WRIGHT, IVANA: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

SECONDARY NEW HIRES/REHIRES

AMANI, IMRAN: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

CARREIRA, MONICA: C-11, Probationary, \$554.82 per diem, subject to verification of Bachelor's degree plus 45 units and Master's Degree plus 15 units and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

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CASTILLO, KAREN: B-4, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and three (3) years of credentialed teaching experience. Employment effective July 29, 2024.

CORRAL, MONSERRAT: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 29, 2024.

COX, NATHALIE: D-13, Probationary, \$604.01 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and 12 years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

DELAPORTILLA, STEVEN: A-7, Probationary, \$456.50 per diem, subject to verification of Bachelor's degree and credential and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

DIAZ, VANESSA: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's Degree. Employment effective July 29, 2024.

EVANS, TONI: B-5, Probationary, \$440.03 per diem, subject to verification of Bachelor's degree plus 30 units or Master's Degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

FACUNDO-MORENO, MELISSA: D-1, Probationary, \$407.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 29, 2024.

FARAG, KYRILLOS: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 29, 2024.

JIMENEZ, JOSSELYN: A-5, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree and credential and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

LOPEZ, BRIANNA: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

MALDONADO, ROSA: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's Degree. Employment effective July 29, 2024.

MARTINEZ, FABIAN: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

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MATHEWS, MARKUS: XX-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 29, 2024.

MILLER, GABRIELLE: C-3, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

MISENER, CALEB: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

MUSTAFA, SAMAH: D-11, Probationary, \$571.19 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024

ROOKS, NATALIE: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

SPECIAL EDUCATION NEW HIRES/REHIRES

BARRENO, ANGELIQUE: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 29, 2024.

BOATMAN, VERONICA: A-1, Probationary, \$502.53 per diem. Employment effective July 29, 2024.

COLUNGA, EVAN: A-1, Probationary, \$502.53 per diem. Employment effective July 29, 2024.

ESPINOSA VILLAROSA, EMIL: A-6, Probationary, \$643.77 per diem, and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024

FLORES, SELINA: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024

HUITRON MUNOZ, DIANA: B-2, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

IRIGOYEN, ADRIANA: X-6, Intern, \$407.21 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024



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LOPEZ, GUADALUPE: A-1, Probationary, \$502.53 per diem. Employment effective August 19, 2024.

MARTIN, REYNA: A-5, Probationary, \$615.50 per diem, and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

MARTINEZ, JACQUELINE: C-3, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

MERANCIO, STEPHANIE: X-3, Emergency, \$374.44 per diem, subject to verification of Bachelor's degree and credential and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

MIRANDA, DULCE: A-1, Probationary, \$502.53 per diem. Employment effective July 29, 2024.

OCHOA, MARIA FERNANDA: A-2, Probationary, \$530.76 per diem, subject to verification of Bachelor's degree and credential and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

RAMIREZ, MELISA: C-6, Intern, \$472.76 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

RANGEL, BALBINA: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 1 2024.

RINEHART, VALBERT: C-4, Probationary, \$440.03 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and three (3) years of credentialed teaching experience within the past 15 years. Employment effective March 1, 2024.

RODRIGUEZ, VIANEY: A-1, Probationary, \$502.53 per diem. Employment effective July 29, 2024.

RUIZ, BEATRIZ: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

SAAVEDRA, ESTEFANIA: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

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SAYRE, RAYMOND: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 1, 2024.

SEARS, JADE: C-3, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

SOTO, MELISSA: D-6, Probationary, \$489.24 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

STAYER, TAMARA: B-2, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective June 1, 2024.

VILLAMATER, KAYLA: A-7, Probationary, \$671.97 per diem, and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

WAGNER, WHITNEY: X-2, Intern, \$337.76 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2023.

WOODS, KAITLYN: A-1, Probationary, \$502.53 per diem. Employment effective July 29, 2024.

ZELAYA, MONICA: X-5, Intern, \$407.21 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

OTHER NEW HIRES/REHIRES

BALDWIN, SPENCER: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

BALL, JULIE: D-4, Probationary, \$456.50 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and three (3) years of credentialed teaching experience within the past 15 years. Employment effective April 1, 2024.

LIVINGS, BRIANA: B-3, Probationary, \$407.21 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

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FAUSEL, ANNALYESE: A-1, Probationary, \$474.08 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 8, 2023.

GULZARZADA, FARZANA: D-4, Probationary, \$260.17 per diem, subject to verification of credential and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

HARRIS, ROBERT: D-5, Probationary, \$472.76 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and four (4) years of credentialed teaching experience within the past 15 years. Employment effective April 24, 2024.

HUST, DOMINIQUE: A-10, Probationary, \$505.60 per diem, subject to verification of Bachelor's degree and credential and nine (9) years of credentialed teaching experience within the past 15 years. Employment effective May 6, 2024.

LOPEZ, GABRIELA: C-3, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

MENDEZ, LILIANA: D-4, Probationary, \$260.17 per diem, subject to verification of credential and three (3) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

RIVERA, VANESSA: D-1, Probationary, \$407.21 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Employment effective July 29, 2024.

SANCHEZ, ALEXIS: D-2, Probationary, \$423.64 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

ALTAMIRANO, BRENDA: BE IT RESOLVED that the employee be assigned to teach English at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

BARAGONE, GINA: BE IT RESOLVED that the employee teach Art at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

BROWN, DANYA: BE IT RESOLVED that the employee be assigned to teach English and Social Science at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

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BURRIS, ALYSON: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

CANN, CLAUDIA: BE IT RESOLVED that the employee be assigned as a DHH 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.

CASILLAS, ADRIAN: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44258.7(b).

DIEP, TIN: BE IT RESOLVED that the employee be assigned to teach Mathematics at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

DOMINGUEZ, DAMIAN: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

DOTY, JOSH: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44258.7(b).

FARMER, JESSICA: BE IT RESOLVED that the employee be assigned as a 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.

GELSTON, CAMILE: BE IT RESOLVED that the employee be assigned to teach Mathematics at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

GRANDE, ROBERT: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44258.7(b).

HIPOLITO, CASSANDRA: BE IT RESOLVED that the employee teach Social Science on a Provisional Intern Permit at the secondary school level, for the 2024-2025 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

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JOLLIFF, PATRICIA: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

JONES, CONNIE: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

MOLINA, JOEL: 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.

MURRAY, RANDALL: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44258.7(b).

ONYEGBADUO, CHIDINMA: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

QUINTANA, WILLIAM: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

RUIZ, JOCELYNE: BE IT RESOLVED that the employee teach World Language: English Language Development on a Provisional Intern Permit at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

RUVALCABA, PAULINA: 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.

RYKER, RYAN: BE IT RESOLVED that the employee be assigned to teach Music and Biological Science at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

SIMPSON, DENISE: BE IT RESOLVED that the employee be assigned as an elementary school teacher on a Provisional Intern Permit at the elementary school level, for the 2024-2025 school year, pending completion of coursework toward full credentialing.

SPOELSTRA, MATTHEW: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44258.7(b).

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STEWART, DEMETRIUS: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44258.7(b).

WAGNER, ERIN: BE IT RESOLVED that the employee be assigned to teach Social Science at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

WALLACE, AMBER: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

WEST, YAS-MEEN: BE IT RESOLVED that the employee be assigned to teach Mathematics at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

WINTER, JACOB: BE IT RESOLVED that the employee be assigned to teach English at the high school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Educational Technology, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0314-0-0000-2100-1930-854-L01:

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

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

Approve payment to the following certificated personnel, Accountability & Educational Technology, Program Support, effective July 20, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-1110-1000-1130-854-550:

AGUADO, ERICKA  
ALFONSO, SARAH  
ALVAREZ, PHILLIP  
AUSTIN III, MICHAEL  
BLACK, CLINTON  
BRAVO, JAVIER  
BROWNING, MASARA  
BUCIO, KRISTINE

CABILAO, ONIE  
CAMACHO, AMANDA  
CARRASCO BAUTISTA, SYNTYA  
CASSADY, SEAN  
CASTANEDA-CORONA, ALEJANDRA  
CHANG, ELTON  
CHERMS, NICHOLAS  
(Continued)

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COFFEY, CANDY  
COOLEY, KIMBERLY  
CORIGILIANO, CARRIE  
CORRAL, REBECCA  
CORSE, MICHAEL  
CROSSON, JASON  
DESTASIO, NICHOLAS  
DUARTE, MICHAEL  
ESCOBEDO, FRANCISCO  
FERRERI, HEATHER  
FLORES, ISABEL  
FRIAS-ALBA, TERESITA  
FROST, LAWRENCE  
GELSTON, CAMILLE  
GONZALEZ, GABRIELA  
GRANADO, JACOB  
HENDRICKSEN, MATTHEW  
HERNANDEZ, JASMINE  
HILL, RONDA  
HUNT, LAURA  
JACKSON, JANELLE  
JIMENEZ, HEBER  
KING, ROBERT  
KNUTSON, KRISTOPHER  
KOHLE, CHRISTOPHER  
LANGFORD, CANDICE  
LOPEZ, CORAIMA  
LUCE, BONNIE  
MACIAS, GIOVANNI  
MANSOOR, SABA  
MATHENIA, COURTNEY  
MCNEELY, DESTINY  
MILLER, CARRIE

MILLER, TIFFANY  
MOORE, SAMUEL  
MORENO, CARLOS  
MORLOCK, NATHANIEL  
MORRIS, CASSANDRA  
NAPOLES, DIEGO  
NEWHOUSE, JEREMIAH  
OLVERA, DAVID  
PALUZZI, LORI  
PAYNE, TRACY  
PENA, VERONICA  
PETREE, SANDRA  
PULVER, SONJA  
QUITON II, ROLAND  
RAMIREZ, STEPHANIE  
RAMOS, DIANA  
ROBLES, ARLENE  
RODRIGUEZ, SABRINA  
RODRIGEUS, SARAH  
SAITO, CHARIS  
SCHMITT, RHIANNON  
SCOTT, JASON  
SMITH, TRUDY  
STANTON, THEODORE  
STEELE, JOFRE  
THOMPSON, DENISE  
TORRES GALEANA, ANA  
VAZQUEZ, JENNIFER  
WATERHOUSE, DEZI  
ZABALSA, TERESA  
ZAMORA, ALEXIS  
ZARAGOZA, JAEL

Approve payment to the following certificated personnel, Accountability & Educational Technology, Program Support, effective July 20, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-0000-2494-1930-854-550:

BLACKSHER, RICHARD  
HALLBERG, LISA  
MELENDEZ, KIMBERLY

ROMERO, JESSE  
ROSTAWICKI, KRISTINE  
ROZZI, ROSEANN

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Approve payment to the following certificated personnel, Accountability & Educational Technology, Program Support, effective July 20, 2024 to June 30, 2025, not to exceed ten (10) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-0000-2494-1230-854-550:

MULLEN, JENIFER  
SCHMIDT, ROCHELLE

TAYLOR, DEIRDRE

Approve payment to the following certificated personnel, Alessandro Elementary School, Student Supervision, effective August 1, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-102-L01 (50%) and 01-3010-0-1110-1000-1130-102-501:

ASUELIME, ARLENE  
BUEL, ELISE  
CORTES, SUSANA  
DE LA ROSA, RANEE  
DEAN, ANDREA  
DULANEY, TAMARA  
ELKEN, CAROLYN  
FLORES-BRAVO, NANETTE  
FORSYTHE, CHRISTINE  
GAGNON, RAQUEL  
HAZLEWOOD, TONI

LANGFORD, CANDICE  
MARTINEZ, RACHEL  
OJEDA, ACELA  
OKIYAMA, YOLANDA  
POLO, ANGELINA  
ROMO, JENNIFER  
URRUTIA, GRACE  
USHER, SHANNAN  
WHITE, MELISSA  
YOUNG, DESIREE  
ZELAYA, MONICA

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  
GOMEZ, JACQUELINE

JOHNSON, DEBORAH  
MONTES, SONIA  
MOORER, MARY  
MORA, JENNIFER  
SALAZAR, PETRA  
TAPIA, CARITINA

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 12-6105-0-8500-5000-1130-871-250:

BARRIOS-GARCIA, LETICIA  
COE, MARY

ESQUEDA RODRIGUEZ, JANET  
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GILES, TAMIKI  
LUCAS, MARTHA

MAGANA, ANNABELL  
MUNOZ, KARLA

SULLIVAN, JILL: Approve payment, Arrowhead Elementary School, EXL Program, effective August 28, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-104-492.

GUERRERO, SALINA: Approve payment, Arrowview Middle School, Class Size Overage, effective May 1, 2024 to May 30, 2024; not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Program Support, effective November 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-410-445.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Program Support, effective July 15, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-410-501.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Program Support, effective July 15, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01.

LOZANO, DAMIAN: Approve payment, Arroyo Valley High School, Program Support, effective November 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-410-445.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Professional Development, effective July 15, 2024 to July 26, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-410-501.

