

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
September 3, 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 #5

It is requested that the Board ratify and/or approve Personnel Report #5, September 3, 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 #5, September 3, 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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

CISNEROS, EMMA: OEHL Elementary School, June 30, 2024  
MEDINA, DIANA: Indian Springs High School, August 30, 2024  
MORENO, MARIO: Arrowview Middle School, August 16, 2024  
RUVALCABA, PAULINA: Jones Elementary School, August 30, 2024  
TORRES, BELYNDA: Roberts Elementary School, August 16, 2024

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

PINEDA, CLARIZA: Palm Elementary School, September 30, 2024  
TERRY, LILIAN: Fairfax Elementary School, November 18, 2024

OTHER/REHIRE/NEWHIRE

ELEMENTARY NEW HIRES/REHIRES

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

CHAVEZ, LETICIA: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2024.

DIAZ, ARACELI: 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.

GONZALEZ, LINETTE: 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 29, 2024.

HALIBURTON, BYRON: 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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HILL, RACHEL: B-7, Probationary, \$472.76 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and six (6) years of credentialed teaching experience during the past 15 years. Employment effective August 15, 2024.

KHAWAJA, ADAM: E-3, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience during the past 15 years. Employment effective July 1, 2024.

MARTINEZ, KATHRYN: 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 during the past 15 years. Employment effective August 14, 2024.

MORRIS, NOAH: 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.

OROZCO, VANESSA: C-1, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

PORTILLO, GLORIANA: F-9, Probationary, \$505.60 per diem, subject to verification of Bachelor's degree and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

QUINONEZ, SANDRA: 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 during the past 15 years. Employment effective August 5, 2024.

RIOS, DARLENE: 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 during the past 15 years. Employment effective July 30, 2024.

TAMAYO, ALEXA: E-1, Probationary, \$358.03 per diem, Credential Permit Teacher. Employment effective July 29, 2024.

SECONDARY NEW HIRES/REHIRES

ALVARADO, EMILY: C-7, Probationary, \$489.24 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and six (6) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

ARCINIEGA, WILLIAM: D-16, Probationary, \$653.19 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

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BANUELOS, FERNANDO: 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.

BUSTOS, MIGUEL: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 12, 2024.

DIAZ, MARIO: 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.

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

GRADY, LORA: 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.

GUZMAN, HALEY: C-6, Probationary, \$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 29, 2024.

HOLSTAD, TIMOTHY: A-11, Probationary, \$505.60 per diem, subject to verification of Bachelor's degree and credential and ten (10) year of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

KALIS, HELGA: D-9, Probationary, \$538.40 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective August 12, 2024.

KASSEL, ALEXIS: A-3, Probationary, \$390.83 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.

LEDEZMA, NYCKOLAUS: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective July 29, 2024.

NIETO, JOSE: 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.

O'HARRA, NATALIE: 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.

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RAMIREZ, ALONDRA: A-3, Probationary, \$390.83 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.

RETTIG, MARLEE JO: 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.

REYES-GONZALEZ, CESAR: 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 29, 2024.

REYGOZA, MICHELLE: 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 during the past 15 years. Employment effective July 29, 2024.

SPENCER, AMY: 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.

WIMPENNY, DANIEL: 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

CANN, CLAUDIA: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective July 30, 2024.

DIAZ, MITZY: C-6, Probationary, \$489.24 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and five (5) year of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

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

RODRIGUEZ, DIANA: 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 July 29, 2024.

SALDANA, ALBERTO: C-8, Probationary, \$505.60 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and seven (7) year of credentialed teaching experience within the past 15 years. Employment effective August 8, 2024.

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SANDOVAL-BANAGA, ELIZABETH: A-3, Probationary, \$535.34 per diem, two (2) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

WILSON, SHELBI: D-16, Probationary, \$653.19 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and 15 years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

OTHER NEW HIRES/REHIRES

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

BARTON, ROBERT: Tenured, D-15, \$636.79 per diem, *Part-Time*, Employment effective July 29, 2024.

DANFORTH, CHRISTOPHER: 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 29, 2024.

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

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

MARQUEZ, LAURA: C-1, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units. Employment effective August 5, 2024.

ROSS, MALIK: C-1, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units. Employment effective July 29, 2024.

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

VOS, ANNA: 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 August 15, 2024.

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

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SIFUENTES, ISAIAS: 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 July 29, 2024.

ZUBAK, SUZANNE: 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

CULLEN, KASEY: BE IT RESOLVED that the employee teach on a Multiple Subject Provisional Internship Permit at the elementary school level, for the 2024-2025 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

FORTIN, TALAN: BE IT RESOLVED that the employee be assigned to teach Dance at the elementary school level and the requirements be waived for the initial issuance of the Provisional Internship Permit in accordance with Title 5 80021.1, for the 2023-2024 school year.

GUTIERREZ-BONILLA, KASSANDRA: 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.

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

PICONE, MICHAEL: BE IT RESOLVED that the employee be assigned to teach Industrial Technology Education for STEM at the middle school level, for the 2024-2025 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

GARCIA, ALIHANNY: Approve payment, Alessandro Elementary School, Tutoring, effective August 1, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-102-L01.

KREAUTZER, ERIN: Approve payment, Alessandro Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-102-L01.

SCOTT, TONYA: Approve payment, Alessandro Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-102-L01.



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WHITE, MELISSA: Approve payment, Alessandro Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed nine (9) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Professional Development, effective July 1, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-302-L01.

Approve payment to the following certificated personnel, Arrowview Middle School, EXL Program, effective July 30, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492:

ADAME, GUILLERMO

ROMERO, LUIS

Approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair at the High School level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-410-05D:

CHRONOPOULOS, DIMITRIOS

- Career Technical Education

DELGADO, JOHN

- Physical Education

DONNELLY, NALDA

- English

FIGUEROA, MARIA

- Foreign Language

HEFT-REESE, DIANE

- Special Education

NEWHOUSE, JEREMIAH

- Science

PAREDES, SASHA

- Visual and Performing Arts

PARKES, ERIC

- Social Science

PITTMAN, GUINEVERE

- Counseling

RAMIREZ, SARAH

- Math

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 5, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-05D:

ALATORRE CARRILLO, MIGUEL

BROCKIE, KEITH

ANAYA VALDEZ, CESIA

BURRIES JR, ERNEST

ANDERSON, LUKE

CARRA, JESSICA

BAKER, RACHAEL

CARRILLO, HECTOR

BARRAZA, ROXANE

CASTELLON, DAHIANA

BEHLER, TIMOTHY

CHACON, FANNY

BONDS, DIANE

CHITICA CARDENAS, NATALIE

BRACEY-JEFRIES, PORSHA

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CIMARRUSTI, GINA  
CONWELL, MERLYN  
COX, NATHALIE  
CUEVAS, ANA  
DELGADO, JOHN  
DELGADO, XOTCHIL  
DIAZ, DEBORAH  
DIAZ, ELLIOTT  
DIAZ, GRACE  
DOMINGUEZ, MAYRA  
DONNELLY, CONNOR  
DONNELLY, NALDA  
DURAN, KEVIN  
FIGUEROA, MARIA  
FLORES, GERARDO  
GINTHER, JENNIFER  
GOMEZ, PALOMA  
GOMEZ, SARAH  
GONZALEZ, MARIA  
GRACE, JENNIFER  
GRANADOS, ADAM  
GREER, SYDNEY  
GUERRERO, GINA  
GUERRERO, ISABEL  
HAGGERTY, HEATHER  
HALL, STUART  
HARRIS, KINDRA  
HARRIS, LUANN  
HEFT-REESE, DIANE  
HERNANDEZ, DANIEL  
HERNANDEZ, GABRIEL  
HERNANDEZ, JUAN  
HERNANDEZ, MIGUEL  
HIDALGO, PETER  
HIDALGO, SUZANNE  
HOLT, ROBYN  
HUDSON, JEFFREY

HUIBREGTSE, ANDREA  
JACOB, BIJI  
JASSO, IGNACIA  
JIMENEZ, ALMA  
KASSEL, ALEXIS  
KEISER, CARL  
KELLY, NICOLE  
KINKADE, RANDI  
LASCH, JAMES  
LE, ANN  
LIVINGS, HEATHER  
LOMAX ANDREW  
LOPEZ, BRIANNA  
LOPEZ, NICOLE  
LOZANO, DAMIAN  
LUCORE, RICHARD  
MARINELLI, DIANE  
MARTINEZ, ANGELICA  
MATHEWS, MARKUS  
MCCLENDON, RICHARD  
MCCOY, MARIA  
MEDINA, DEBORAH  
MEEKINS, JACKIE  
MEJIA LOPEZ, EDUARDO  
MERCER, CARMEN  
MILLER, GABRIELLE  
MOORE, SAMUEL  
MORELAND, DAVID  
MOTA, MARIA  
MUDD, BRIAN  
MUSTAFA, SAMAH  
NAVARRO, ELIZABETH  
NEWHOUSE, JEREMIAH  
NIETO, JOSE  
PADILLA, FELICIA  
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PAREDES, SASHA  
PARKES, ERIC  
PILLALAMARRI, LAKSHMI  
PITTMAN JR., AMADEUS  
RAMIREZ, JASON  
RAMIREZ, SARAH  
RANGEL, RACHAEL  
RIVERA, VICTOR  
ROMO PADILLA, JUDITH  
SANCHEZ, DOMINIQUE  
SANCHEZ, ERIK  
SHEARER, TAMMY  
SILVA, ANA  
SMITH, AUSTIN  
SMITH, RACHEL  
SNEED, PAVONNE