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective July 15, 2024 to July 26, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501:

ALATORRE CARRILLO, MIGUEL  
ANAYA VALDEZ, CESIA  
ANDERSON, LUKE  
BAKER, RACHAEL  
BARRAZA, ROXANE  
CARRA, JESSICA  
CARRILLO, HECTOR  
CASTELLON, DAHIANA

CHITICA CARDENAS, NATALIE  
CIMARRUSTI, GINA  
CONWELL, MERLYN  
CUEVAS, ANA  
DIAZ, DEBORAH  
DIAZ, GRACE  
FLORES, GERARDO  
(Continued)

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GRANADOS, ADAM  
GREER, SYDNEY  
GUERRERO, GINA  
HALL, STUART  
HARRIS, KINDRA  
HERNANDEZ, DANIEL  
HERNANDEZ, MIGUEL  
JACOB, BIJI  
KINKADE, RANDI  
LASCH, JAMES  
LIVINGS, HEATHER  
LOPEZ, NICOLE  
MARINELLI, DIANE  
MARTINEZ, ANGELICA  
MCCOY, MARIA

MEEKINS, JACKIE  
MUDD, BRIAN  
NAVARRO, ELIZABETH  
NEWHOUSE, JEREMIAH  
PILLALAMARRI, LAKSHMI  
RAMIREZ, SARAH  
ROMO PADILLA, JUDITH  
SANCHEZ, DOMINIQUE  
SANCHEZ, ERIK  
SMITH, RACHEL  
SOK, SREYOUN  
STEELE, JOFRE  
VARGAS, FERNANDO  
WATERHOUSE, DEZI  
ZABALSA, TERESA

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective July 1, 2024 to July 2, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01:

GREER, SYDNEY  
HEFT-REESE, DIANE  
HERNANDEZ, GABRIEL  
JASSO, IGNACIA

MEDINA, DEBORAH  
SMITH, RACHEL  
ZUEL, REBEKAH

CLARK-MORRIS: Approve payment, Barton Elementary School, EXL Program, effective July 22, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-106-492.

MOTTA, LUIS: Approve payment, Brown Elementary School, Non-Mandatory Training, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-2700-1930-190-205.

MERAZ, YERALDIN: Approve payment, Cajon High School, Student Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-402-501.

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Approve payment to the following certificated personnel, Cajon High School, 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 01-3010-0-1110-1000-1130-402-501:

GARCIA, ANSELMO  
MALDONADO, RACHELL  
MARTIN JR., ADALBERTO

SAMANO, ERIKA  
WILLIAMS, MILLIE

Approve payment to the following certificated personnel, Cajon High School, 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 01-0313-0-0000-3110-1230-402-L01:

BRACKEN, ROBERT  
FLOT-WILLIAMS, TAWNI  
JOHNSON, CYNTHIA  
MILLIGAN, JANINE

PHILLIP, MICHAEL  
PIMENTEL, CINDY  
RODRIGUEZ, LEONEL  
WHITED, CLAUDIA

Approve payment to the following certificated personnel, CAPS Central, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-0000-2100-1930-747-492:

GRAHAM, DARIN  
GRIZZELL, LISA  
HEDRICK, PULETTE  
MANCHA, SANDRA

MINNALA, LYNN  
MURRAY, TINA  
RUFF, ROBERT  
SPRINGER, SHAUN

TARANGO, DIEDRE: Approve payment, Categorical Programs, Substitute Admin Designee, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-2100-1340-920-501.

Approve payment to the following certificated personnel, College & Career Education, 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 01-7412-0-3800-2700-1930-879-461:

CHRONOPOULOS, DIMITRIOS  
COWLEY, SHARON  
DAVARI, MARIANNE  
FIGUEROA, ROBERTA  
HUFF, REBECCA  
KACKERY, ELIZABETH

LAURIE, KIMBERLY  
NAVARRO, GRACE  
SCOTT, EVAN  
SMITH, LAURA  
WINGO, JOHN

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Approve payment to the following certificated personnel, College & Career Education, Student 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 01-7412-0-3800-1000-1130-879-461:

AGUILAR, JOSE  
AGUIRRE, AMY  
ALFONSO, SARAH  
ALVARADO, ANTONIO  
ALVAREZ, PHILLIP  
BATTLE, DEMETRIC  
BAUER, RHONDA  
BAUMANN, JENNA  
BEE, VANCE  
BEHLER, TIM  
BETANCOURT, SAMUEL  
BILLINGS, MARK  
BILLUPS, ANNETTE  
BOGDAN, SARA  
BOHN, LESLIE  
BONDS, DIANE  
BUNN, TIRA  
CAMPBELL, JOHN  
CAMPFIELD, DANA  
CARRASCO BAUTISTA, SYNTYA  
CIMARRUSTI, GINA  
DITTO, ROY  
ESPINOZA, ANDREW  
FAKHOURY, RAWAN  
FITZGERALD, SEAN  
GEORGIE, MIGUEL  
GONZALES, JIMMY  
GONZALEZ, HELEN  
GRIFFITTS, CAROL  
GUILLORY, BRITTANY  
HAGGERTY, HEATHER  
HENDRICKSON, ERICK  
HERNANDEZ, DARYL  
HOSKIN, BERNIS  
IMBRIANI, JEFF  
IMBRIANI, KIM  
JONES, DURELL  
LOMAX, ANDREW

LOPEZ, ANTHONY  
LOZANO, DAMIAN  
MAGALLANES, HECTOR  
MEJIALOPEZ, EDUARDO  
MENDOZA, ANN  
MILES, KOYETT  
MOORE, MEGAN  
MOORE, SAMUEL  
MORGAN, EDWARD  
NIEWOEHNER, IAN  
NUNEZ, JORGE  
PAINE, BRYAN  
PENA, GRICELDA  
PENA, VERONICA  
PETERS, CHRISTIAN  
POOLE-MAYES, FIONA  
QUINLAN, ANGELA  
ROGERS, SHANNON  
SALAZAR, JOANA  
SANDOVAL, SALVADOR  
SHAHIN, KHALIDA  
SON, PHIRUN  
SPOELSTRA, MATTHEW  
STEINBRENNER, MARK  
SUAREZ, VICTOR  
SYPHERD, MELANIE  
TAYLOR, BRANDON  
THAYER, CHRISTOPHER  
TINCKNELL, REBECCA  
TIVEY, DEBRA  
VALDEZ, JOANA  
VALDEZ, VIDAL  
VERRETT, MICHAEL  
WELLIVER, CAROLYN  
WILSHIRE, RICHARD  
ZABALSA, TERESA  
ZARATE, ERIKA

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Approve payment to the following certificated personnel, College & Career Education, Student 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 01-7412-0-3800-1000-1130-879-461:

JEFFERSON, CHASTA  
KELLY, JOSEPH  
LACHAUSSE, AUDRA  
LE, ANN  
MELENDEZ, KIMBERLY

MOORMAN, CHRISTOPHER  
MORENO, MANUELA  
MUNOZ, MARIA  
TOLERICO, JULIE  
YU, MICHAEL

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-124-501.

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-124-L01.

KLEIN, AMY: Approve payment, Emmerton Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2700-1930-124-492.

Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Development, 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 01-3010-0-1110-1000-1130-124-501:

ANDRADE, SAMANTHA  
ARELLANO, CARMELITA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BATTAGLIONE, DEBRA  
BRUCE, PAMELA  
CABILAO, ONIE  
COTTON, KIRSTEN  
FISHER, NANCY  
GORDON, ROSA  
GRIFFIN, CAROL

HERNANDEZ, MARISSA  
HERNANDEZ-GUZMAN, STEFANI  
KARALUN, MICHAEL  
KLEIN, AMY  
MACIAS WILLIAMS, ELAINE  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

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Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Development, effective July 1, 2024 to August 4, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-124-L01:

ANDRADE, SAMANTHA  
ARELLANO, CARMELITA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BATTAGLIONE, DEBRA  
BRUCE, PAMELA  
CABILAO, ONIE  
COTTON, KIRSTEN  
FISHER, NANCY  
GORDON, ROSA  
GRIFFIN, CAROL

HERNANDEZ, MARISSA  
HERNANDEZ-GUZMAN, STEFANI  
KARALUN, MICHAEL  
KLEIN, AMY  
MACIAS WILLIAMS, ELAINE  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

Approve payment to the following certificated personnel, Emmerton Elementary School, Student 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 01-3010-0-1110-1000-1130-124-501:

ANDRADE, SAMANTHA  
ARELLANO, CARMELITA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BATTAGLIONE, DEBRA  
BRUCE, PAMELA  
CABILAO, ONIE  
COTTON, KIRSTEN  
FISHER, NANCY  
GORDON, ROSA  
GRIFFIN, CAROL

HERNANDEZ, MARISSA  
HERNANDEZ-GUZMAN, STEFANI  
KARALUN, MICHAEL  
KLEIN, AMY  
MACIAS WILLIAMS, ELAINE  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

Approve payment to the following certificated personnel, Employee Development, Professional Development, effective June 3, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

GONZALEZ, CHRISTINA  
LAWRENCE, ALICIA  
NILSEN, LEAH

NOCELO, MYRNA  
SUNDQUIST-VILLEGAS, ESTELLA

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Approve payment to the following certificated personnel, Employee Development, Professional Development, effective June 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

SMITH, JADE

STOEFF, LILLIAN

Approve \$333.00 stipend payment, to the following certificated personnel, Health Department, Nurse Leadership, effective July 1, 2024 to June 30, 2025; account 01-0000-0-0000-3140-1230-798-063:

DEBELLIS, TAMMY  
HENSON, SHANDRA  
HWANG, WINDY

KEISER, SANDRA  
MASSEY, LYNN  
ROCHE, JENNIFER

Approve payment to the following certificated personnel, Holcomb Elementary School, Professional Development, effective July 1, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-194-501:

ALMIND, VALERIE  
BECERRIL, RACHEL  
BJUR, KRISTA  
BLUE, CHERYLL  
BUENO, ANTOINETTE  
CANTORAN, GABRIELA  
DECKER, DAINA  
EVANS, BRYAN  
FITZSIMMONS, CARRIE  
GARCIA, LUPE  
HAGER, LANAYA  
HERNANDEZ, AMANDA  
JOHNSON, PEGGY  
KECK, DARLA  
LAWRENCE, ALICIA  
MARIN, DANIEL

MCHENRY, DAWN  
MITCHELL, STEPHANIE  
MORRIS, CASSANDRA  
ORTIZ, CHRIS  
POWERS, ELIZABETH  
ROUILLE, CHRISTINA  
RYAN, MIMI  
SCHMIDT, JENNIFER  
SMITH, MEREDITH  
SOUTHERN, JENNIFER  
STEPHENS, EILEEN  
SWANSON, JESSICA  
VOTAW, JENNIFER  
WARLAW, DENESHA  
ZAPATA, MERCEDS

Approve 15 additional days at the per diem rate of pay, to the following certificated personnel, Human Resources Certificated, Cluster Leads, effective July 1, 2024 to June 30, 2025; account 01-0320-0-0000-2100-1330-844-L01:

ACOSTA, TEXABEL  
ARCHULETA, TOMMIE  
BICONDOVA, KIRSTEN

BICONDOVA, MARLENE  
CLEVELAND, MICHELLE  
(Conintued)

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CLYDE, RANDY  
COKER, AMY  
GONZALEZ, BEATRIZ

KOLLING, KRISTIN  
VENKATESAN, SUDHA  
WOODS, TONI

Approve 100 additional days at the per diem rate of pay, to the following certificated personnel, Human Resources Certificated, Administrative Substitute, effective July 1, 2024 to June 30, 2025; account 01-0312-0-0000-2700-1340-884-L01:

CERECERES, STEPHANIE  
DOWNING, YADIRA  
ESTES, KATHRYN  
FAZ, ALICIA  
HALDORSEN, THOMAS  
LACHANCE, JOAN  
MORAN, CARLOS

PALOMINO, ROSE  
PAUSZ, ROSEMARY  
PAWLIK, AVINA  
ROBEL, KIMBERLY  
SHELTON, MARY  
TOPEZ-TYUS, MARIBEL  
WILD, ARWYN

Approve payment to the following certificated personnel, Inghram Elementary School, EXL Program, 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 01-2600-0-1110-1000-1130-134-492:

ACOSTA, TERESA  
DAVIS, TAMMIE  
ENSLOW, CARI  
HERRERA, ROSA  
LOPEZ, EMILY

MARTINEZ-CACHUA, ANDREA  
MORENO, LINDSAY  
TAKEUCHI, ERIN  
TORRES, MARIA

ALTE, JULIDEN: Approve payment, Inland Career Education Center, Reduce Hours, effective August 12, 2024 to June 30, 2025, not to exceed six (6) hours per week, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1130-727-130.

ALTE, JULIDEN: Approve payment, Inland Career Education Center, Amend to Change the Position Number, effective August 12, 2024 to June 30, 2025, not to exceed six (6) hours per week, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1130-727-130.

BANUELOS, BLAYR: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-720-130.

CEBALLOS, DANIEL: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed six (6) hours per week, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-727-130.



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CEBALLOS, YESENIA: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1130-722-130.

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1130-722-130.

GENAVIA, MARIA: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-720-130 (39%) and 11-3926-0-4110-1000-1170-716-405 (61%).

HEMP, JENNIE: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed 12 hours per week, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1130-727-130.

HILLMAN, DARLENE: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-720-130.

JUDILLA, JUDELINE: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed 18 hours per week, at the hourly rate of \$62.57; account 11-3905-0-4110-1000-1130-716-118.

JUDILLA, JUDELINE: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed 18 hours per week, at the hourly rate of \$62.57; account 11-3905-0-4110-1000-1170-716-118.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$62.57; account 11-3913-0-4110-1000-1130-716-057.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Teacher, effective July 17, 2024 to August 6, 2024, not to exceed eight (8) hours per week, at the hourly rate of \$62.57; account 11-3913-0-4110-1000-1130-716-057.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$62.57; account 11-3913-0-4110-1000-1170-716-057.

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NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed 11 hours per week, at the hourly rate of \$62.57; account 01-0000-0-1110-1000-1130-727-469.

NAVARRETE, FERNANDO: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed 11 hours per week, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1130-727-130.

NEGRETE, NANCY: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed 13 hours per week, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-721-130.

RAZO, ALMA: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed 15 hours per week, at the hourly rate of \$60.73; account 01-0000-0-1110-1000-1130-727-469.

RAZO, ALMA: Approve payment, Inland Career Education Center, Change of Position Number Only, effective August 12, 2024 to June 30, 2025, not to exceed 15 hours per week, at the hourly rate of \$60.73; account 01-0000-0-1110-1000-1130-727-469.

SUMMERS, SANTFORD: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed nine (9) hours per week, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-722-130.

TODD-LONG, TINA: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed five (5) hours per week, at the hourly rate of \$62.57; account 11-6371-0-4110-1000-1170-720-132.

TODD-LONG, TINA: Approve payment, Inland Career Education Center, Change of Position Number Only, effective August 12, 2024 to June 30, 2025, not to exceed five (5) hours per week, at the hourly rate of \$62.57; account 11-6371-0-4110-1000-1170-720-132.

YU, MAY: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to June 30, 2025, not to exceed 14 hours per week, at the hourly rate of \$62.57; account 01-0000-0-1110-1000-1130-727-469.

YU, MAY: Approve payment, Inland Career Education Center, Change of Position Number Only, effective August 12, 2024 to June 30, 2025, not to exceed 14 hours per week, at the hourly rate of \$62.57; account 01-0000-0-1110-1000-1130-727-469.

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ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Additional Work Hours, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$60.73; account 11-3905-0-4110-1000-1130-716-118.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Change of Position Number Only, effective August 12, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$60.73; account 11-3905-0-4110-1000-1170-716-118.

Approve payment to the following certificated personnel, Inland Career Center, Apprentice Substitute Teachers, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$58.07; account 11-0000-0-4110-1000-1140-716-139:

CARRANZA, NOE  
LOPEZ, JOSE

WASHINGTON, CHARLES  
WILLIAMS, SEAN

ESTRADA, STEPHANIE: Approve payment, Jones Elementary School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-188-501.

RAZO, CINDY: Approve payment, Jones Elementary School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-188-501.

Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; accounts 01-3010-0-1110-1000-1130-188-501 (40%) and 01-0313-0-1110-1000-1130-188-L01 (60%):

AMEZ, EVELYN  
AVILA CASAS, SILVIA  
BECKER, PAULA  
CASTILLO, ANNETTE  
FELIX, LETICIA  
GRAHAM, LALA KRISTIAN  
HANINGER, CHRISTINE  
HILL, TALENA  
LORENZANA, VIVIANNE  
LUCE, BONNIE

MACIAS, LISETTE  
MALDONADO, MARISOL  
MARTIN, GINGER  
MOCTEZUMA, BEATRIZ  
NARCIZO, LILIANA  
REED, SARAH  
ROSS, ABRIANNA  
TRAN-PHOTHIYAN, DIEM  
VILLALOBOS, ROSARIO

SANCHEZ, ADAM: Approve payment, Kendall Elementary School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-136-L01.

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Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-136-L01 (53.33%) and 01-3010-0-1110-1000-1130-136-501 (46.67 %):

ABARCA, HANNAH  
ALVAREZ, REGINA  
BLACK, CLINTON  
BROWN, TIFINI  
BUSSELLE-GONZALES, LEIGH  
CALDERA, REGINA  
CASTANON, SANDRA  
DICE, JEFFREY  
DUNN, NICOLE  
FISHER, JORDAN  
GARDNER, ANITA  
GUTIERREZ, DANI  
HOUSER, MICHAEL  
HUDAK, KRISTEN

IGLESIAS, MAUREEN  
KELLY-HARRISON, ELIZABETH  
MADRIGAL, ESTELA  
NAVARRO, DIANA  
NEGRETE, JEANNINE  
PALMER, KATHLEEN  
SANCHEZ, NATALIE  
SPINNEY, RYANNE  
WALLMARK, TIFFANY  
WHITE, CHRISTOPHER  
WHITEFOOT, CHRISTINA  
WOLL, KRISTIN  
WOLL, RAY

Approve payment to the following certificated personnel, Kendall Elementary School, Summer School, effective June 3, 2024 to June 28, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$90.00; account 01-6500-0-5760-1190-1130-878-802:

DUNN, NICOLE

MADRIGAL, ESTELA

Approve payment to the following certificated personnel, Kendall Elementary School, Tutoring, 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 01-3010-0-1110-1000-1130-136-501:

ABARCA, HANNAH  
ALVAREZ, REGINA  
BLACK, CLINTON  
BROWN, TIFINI  
BUSSELLE-GONZALES, LEIGH  
CALDERA, REGINA  
CASTANON, SANDRA  
DICE, JEFFREY  
DUNN, NICOLE  
FISHER, JORDAN  
GARDNER, ANITA  
GUTIERREZ, DANI

HOUSER, MICHAEL  
HUDAK, KRISTEN  
IGLESIAS, MAUREEN  
KELLY-HARRISON, ELIZABETH  
MADRIGAL, ESTELA  
NAVARRO, DIANA  
NEGRETE, JEANNINE  
PALMER, KATHLEEN  
SANCHEZ, NATALIE  
SPINNEY, RYANNE  
WALLMARK, TIFFANY  
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WHITE, CHRISTOPHER  
WHITEFOOT, CHRISTINA

WOLL, KRISTIN  
WOLL, RAY

Approve payment to the following certificated personnel, Kendall 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 01-3010-0-1110-1000-1130-136-501:

ABARCA, HANNAH  
ALVAREZ, REGINA  
BLACK, CLINTON  
BROWN, TIFINI  
BUSELLE-GONZALES, LEIGH  
CALDERA, REGINA  
CASTANON, SANDRA  
DICE, JEFFREY  
DUNN, NICOLE  
FISHER, JORDAN  
GARDNER, ANITA  
GUTIERREZ, DANI  
HOUSER, MICHAEL  
HUDAK, KRISTEN

IGLESIAS, MAUREEN  
KELLY-HARRISON, ELIZABETH  
MADRIGAL, ESTELA  
NAVARRO, DIANA  
NEGRETE, JEANNINE  
PALMER, KATHLEEN  
SANCHEZ, NATALIE  
SPINNEY, RYANNE  
WALLMARK, TIFFANY  
WHITE, CHRISTOPHER  
WHITEFOOT, CHRISTINA  
WOLL, KRISTIN  
WOLL, RAY

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective July 30, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-144-L01 (38%) and 01-3010-0-1110-1000-1130-144-501 (62%):

ADEMORIJIMI, ADEJINKA  
CAMPOS HERNANDEZ, JESSICA  
CANDAMIL, LLEANA  
CHANURE, SONIA  
COOMES, SHERRI  
DECASAS, MIGUELITO  
ESPINOZA, MEGHAN  
GESKE, ALICE  
GLADIN, MARIBEL  
GONZALEZ DIAZ, CAROLINA  
GOOD, HERMILA  
KESTER, KIMBERLY  
KNIGHTEN, SHAUN  
LARUE, ROBERT

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

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JENKINS, KERRI: Approve payment, Middle College High School, Tutoring, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-510-L01 (33.33%) and 01-3010-0-1110-1000-1130-510-501 (66.67%).

NAVARRO, GRACE: Approve payment, Middle College High School, Tutoring, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$45.89; accounts 01-0313-0-0000-2700-1930-510-L01 (33.33%) and 01-3010-0-0000-2700-1930-510-501 (66.67%).

OYINSAN, OLUSOLA: Approve payment, Middle College High School, Tutoring, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$45.89; accounts 01-0313-0-0000-2700-1930-510-L01 (33.33%) and 01-3010-0-0000-2700-1930-510-501 (66.67%).

SOLORIO, CARLOS: Approve payment, Middle College High School, Student Support, effective August 7, 2024 to June 30, 2025, not to exceed seven (7) hours per week, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-510-L01.

Approve payment to the following certificated personnel, Middle College High School, Tutoring, effective August 7, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-510-L01 (33.33%) and 01-3010-0-1110-1000-1130-510-501 (66.67%):

ARRUCHA, ASHLEY  
ENRIQUEZ, HANK  
HITE, THOMAS  
JEFFERSON, CHASTA  
JOURNEY, CLAIRE  
OLSON, AXEL

PIROLO, GREG  
SAW-EL ZATMAH, PATRICIA  
WILSHIRE, RICHARD  
WOOD, MICHAEL  
WRIGHT, STEVEN

Approve three (3) additional days at the per diem rate of pay, to the following certificated personnel, Middle College High School, Summer Orientation Program, effective July 29, 2024 to July 31, 2024; account 01-0000-0-1110-1000-1110-510-05D:

JOURNEY, CLAIRE  
OLSON, AXEL

SHAW-EL ZATMAH, PATRICIA  
WOOD, MICHAEL

HERNANDEZ, VIOLETA: Approve payment, Multilingual Programs, Professional Development, effective June 1, 2024 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-2100-1930-884-L01.

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Approve payment to the following certificated personnel, Multilingual Programs, Program Support effective July 1, 2024 to June 30, 2025, not to exceed 14 hours per week each, at the hourly rate of \$45.89; account 01-0306-0-0000-2700-1930-779-L01:

PELAYO, MIRASOL  
ROBLES ALVAREZ, PATRICIA

SOLIZ, LORI

Approve payment to the following certificated personnel, Multilingual Programs, Program Support effective July 1, 2024 to June 30, 2025, not to exceed 14 hours per week each, at the hourly rate of \$45.89; account 01-0306-0-0000-3110-1230-779-L01:

CARRANZA, JOSIE  
DIAZ, XENIA  
FERNANDEZ, DESERIE  
GODOY, DOLORES

ORTEGA, VIOLETA  
RAMIREZ, VERONICA  
SOLORIO, CARLOS  
VILLALOBOS, SONIA

Approve payment to the following certificated personnel, Multilingual Programs, Program Support effective July 1, 2024 to June 30, 2025, not to exceed 14 hours per week each, at the hourly rate of \$45.89; account 01-0306-0-0000-2700-1930-779-L01:

CHAMBERS, JOSEPHINE

HERNANDEZ, CARLA

Approve payment to the following certificated personnel, Multilingual Programs, Program Support effective July 1, 2024 to June 30, 2025, not to exceed 14 hours per week each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-779-L01:

BEE, VANCE  
CHAVEZ, WILLIAM  
CONSTANTINO, CRISTINA  
CUNNINGHAM, MELISSA  
DIAZ, ALBERT  
FREGOSO PENA, SOPHIA  
JIMENEZ OROPEZA, CESAR  
JIMENEZ, VENANCIO

MEJIA HERNANDEZ, VERONICA  
MELLOR, JOLENE  
OSTEEN, CATRINA  
RODRIGUEZ, DENISE  
RUBIO, RACHEL  
SALSBERY, DELFINA  
THOMPSON, DENISE

PENALOZA, JAILENE: Approve payment, Pacific High School, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-404-L01.

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Approve payment to the following certificated personnel, Parkside Elementary School, Tutoring, effective July 31, 2024 to June 30, 2025, not to exceed seven (7) hours per week each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-166-501:

ANGONA, LINDA  
BECK, KIMBERLY  
BROWN, EMILY  
CALLAWAY, JENNIFER  
CAMARENA, OSCAR  
CAZARES, SINDIA  
DAINKO, SUZANNE  
DAVIS, KIMBERLEE  
DOMINGUEZ, DEBRA  
GARCIA, SANDRA  
GUINANE, TIFFANIE  
HARKER, LINDA

LESKE, JESSICA  
MARSHALL-MARTIN, RENITA  
MASDEN, JULIA  
MCGEE, ARLENE  
MELLO, BRITTNEY  
MONARREZ, EDWIN  
OSUNA, DIANA  
PADILLA, FELICIA  
REILLY, CYNTHIA  
SNOWBALL, JENNA  
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Parkside High School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per week each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-166-L01:

ANGONA, LINDA  
BECK, KIMBERLY  
BROWN, EMILY  
CALLAWAY, JENNIFER  
CAMARENA, OSCAR  
CAZARES, SINDIA  
DAINKO, SUZANNE  
DAVIS, KIMBERLEE  
DOMINGUEZ, DEBRA  
GARCIA, SANDRA  
GUINANE, TIFFANIE  
HARKER, LINDA

LESKE, JESSICA  
MARSHALL-MARTIN, RENITA  
MASDEN, JULIA  
MCGEE, ARLENE  
MELLO, BRITTNEY  
MONARREZ, EDWIN  
OSUNA, DIANA  
PADILLA, FELICIA  
REILLY, CYNTHIA  
SNOWBALL, JENNA  
ZAMORA, RICARDO

TAPIA, ROSA: Approve \$2,825.00 stipend payment, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259.