SOK, SREYOUN  
STANFORD, TIMOTHY  
STEELE, JOFRE  
STEWART, DEMETRIUS  
SUAREZ, VICTOR  
TABARES, MARLYNN  
THAYER, CHRISTOPHER  
TOBAR, HILDA  
VALENCIA, JAMES  
VARGAS, FERNANDO  
WATERHOUSE, DEZI  
WILLIAMS, RICARDO  
WRIGHT, GERRY  
ZABALSA, TERESA  
ZARATE, ERIKA  
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 5, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-05D:

ALVAREZ, KARLA  
DOOL, CHRISTINA  
GARCIA, DAYANARA  
GODOY, DOLORES  
HURTADO, THOMAS

JIMENEZ, ALMA  
PITTMAN, GUINEVERE  
RAMIREZ, VERONICA  
SEGURA, CARLOS

Approve Payment to the following certificated personnel, Arroyo Valley High School, Team Leaders, effective July 1, 2024 to June 30, 2025, Team Leads at the High School Level are paid 5% of Column A Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-410-05D:

BEHLER, TIMOTHY  
BROCKIE, KEITH  
HAGGERTY, HEATHER  
KELLY, NICOLE  
LOZANO, DAMIAN

MOORE, SAMUEL  
SANCHEZ, ERIK  
SUAREZ, VICTOR  
WILLIAMS, RICARDO

BAY, JENNIFER: Approve payment, Bradley Elementary School, Non-Mandatory Training, effective July 23, 2024 to July 24, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-110-L01 (80%) and 01-0000-0-1110-1000-1130-110-205 (20%).

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ORTUNO-DAVARI, DEWITT: Approve payment, Bradley Elementary School, Non-Mandatory Training, effective July 23, 2024 to July 24, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-110-L01.

ROUT, LAUREN: Approve payment, Bradley Elementary School, Non-Mandatory Training, effective July 23, 2024 to July 24, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-110-L01 (80%) and 01-0000-0-0000-3110-1230-110-205 (20%).

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair at the Middle School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-318-04D:

BARAGONE, JOSEPH	- Physical Education
CAMPBELL, SABRINA	- Science
ESCALANTE, PELAGIA	- Spanish
HAMMONTREE, WILLIAM	- Special Education
JOHNSON, KELLIE	- Math
JONES, CONNIE	- English
MACIASARMAS, SARA	- Visual and Performing Arts
RICE, LAUREL	- Social Studies

Approve payment to the following certificated personnel, Chavez Middle School, Department Leads, effective July 1, 2024 to June 30, 2025. Department Lead at the Middle School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-318-04D:

ACKERMAN, ANDREA	- 8 <sup>th</sup> Grade
BARAGONE, GINA	- 6 <sup>th</sup> Grade
CORSE, MICHAEL	- 7 <sup>th</sup> Grade
D'ALESSANDRO, ALICIA	- 8 <sup>th</sup> Grade
LEAL GONZALEZ, ANA	- 7 <sup>th</sup> Grade
MCINTYRE, JOSEPH	- 7 <sup>th</sup> Grade
MCYNTYRE, RENEE	- 8 <sup>th</sup> Grade

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Approve payment to the following certificated personnel, Curtis Middle School, Department Leads, effective August 5, 2024 to June 5, 2025. Department Leads at the Middle school level are paid 1.5 of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-304-04D:

DAVENPORT, BRIAN  
HEWLETT, ALBERT  
KELLY, PATRICK

THOMPSON, DENISE  
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairperson, effective August 5, 2024 to June 5, 2025. Department Chair at the Middle School level are paid 1.5 % of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-304-04D:

ADAMS, KEISHA  
GARCIA, KATHLEEN  
HEWLETT, ALBERT  
PICONE, MICHAEL  
QUINLAN, STEVEN  
RAMIREZ, RALPH  
VELAZQUEZ, SCOTT

- Physical Education  
- Math  
- History  
- Elective  
- Science  
- Special Education  
- English

Approve payment to the following certificated personnel, Del Rosa Elementary School, Non-Mandatory Training, effective August 6, 2024 to May 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-122-L01:

ALVAREZ, VANESSA  
ANDRADE, EDITH  
BAUMANN, BRITTANY  
CHAVEZ, MICHELLE  
CRUZ, KIMBERLYN  
DAYONOT, JIMMY  
DOTSONT, KELLY

GREEN, KENDALL  
GUERRERO, JACLYN  
HALIBURTON, BYRON  
MORON, BERENICE  
SALDANA, KARLY  
VAZQUEZ, JENNIFER  
ZARATE, DESIRAE

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Saturday School, effective August 17, 2024 to May 24, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-122-L01.

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2700-1930-122-492.

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GREEN, KENDALL: Approve payment, Del Rosa Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-122-492.

PICKETT, MARTINIQUE: Approve payment, Del Vallejo Middle School, AVID Coordinator, effective July 1, 2024 to June 30, 2025. AVID Coordinator at the middle school level are paid 3% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-306-04D.

Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair at the Middle School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-306-04D:

BROWN, DANYA	- English
DESTASIO, NICHOLAS	- Fine Arts
FORBES, HUGH	- Special Education
LEE, MICHAEL	- Physical Education
MEDELLIN, CASTRO	- History
PELAYO-BRAMBILA, MIRASOL	- Math
THOMAS, ELIZABETH	- Science

Approve payment to the following certificated personnel, Del Vallejo Middle School, Department Leads, effective July 1, 2024 to June 25, 2025. Department Lead at the Middle School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-306-04D:

ALVARADO CERVANTES, CINTHYA	MIRASOL, PELAYO-BRAMBILA
BROWN, DANYA	PALUZZI, LORI
MEDELLIN, VERONICA	

Approve payment to the following certificated personnel, Dominguez 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 01-0313-0-1110-1000-1130-199-L01:

BARRAZA, ALBA	MALDONADO, AGLAE
BARTELS, COLEY	MARTINEZ, ADRIANA
CHANG, ELTON	MASSICOTTE, STEPHEN
ESPARZA, PAOLA	MELERO, KEVIN
GAFFNEY, DEBORAH	NGO, STASIE
GAMEZ, DIANNA	SASSAMAN, DOUGLAS
JONES, ADRIANA	(Continued)

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SUMNERS, KATHRYN  
TELLEZ, ZAFIRO  
THOMAS, CRYSTEN

TORP, DOMINIC  
TURNER, DELYNN

Approve payment to the following certificated personnel, Elementary Instruction, Non-Mandatory Training, effective July 17, 2024 to July 25, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01:

ARROYO-PAZ, LORENA  
CAULDRON, KAIJA  
COOMES, SHERRI  
CORRAL-CABRAL, JANETT  
EDU, SANDRA  
ERICKSON, KATIE  
FELT, ANGELA

GUTIERREZ, IRIS  
LONG, MICHELLE  
LOPEZ, JAMEY  
MARTINEZ, MARTHA  
MENDOZA, NORA  
SAYRE-JOHNSON, ROXANNE  
VILLEGAS, ESTELLA

BUYCO, VICTOR: 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 01-2600-0-0000-3110-1230-124-492.

Approve payment to the following certificated personnel, Emmerton Elementary 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 01-2600-0-1110-1000-1130-124-492:

ARELANO, CARMELITA

REYNA, ANNIE

Approve payment to the following certificated personnel, Emmerton Elementary 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 01-2600-0-1110-1000-1130-124-492:

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  
MACIAS WILLIAMS, ELAINE  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RODRIGUEZ, DIANA  
RYBAK, DEBRA  
SANDERS, QUINN  
SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

Certificated Personnel Report  
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LEWICKI, ALEXSANDRA: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 15, 2024 to July 18, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-2100-1930-920-501.

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 15, 2024 to July 18, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-5760-1110-1130-920-501:

GENTHER, GENAVIEVE  
JACKSON III, THEODORE

SAITO, CHARIS  
VIELMAS, JANET

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 15, 2024 to July 18, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-920-501:

ALEGRIA, MARIA  
JOHNSON, CYNTHIA

SMITH, JOHN  
TURNER, MAISHA

SAYRE-JOHNSON, ROXANE: Approve payment, Fairfax Elementary School, Student Support, effective July 30, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-126-L01 (40%) and 01-3010-0-1110-1000-1130-126-501 (60%).