Approve \$2,525.00 stipend payment, to the following certificated personnel, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259:

OSITA, MARTHA

RODRIGUEZ, GEORGINA



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Approve \$900.00 stipend payment, to the following certificated personnel, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259:

COLE, NATRESHA  
LOPEZ, ALEXIS  
MENDEZ, ADRIANA

RAMOS, MARIA  
TORRES, MARY ANN

Approve \$1,200.00 stipend payment, to the following certificated personnel, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259:

CARILLO, NANCY  
GOMEZ, JACQUELINE

GONZALES, BRIDGET  
LOPEZ, PATRICIA

Approve payment to the following certificated personnel, Preschool Central, Program Support, effective July 29, 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:

MCCORMICK, AMY

MENDEZ, LILIANA

Approve \$3,025.00 stipend payment, to the following certificated personnel, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259:

FRANCO, ADRIANA

JONES, ERIN

Approve payment to the following certificated personnel, Preschool Central, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 12-6105-0-8501-5000-1130-701-252:

AGUILAR, EMILY  
AGUILAR, NARCISO  
ALMANZA-VENEGAS, MIRNA  
AYALA, PATRICIA  
BAXTER, CLEMENTINA  
BEAUCHAINE, STEPHANIE  
BELTRAN, CEASER  
COLE, NATRESHA  
DIAZ, CARINA

FRANCO, ADRIANA  
GOMEZ, LYNDSEY  
GURROLA, ELIZABETH  
HAOCHIN, KENNETH  
HARRELL, CRISTINA  
LANDA, MARYCARMEN  
LOPEZ, ALEXIS  
MENDOZA, DAWN  
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MONROY, GABRIELA  
MUNOZ, ALMA  
OLMOS-BRISENO, BLANCA  
OSITA, MARTHA  
RAHEMTULLA, KULSUM  
ROBLES, STEPHANIE  
RODRIGUEZ, GEORGINA

RODRIGUEZ, SAVANNAH  
SANCHEZ, ANDREW  
SCHWARTZMAN, DELMY  
TORRES, MARYANN  
VASQUEZ, PATRICIA  
VERDUGO, MARIANA

Approve payment to the following certificated personnel, Preschool Central, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 12-6105-0-8501-5000-1130-701-367:

JONES, ERIN  
MENDEZ, ADRIANA

RAMOS, MARIA  
VALIERRA, LIZBETH

Approve \$1,325.00 stipend payment, to the following certificated personnel, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259:

ALMANZA-VENEGAS, MIRNA  
GOMEZ, LYNDSSEY  
HARRELL, CRISTINA  
MAGANA, ANNABELL

MENDOZA, DAWN  
MUNOZ, KARLA  
SANCHEZ, ANDREW

Approve \$1,525.00 stipend payment, to the following certificated personnel, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259:

AYALA, PATRICIA  
GURROLA, ELIZABETH

ROBLES, STEPHANIE  
VERDUGO, MARIANA

Approve payment to the following certificated personnel, Preschool Central, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 12-6105-0-8501-3150-1230-701-252:

CHAVEZ, ANNIE

SAHAWNEH, DAREEN

KELLEHER, MEGAN: Approve payment, Richardson Middle School, Program Support, effective July 29, 2024 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-312-501.

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WING, BRYAN: Approve payment, Richardson Middle School, Program Support, effective July 29, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-312-501.

Approve payment to the following certificated personnel, Richardson Middle School, Program Support, effective July 29, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-312-501:

ARCE, GUSTAVO  
CONDE, EVELIN  
CUEVAS, JASMINE  
CURWEN, HENRY  
DEETZ, MICHAEL  
DOMINGUEZ, DAMIAN  
DONDALSKI, JENNIFER  
DOUSSETT, JULIE  
EVASKEVICH, BLAIR  
FITZPATRICK, AMANDA  
GONZALEZ, PETER  
HEGSTROM, DESTINY  
JIMENEZ, HEBER

JOLLIFF, PATRICIA  
KAHLER, MIKAHELA  
LLAMAS, MELINA  
LLAMAS, PEDRO  
MARTINEZ, ROCKY  
MEJIA, VERONICA  
MILLER, KELSI  
PAYNE, VALERIA  
RODRIGUEZ, YANIRA  
RYKER, RYAN  
SANCHEZ, EMMA  
SING, BRENDA

Approve payment to the following certificated personnel, Richardson Middle School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-312-492:

ARCE, GUSTAVO  
CONDE, EVELIN  
CUEVAS, JASMINE  
CURWEN, HENRY  
DEETZ, MICHAEL  
DOMINGUEZ, DAMIAN  
DONDALSKI, JENNIFER  
DOUSSETT, JULIE  
EVASKEVICH, BLAIR  
FITZPATRICK, AMANDA  
GONZALEZ, PETER  
HEGSTROM, DESTINY  
JIMENEZ, HEBER

JOLLIFF, PATRICIA  
KAHLER, MIKAHELA  
LLAMAS, MELINA  
LLAMAS, PEDRO  
MARTINEZ, ROCKY  
MEJIA HERNANDEZ, VERONICA  
MILLER, KELSI  
PAYNE, VALERIE  
RODRIGUEZ, YANIRA  
RYKER, RYAN  
SANCHEZ, EMMA  
SING, BRENDA

Certificated Personnel Report  
August 6, 2024

Approve payment to the following certificated personnel, Richardson Middle School, ELA Planning, effective July 23, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-312-501:

CONDE, EVELIN  
HEGSTROM, DESTINY

SING, BRENDA

Approve payment to the following certificated personnel, Richardson Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 5, 2025, at the hourly rate of \$45.89; 01-0000-0-1110-1000-1130-312-04D:

ARCE, GUSTAVO  
CONDE, EVELIN  
CUEVAS, JASMINE  
CURWEN, HENRY  
DEETZ, MICHAEL  
DOMINGUEZ, DAMIAN  
DONDALSKI, JENNIFER  
DOUSSETT, JULIE  
EVASKEVICH, BLAIR  
FITZPATRICK, AMANDA  
GONZALEZ, PETER  
HEGSTROM, DESTINY  
JIMENEZ, HEBER

JOLLIFF, ALLEN  
JOLLIFF, PATRICIA  
KAHLER, MIKAHELA  
LLAMAS, MELINA  
LLAMAS, PEDRO  
MARTINEZ, ROCKY  
MEJIA HERNANDEZ, VERONICA  
MILLER, KELSI  
PAYNE, VALERIE  
RODRIGUEZ, YANIRA  
RYKER, RYAN  
SANCHEZ, EMMA  
SING, BRENDA

MERRILL, GREGORY: Approve payment, Riley Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-168-492.

MIRARCHI, HEATHER: Approve payment, Riley Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-168-492.

Approve payment to the following certificated personnel, Riley Elementary School, EXL Programs, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-168-492:

CERVANTES, ARDEN  
CHAPIN, ALEXANDRA  
COBA, MARCELO  
ESCAMILLA, ROXANA  
GARIBAY, MARILU

HASSETT, JAMES  
KNOLLHOFF, JULIE  
MERLO, ROBIN  
MOORE, FIORELA  
(Continued)

Certificated Personnel Report  
August 6, 2024

NAVARRO, VIVIANA  
NEUSCHELER, TARA  
ORTEGA, EUGENIA  
PEREZ, ANADEL  
PJERROU, LESLIE  
ROBLES, JESSICA

ROGERS, SARA  
SABOGAL, CATHERINE  
SANCHEZ, NILSA  
TREVINO, ESMERALDA  
TRUONG, ANNIE  
ZAMARRIPA, HELEN

Approve payment to the following certificated personnel, Rodriguez PREP, Internal Substitute Coverage, after the second time, effective July 1, 2024 to June 4, 2025, at the hourly rate of \$45.89; 01-0000-0-1110-1000-1130-322-04D:

AMARO, MARLYN  
AUTREY, ANDREW  
AVERY, LAUREN  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COLEMAN, MISTY  
GOMEZ, ALFRED  
HAYNES, DARREN  
HERNANDEZ MORALES, JAQUELINE  
JENSEN, CHERYL  
KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON

KRUK, GERALDINE  
MAGNERA, FRANK  
MARQUEZ, YOLANDA  
NGUYEN, LUZ  
OSTEEN, CATRINA  
PATTERSON, BRIGITTE  
RICHARDSON, CHARLOTTE  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TAYLOR, DEIRDRE  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLARREAL, MARY  
WARD, FRITZ  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP, Student Supervision, effective July 1, 2024 to June 4, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-322-L01:

AMARO, MARLYN  
AUTREY, ANDREW  
AVERY, LAUREN  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COLEMAN, MISTY  
GOMEZ, ALFRED  
HAYNES, DARREN  
HERNANDEZ MORALES, JAQUELINE

JENSEN, CHERYL  
KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON  
KRUK, GERALDINE  
MAGNERA, FRANK  
MARQUEZ, YOLANDA  
NGUYEN, LUZ  
OSTEEN, CATRINA  
PATTERSON, BRIGITTE  
(Continued)

Certificated Personnel Report  
August 6, 2024

RICHARDSON, CHARLOTTE  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TAYLOR, DEIRDRE  
TEJADA, ABIGAIL

TRUJILLO, ORLANDO  
VILLAREAL, MARY  
WARD, FRITZ  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP, Student Supervision, effective July 1, 2024 to June 5, 2025, not to exceed Seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-322-501:

AMARO, MARLYN  
AUTREY, ANDREW  
AVERY, LAUREN  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COLEMAN, MISTY  
GOMEZ, ALFRED  
HAYNES, DARREN  
HERNANDEZ MORALES, JAQUELINE  
JENSEN, CHERYL  
KICK, BRIANNA  
KLINGONSMITH, SARAH  
KOUNAS, JASON

KRUK, GERALDINE  
MAGNERA, FRANK  
MARQUEZ, YOLANDA  
NGUYEN, LUZ  
OSTEEN, CATRINA  
PATTERSON, BRIGITTE  
RICHARDSON, CHARLOTTE  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TAYLOR, DEIRDRE  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLAREAL, MARY  
WARD, FRITZ  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP, Program Support, effective July 1, 2024 to June 5, 2025, not to exceed Seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-322-L01:

HERNANDEZ GARCIA, MARIANA

RODRIGUEZ, GILBERTO

JIMENEZ, DAN: Approve payment, San Andreas High School, Professional Development, effective June 1, 2024 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0312-0-3100-1000-1130-884-L01.

Certificated Personnel Report  
August 6, 2024

Approve payment to the following certificated personnel, San Andreas High School, Internal Substitute Coverage, after the second time, effective July 1, 2024 to June 30, 2025, at the hourly rate of \$45.89; 01-0000-0-3100-1000-1130-502-05D:

ALBRECHT, AARON	MAGALLANES, HECTOR
ALFONSO, SARAH	MAPES, MELISSA
ALLO, JENNIFER	NGUYEN, CHRISTINE
AYALA, PHILLIP	OCAMPO, ELVA
BUTTERFIELD, BRAD	OLNEY, CHRISTINA
CASSADY, SEAN	PENA, GRISELDA
CUSSON, VALERIE	RODRIGUEZ , GABRIELA
EDWARDS, WILLIE	RODRIGUEZ, LAURA
ESPINOZA-BAX, JOSEPH	SABELLON, MARIA
FAKHOURY, RAWAN	SALAZAR, JOANA
FITZGERALD, SEAN	SANTOS, EUGENIA
GONZALEZ, HELEN	SMITH, JADE
HARRINGTON, MARK	TIVEY, DEBRA
JIMENEZ, DAN	TOLERICO, JULIE
KAMRADT, ANDREA	VALDEZ, VIDAL
LOPEZ, ANTHONY	WALLACE, BONNIE
LOPEZ, CHRISTIAN	WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, 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 01-0313-0-1110-1000-1130-502-L01:

ALBRECHT, AARON	MAGALLANES, HECTOR
ALFONSO, SARAH	MAPES, MELISSA
ALLO, JENNIFER	NGUYEN, CHRISTINE
AYALA, PHILLIP	OCAMPO, ELVA
BUTTERFIELD, BRAD	OLNEY, CHRISTINA
CASSADY, SEAN	PENA, GRISELDA
CUSSON, VALERIE	RODRIGUEZ , GABRIELA
EDWARDS, WILLIE	RODRIGUEZ, LAURA
ESPINOZA-BAX, JOSEPH	SABELLON, MARIA
FAKHOURY, RAWAN	SALAZAR, JOANA
FITZGERALD, SEAN	SANTOS, EUGENIA
GONZALEZ, HELEN	SMITH, JADE
HARRINGTON, MARK	TIVEY, DEBRA
JIMENEZ, DAN	TOLERICO, JULIE
KAMRADT, ANDREA	VALDEZ, VIDAL
LOPEZ, ANTHONY	WALLACE, BONNIE
LOPEZ, CHRISTIAN	WESLEY, CHANTAL