Approve payment to the following certificated personnel, Golden Valley Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2024 to June 30, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-308-04D:

AUTRY-DEGUZMAN, BROOKE  
CARO, DAVID  
CASTILLO, LUCERO  
CASTRO, TARA  
CATCHINGS, TIANA  
CERVANTES, ANA  
CLELAND, HANNAH  
COLBERT, BYRSTAL  
DIAZ, JOSE  
GORDON, PHILIP  
HALEY, JOSHUA  
HALL, ANDRE  
HERNANDEZ, CARLA

HIPPS, DEAGE  
HOANG, THOMAS  
JETSON, RAINA  
JOHNSON, UDAWNA  
JONES, KATRINA  
LACKIE, LAURA  
LARDIERI, SARAH  
MADISON, WENDY  
MAMUN, HEMEL  
MENDOZA, JUAN  
MORENO, XAVIER  
NICHOLS, JAKE  
(Continued)



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PUHAWAN, ERICA  
RAMOS, JOCELYN  
REA, RUTH  
RUGOWSKI, KRISTIN  
SALGUEIRO, DEBORAH  
SMOTHERMAN, MOZAIS  
SORIA, RENE

STANTON, THODORE  
SWATZEL, KIMNERLEY  
VICUNA, IRIS  
WATTERSON, LISA  
WICK, AINE  
WORSHAM, JESSICA

Approve payment to the following certificated personnel, Golden Valley Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair at the High School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-308-04D:

HALL, ANDRADE  
LACKIE, LAURA  
NICHOLS, JAKE  
PUHAWAN, ERIKA  
STANTON, THEODORE  
WICK, AINE

- Special Education  
- English  
- Physical Education  
- Math  
- Social Studies  
- Science

Approve Payment to the following certificated personnel, Golden Valley Middle School, Team Leaders, effective July 1, 2024 to June 30, 2025, Team Leads at the Middle School Level are paid 1.5% of Column A Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-308-04D:

AUTRYDEGUZMAN, BROOKE  
COLBERT, BRYSTAL  
HALL, ANDRE  
HERNANDEZ, CARLA

PUHAWAN, ERICA  
RUGOWSKI, KRISTIN  
WORSHAM, JESSICA

Approve payment to the following certificated personnel, Highland-Pacific Elementary School, Professional Development, 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 01-7399-0-1110-1000-1130-128-473:

ABOYTES, SILVIA  
BLISS, LORI  
BOCANEGRA, CHRISTINE  
COLLINS, JODY  
ESTEBAN, KAREN  
GARCIA, DOROTHY  
GUSMAN, VICKI  
HALL, MADISON

KUBITZA, ANDREW  
LOPEZ, ELIZABETH  
MCNEELY-SAUCEDA, DESTINY  
ROSS, TRACEY  
SIERRA, MARIA  
STEWART, DUNCAN-DOMECCA  
VELASCO, BREANN  
WILLIAMS, DAWN

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Approve payment to the following certificated personnel, Highland-Pacific Elementary School, Student Support, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7399-0-1110-1000-1130-128-473:

GUSMAN, VICKI

ROSS, TRACEY

Approve payment to the following certificated personnel, Hillside Elementary School, Planning, effective July 22, 2024 to July 29, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-130-L01:

CROSSON, JASON  
GARCIA, LUCIA  
HAMILTON, DEBRA  
LOWER, AMANDA  
LUCIO, IRIS

PEREZ, JEANETTE  
PEREZ, MARIA  
PEREZ-FLORES, SARAH  
SHEREVE, HEIDI

ROMAN, VERONICA: Approve payment, Hunt Elementary School, EXL Program, effective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-132-492.

VILLEGAS, PRISCILLA: Approve payment, Hunt Elementary 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 01-7399-0-1110-1000-1130-132-473.

Approve payment to the following certificated personnel, Hunt Elementary School, Program Support, 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 01-3010-0-1110-1000-1130-132-501:

BIDDLE, MARIA  
BYRD, PAMELA  
CLARK, JASMINE  
DELEON, ANGELA  
DELISH VARGAS, MIRANDA  
DORSEY, LANELLE  
DORTON-DIXON, CYNTHIA  
FELT, DALLAS  
FREELAND, JULIE  
GADSDEN, MARIA  
GUZMAN, MARIA  
HERRIN, MELISSA  
HUDSON, HAZEL

MACEDEO, ALYSSA  
MILLER, TIFFANY  
MULVANEY, MARCIA  
MUWWAKKIL, AURORA  
PRICE, CASEY  
RAMOS, DIANA  
RODRIGUEZ, SARAI  
ROMAN, VERONICA  
TERRY, SHELBI  
TRILLO, LISA  
VERDUZCO, NUBIA  
VILLEGAS, PRICILLA  
ZOLONDEK, LAURA

Certificated Personnel Report  
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BELOTE, MARLIA: Approve payment, Indian Springs High School, AVID Coordinator, effective July 23, 2024 to June 30, 2025. AVID Coordinator at the high school level are paid 5% of Column A, Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1130-412-05D.

BENNIE, MICHAEL: Approve payment, Indian Springs High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-412-501.

KELLY, JOSEPH: Approve two (2) additional days at the per diem rate of pay, Indian Springs High School, Student Support, effective August 5, 2024 to June 30, 2025; account 01-3010-0-1110-1000-1130-412-501.

STANFIELD, SHERRI: Approve payment, Indian Springs 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 01-3010-0-0000-2420-1230-412-501.

SWETNAM, HEIDI: Approve payment, Indian Springs High School, AVID Coordinator, effective July 23, 2024 to June 30, 2025. AVID Coordinator at the high school level are paid 5% of Column A, Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1130-412-05D.

Approve five (5) additional days at the per diem rate of pay, to the following certificated personnel, Indian Springs High School, Program Support, effective August 5, 2024 to June 30, 2025; account 01-3010-0-0000-2700-1930-412-501:

DURANT, KRISTA

NADEAU, KIMBERLY

Approve payment to the following certificated personnel, Indian Springs 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 01-3010-0-0000-2700-1930-412-501:

DURANT, KRISTA  
NADEAU, KIMBERLY

WILLIAMS, JARROD

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Indian Springs 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 01-3010-0-1110-1000-1130-412-501:

CHAVEZ, WILLIAM  
CHRISTIANO, ASHLEY  
DIAZ, ALBERTO  
GARCIA, ROGELIO  
GUTIERREZ, DENISE

KAHLER, PATRICK  
LOEBER, KATIE  
SAGASTA, GERALDINE  
SEDANO, ROCIO  
SWETNAM, HEIDI

Approve Payment to the following certificated personnel, Indian Springs High School, Team Leaders, effective July 30, 2024 to June 30, 2025, Team Leads at the High School Level are paid 5% of Column A Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1130-412-05D:

GONZALEZ, JIMMEY REY  
HERNANDEZ, DARYL  
ROGERS, SHANNON

TAYLOR, BRANDON  
VERRETT, MICHAEL

ENSLOW, CARIE: Approve payment, Inghram Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-134-492.

RODRIGUEZ, SABRINA: Approve payment, Inghram Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-134-492.

CARRANZA, NOE: Approve payment, Inland Career Education Center, Teacher, effective August 7, 2024 to June 30, 2025, not to exceed six (6) hours per week, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-720-130.

GUTIERREZ, MONSERRAT: Approve payment, Inland Career Education Center, Teacher, effective August 13, 2024 to May 15, 2025, not to exceed six (6) hours per week, at the hourly rate of \$59.82; account 11-6391-0-4110-1000-1130-722-130.

KALOUSEK, JULIE: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to December 20, 2024, not to exceed six (6) hours per week, at the hourly rate of \$62.57; account 11-3905-0-4110-1000-1170-716-118.

KIM, SONIA: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to December 20, 2024, 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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MELENDEZ, KATHERINE: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to December 20, 2024, not to exceed six (6) hours per week, at the hourly rate of \$62.57; account 11-6391-0-4110-1000-1170-727-130.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to December 20, 2024, not to exceed six (6) hours per week, at the hourly rate of \$60.73; account 01-0000-0-1110-1000-1170-727-469.

WANG, SHUPING: Approve payment, Inland Career Education Center, Teacher, effective August 12, 2024 to December 20, 2024, not to exceed six (6) hours per week, at the hourly rate of \$62.57; account 11-3905-0-4110-1000-1170-716-118.

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%):

HERNANDEZ, CAROLINA

RUVALCABA, PAULINA

Approve payment to the following certificated personnel, King Middle School, Student Support, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-310-L01:

AGUILAR III, SALVADOR  
ALFARO, GABRIELA  
ALMANZA, ROBERT ANTHONY  
ANDRADE, KATIE  
ANDREWS, CHRISTY  
BRAVATTY, VALANNE  
BUSH, BILLY  
CALLES, ERNESTO  
CENDEJAS CORTES, GENARO  
CRAVEN, DOUGLAS  
DURAN III, LONNIE  
EVANS, TONI  
GAETA, AMARIS  
GARRETT, LIZZETTE  
GESS, MICHAEL  
LAZOR, MARIA  
LOPEZ, ARCELIA

MEJIA, ANGELA  
MEYER, JORDYN  
MOLINA, JOEL JR  
MORRIS, KAYCEE  
NEMO, NIOAMI  
OLLER, GUILLERMINO  
ONYEGBADUO, CHIDINMA  
RAMIREZ, KEYSHA  
RODRIGUEZ, RICHARD  
RUBIO, RACHEL  
RUBIO, TAYLOR  
SANCHEZ, ERICA  
SAURETTE, TY JACOB  
SCHMITT, RHIANNON  
STEWART, MORIAH  
TORRES, AREYANI

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Approve payment to the following certificated personnel, King Middle School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-310-492:

AGUILAR III, SALVADOR	MEJIA, ANGELA
ALFARO, GABRIELA	MEYER, JORDYN
ALMANZA, ROBERT ANTHONY	MOLINA, JOEL JR
ANDRADE, KATIE	MORRIS, KAYCEE
ANDREWS, CHRISTY	NEMO, NIOAMI
BRAVATTY, VALANNE	OLLER, GUILLERMINO
BUSH, BILLY	ONYEGBADUO, CHIDINMA
CALLES, ERNESTO	RAMIREZ, KEYSHA
CENDEJAS CORTES, GENARO	RODRIGUEZ, RICHARD
CRAVEN, DOUGLAS	RUBIO, RACHEL
DURAN III, LONNIE	RUBIO, TAYLOR
EVANS, TONI	SANCHEZ, ERICA
GAETA, AMARIS	SAURETTE, TY
GARRETT, LIZZETTE	SCHMITT, RHIANNON
GESS, MICHAEL	STEWART, MORIAH
LAZOR, MARIA	TORRES, AREYANI
LOPEZ, ARCELIA	

Approve payment to the following certificated personnel, King Middle School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-310-492:

ALFARO, GABRIELA	GARRETT, LIZZETTE
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Approve payment to the following certificated personnel, King Middle School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-310-492:

AGUIAR, SALVADOR	MEYER, JORDYN
DURAN, LONNIE III	MOLINA, JOEL
GAETA, AMARIS	OLLER, GUILLERMO
GESS, MICHAEL	RUBIO, TAYLOR
MARTINEZ, DAVID	SURETTE, TY

Certificated Personnel Report  
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Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective August 1, 2024 to June 30, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1110-310-04D:

AGUIAR III, SALVADOR	LOZA SERRATO, SARA
ALFARO, GABRIELA	MEJIA, ANGELA
ALMANZA, ROBERT ANTHONY	MEYER, JORDYN
ANDRADE, KATIE A.	MOLINA, JOEL JR
ANDREWS, CHRISTY	MORRIS, KAYCEE
BRAVATTY, VALANNE	NEMO, NIOAMI
BUSH, BILLY	OLLER, GUILLERMO
CALLES, ERNESTO	ONYEGBADUO, CHIDINMA
CENDEJAS CORTES, GENARO	RAMIREZ, KEYSHA
CRAVEN, DOUGLAS	RODRIGUEZ, RICHARD
DURAN III, LONNIE	RUBIO, RACHEL
EVANS, TONI	RUBIO, TAYLOR
GAETA, AMARIS	SANCHEZ, ERICA
GARRETT, LIZZETTE	SAURETTE, TY JACOB
GESS, MICHAEL ANTHONY LEE	SCHMITT, RHIANNON AMARIS
LAZOR, MARIA	STEWART, MORIAH
LOPEZ, ARCELIA	TORRES, AREYANI

Approve payment to the following certificated personnel, Lincoln Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-142-492:

BELTRAN, JOE	CEDENO, LESTER
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WILSHIRE, RICHARD: Approve payment, Middle College High School, Department Chairperson, effective August 7, 2024 to May 29, 2025. Department Chair at the High School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1130-510-05D:

WILSHIRE, RICHARD: Approve payment, Middle College High School, AVID Coordinator, effective August 7, 2024 to May 29, 2025. AVID Coordinator at the Middle School level are paid 5% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-510-05D.

CARREON, MARIA: Approve five (5) additional days at the per diem rate of pay, Multilingual Programs, BCLAD Stipend, effective July 1, 2023 to June 30, 2024; account 01-0000-0-1110-1000-1130-778-03D.

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LOPEZ, ADRIANA: Approve five (5) additional days at the per diem rate of pay, Multilingual Programs, BCLAD Stipend, effective July 1, 2024 to June 30, 2025; account 00-0000-0-0000-0000-0000-000-000.

MACIAS, LISETTE: Approve five (5) additional days at the per diem rate of pay, Multilingual Programs, BCLAD Stipend, effective July 1, 2024 to June 30, 2025; account 00-0000-0-0000-0000-0000-000-000.

MCCRAY, JOANNA: Approve five (5) additional days at the per diem rate of pay, Multilingual Programs, Program Support, effective July 1, 2024 to June 30, 2025; account 01-0306-0-1110-1000-1130-778-L01.

MESONES, AL: Approve five (5) additional days at the per diem rate of pay, Multilingual Programs, BCLAD Stipend, effective July 1, 2024 to June 30, 2025; account 00-0000-0-0000-0000-0000-000-000.

QUINTANA RANGEL, ARLENE: Approve payment, Multilingual Programs, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01:

BRAVATTY, VELENNI  
CABILAO, ONIE  
CABRERA, VERONICA  
CANDAMIL GARCIA, ILEANA  
CORRAL CABRAL, JANETT  
CORTEZ CUEVAS, LAURA  
DE LEON-DE HAAN, GABRIELLA  
DULOCK, DANA  
FLORES, ELIZABETH  
GAGNON, RAQUEL  
GALLARZO, KAREN  
GARCIA, DIANA  
GARCIA, HELEN  
GARCIA, JESSE  
GILLESPIE, MARY  
GRAHAM, LALA  
GRANT-DAVARI, DEBORAH  
GRIFFIN, CAROL

GUARDIOLA, ELIZABETH  
GUSMAN, VICKI  
HERNANDEZ, ANA  
HERRERA ALVAREZ, ALEJANDRA  
HILL, RONDA  
HUNT, LAURA  
JOHNSON TONTZ, ROSMERY  
LAWRENCE, ALICIA  
LEONARDI, VALERIE  
LYONS, JESSICA  
MENDOZA, NORA  
MOORE, FIORELA  
NEVVINE, MICHAEL  
ORTUNO DAVARI, DEWITT  
OSUNA, DIANA  
PEREZ MARTINEZ, MARTHA  
PEREZ, MARIA



Certificated Personnel Report  
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PONCE, CHRISTINE  
ROBLES, JESSICA  
SANGUINO, GRETTY  
SANTANA RAZO, MONICA  
SIRLS, SARA  
SKEENS, CRISTY  
STOEFF, LILLIAN

TRAN PHOTHIYAN, DIEM  
TUNE, PAIGE  
TURNER, BRANDI  
WILLIAMS, CARMEN  
WILLIAMS, MIRIAM  
WRIGHT, MELISSA  
YATES, MARY

ORTEGA, IVY: Approve payment, Muscoy Elementary School, EXL Program, effective September 2, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-152-492.

WALLACE, LISA: Approve payment, Muscoy Elementary School, EXL Program, effective September 2, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-152-492.

MCQUEEN, HEIDI: Approve payment, North Park Elementary School, EXL Program, effective August 19, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2100-1930-156-492.

SWOGGER, WES: Approve payment, North Park Elementary School, EXL Program, effective August 19, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2100-1930-156-492.

Approve payment to the following certificated personnel, North Verdemont Elementary School, Professional Development, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-158-501:

AGUILAR-DIAZ, CINDY  
ALLEN, CHRISTINA  
BARKDOLL, SUSAN  
BIRT-MOODY, BIANCA  
BOLES, SERA  
BRAVATTY, VELENNI  
BRINKERHOFF, AMY  
BRODY, PATRIZIA  
FRANCE, MONIKA  
GANDARILLA, GERARDO  
GARCIA, KIARA  
GARCIA, VERONICA  
GRANADO, JACOB  
GRIESSBACH, SANDRA

GUERRERO, JENNIFER  
HILL, RONDA  
MUGA, JOHNNY  
MUNOZ, AMANDA  
OROZCO, VANESSA  
PETERSON, MICHAEL  
REYNOSO, VALERIE  
RODRIGUEZ, ANGELICA  
SASSAMAN, SANDRA  
SEPULVEDA, ERNESTINA  
TAMAYO, ALBA  
TEANIO, GABRIELLE  
TORRES, IRIS

Certificated Personnel Report  
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KILTY HECK, ALANNA: Approve payment, Paakuma K-8, Department Chairperson, effective August 5, 2024 to May 30, 2025. Department Chair at the middle school level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1180-324-04D.

Approve payment to the following certificated personnel, Paakuma K-8, Department Chairperson, effective August 5, 2024 to May 30, 2025. Department Chair at the Middle School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1180-324-04D:

CACHO, CALEB	- Science
IMBRIANI, SAUNDRA	- Physical Education
LOWE, RONALD	- Visual and Performing Arts
ROBINSON, ANGELA	- Math
SCOTT, MAEGAN	- English
SIRLS, SARA	- History

Approve payment to the following certificated personnel, Paakuma K-8, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 25, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-324-04D:

CACHO, CALEB	RAMIREZ, RAMON
ESPARZA, RON	ROBINSON, ANGELA
EVANS, JANET	RODRIGUEZ, SANTIAGO
FLORES, KAREN	ROGERS, ADRIANA
GONZALEZ, STEPHANIE	RUHA, MARNEE
HALL, CAROLINE	RUSHING, JESSICA
HOUSTON ELLIOTT, DEBORAH	SCOTT, MAEGAN
IMBRIANI, SAUNDRA	SIRLS, SARA
LOWE, RONALD	SORRELL, LATONYA
MACIEL, CONSUELO	TRAN, ALAN
PLATT, MARK	VIELMA, DORA
RAMIREZ, ANA	VILLEGAS HERRERA, OSCAR

CHAIDEZ, CARLOS: Approve payment, Pacific High School, Student Supervision, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-404-203.

GARCIA, CANDELARIA: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-404-L01.

Certificated Personnel Report  
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HAYNES, GREGORY: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-404-L01.

HAYNES, GREGORY: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-404-501.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-404-L01.

MUNOZ, MARIA: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-404-L01.

MUNOZ, MARIA: Approve payment, Pacific High 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 01-2600-0-1110-1000-1130-404-492.

OLSEN, KRISTINA: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2420-1230-404-L01.