Certificated Personnel Report  
August 6, 2024

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, 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 01-3010-0-1110-1000-1130-502-501:

- |                      |                      |
|----------------------|----------------------|
| ALBRECHT, AARON      | MAGALLANES, HECTOR   |
| ALFONSO, SARAH       | MAPES, MELISSA       |
| ALLO, JENNIFER       | NGUYEN, CHRISTINE    |
| AYALA, PHILLIP       | OCAMPO, ELVA         |
| BUTTERFIELD, BRAD    | OLNEY, CHRISTINA     |
| CASSADY, SEAN        | PENA, GRISELDA       |
| CUSSON, VALERIE      | RODRIGUEZ , GABRIELA |
| EDWARDS, WILLIE      | RODRIGUEZ, LAURA     |
| ESPINOZA-BAX, JOSEPH | SABELLON, MARIA      |
| FAKHOURY, RAWAN      | SALAZAR, JOANA       |
| FITZGERALD, SEAN     | SANTOS, EUGENIA      |
| GONZALEZ, HELEN      | SMITH, JADE          |
| HARRINGTON, MARK     | TIVEY, DEBRA         |
| JIMENEZ, DAN         | TOLERICO, JULIE      |
| KAMRADT, ANDREA      | VALDEZ, VIDAL        |
| LOPEZ, ANTHONY       | WALLACE, BONNIE      |
| LOPEZ, CHRISTIAN     | WESLEY, CHANTAL      |

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, 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 01-3010-0-1110-1000-1130-502-501:

- |                      |                      |
|----------------------|----------------------|
| ALBRECHT, AARON      | MAGALLANES, HECTOR   |
| ALFONSO, SARAH       | MAPES, MELISSA       |
| ALLO, JENNIFER       | NGUYEN, CHRISTINE    |
| AYALA, PHILLIP       | OCAMPO, ELVA         |
| BUTTERFIELD, BRAD    | OLNEY, CHRISTINA     |
| CASSADY, SEAN        | PENA, GRISELDA       |
| CUSSON, VALERIE      | RODRIGUEZ , GABRIELA |
| EDWARDS, WILLIE      | RODRIGUEZ, LAURA     |
| ESPINOZA-BAX, JOSEPH | SABELLON, MARIA      |
| FAKHOURY, RAWAN      | SALAZAR, JOANA       |
| FITZGERALD, SEAN     | SANTOS, EUGENIA      |
| GONZALEZ, HELEN      | SMITH, JADE          |
| HARRINGTON, MARK     | TIVEY, DEBRA         |
| JIMENEZ, DAN         | TOLERICO, JULIE      |
| KAMRADT, ANDREA      | VALDEZ, VIDAL        |
| LOPEZ, ANTHONY       | WALLACE, BONNIE      |
| LOPEZ, CHRISTIAN     | WESLEY, CHANTAL      |



Certificated Personnel Report  
August 6, 2024

APACIBLE-HOLM, SARAH: Approve payment, San Bernardino High School, Professional Development, effective June 1, 2024 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01.

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 1, 2024 to June 30, 2025, at the hourly rate of \$45.89; 01-0000-0-1110-1000-1130-406-05D:

APACIBLE-HOLM, SARAH  
BORUCKI, SUZANNE

ROBLES, ALVAREZ, PATRICIA  
WINGO, JOHN

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Student Support, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-408-L01.

BOUGHAN, CONNIE: Approve payment, San Gorgonio High School, Program Support, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-408-203.

LANGDON, KEITH: Approve payment, San Gorgonio High School, Non-Mandatory Training effective July 22, 2024 to July 23, 2024, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-2700-1930-408-203.

VEGA, NICOLE: Approve payment, San Gorgonio High School, Professional Development, effective June 1, 2024 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0312-0-3800-1000-1130-884-L01.

Approve payment to the following certificated personnel, San Gorgonio High School, Non-Mandatory Training, effective July 22, 2024 to July 23, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-408-203:

ACUNA, FAVIAN  
ADAMS, MICHAEL  
AVILA, ERIKA  
BECKER, KENNA  
JHUNKE, JEFFREY  
LOPEZ, DAISY  
MAEDA, MATTHEW  
MONTES, VIOLETA

MOORMAN, CHRISTOPHER  
PAINE, GAIL  
POOLE-MAYES, FIONA  
QUIJADA, JACOB  
SPENCER-CRABBE, MELINDA  
STULTS, CARA  
UNKEFER, ERIKA

Certificated Personnel Report  
August 6, 2024

Approve payment to the following certificated personnel, San Gorgonio High School, Non-Mandatory Training, effective July 22, 2024 to July 23, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-0000-2700-1930-408-203:

DAVARI, MARIANNE

VEGA, NICOLE

Approve payment to the following certificated personnel, San Gorgonio High School, Non-Mandatory Training, effective July 22, 2024 to July 23, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-408-203:

BARKLEY, STEPHEN

VILLALOBOS, SONIA

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-879-L01:

ALLISON, JENNIFER  
AWAD-SHENDI, IRENE  
DURANT, JACQUAY  
GEERLINGS, ASIFA  
HUFF, REBECCA  
KATYAL, SABRINA  
KIRBY, ROBERT  
LAURIE, KIMBERLY  
LEWICKI, ALEXSANDRA

MCGARRAH, JOLENE  
NAVARRO, NARCISA  
PEREZ, KRISTINA  
PHAM, DUNG  
SMITH, LAURA  
SMITH, SCOTT  
SUMMERS, SANTFORD  
VENEGAS, JESSE

Approve payment to the following certificated personnel, Serrano Middle School, EXL Program, effective August 5, 2024 to June 6, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-314-492:

ALATORRE, MONICA  
BELANGER, SOPHIE  
BRIONES, ROBERT  
CARLSON, ROBERT  
CLARK, OANA  
CORRAO HARRIS, RUTH  
CURTIS, PAUL  
FLORES, BRYAN  
GIBBS, GERALYNN  
IRAHETA, KENNY  
IRAHETA, ROBYN  
JACOBSON, JARED

JACOBSON, MINDY  
JIMENEZ, SALVADOR  
KAPONO, KENNARD  
LUX, JENNIFER  
MACIAS, GIOVANNI  
MANANSALA, EDWARD  
MONROY, KEYRI  
O'GRADY, KELLY  
ORIGINALES, MARY  
PEREZ, MICHAEL  
RANDALL, LISA  
(Continued)

Certificated Personnel Report  
August 6, 2024

RICHARDSON, LISA  
RINCON, ROBERT  
ROBLES, ARLENE  
RODRIGUEZ, AMANDA  
ROMERO, CINDY  
SCHUYTEN, LEIGHANNE  
SEPULVEDA, KATARINA  
SLAUGHTER, ERICA

STYNER, MARY  
SWATZEL, KIMBERLY  
THOMAS, DREW  
VAZQUEZ, EVELYN  
VERONICK, SARA  
SCHUYTEN, SARA  
WEBB, RYAN

Approve payment to the following certificated personnel, Serrano Middle School, EXL Program, effective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-314-492:

PEREZ, MICHAEL

TYEHIMBA, DESNEY

CONAG, JESSICA: Approve payment, Shandin Hills Middle School, Student Supervision, effective July 29, 2024, not to exceed seven (7) hours, at the hourly rate of \$45.89; account 01-0313-0-0000-2420-1230-316-L01.

ORTEGA, ANEL: Approve payment, Shandin Hills Middle School, Student Supervision, effective July 29, 2024, not to exceed seven (7) hours, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-316-L01.

Approve payment to the following certificated personnel, Shandin Middle School, Student Supervision, effective July 29, 2024, not to exceed seven (7) hours each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-316-L01:

ACUNA, JESSICA  
CAMPBELL, AYAOOLA  
CHUN, LUIS  
GALINDO GUERRERO, CYNTHIA  
GUZMAN, MICHELE  
HOLT, CASSARA

KHALED, GENA  
OLVERA, DAVID  
RODRIGUEZ, DENISE  
RONDHOLZ, DAWN  
YNIGUEZ, ANDREA

RAMOS, TERESA: Approve payment, Sierra High School, Program Support, effective July 1, 2024 to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-504-203.

Certificated Personnel Report  
August 6, 2024

Approve payment to the following certificated personnel, Sierra High School, 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 01-3010-0-1110-1000-1130-504-501:

BEE, VANCE	PENA, VERONICA
CARASCO BAUTISTA, SYNTYA	RODRIGUEZ, SONIA
CHRISTIE, ROBERT	SOLORZANO, REYNALDO
HOSKIN, BERNIS	ZENGER, BRENDA
NIEWOEHNER, TERI	

Approve payment to the following certificated personnel, Sierra High School, EXL Program, 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 01-2600-0-1110-1000-1130-504-492:

DREWITZ, BRADLEY	MUNOZ, MIKE
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Approve payment to the following certificated personnel, Sierra High School, Tutoring, 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 01-0313-0-1110-1000-1130-504-L01:

BEE, VANCE	MENDOZA, ANNE
BETANCOURT, SAMUEL	MUNOZ, MIKE
BOGDAN, SARA	NIEWOEHNER, IAN
BRISCOE, TRAVIS	NIEWOEHNER, TERI
CARRASCO BAUTISTA, SYNTYA	PENA, VERONICA
C-BRADFORD, SHELLEY	RATLIFF, KIMBERLY
CHRISTIE, ROBERT	REGAN, KEVIN
COOPER, LINDA	RODRIGUEZ, SONIA
COWLEY, SHARON	SANDOVAL, SALVADOR
DREWITZ, BRADLEY	SHAHIN, KHALIDA
GONZALES, EDWARD	SOLORZANO, REYNALDO
HARDY, DAVID	TAYLOR, SEAN
LACHAUSSE, AUDRA	TORRES, IVONNE
LE, HUY	VALDEZ, JOANNA
HOSKIN, BERNIS	

Approve payment to the following certificated personnel, Sierra High School, 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 01-6387-0-3800-1000-1130-748-485:

BEE, VANCE	BOGDAN, SARA
BETANCOURT, SAMUEL	(Continued)

Certificated Personnel Report  
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CARRASCO BAUTISTA, SYNTYA  
COWLEY, SHARON  
DREWITZ, BRADLEY  
HOSKIN, BERNIS  
LACHAUSSE, AUDRA  
MENDOZA, ANNEMARLO  
MUNOZ, MIKE  
NIEWOEHNER, IAN

PENA, VERONICA  
SANDOVAL, SALVADOR  
SCOTT, EVAN  
SHAHIN, KHALIDA  
TAYLOR, SEAN  
VALDEZ, JOANNA  
ZENGER, BRENDA

BLACKBURN, NIKKI: Approve payment, Special Education, Professional Development, effective June 1, 2024 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01.

HAGERMAN-HOLM, CHRISTINE: Approve 25 additional days at the per diem rate of pay, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025; account 01-6500-0-5760-1110-1130-878-L01.

HOLM, NATASHA: Approve payment, Special Education, Home & Hospital, effective June 3, 2024 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.

STEEMAN, JUSTEN: Approve 25 additional days at the per diem rate of pay, Special Education, ESY Program, effective July 1, 2024 to June 30, 2025; account 01-6500-0-5760-1110-1130-878-802.