PACE, BYRON: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-404-501.

PACE, BYRON: Approve payment, Pacific High 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 01-2600-0-1110-1000-1130-404-492.

PACE, BYRON: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-404-L01.

QUINLAN, ANGELA: Approve payment, Pacific High School, CAPS 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 01-2600-0-1110-1000-1130-404-492.

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QUINLAN, ANGELA: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-404-L01.

SCOTT, EVANS: Approve payment, Pacific High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-404-L01.

Approve payment to the following certificated personnel, Pacific High 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 01-0313-0-0000-3110-1230-404-L01:

BURROUGHS, DANIEL  
CHAIDEZ, CARLOS

GOMEZ, MARIA  
PEREZ, JENNIFER

Approve payment to the following certificated personnel, Pacific High 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 01-0313-0-1110-1000-1130-404-L01:

ADAMS, BRIAN  
ALVARADO, JUAN  
BAKER, CORDELL  
BANUELOS, FERNANDO  
BARAJAS, MARLENNE  
BARRIO, BLANCA  
BAUMANN, JENNA  
BOLANOS, KRYSTAL  
BUCIO, KRISTINE  
BURROUGHS, TIMOTHY  
CARREIRA, MONICA  
CASANOVA, BELINDA  
CASKEY, PAULA  
SANCHEZ, CRISTINA  
COURTRIGHT, RACHEL  
CUEVAS, JASMINE  
CUNNINGHAM, MELISSA  
DEININGER, SCOTT  
DOYLE, ANDREW  
EASTWOOD, CHARLES  
ESPINOZA, CHRISTIAN  
ESPINOZA, JOSE  
FABRICATORE, JOSHUA

GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GUY, KAREN  
HARWORTH, ERIC  
HERRIN, JOSEPH  
JONES, SASHA  
KIMERY, JERRY  
KOHLER, CHRISTOPHER  
LOPEZ LOZANO, MARIA  
LOPEZ, DANIEL  
MADRIGAL, EDUARDO  
MARTINEZ, ZULEYMA  
MENDOZA, JENNIFER  
MENESES, JESSICA  
MERAZ, ALEX  
MILLER, SHANNON  
MOORE, MEGAN  
OCAMPO, MANUEL  
OLLER, MARIANA  
PAINE, BRYAN  
PENALOZA, JAILENE  
POSADA, ANTHONY  
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PULVER, SONJA  
RAMIREZ, IRVINS  
RODRIGUEZ, GERARDO  
SANCHEZ FRAUSTO, OSCAR  
SANCHEZ PALACIOS, DIANA  
SCOTT, EVANS  
SIERRA, YANIRA  
SMOTHERMAN, MARLON  
STEWART, HOPE

TAVARES, GABRIELLA  
TILLMAN, MALLA  
TODD, CATLIN  
TOVAR, JACLYN  
TYEHIMBA, DESNEY  
VARGAS, BRISA  
WELLIVER, CAROLYN  
WILKERSON, ESTEFANI  
ZAVALA, SARAH

Approve payment to the following certificated personnel, Pacific High School, Student Supervision, 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 01-0000-0-1110-1000-1130-404-203:

GUY, KAREN  
MILLER, SHANNON

TYEHIMBA, DESNEY

Approve payment to the following certificated personnel, Pacific High 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 01-3010-0-1110-1000-1130-404-501:

ADAMS, BRIAN  
ALVARADO, JUAN  
BAKER, CORDELL  
BANUELOS, FERNANDO  
BARAJAS, MARLENNE  
BARRIO, BLANCA  
BAUMANN, JENNA  
BOLANOS, KRYSTAL  
BUCIO, KRISTINE  
BURROUGHS, TIMOTHY  
CARREIRA, MONICA  
CASANOVA, BELINDA  
CASKEY, PAULA  
SANCHEZ, CRISTINA  
COURTRIGHT, RACHEL  
CUEVAS, JASMINE  
CUNNINGHAM, MELISSA  
DEININGER, SCOTT  
DOYLE, ANDREW  
EASTWOOD, CHARLES  
ESPINOZA, CHRISTIAN

ESPINOZA, JOSE  
FABRICATORE, JOSHUA  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GUY, KAREN  
HARWORTH, ERIC  
HERRIN, JOSEPH  
JONES, SASHA  
KIMERY, JERRY  
KOHLER, CHRISTOPHER  
LOPEZ LOZANO, MARIA  
LOPEZ, DANIEL  
MADRIGAL, EDUARDO  
MARTINEZ, ZULEYMA  
MENDOZA, JENNIFER  
MENESES, JESSICA  
MERAZ, ALEX  
MILLER, SHANNON  
MOORE, MEGAN  
OCAMPO, MANUEL  
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OLLER, MARIANA  
PAINE, BRYAN  
PENALOZA, JAILENE  
POSADA, ANTHONY  
PULVER, SONJA  
RAMIREZ, IRVINS  
RODRIGUEZ, GERARDO  
SANCHEZ FRAUSTO, OSCAR  
SANCHEZ PALACIOS, DIANA  
SCOTT, EVANS  
SIERRA, YANIRA

SMOTHERMAN, MARLON  
STEWART, HOPE  
TAVARES, GABRIELLA  
TILLMAN, MALLA  
TODD, CATLIN  
TOVAR, JACLYN  
TYEHIMBA, DESNEY  
VARGAS, BRISA  
WELLIVER, CAROLYN  
WILKERSON, ESTEFANI  
ZAVALA, SARAH

Approve payment to the following certificated personnel, Pacific 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 01-2600-0-0000-3110-1230-404-492:

BURROUGHS, DANIEL  
CHAIDEZ, CARLOS

GOMEZ, MARIA  
PEREZ, JENNIFER

Approve payment to the following certificated personnel, Pacific High 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 01-3010-0-0000-3110-1230-404-501:

BURROUGHS, DANIEL  
CHAIDEZ, CARLOS

GOMEZ, MARIA  
PEREZ, JENNIFER

DAVIS, KIMBERLEE: Approve payment, Parkside Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-166-492.

LESKE, JESSICA: Approve payment, Parkside Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-166-492.

MONARREZ, EDWIN: Approve payment, Parkside Elementary School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-166-492.

ZAMORA, RICARDO: Approve payment, Parkside Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-166-492.

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

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

Approve \$2,725.00 stipend payment, to the following certificated personnel, Preschool Central, Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 01-9010-0-8501-5000-1130-701-259:

BELTRAN, CEASAR

VALTIERRA, LIZBETH

RIDDLE, NICHOLE: Approve 17 additional days at the per diem rate of pay, Psychological Services, Program Support, effective August 5, 2024 to May 30, 2025; account 01-6500-0-5001-3120-1230-878-802.

LONDOT, BRYAN: Approve payment, Salinas Elementary School, New Certificated Orientation, effective July 22, 2024 to July 31, 2024, not to exceed five (5) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01.

FIGUEROA, ROBERTA: Approve payment, San Andreas High School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-502-L01.

Approve payment to the following certificated personnel, San Andreas High School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair at the High School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-3800-1000-1110-502-05D:

CASSADY, SEAN

- English

FIGUEROA, ROBERTA

- Science

JIMENEZ, DAN

- Electives

KAMRADT, ANDREA

- Social Studies

LOPEZ, CHRISTIAN

- Math

MAGALLANES, HECTOR

- Special Education

Certificated Personnel Report  
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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 01-0313-0-0000-3110-1230-502-L01:

MALDONADO, MARIA  
MEYER, SALLY

ORTEGA, VIOLETA

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 01-3010-0-0000-3110-1230-502-501:

MALDONADO, MARIA  
MEYER, SALLY

ORTEGA, VIOLETA

Approve Payment to the following certificated personnel, San Andreas High School, Team Leaders, effective July 1, 2024 to June 30, 2025, Team Leads at the High School Level are paid 5% of Column A Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-3800-1000-1110-502-05D:

FIGUEROA, ROBERTA  
MAGALLANES, HECTOR

SMITH, JADE  
TIVEY, DEBRA

CORIGILIANO, CARRIE: Approve payment, San Bernardino High School, AVID Coordinator, effective July 1, 2024 to May 30, 2025. AVID Coordinator at the Middle School level are paid 5% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1180-406-05D.

Approve 10 additional days at the per diem rate of pay, to the following certificated personnel, San Bernardino High School, Program Support, effective July 22, 2024 to June 30, 2025; account 01-0313-0-0000-2700-1930-406-L01 (60%) and 01-3010-0-0000-2700-1930-406-501 (40%):

BORUCKI, SUZANNE

ROBLES ALVAREZ, PATRIICA

ADAMS, MICHAEL: Approve payment, San Gorgonio High School, AVID Coordinator, effective August 5, 2024 to June 5, 2025. AVID Coordinator at the High School level are paid 5% of Column A, Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-408-05D.

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Department Chairperson, effective August 5, 2024 to June 30, 2025. Department Chair Counselor at the High School level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-408-05D.



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BECKER, KENNA: Approve payment, San Gorgonio High School, Team Leaders, effective August 5, 2024 to June 5, 2025, Team Leads at the High School Level are paid 3% of Column A Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-408-05D.

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 5, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-408-05D:

ACUNA, FAVIAN  
ADAMS, MICHAEL  
ALDAMA, RAY  
ALVARADO, ANTONIO  
AVILA, ERIKA  
BARHAM, JULIAN  
BEARD, RONNIE  
BECKER, KENNA  
BOWMAN, AMY  
BROWN, JOSHUA  
BURGAN, JENNIFER  
BUTTERFIELD, BRUCE  
CARRANZA, ARASELY  
CARRILLO, SANDY  
CHUCKRAN, MARK  
COBLE, LORI  
COZMA, CLAUDIA  
CUTBIRTH, ROBERT  
DAVARI, MARIANNE  
DAVID, JUNE  
DE LA PORTILLA, STEVEN  
DITTO, ROY  
DOUSSETT, CAMERON  
EDDINGTON, ADRIAN  
EGANS, STEPHANIE  
GATES, MARTHA  
GUTSCHER, ROY  
HARNITCHEK, MARTHA  
HORTON, BRADLY  
IBARRA, ARMANDO  
JENKINS, CHRISTIE  
JUAREZ, WENDY  
JUHNKE, JEFFREY

KNUTSON, KRISTOPHER  
LANGDON, KEITH  
LOPEZ, DAISY  
MAEDA, MATTHEW  
MARRON, JAASIEL  
MAZICH, AARON  
MCMILLON, EDWARD  
MCMULLIN, NICHOLAS  
MERRIAM, KIMBERLY  
MONTES, VIOLETA  
MOORMAN, CHRISTOPHER  
ORTIZ, ANA MARIA  
PAINE, GAIL  
PATALANO, JESSICA  
PATINO, JOSE  
PAYNE, DANIEL  
POLLITT, MARC  
POLTE, DEREK  
POOLE-MAYES, FIONA  
QUIJADA, JACOB  
RAMIREZ, STEPHANIE  
RIESLAND, MATTHEW  
ROSE, DAVID  
RUFUS, AUTUMN  
RYKER, ALICIA  
SAITO, CHARIS  
SANDOVAL-TRAN, CORINNE  
SAYRE, JENNIFER  
SCHWARTZ, MEGAN  
SPENCER-CRABBE, MELINDA  
SPOELSTRA, MATTHEW  
STOCKHAM, TY  
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STULTS, CARA  
TAITT, CHANEL  
TINCKNELL, REBECCA

UNKEFER, ERICKA  
VEGA, NICOLE  
VILLALOBOS, ADRIAN

Approve payment to the following certificated personnel, San Geronio High School, Department Chairperson, effective August 5, 2024 to June 5, 2025. Department Chair at the High School level are paid up to 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-408-05D:

AVILA, ERIKA  
LOPEZ, DAISY  
MONTES, VIOLETA  
PAINE, GAIL  
POOLE-MAYES, FIONA  
QUIJADA, JACOB  
SPENCER-CRABBE, MELINDA  
STULTS, CARA  
UNKEFER, ERICKA

- Special Education 5%  
- Physical Education 4%  
- Foreign Language 4%  
- English 6%  
- Career Technical Education 5%  
- Visual and Performing Arts 4%  
- Science 6%  
- Social Studies 5%  
- Math 6%

RUIZ, IRENE: Approve payment, Serrano Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair Counselor at the Middle School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1130-314-04D.

Approve payment to the following certificated personnel, Serrano 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 01-2600-0-1110-1000-1130-314-492:

RAMIREZ, ANDREW

WIMPENNY, DANIEL

Approve Payment to the following certificated personnel, Serrano Middle School, Team Leaders, effective July 1, 2024 to June 30, 2025, Team Leads at the Middle School Level are paid 3% of Column A Step 2, on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-314-04D:

BELANGER, SOPHIE  
CARLSON, ROBERT  
CLARK, OANA  
CORRAO HARRIS, RUTH  
CURTIS, PAUL  
JACOBSON, JARED  
JACOBSON, MINDY

KAPONO, KENNARD  
LUX, JENNIFER  
MACIAS, GIOVANNI  
MANANSALA, EDWARD  
MYSKOW, JULIE  
O'GRADY, KELLY  
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ORIGINALES, MARY  
RANDALL, LISA  
SCHUYTEN, SARA

VAZQUEZ, EVELYN  
WEBB, RYAN

RANDALL, LISA: Approve payment, Serrano Middle School, Department Chairperson, effective July 30, 2024 to June 6, 2025. Department Chair RSP at the Middle School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1130-314-04D.

BETANCOURT, SAMUEL: Approve payment, Sierra High School, AVID Coordinator, effective July 1, 2024 to June 30, 2025. AVID Coordinator at the High School level are paid 5% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-3100-1000-1110-504-05D.

LANTOSH, SONIA: Approve payment, Sierra High School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair at the High School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-3100-1000-1110-504-05D:

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 01-7399-0-1110-1000-1130-504-473:

BEE, VANCE  
BETANCOURT, SAMUEL  
BOGDAN, SARA  
BRISCOE, TRAVIS  
CARRASCO BAUTISTA, SYNTYA  
C-BRADFORD, SHELLEY  
CHRISTIE, ROBERT  
COOPER, LINDA  
COWLEY, SHARON  
DREWITZ, BRADLEY  
GONZALES, EDWARD  
HARDY, DAVID  
HOSKIN, BERNIS  
LACHAUSSE, AUDRA  
LE, HUY  
MENDOZA, ANNE MARLO

MUNOZ, MIKE  
NIEWOEHNER, IAN  
NIEWOEHNER, TERI  
PENA, VERONICA  
RATLIFF, KIMBERLY  
REGAN, KEVIN  
RODRIGUEZ, SONIA  
SANDOVAL, SALVADOR  
SHAHIN, KHALIDA  
SOLORZANO, REYNALDO  
TAYLOR, SEAN  
TORRES, IVONNE  
VALDEZ, JOANNA  
ZENGER, BRENDA  
ZENGER, WILLIAM

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Sierra High School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chair at the High School level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-3100-1000-1110-504-05D:

C-BRADFOR, SHELLEY	- Social Studies
HOSKIN, BERNIS	- Special Education
MUNOZ, MIKE	- Physical Education
BOGDAN, SARA	- Career Technical Education
SOLORZANO, REYNALDO	- Math
TAYLOR, SEAN	- Science
COSTON, ALIEA	- Counseling

Approve payment to the following certificated personnel, Sierra High School, Internal Substitute Coverage, after the second time, effective July 1, 2024 to June 30, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-504-05D:

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

GARCIA, JESSE: Approve payment, Thompson Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-176-L01.

GONZALEZ, ANNA: Approve payment, Thompson Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-176-L01.

Certificated Personnel Report  
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SERRANO, ANGELA: Approve payment, Thompson Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-176-L01.

Approve payment to the following certificated personnel, Thompson 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 01-0313-0-1110-1000-1130-176-L01:

BERRY, SUMMER	LOVELAND, CARRIE
FLORES, NADIA	LOVELL, LARS
FORD SANCHEZ, GENESIS	PAYNE, MELANIE
FUJIWARA, HEATHER	RAMIREZ, MELISSA
GARCIA HERNANDEZ, NOEMI	TAYLOR, LAURA
GENEVIEVE, GENTHER	TORES GALEANA, ANA
GILLESPIE, LAURIANN	VIDANA, VERONICA
GORMAN, DEBORAH	WOOLARD, CALROLINE
HONG, SE EUN	ZOULKE, KENDRA
LOPEZ, JENIFER	

**CERTIFICATED COACHES**

Approve the appointment of the following certificated coaches for the 2024 - 2025 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>
MACIAS-ARMAS, SARA – Instrumental Director	\$2,660.05
CARR, HOPE – Instrumental Director	\$2,660.05
EVANS, VALERIE – Girls Cross Country	\$2,880.65
<u>CURTIS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
HAMLIN, KRISTOPHER – Athletic Coordinator	\$2,880.65
HEWLETT, ALBERT – Girls Volleyball	\$2,880.65
MCINTYRE, DANIEL – Boys Volleyball	\$2,880.65
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
LEE, MICHAEL – Boys Cross Country	\$2,880.65

Certificated Personnel Report  
 September 3, 2024

<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>
CORRAL, MONSERRAT – Instrumental Director	\$2,660.05
MEDELLIN, VERONICA – ASB Advisor	\$2,880.65
DESTASIO, NICHOLAS – Yearbook Advisor	\$2,880.65
LEE, MICHAEL – Athletic Coordinator	\$2,880.65
LARIOS, BLANCA – Girls Volleyball	\$2,880.65
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
BARNEY, MONIQUE – Girls Cross Country	\$2,880.65
<u>PAAKUMA MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
IMBRIANI, SAUNDRA – Girls Volleyball	\$2,880.65
LOWE, RONALD – Instrumental Director	\$2,660.05
SIRLS, SARA – Yearbook Advisor	\$2,880.65
RODRIGUEZ, SANTIAGO – ASB Advisor	\$2,880.65
IMBRIANI, SAUNDRA – Cheer	\$2,880.65
ROGERS, MATTHEW – Athletic Coordinator	\$2,880.65
CAJUAT, DEE – Girls Cross Country	\$2,880.65
TRAN, ALAN – Boys Cross Country	\$2,880.65
PLATT, MARK – Boys Volleyball	\$2,880.65
<u>RODRIGUEZ MIDDLE SCHOOL</u>	<u>01-0301-0-1110-1000-1180-322-04D</u>
SMITH, KELSEY – Yearbook	\$2,880.65
TEJEDA, ABIGAIL – ASB Advisor	\$2,880.65
HAYNES, DARREN – Instrumental Director	\$2,660.05
BLACK, MALIK – Boys Volleyball	\$2,880.65
RICHARDSON, CHARLOTTE – Girls Cross Country	\$2,880.65
TABLANTE, JOSEPH – Girls Volleyball	\$2,880.65
BLACK, MALIK – Boys Basketball	\$2,880.65
MARQUEZ, YOLANDA – Intramural Director	\$2,422.77
SMITH, KELSEY – Yearbook Advisor	\$2,880.65
TABLANTE, JOSEPH – Girls Basketball	\$2,880.65
CERVANTES, ISABEL – Boys Cross Country	\$2,880.65
TABLANTE, JOSEPH – Boys Softball	\$2,880.65
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-000-0-1110-1000-1180-314-04D</u>
WEBB, RYAN – Instrumental Director	\$2,660.05
LUX, JENNIFER – Yearbook Advisor	\$2,880.65