Approve payment to the following certificated personnel, Special Education, Professional Development, 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 01-6500-0-5760-2140-1130-878-802:

ADAMS, BRIAN  
AGUILAR-DIAZ, CINDY  
ALATORRE, MONICA  
ALEXANDER, AIMIE  
ALVARADO, JUAN  
ALVAREZ, JESSICA  
APACIBLE-HOLM,  
CHARLENEFRANCIN  
APACIBLE-HOLM, SARAH  
ARIAS, RACHEL  
AVILA, ERIKA  
BAGLIEN, MARIA  
BAKER, CORDELL

BANDUR, LISA  
BARAJAS MEZA, ERIKA  
BARRIO, BLANCA  
BARRIOS MENDEZ, NORMAN  
BAUMANN, JENNA  
BEARD, RONNIE  
BEATTY, TIMOTHY  
BECKER, ANTHONY  
BECKER, PAULA  
BECKWITH, LAUREN  
BECKWORTH, BEVERLY  
BELANGER, SOPHIE  
(Continued)

Certificated Personnel Report  
August 6, 2024

BERNAL, GLADIS  
BLACKBURN, NIKKI  
BLAKE, TAWANA  
BLEDSON, STEPHANIE  
BOGDAN, SARA  
BOHRER, JOSHUA  
BRACEY-JEFFRIES, PORSHA  
BRANCH, KIMBERLY  
BROWN, ERIC  
BROWN, SERA  
BURNS, THOMAS  
BURRIES JR., ERNEST  
BUTLER, SHALITA  
CABRAL, RENE  
CADENA, NISHA  
CALDERA, REGINA  
CAMPOS, LUANNA  
CANN, EDWIN  
CARTER, DARLENE  
CASSEL, RACHEL  
CASTILLO, STEPHANIE  
CASTRO, TARA  
CEDENO, SILVERIA  
CERVANTES GONZALEZ, ANA  
CHANG, ELTON  
CHERN, JO  
CHRISTIAN, SUSAN  
CICERO, GIOVANNI  
CORONADO-LARA, VIRGINIA  
CORTES, LINDSEY  
CRAVEN, DOUGLAS  
CRAWFORD, CHRISTY  
CRUTCHER, FREDERICK  
CUSSON, VALERIE  
CUTBIRTH, ROBERT  
DANIELS, ANTHONY  
DE LA CRUZ, CHRISTINA  
DE LA CRUZ, LORINDA  
DELGADO, MARLENE  
DELUCIO, GABRIELLA  
DIAZ, JOSE  
DIAZ, KENIA

DIAZ, LISETTE  
DICE, JEFFREY  
DONNELLY, CONNOR  
DORTON, KATINA  
DOTY, JOSH  
DREWITZ, MONICA  
DUNCAN-STEWART, DOMECCA  
DUNN, NICOLE  
EDWARDS, WILLIE  
EGANS, STEPHANIE  
ESPINOZA, JOSE  
EVANS, VALERIE  
FAIRLEY, CHRISTINA  
FISHER, JORDAN  
FLORES, GERARDO  
FLORES, TANJE  
FLORIANO, CYNTHIA  
FORBES, HUGH  
FOSSETT, DEANDRA  
FRANKLIN, KHADIJAH  
FUERTE, ROSA  
FUYUMURO, NOLLY  
GAFFNEY, DEBORAH  
GARCIA, ANSELMO  
GARCIA, ASHLEY  
GARCIA, DOROTHY  
GARCIA, ELVIS  
GARCIA, MICHELLE  
GATES, MARTHA  
GAXIOLA, MARCELLA  
GENTHER, GENAVIEVE  
GENTRY, MATTHEW  
GIBBS, KLEYNIN  
GIBSON, JEREMY  
GIBSON, MARCI  
GILMORE, GIL  
GINTHER, JENNIFER  
GOMEZ, SARAH  
GONZALEZ DIAZ, CAROLINA  
GOODRICH, DALILA  
GREER, SYDNEY  
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GREWAL, KANWALJIT  
GUINANE, TIFFANIE  
GUTIERREZ VEGA, SARA  
HALEY, AMANDA  
HALEY, JOSHUA  
HALL, ANDRE  
HALL, CANSTANZE  
HAMILTON, VALERIE  
HAMMONTREE JR., WILLIAM  
HANSEN, STELLA  
HARNITCHEK, MARTHA  
HART, OLIVIA  
HEAGSTEDT, KIMBERLY  
HEFT-REESE, DIANE  
HENDERSON, BRENDA  
HERNANDEZ, GABRIEL  
HERNANDEZ, GAIL  
HERNANDEZ, JUAN  
HERNANDEZ, MARILYN  
HERNANDEZ, ROSA  
HERRIN, JOSEPH  
HESCOX, JONATHAN  
HOSKIN, BERNIS  
HOUGHTON, PATRICIA  
HOWE, ALISA  
HUNTER JR., ROBERT  
IRAHETA, KENNY  
JACKSON ALLEN, DEDRA  
JACKSON III, THEODORE  
JACKSON, JANELLE  
JASSO, IGNACIA  
JEAN, SHIRLEY  
JEW-HOLLAND, TERRY  
JOHNSON, ASHLEY  
JOHNSON, HURFRETТА  
JONES, TAMMIE  
JONES, YONG-SUK  
JOSEPH, MICHAEL  
JUAREZ, WENDY  
JURADO, MELINDA  
KALAPP, YVETTE  
KEISER, CARL

KELLEY, KATHARINE  
KICK, BRIANNA  
KILTY-HECK, ALANNA  
KIMERY, JERRY  
KLOKE, KARAH  
LANDEROS, SILVIA  
LAW, AUTUMN  
LAZOR, MARIA  
LINARES, REBEKAH  
LOMENICK, JASON  
LOOY, JOSHUA  
LOPEZ, EMILY  
LOPEZ, JENNIFER  
LOPEZ, JENNIFER L.  
LORENZANA, VIVIANNE  
LOZANO, HEATHER  
LUNA, JAMI  
MADRIGAL, ESTELA  
MAGALLANES, HECTOR  
MAGDALENO, RAYNA  
MAIER, MICHAEL  
MALDONADO, MARISOL  
MALDONADO, RACHELL  
MARCH, LAJOY  
MARTIN JR., ADALBERTO  
MARTINEZ, ADRIANA  
MARTINEZ, AMANDA  
MARTINEZ, ANITA  
MARTINEZ, ZULEYMA  
MATHIAS, NICOLE  
MAZICH, AARON  
MCKEON, ANNA  
MCKINEY, CECELIA  
MCNEELY-SAUCEDA, DESTINY  
MEDINA, DEBORAH  
MEDINA, DIANA  
MEDRAN, BRIDGET  
MEJIA, MARIA DE LOURDES  
MELLO, BRITTANY  
MELLOR, JOLENE  
MENDOZA, AMY  
(Continued)

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MENDOZA, ANNE  
MENDOZA, FELICITY  
MENDOZA, JUAN  
MERAZ, ALEX  
MERCADO, ROBERT  
MILLER, MARIA  
MILLER, TIFFANY  
MOON, STELLA  
MORA, SARAH  
MORENO-S, XAVIER  
MOULTON, RUSHAWN  
MURPHY, DANIEL  
MUWWAKKIL, AURORA  
NARCIZO, LILIANA  
NAVA-MOSER, PATRICIA  
NAVARRO, DIANA  
NEGRETE, JEANNINE  
NEGRON, THOMAS  
NEWMAN MORALES, KRISTEN  
NOBLE, ZONDALYN  
OKOTH, BONFACE  
OLLER, GUILLERMO  
OLLER, MARIANA  
ORTEGA, THANIA  
ORTIZ, DAVID  
PADILLA, ASHLEY  
PAPARELLA, HANNAH  
PARIYANI, TALIN  
PASTORA, MARVIN  
PEARSON, AILEEN  
PEREZ, MICHAEL  
PETERS, JAMES  
PETERS, KIMBERLY  
PINEDA, CLARIZA  
PITTMAN JR., AMADEUS  
POLK, OPHELIA  
POLTE, DEREK  
POWERS, CINDY  
QUARRY, LAURINE  
RAHIER, TYLER  
RAMIREZ, KEYSHA  
RAMIREZ, MELISA

RAMIREZ, RALPH  
RAMIREZ, STEPHANIE  
RAMIREZ-SEBREE, AMBER  
RANDALL, LISA  
RATLIFF, KIMBERLY  
REETZ, VICTORIA  
REEVES, MELISSA  
RENERIA, CESAR  
RETTIG, ALEXIS  
REYES, MARILU  
RHODES, KATHLEEN  
RICHARDSON NORWOOD,  
RIGBY, LEEANN  
RINCON, ROBERT  
RINEHART, VALBERT  
ROBERSON, ANTHONY  
RODRIGUEZ, BRENDA  
RODRIGUEZ, ROBERT  
ROE, STEPHANIE  
ROGERS, SARA  
ROJAS, ROSE  
ROMO, MARIA  
ROSE, DAVID  
ROWELL, TRENT  
RUSS, TAKARA  
RYAN, JUSTIN  
SAITO, CHARIS  
SALAS, TINA  
SAMANO, ERIKA  
SANCHEZ, ERICA  
SANCHEZ, MONICA  
SANCHEZ, NATALIE  
SAYRE, JENNIFER  
SCARSELLA, STEPHANIE  
SCHIMMING, CYNTHIA  
SCHUYTEN, LEIGHANNE  
SCOTT, LORI  
SEDANO, ROCIO  
SEGOVIA, LILIAN  
SEPULVEDA, FERNANDO  
SHAWHAN, ERIN  
(Continued)



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SHERNAMAN, SHANNA  
SINGLETON, FELISHA  
SMITH, MEREDITH  
SMITH, NANCY  
SMITH, RACHEL  
SMITH, SABRINA  
SOLIS, THERESA  
SOLIS, VICTORIA  
SOSA, JENNIFER  
STANLEY, DIANE  
STAYER, TAMARA  
STEEMAN, AMANDA  
STEEMAN, JUSTEN  
STUART, TARA  
SUETSUGU, MICHELLE  
SUMNERS, KATHRYN  
SWATZEL, KIMBERLY  
TALLEY, CHRISTINE  
TASAKA, DANIELLE  
TAYLOR, DOMINIC  
TERRY, LILIAN  
THIES, BRIAN  
THOMAS, DESIREE  
THOMPSON, DENISE  
THOMSON, DENISE  
TILLMAN, MALLA  
TOBAR, HILDA  
TORRES, AREYANI  
TORRES, MARIA  
TORRES, SERGIO  
TORRES-GOMM, BRADLEY  
VALLARTA, GLORIA  
VARGAS, ADRIANA

VELA, MARISSA  
VIDANA, VERONICA  
VIELMAS, JANET  
VILLALPANDO, MARIAESTHER  
VILLASENOR, STEPHANIE  
VIRAMONTES MERINO, KARLA  
VO, DAVID  
WADE, YVONNE  
WAGNER, WHITNEY  
WALL, CORINNE  
WALLMARK, TIFFANY  
WATKINS, ROBERT  
WEAVER, JENNIFER  
WESLEY, CHANTAL  
WHITE, CHRISTOPHER  
WHITEFOOT, CHRISTINA  
WILKINS, TRACY  
WILLIAMS, JARROD  
WILLIAMS, MILLIE  
WILSON, PORSHA  
WINTERS, JANAY  
WOLL, KRISTIN  
WOLL, RAY  
WOODARD, HANNAH  
WOOLLEY, ALLISON  
WRIGHT, CHRISTINE  
YNIGUEZ, ANDREA  
YOUNG, TIFFANIE  
YZAGUIRRE, MONICA  
ZAMORA, ALEXIS  
ZOLONDEK, LAURA  
ZUEL, REBEKAH

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 each, at the hourly rate of \$45.89; account 01-6500-0-5760-1110-1130-878-802:

FOSSETT, DEANDRA  
HOWE, ALISA

SALAS, JOSEPH  
SCARCELLA, STEPHANIE

Certificated Personnel Report  
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RYAN, JUSTIN: Approve payment, Student Wellness & Support Services, effective July 31, 2024 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-804-290.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Home & Hospital, effective July 31, 2024 to June 30, 2025, not to exceed ten (10) hours per week each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-804-290:

BEBOUT, DAWN  
GUY, KAREN  
MEEKINS, JACK

SOLORZANO, REYNALDO  
VERA, MARIA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Home & Hospital, effective July 31, 2024 to June 30, 2025, not to exceed ten (10) hours per week each, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-804-290:

ALEGRIA, DANIEL

ALEGRIA, MARIA

CHAMBERS, JOSEFINE: Approve payment, Virtual Academy, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2100-1930-514-L01.

RAMIREZ, LEANDRA: Approve payment, Warm Springs Elementary School, Professional Development, effective September 20, 2023 to April 13, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-182-501.

Approve payment to the following certificated personnel, Wilson Elementary School, Professional Development, effective August 6, 2024 to May 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-10000-1130-184-L01:

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

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

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Wilson Elementary School, Student Supervision, 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 01-2600-0-1110-10000-1130-184-492:

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  
PASTORA, MARVIN  
PEDROZA, LILLIAN  
RAMIREZ, MELISA  
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:

ALLEN, ADRIENNE  
AROS, MIREINA  
BADILLO, PRISCILLA  
BEA, CYNTHIA  
BECKER, EDEN  
BERNAL, KARLA  
DOMINGUEZ, AZUCENA  
FIGUEROA, ERIKA  
GALVAN, MICHELLE  
GARCIA, DAISY

GUIERREZ, HERMAN  
GUTIERREZ-CANELA, GILBERTO  
GUZMAN, STEPHANIE  
HOLLAND, JOSEPH  
LUNA, NATALIE  
MARTINEZ, SERENA  
NARVAJA, KYLE  
NAVA, IRMA  
PEARSON, JOSHUA

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:

ADAME, ERMALINDA: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective July 1, 2024 through June 30, 2025.

BAHLMAN, AMANDA: Substitute Recreation Aide, Limited Term, \$16.78 per hour, effective July 1, 2024 through June 30, 2025.

BARBA ROBLES, JAZMIN: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective July 1, 2024 through June 30, 2025.

BRANDOM, MADISON: Instructional Tutor/DHH, Special Education Preschool Program, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective August 5, 2024.

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

BURROUGHS, SHAKEYA: Cafeteria Worker, Arroyo Valley, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective August 5, 2024.

CANUL, ARACELY: Cafeteria Worker, Alessandro, salary range 28A, step 1, 4 hours, 9 months, \$18.14 per hour, effective August 5, 2024.

CERVANTES, EVELYN: Substitute Clerk II, Provisional, \$21.63 per hour, effective June 19, 2024 through June 30, 2024.

COLIN, FABIAN: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$31.42 per hour, effective July 15, 2024.

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DRANEY, NICKOLAS: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GARCIA, EMMANUEL: Substitute Custodian I, Limited Term, \$20.80 per hour, effective June 19, 2024 through June 30, 2024.

GONZALEZ, KARYSSA: Student Intern, School Linked Services-WHAA, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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

GUIMARAES, NICOLE: Library Assistant, Kendall, salary range 28A, step 1, 3 hours, 10 months, \$18.14 per hour, effective July 25, 2024.

INIGUEZ, DAVID: Project Workability, Transition, \$16.00 per hour, effective July 10, 2024 through June 30, 2024.

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

MILLIS, MATTHEW: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective July 1, 2024 through June 30, 2025.

ORTEGA RADILLO, SERGIO: Substitute Custodian I, Provisional, \$20.80 per hour, effective June 18, 2024 through June 30, 2024.

PEARSON, ELLA: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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

RAMOS, BRENDA: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective August 5, 2024.

RANDOLPH, CATHLEEN: Recreation Aide, Lankershim, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective July 1, 2024.

RENTERIA, VERONICA: Student Intern, Salinas, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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RIVERA, ANA: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective July 1, 2024 through June 30, 2025.

RODRIGUEZ, DARLENE: Cafeteria Worker, Curtis, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective August 5, 2024.

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

TREJO, ANTONETTE: Instructional Assistant/SDC, Lankershim, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective August 5, 2024.

VANCE, KAYLA: Instructional Assistant/SDC, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective August 5, 2024.

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

VILLALOBOS, DANIEL: Student Intern, Information Technology, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

Approve the promotion for the following:

ARREGUIN, MARIA: Recreation Aide, Richardson, salary range 26A, step 3, 2 hours, 9 months, \$18.15 per hour, to Instructional Aide, Allred Child Development Center, salary range 30A, step 1, 8 hours, 10 months, \$19.61 per hour, effective August 5, 2024.

CARDENAS, AVELINE: Instructional Assistant/SDC, San Bernardino, salary range 34, step 5, 6 hours, 9 months, \$26.35 per hour, to Instructional Tutor-LH/PH, San Gorgonio, salary range 36A, step 4, 6 hours, 9 months, \$27.95 per hour, effective August 5, 2024.

CHAVARRIA, ADELITA: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, to Instructional Assistant/SDC, Golden Valley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective July 1, 2024.

BENITEZ, ZURISADAI: Cafeteria Worker, Pacific, salary range 28A, step 5, 6 hours, 9 months, \$21.22 per hour, to Instructional Assistant/SDC, Special Education Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective August 5, 2024.

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GLACKIN, KAYLA: Secretary, Fiscal Services, salary range 37, step 3, 8 hours, 12 months, \$27.38 per hour, to Account Analyst, Fiscal Services, salary range 41, step 1, 8 hours, 12 months, \$29.65 per hour, effective July 8, 2024.

HERNANDEZ ALBA, LUZ SELENE: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, to Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$25.31 per hour, effective July 29, 2024.

PORTILLO, IRENE: Recreation Aide, Richardson, 2 hours, 9 months, \$17.86 per hour, to Bilingual Attendance Verifier, Mt. Vernon, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective July 22, 2024.

SATELE, SASAE: Instructional Assistant/SDC, Lankershim, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, to Instructional Tutor-LH/PH, Salinas, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective August 5, 2024.

RIVERA, JOSE: Serving Kitchen Operator, Nutrition Services, salary range 31, step 4, 6 hours, 9 months, \$22.51 per hour, to Instructional Tutor-LH/PH, Arroyo Valley, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective August 5, 2024.

SOTO, SABRINA: Education Assistant III/SI, Wong, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, to Instructional Tutor-LH/PH, Gomez, salary range 36A, step 2, 6 hours, 9 months, \$25.84 per hour, effective August 5, 2024.

SLACK, JANET: Approve the selection from the eligibility list of Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, to Bilingual Clerk I, Monterey, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective July 22, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

ARGUELLO, CARINA: Cafeteria Worker, Arroyo Valley, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective August 5, 2024.

BAHLMAN, AMANDA: Recreation Aide, Barton, salary range 26A, step 1, 4 hours, 9 months, \$16.78 per hour, effective August 5, 2024.

OCAMPO, VERONICA: Bilingual Office Assistant I/HA, Hillside, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective July 22, 2024.

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PEREZ-SHANKLIN, SUSANA: Bilingual Clerk I, Lincoln, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective July 22, 2024.

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

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

RE-EMPLOYMENT

Approve the re-employment for the following:

QUINTERO, ROSA: Substitute Custodian I, Limited Term, \$20.80 per hour, effective June 19, 2024 through June 30, 2024.

RIVERA, GABRIELA: Substitute Recreation Aide, Provisional, \$18.15 per hour, effective June 4, 2024 through June 30, 2024.

SMITH, GARY: Substitute Custodian I, Limited Term, \$20.80 per hour, effective June 10, 2024 through June 30, 2024.

VILLEDA GUTIERREZ, MARVIN: Substitute Custodian I, Provisional, \$20.80 per hour, effective June 21, 2024 through June 30, 2024.

FALCONE, LISA: Approve the re-employment under the 39-month rule of Administrative Analyst, Nutrition Services, salary range 46, step 6A5, 4 hours, 12 months, \$51.51 per hour, effective July 15, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ADOMITIS, HUNTER: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BOOKER, SHAREE: Student Intern, Educational Services, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BRAZFIELD, ISAC: Student Intern, Safety/Emergency Management, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.



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CERVANTES, EVELYN: Substitute Clerk I, Provisional, \$19.61 per hour, effective June 19, 2024 through June 30, 2024.

CERVANTES, EVELYN: Substitute Clerk I, Provisional, \$19.61 per hour, effective July 1, 2024 through June 30, 2025.

CERVANTES, EVELYN: Substitute Clerk II, Provisional, \$21.63 per hour, effective July 1, 2024 through June 30, 2025.

CERVANTES, EVELYN: Substitute Education Assistant III/Spanish, Provisional, \$22.53 per hour, effective July 2, 2024 through June 30, 2025.

CHACON VILLELA, MARLENE: Student Intern, Rio Vista, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

CISNEROS, PRISCILA: Student Intern, Rio Vista, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

DELGADO, DAISY: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

FLORES, RAF MARC: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

FUNCHESS, KIMBERLY: Student Intern, Elementary Instruction, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GALDAMEZ ROJAS, ERICKA: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

GARCIA, EMMANUEL: Substitute Custodian I, Limited Term, \$20.80 per hour, effective July 1, 2024 through June 30, 2025.

GARCIA, RAY: Student Intern, Rio Vista, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

GONZALEZ, MICAH: Student Intern, Paakuma K-8, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GRAHAM, ARIANNA: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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GRIZZELL, JOSHUA: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GUERRA, KARINA: Substitute Attendance Verifier, Provisional, \$19.61 per hour, effective July 1, 2024 through June 30, 2025.

GUERRA, KARINA: Substitute Clerk II, Provisional, \$21.63 per hour, effective July 1, 2024 through June 30, 2025.

GUERRY, KAITLYN: Student Intern, Inghram, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GUTIERREZ, JASMINE: Student Intern, Riley, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

HEHRER, RICHELLE: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

HERNANDEZ, NATHANAEL: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

JIMENEZ, MIA: Student Intern, Information Technology, \$16.00 per hour, effective June 3, 2024 through June 30, 2024.

JIMENEZ, STEFFANY: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

LACANLALE, MACY: Student Intern, Categorical Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

LACANLALE, MAXUMUS: Student Intern, Fiscal Services, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

LARA, NAYDELIN: Student Intern, Rio Vista, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

LOERA, ANGELA: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

LORIA, DESTINY: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

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LUNA, NATALIE: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MARTINEZ, KYLE: Student Intern, Paakuma K-8, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MARTINEZ, SERENA: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MEDINA, CHRISTIAN: Student Intern, STEAM, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MENDOZA GUTIERREZ, MARIA: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MINNALA, ANDREA: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MORALES, ULYSSES: Student Intern, Safety/Emergency Management, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MORALES RAMOS, JUAN: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MUNGUIA, CAROLINE: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

NGUYEN, DANG: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

OBEZO, XIMENA: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

OJEDA, CORINA: Student Intern, STEAM, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

OLVERA, DOMINIC: Student Intern, Safety/Emergency Management, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ORNELAS, NICOLE: Student Intern, Wilson, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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ORTEGA RADILLO, SERGIO: Substitute Custodian I, Provisional, \$20.80 per hour, effective July 1, 2024 through June 30, 2025.

PEARSON, JOSHUA: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

PEREZ, CLARIBEL: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

POLITRON, ASHLEY: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

QUINTERO, ROSA: Substitute Custodian I, Limited Term, \$20.80 per hour, effective July 1, 2024 through June 30, 2025.

RAMIREZ, ADRIAN: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

RIVERA, GABRIELA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective July 1, 2024 through June 30, 2025.

RODRIGUEZ, MELANIE: Student Intern, Educational Services, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ROMO, SOPHIA: Student Intern, STEAM, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ROSS, SHANNON: Student Intern, Nutrition Services, \$16.00 per hour, effective July 1, 2024 through August 30, 2024.

ROSS, SYDNEY: Student Intern, STEAM, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

SANCHEZ, JAYELENE: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

SANCHEZ-REYES, NATALIE: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

SISNEROS, EMILIA: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

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SMITH, GARY: Substitute Custodian I, Limited Term, \$20.80 per hour, effective July 1, 2024 through June 30, 2025.

VARGAS, AARON: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

VAZQUEZ DAMIAN, ISELA: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

VAZQUEZ GONZALEZ, JOSE: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VILLEDA GUTIERREZ, MARVIN: Substitute Custodian I, Provisional, \$20.80 per hour, effective July 1, 2024 through June 30, 2025.

VITE, CATALINA: Student Intern, Inghram, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VIZCAINO, KENYI: Student Intern, Arroyo Valley, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

WOLBERT, GENEVIEVE: Student Intern, Safety/Emergency Management, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

TRANSFERS

Approve the voluntary transfer for the following:

DIAZ, SILVIA: Cafeteria Worker, Shandin Hills, salary range 28A, step 6A2, 5 hours, 9 months, \$23.61 per hour, to Cafeteria Worker, Arroyo Valley, salary range 28A, step 6A2, 6 hours, 9 months, \$23.61 per hour, effective August 5, 2024.

GRAY, DIAMOND: Recreation Aide, Shandin Hills, salary range 26A, step 4, 2 hours, 9 months, \$18.87 per hour, to Recreation Aide, Barton, salary range 26A, step 4, 4 hours, 9 months, \$18.87 per hour, effective August 5, 2024.

GUERRERO DE LA CRUZ, BLANCA: Recreation Aide, Mt. Vernon, salary range 26A, step 4A1, 3 hours, 9 months, \$19.39 per hour, to Recreation Aide, Lytle Creek, salary range 26A, step 4A1, 5½ hours, 9 months, \$19.39 per hour, effective August 5, 2024.

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MARTINEZ, LORENA: Bilingual Clerk I, Highland-Pacific, salary range 30A, step 2, 6 hours, 10 months, \$21.11 per hour, to Bilingual Clerk I, Gomez, salary range 30A, step 2, 8 hours, 10 months, \$21.11 per hour, effective July 22, 2024.

TUESTA, SARAI: Recreation Aide, Emmerton, salary range 26A, step 4, 2 hours, 9 months, \$18.87 per hour, to Recreation Aide, Emmerton, salary range 26A, step 4, 3 hours, 9 months, \$18.87 per hour, effective August 5, 2024.

YOUNG, STEPHANIE: Instructional Tutor-LH/PH, Arrowhead, salary range 36A, step 6, 6 hours, 9 months, \$30.23 per hour, to Instructional Tutor-LH/PH, Belvedere, salary range 36A, step 6, 6 hours, 9 months, \$30.23 per hour, effective August 5, 2024.

SALARIES / MISCELLANEOUS

Approve the addition of night shift differential of the following:

LOPEZ, MELODY: Lead Public Safety Dispatcher, School Police, salary range 39A, step 2, 8 hours, 12 months, \$29.04 per hour, to Lead Public Safety Dispatcher, School Police, salary range 39A, step 2, 8 hours, 12 months, \$30.20 per hour, effective July 1, 2024.

MC GOWAN, DANIELLE: Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$30.80 per hour, to Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$32.03 per hour, effective June 17, 2024.

MENDOZA, CLARA: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$36.41 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$37.84 per hour, effective July 1, 2024.

Approve the change of location of the following:

BURKE, TONI: Secretary, Community Engagement, salary range 37, step 3A4, 8 hours, 12 months, \$31.21 per hour, to Secretary, Communications, salary range 37, step 3A4, 8 hours, 12 months, \$31.21 per hour, effective July 17, 2024.