Certificated Personnel Report  
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CARLSON, ROBERT – ASB Advisor	\$2,880.65
RAMIREZ, ANDREW – Cadet Corp	\$3,954.18
KAPONO, KENNARD – Intramural Director	\$2,422.77

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-1180-410-05D

DONNELLY, CONNOR – Head E-sports	\$5,175.17
HERNANDEZ, MIGUEL – Assistant Cross Country	\$3,748.96
OCHOA, GIOVANNI – Assistant Water polo	\$3,748.96
GONZALEZ, PETER - Head Water polo	\$5,175.17
MERAZ, ALEX – Assistant Football	\$3,748.96
SHEARER, TAMMY – Assistant Football	\$3,748.96
GREEN II, ALTON – Flag Football	\$5,175.17
HERNANDEZ, MIGUEL – Head Cross Country	\$5,175.17
IOSEFA, ASHLEY – Assistant Flag Football	\$3,748.96
ANDERSON, LUKE – Assistant Cross Country	\$3,748.96
DONNELLY, CONNOR – Head E-sports	\$5,175.17
STANFORD, TIMOTHY JAY – Head Football	\$6,269.19
SMITH, AUSTIN – Assistant Football	\$3,748.96

CAJON HIGH SCHOOL 01-0000-0-1110-1000-1180-402-05D

PHUNG, NATHAN – Instrumental Director	\$4,530.04
AFROUKH, CHARLENE – Link Crew	\$6,269.19
BOOKER, ADAMA – Yearbook Advisor	\$6,269.19
REISENHOFER, AUDREY – ASB Advisor	\$6,269.19
THOMAS, MATTHEW – Choral Director	\$3,620.71
SON, PHIRUN – Head Cross Country	\$5,175.17
ESPARZA, MICHAEL – Head Cross Country	\$5,175.17
ROGERS, NICHOLAS – Head Football	\$6,269.19
POMFRET, WILLIAM – Assistant Football	\$3,748.96
SAURETTE, TY – Assistant Football	\$3,748.96
BURRIES, ERNEST – Assistant Football	\$3,748.96
TESSITORE, CHALEN – Assistant Football	\$3,748.96
IMBRIANI, JEFF – Head Flag Football	\$5,175.17
HAINES, LEE – Assistant Flag Football	\$3,748.96
JORDAN, ERICK – Assistant Golf	\$3,748.96
RYKER, RYAN – Head Tennis	\$5,175.17
BRAVATTY-GAILLIOT, VELENNI – Assistant Volleyball	\$3,748.96
IBARRA, NINA – Assistant Water polo	\$3,748.96
LOOMER, JESSICA – Assistant Water polo	\$3,748.96
VOLKOMMER, CHEYENNE – Head Volleyball	\$5,175.17

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<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-404-05D</u>	
TODD, TRISTAN – Head Wrestling		\$5,175.17
PAINE, BRYAN – Head Wrestling		\$5,175.17
FELDER, STACY – Head Cross Country		
<u>SAN ANDREAS HIGH SCHOOL</u>	<u>01-0000-0-3100-1000-1180-502-05D</u>	
FAKHOURY, RAWAN – ASB Advisor		\$2,880.65
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>	
WILLIAMS, JASON – Football		\$3,748.96
OBONGEN, ROMERO – Head Volleyball		\$5,175.17
MOORE, ERIN – Assistant Volleyball		\$3,748.96
GUTIERREZ, GILBERTO – Head Tennis		\$5,175.17
DOTY, JASON – Assistant Tennis		\$3,748.96
HINKLEMAN, JOHN – Head Cross Country		\$5,175.17
BURG, KEVIN – Head Cross Country		\$5,175.17
MUNGUIA, JASON – Assistant Cross Country		\$3,748.96
GRAHAM, DARIN – Assistant Volleyball		\$3,748.96
SCHMIDT, ROCHELLE – Fine Arts		\$3,620.71
CAMPFIELD, DIANA – Instrumental Director		\$4,530.04
BUNN, TIRA – ASB Advisor		\$6,269.19
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>	
JUHNKE, JEFFREY – ASB Advisor		\$6,269.19
HART, OLIVIA – Boys Cross Country		\$3,748.96
FIGUEROA, MARK – Head Tennis		\$5,175.17
SPOELSTRA, MATTHEW – Head Flag Football		\$5,175.17
ACUNA, FAVIAN – Head E-Sports		\$5,175.17
MERRIAM, KIMBERLY – Academic Team		\$5,175.17
BECKER, KENNA – Academic Team		\$5,175.17
SCHWARTZ, MEGAN – Link Crew		\$6,269.19
HART, OLIVIA – Head Water polo		\$5,175.17
<u>SIERRA HIGH SCHOOL</u>	<u>01-0000-0-3100-1000-2150-504-05D</u>	
DREWITZ, BRADLEY – Basketball		\$2,880.65
MUNOZ, MIKE – Basketball		\$2,880.65
DREWITZ, BRADLEY – Soccer		\$2,880.65
DREWITZ, BRADLEY – Softball		\$2,880.65
DREWITZ, BRADLEY – Volleyball		\$2,880.65



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MUNOZ, MIKE – Volleyball	\$2,880.65
MUNOZ, MIKE – Softball	\$2,880.65
MUNOZ, MIKE – Soccer	\$2,880.65
MUNOZ, MIKE – Intramural Director	\$2,692.19

PACIFIC HIGH SCHOOL 01-0000-0-1100-1000-1180-404-05D

FELDER, SHANNON – Head Cross Country	\$5,175.17
MILLER, SHANNON – Head Sideline Cheer	\$5,175.17
ESPINOZA, CHRISTIAN – Head Water polo	\$5,175.17
ESPINOZA, JOSE – Assistant Water polo	\$3,748.96
HOLMES, JERRY – Head Basketball	\$5,175.17
ESPINOZA, CHRISTIAN – Assistant Water polo	\$3,748.96
ESPINOZA, JOSE – Head Water polo	\$5,175.17
KOHLER, CHRISTOPHER – Head E-sports	\$5,175.17
ESPINOZA, JOSE – Head Swimming	\$5,175.17
ESPINOZA, CHRISTIAN – Head Swimming	\$5,175.17
MILLER, SHANNON – ASB Advisor	\$6,269.19
BARAJAS, MARLENNE – Academic Team	\$5,175.17
KOHLER, CHRISTOPHER – Academic Team	\$5,175.17
COURTRIGHT, RACHEL – Instrumental Director	\$4,530.04
DOYLE, ANDREW – Drama	\$3,620.71
MOORE, MEGAN – Yearbook Advisor	\$6,269.19
FOUSE, KAYLA – Assistant Cross Country	\$3,748.96

FINE ARTS 01-0315-0-1110-1000-1180-879-L01

COGDON, MEGAN – Drill Team Advisor (200 hrs. or more)	\$3,492.44
KAMMER, DANIELLE – Drill Team Advisor (200 hrs. or more)	\$3,492.44

**CERTIFICATED SUBSTITUTES**

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

BANUELOS ALVARADO, GIOVANA	CARRILLO GARCIA, CECILIA
BRIBIESCA, ALONDRA	COLHOUN, WANDA
BROWN-TAYLOR, NADINE	DOMINGUEZ, BRENDA
BURKE, KRISTIN	ESPINOZA, CRYSTAL
CALDERON, ABIGAIL	ESTRADA, OMAR
CAMPUZANO, LITZY	FORMENTO, EDUARDO
CARNELL, ANDREA	(Continued)

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GOMEZ, ANGELA  
GONZALEZ, ELAYNAH  
GUTIERREZ, ANGELICA  
HERNANDEZ, RAMIREZ, CESAR  
JOHN, JACKSON  
LAMILLA, MARIA  
LARRIBA, SARAH  
MCCULLOM, SANDRA  
MORA, ISAIAH  
MORA-RODRIGUEZ, ULYSSES  
MUNOZ-ESCALERA, HUGO  
PATEL, ADITYA  
PERALIA, ROXANA  
PHIPPS, TRISTAN

RUIZ, JESSICA  
SALDIVAR, DAVID  
SANCHEZ, DULCINEA  
SORIA JR. PEDRO  
TERREFE, WUBET  
THOMAS-MARSH, BEVERLY  
THOMPSON, VALERIE  
TORRES ROSALES, NADIA  
TRIGUEROS, BERNICE  
URRUTIA, CRISTIAN  
VARGAS, SAMANTHA  
VELASCO, DAISY  
VILLADA, DIEGO

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:

ABANISE, PATIENCE: Student Intern, Richardson, \$16.00 per hour, effective August 13, 2024 through June 5, 2025.