FUENTES, ALMA: Bilingual Secretary III, Multilingual Elementary Programs, salary range 39, step 5A1, 8 hours, 12 months, \$33.88 per hour, to Bilingual Secretary III, Multilingual Secondary Programs, salary range 39, step 5A2, 8 hours, 12 months, \$35.00 per hour, effective July 1, 2024.

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GUTIERREZ, RUBY: Instructional Tutor-LH/PH, Special Education Preschool Programs, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, to Instructional Tutor-LH/PH, Wong, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective July 1, 2024.

ORTIZ, CINDY: Secretary III, Deputy Superintendent Office, salary range 39, step 6, 8 hours, 12 months, \$34.04 per hour, to Secretary III, Business Services, salary range 39, step 6, 8 hours, 12 months, \$34.04 per hour, effective July 1, 2024.

RODRIGUEZ, NORMA: Executive Assistant, Deputy Superintendent Office, salary range M54, step 3A2, 8 hours, 228 days, \$73.76 per hour, to Executive Assistant, Business Services, salary range M54, step 3A2, 8 hours, 228 days, \$73.76 per hour, effective July 1, 2024.

Approve the increase in hours of the following:

ALVARADO RAMIREZ, MARIEL: Bilingual Community Resource Worker, Special Education Elementary Programs, salary range 28A, step 2, 6 hours, 9 months, \$19.58 per hour, to Bilingual Community Resource Worker, Special Education Elementary Programs, salary range 28A, step 2, 8 hours, 10 months, \$19.58 per hour, effective July 22, 2024.

CRUZ, EMILIA: Cafeteria Worker, Urbita, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, Urbita, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective August 5, 2024.

Approve the increase in months of the following:

~~ALVARADO RAMIREZ, MARIEL: Bilingual Community Resource Worker, Special Education Elementary Programs, salary range 28A, step 2, 6 hours, 9 months, \$19.58 per hour, to Bilingual Community Resource Worker, Special Education Elementary Programs, salary range 28A, step 2, 8 hours, 10 months, \$19.58 per hour, effective July 22, 2024.~~

PRESZLER, MARIO: Athletic Equipment Attendant, San Bernardino, salary range 33A, step 6, 8 hours, 10 months, \$26.84 per hour, to Athletic Equipment Attendant, San Bernardino, salary range 33A, step 6, 8 hours, 12 months, \$26.84 per hour, effective July 3, 2024.

SANCHEZ, BEREDIDTHZE: Bilingual Attendance Verifier, Indian Springs High School, salary range 30A, step 6, 8 hours, 9 months, \$24.58 per hour, to Bilingual Attendance Verifier, Indian Springs High School, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, effective July 3, 2024.

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Approve the removal of night shift differential of the following:

TORRES, FELICIA: Public Safety Dispatcher, School Police, salary range 37, step 5, 8 hours, 12 months, \$30.79 per hour, to Public Safety Dispatcher, School Police, salary range 37, step 5, 8 hours, 12 months, \$29.61 per hour, effective July 1, 2024.

URIBE, ADRIAN: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$26.32 per hour, to Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$25.31 per hour, effective July 1, 2024.

Effective July 1, 2023, approve the Advanced Degree Incentive of the following:

MARTINEZ, LUCERO	Secretary III Confidential	ADS-Bach-7%
RUBALCAVA GOMEZ, ROXANA	Bilingual Secretary Confidential	ADS-Bach-7%

ANAYA, MARLENE: Approve the 5% Advanced Degree Incentive of Bilingual Secretary, Arroyo Valley, salary range 37, step 3, 8 hours, 12 months, \$28.10 per hour and \$237.30 per month, effective July 1, 2024.

RIDDALL, GARRETT: Approve the addition of POST advanced stipend of School Police Officer, School Police, salary range 46, step 6, 8 hours, 12 months, \$46.63 per hour, to \$47.50 per hour, effective June 1, 2024.

#### WORKING OUT OF CLASSIFICATION

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

ALVARADO, MOISES: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$26.31 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$27.91 per hour, effective July 1, 2024 through July 8, 2024.

BLANCO ROJERO, MIREYA: Bilingual Office Assistant I/HA, Inghram, salary range 30A, step 4, 8 hours, 10 months, \$22.78 per hour, to Bilingual Secretary II, Inghram, salary range 38, step 1, 8 hours, 10 months, \$27.05 per hour, effective July 22, 2024 through December 20, 2024.

DELGADO, KIM: Assistant Buyer, Purchasing Department, salary range 41, step 5, 8 hours, 12 months, \$34.68 per hour, to Buyer, Purchasing Department, salary range 44, step 4, 8 hours, 12 months, \$37.48 per hour, effective June 17, 2024 through June 28, 2024.



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DELGADO, KIM: Assistant Buyer, Purchasing Department, salary range 41, step 6, 8 hours, 12 months, \$36.07 per hour, to Buyer, Purchasing Department, salary range 44, step 5, 8 hours, 12 months, \$38.97 per hour, effective July 1, 2024 through September 27, 2024.

DOUANGVISETH, SERENA: Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 6 hours, 12 months, \$18.86 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 1, 4 hours, 12 months, \$21.63 per hour, effective June 18, 2024 through June 28, 2024.

DOUANGVISETH, SERENA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 6 hours, 12 months, \$19.62 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 1, 4 hours, 12 months, \$21.63 per hour, effective July 1, 2024 through August 30, 2024.

ESCOBEDO, MANUEL: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$36.74 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$38.97 per hour, effective July 1, 2024 through November 1, 2024.

HIGAREDA, SANTIAGO: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 5, 8 hours, 12 months, \$28.48 per hour, to Locksmith, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$29.65 per hour, effective July 1, 2024 through December 15, 2024.

JAUREGUI, ERNESTO: Groundswoker, Maintenance & Operations, salary range 35, step 6A2, 8 hours, 12 months, \$30.50 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A2, 8 hours, 12 months, \$31.69 per hour, effective July 1, 2024 through October 15, 2024.

LEWIS, JAMES: Floor Covering Mechanic, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$36.07 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 3, 8 hours, 12 months, \$38.97 per hour, effective July 1, 2024 through July 12, 2024.

LOPEZ, NORMA: Bilingual Secretary III, Educational Services, salary range 39, step 6A2, 8 hours, 12 months, \$36.37 per hour, to Administrative Assistant, Educational Services, salary range 42, step 6A2, 8 hours, 12 months, \$40.80 per hour, effective June 18, 2024 through June 28, 2024.

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LOPEZ, NORMA: Bilingual Secretary III, Educational Services, salary range 39, step 6A3, 8 hours, 12 months, \$37.54 per hour, to Administrative Assistant, Educational Services, salary range 42, step 6A3, 8 hours, 12 months, \$42.11 per hour, effective July 1, 2024 through July 5, 2024.

LOREDO, MARCUS: 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 June 13, 2024 through June 28, 2024.

LOREDO, MARCUS: 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 July 1, 2024 through November 27, 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 July 1, 2024 through October 31, 2024.

MORALES, ENEIDA: Secretary III, Risk Management-W/C, salary range 39, step 6, 8 hours, 12 months, \$33.32 per hour, to Claims Examiner, Risk Management-W/C, salary range 46A, step 1, 8 hours, 12 months, \$36.78 per hour, effective June 3, 2024 through June 14, 2024.

MOTA OROZCO, MARIA MAGDALENA: Recreation Aide, Sierra, salary range 26A, step 4A1, 3 hours, 9 months, \$19.39 per hour, to Bilingual Clerk I, Sierra, salary range 30A, step 2A1, 3 hours, 9 months, \$20.95 per hour, effective August 5, 2024 through December 19, 2024.

POBLANO, JESSICA: Bilingual Secretary, Arroyo Valley, salary range 37, step 6, 8 hours, 12 months, \$31.52 per hour, to Registrar, Arroyo Valley, salary range 37A, step 6, 8 hours, 12 months, \$32.16 per hour, effective July 1, 2024 through August 16, 2024.

RETURN TO REGULAR RATE OF PAY

WASSIF, PAUL: Approve the return to regular rate of pay from Telecommunications Specialist, Information Technology, salary range 45A, step 5, 8 hours, 12 months, \$41.36 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.

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SEPARATIONS

HERNANDEZ, TOM: Report the retirement of Groundworker, Maintenance & Operations, effective October 1, 2024.

Report the resignation for the following:

ANGELES, MAIRA: Education Assistant III/SI, Virtual Academy, effective June 26, 2024.

CARRILLO, ALEXANDRA: Student Intern, Human Resources-Classified/Wilson, effective June 29, 2024.

CORONA, TERRALYNN: Substitute Cafeteria Worker, Human Resources-Classified, effective June 29, 2024.

ESQUIVEL, PERLA: Student Intern, Human Resources-Classified/Arroyo Valley, effective June 29, 2024.

GOMEZ, ALMA: Custodian I, Kimbark, effective July 1, 2024.

HANSON, DAVID: Non-Classified Athletic Coach, Human Resources-Classified/Arroyo Valley, effective July 1, 2024.

LINO, MARTHA: Substitute Education Assistant III/SI, Human Resources-Classified, effective July 4, 2024.

MCFAUL, AVERY: Instructional Aide, Elementary Instruction, effective July 10, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I HR-CLASS-23-24-34-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective June 20, 2024.

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.

Administrative Assistant, Limited Term, not to exceed 8 hours per day, Educational Services, effective June 18, 2024 through June 28, 2024.

Administrative Assistant, Limited Term, not to exceed 8 hours per day, Educational Services, effective July 1, 2024 through July 5, 2024.

Attendance Verifier, Extended Work Year, not to exceed 8 hours per day, Warm Springs Elementary School, effective June 13, 2024 through June 28, 2024.

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

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective July 1, 2024 through July 24, 2024 (6 positions).

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective July 1, 2024 through July 26, 2024 (3 positions).

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective July 1, 2024 through August 2, 2024 (269 positions).

Campus Security (Bicycle Maintenance), Extended Work Year, not to exceed 8 hours per day, Expanded Learning (EXL), effective June 24, 2024 through June 28, 2024.

Clerk II, Limited Term, not to exceed 8 hours per day, Human Resources-Certificated, effective July 1, 2024 through December 31, 2024.

Clerk II, Limited Term, not to exceed 8 hours per day, Human Resources-Certificated, effective January 1, 2025 through June 30, 2025.

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Kendall Elementary School, effective August 5, 2024 through June 5, 2025 (5 positions).

Human Resources Officer, 8 hours, 228 days, Human Resources-Certificated.

Human Resources Officer, 8 hours, 228 days, Human Resources-Classified.

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Human Resources Officer, Limited Term, not to exceed 8 hours per day, Human Resources-Classified, effective July 1, 2024 through December 31, 2024.

Instructional Aide, Extended Work Year, not to exceed 8 hours per day, Warm Springs Elementary School, effective June 3, 2024 through June 28, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Kendall Elementary School, effective through August 5, 2024 through June 5, 2025 (2 positions).

Office Technician Registrar, Extended Work Year, not to exceed 8 hours per day, Golden Valley Middle School, effective July 1, 2024 through July 18, 2024.

Office Technician Registrar, Extended Work Year, not to exceed 8 hours per day, Rodriguez Prep Academy, effective July 16, 2024 through July 19, 2024.

Recreation Aide, Extended Work Year, not to exceed 5.5 hours per day, Monterey Elementary School, effective June 5, 2024 through June 28, 2024.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Belvedere Elementary School, effective August 5, 2024 through June 5, 2025 (4 positions).

Recreation Aide, Extra Hours, not to exceed 50 hours, Davidson Elementary School, effective August 5, 2024 through June 5, 2025 (4 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Kendall Elementary School, effective August 5, 2024 through June 5, 2025 (3 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Riley Elementary School, effective August 5, 2024 through June 5, 2025 (5 positions).

Senior Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective July 1, 2024 through July 26, 2024 (15 positions).

Senior Clerk, Limited Term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2024 through July 24, 2024.

Senior Recreation Leader, Extended Work Year, not to exceed 8 hours per day, Lincoln Elementary School, effective July 29, 2024 through August 2, 2024.

Serving Kitchen Operator, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective July 1, 2024 through July 26, 2024 (2 positions).

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Serving Kitchen Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective July 1, 2024 through August 2, 2024 (58 positions).

Senior Recreation Leader, Limited Term, not to exceed 8 hours per day, Highland-Pacific Elementary School, effective June 5, 2024 through June 28, 2024.

Nutrition Services Manager I, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective July 1, 2024 through July 29, 2024 (10 positions).

Nutrition Services Manager II, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective July 1, 2024 through July 29, 2024 (5 positions).

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

Administrative Assistant, 8 hours, 228 days, Community Engagement Department to Communications, effective July 1, 2024.

Grant Manager, 8 hours, 228 days, Community Engagement Department to Communications, effective July 1, 2024.

Secretary, 8 hours, 12 months, Community Engagement Department to Communications, effective July 1, 2024.