AGUILAR, ZULEYMY: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 26, 2024.

ALLAGAS, LUCIA: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective July 26, 2024 through June 30, 2025.

ALONZO, JOHN: Reprographic Equipment Operator, Duplicating/Printing Department, salary range 36, step 1, 8 hours, 12 months, \$24.35 per hour, effective August 19, 2024.

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

ANGUIANO, NAYELI: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 12, 2024.

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

BELL, DAZHANE: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective April 2, 2024 through June 30, 2024.

BRAVO, EMILY: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

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CASTILLO, LILIANA: Senior Clerk, Cajon, salary range 35A, step 4, 8 hours, 12 months, \$26.85 per hour, effective August 12, 2024.

CEBALLOS CORRALES, MELANNIE: Student Intern, Pacific, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

CEBALLOS GARCIA, JESSENIA: Instructional Assistant/SDC, Hillside, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective August 19, 2024.

CERVANTES, ALAN: Student Intern, San Andreas, \$16.00 per hour, effective August 2, 2024 through June 30, 2025.

COMER, VIDA: Student Intern, Richardson, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

COOKS, PATIENCE: Student Intern, Roberts, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

CRUZ, KAREN: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

DANIAL, SAWSAN: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

DAVE, CHELSEY: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 26, 2024.

DOLAN, MIKAYLA: Instructional Assistant/SDC, Wilson, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, effective August 12, 2024.

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

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

DUARTE, SAMANTHA: Recreation Aide, Emmerton, salary range 26A, step 1, 2 hours, 9 months, \$16.78 per hour, effective August 19, 2024.

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

Classified Personnel Report  
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DURAN, ROBERT: Student Intern, Paakuma K-8, \$16.00 per hour, effective August 2, 2024 through June 30, 2025.

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

ENRIQUEZ JARA, DIANA: Recreation Aide, Jones, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective August 19, 2024.

ESTRADA, MICHAEL: Student Intern, Middle College High, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

FUENTES, NOEMI: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

GALLEGOS, EVELYN: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective July 25, 2024 through June 30, 2025.

GARCIA, CARISSA: Student Intern, Pacific, \$16.00 per hour, effective August 2, 2024 through June 30, 2025.

GOMEZ-RUIZ, OSCAR: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

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

HERNANDEZ, SHARESE: Education Assistant III/SI, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective August 19, 2024.

JUAREZ, MONTZERRAT: Student Intern, Richardson, \$16.00 per hour, effective August 8, 2024 through June 5, 2025.

LAZARO, ABIGAIL: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective August 13, 2024 through June 30, 2025.

LOPEZ, BRANDON, Student Intern, Wilson, \$16.00 per hour, effective August 13, 2024 through June 30, 2025.

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

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

LUNA, JACOB: Locksmith, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$29.65 per hour, effective August 19, 2024.

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

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

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

MAXWELL, NEVILLA: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 26, 2024.

MENDEZ DOMINGUEZ, BIBIANA: Substitute Education Assistant III/Spanish, Provisional, \$22.53 per hour, effective July 26, 2024 through June 30, 2025.

MERMILLIOD, TYLER: Student Intern, Kimbark, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

MONTEFALCON, JACOB: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

MUNOZ, JACQUELINE: Substitute Instructional Assistant/SDC, Provisional, \$22.53 per hour, effective July 25, 2024 through June 30, 2025.

NEAL, CHARLES: Energy & Sustainability Manager, Facilities Management, salary range M54, step 1A2, 8 hours, 228 days, \$66.89 per hour, effective August 12, 2024.

ORNELAS-ORTEGA, CASANDRA: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 12, 2024.

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

PALESTINO, KAYLA: Student Intern, Pacific \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

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PANIAGUA, LAURA: Recreation Aide, Gomez, salary range 26A, step 1, 3½ hours, 9 months, \$16.78 per hour, effective August 5, 2024.

RAMIREZ, ARTHUR: Student Intern, Arroyo Valley, \$16.00 per hour, effective August 5, 2024 through October 31, 2024.

RAMIREZ, MOISES: Student Intern, College & Career Education, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

RODRIGUEZ, ELYSE: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective July 23, 2024 through June 30, 2025.

RODRIGUEZ, RUBY: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

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

ROJO, DAISY: Student Intern, Middle College High, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

ROMERO, AILEEN: Student Intern, College & Career Education, \$16.00 per hour, effective August 13, 2024 through June 30, 2025.

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

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

SANDOVAL, ENRIQUE: Student Intern, Pacific, \$16.00 per hour, effective August 2, 2024 through June 5, 2025.

SIC, JENNIFER: Bilingual Instructional Tutor-LH/PH, Cajon, salary range 36A, step 1, 6 hours, 9 months, \$25.57 per hour, effective August 19, 2024.

SIMMONS, PRISCILLA: Cafeteria Worker, Wong, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective August 21, 2024.

SING, LYDA: Education Assistant III/Cambodian, Multilingual Secondary Programs, salary range 34, step 4, 6 hours, 9 months, \$25.34 per hour, effective August 5, 2024.

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SOTO, AMANDA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective July 25, 2024 through June 30, 2025.

ST GEORGE, BRIAN: Assistant Information Technology Director, Information Technology, salary range M63, step 1A2, 8 hours, 228 days, \$76.48 per hour, effective August 19, 2024.

TEJEDA, GIOVANNI: Student Intern, Chavez, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

TEODORO ALBARRAN, MARIA: Bilingual Clerk I, Highland-Pacific, salary range 30A, step 1, 6 hours, 10 months, \$20.33 per hour, effective July 25, 2024.

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

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

WRENN, CEDRICK: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective July 26, 2024 through June 30, 2025.

ZAMORA BONILLA, JUNIOR: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 1, 8 hours, 12 months, \$25.84 per hour, effective August 12, 2024.

Approve the promotion for the following:

AARON, TANISHA: Education Assistant III/SI, Roosevelt, salary range 34, step 6A1, 6 hours, 9 months, \$28.37 per hour, to Registered Behavior Technician, Special Education Accountability & Student Records, salary range 42, step 1A1, 8 hours, 10 months, \$31.87 per hour, effective August 19, 2024.

ACEVEDO, MARIA: Senior Clerk, Affirmative Action Office, salary range 35A, step 6, 8 hours, 12 months, \$29.76 per hour, to Secretary, Affirmative Action Office, salary range 37, step 6, 8 hours, 12 months, \$31.52 per hour, effective August 12, 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, 6 hours, 9 months, \$21.63 per hour, effective August 19, 2024.



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FELIX, LILIANA: Bilingual Secretary, San Gorgonio, salary range 37, step 6, 8 hours, 12 months, \$31.52 per hour, to Secretary III, Elementary Instruction, salary range 39, step 5, 8 hours, 12 months, \$32.04 per hour, effective August 26, 2024.

GONZALEZ VALLEJO, MARIA: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 3 hours, 10 months, \$18.14 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 10 months, \$19.61 per hour, effective August 19, 2024.

GUIMARAES, NICOLE: Library Assistant, Kendall, salary range 28A, step 1, 3 hours, 10 months, \$18.14 per hour, to Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 20, 2024.

GUTIERREZ, RODRIGO: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$21.63 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective August 19, 2024.

HAWSE, SASHA: Library Assistant, Muscoy, salary range 28A, step 1, 4 hours, 10 months, \$18.14 per hour, to Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 26, 2024.

HERRERA, GABRIELLE: Recreation Aide, Belvedere, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, to Instructional Tutor-LH/PH, King, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective August 12, 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 August 12, 2024.

JACUINDE, FERNANDO: Custodian I, Emmerton, salary range 32, step 3, 8 hours, 12 months, \$22.49 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective August 12, 2024.

LOPEZ, BRIANDA: Instructional Assistant/SDC, Wong, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, to School Accounting Technician II, Indian Springs, salary range 38A, step 1, 8 hours, 12 months, \$26.86 per hour, effective August 19, 2024.

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MORENO DE CHAVEZ, ELIZABETH: Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 3 hours, 12 months, \$18.86 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

Approve the full restoration of the following:

CONTRERAS, CHRISTOPHER: Recreation Aide, Highland-Pacific, salary range 26A, step 4A1, 3 hours, 9 months, \$19.39 per hour, to Recreation Aide, North Verdemont, salary range 26A, step 4A1, 6 hours, 9 months, \$19.39 per hour, effective August 19, 2024.

MARQUEZ, ALICE: Recreation Aide, Highland-Pacific, salary range 26A, step 4A1, 3 hours, 9 months, \$19.39 per hour, to Recreation Aide, Lankershim, salary range 26A, step 4A1, 6 hours, 9 months, \$19.39 per hour, effective August 19, 2024.

BAUTISTA, JESSICA: Approve the selection from the eligibility from Instructional Assistant/Academic Intervention, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, to Custodian I, Pacific, salary range 32, step 3, 8 hours, 12 months, \$23.39 per hour, effective August 20, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

BARCENAS, CELINA: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

BROWN, KAILEY: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

CRUZ, ROSALIE: Community Resource Worker, Jones, salary range 28A, step 1, 4 hours, 10 months, \$18.14 per hour, effective August 20, 2024.

DE LOS SANTOS, ROBERTO: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective August 12, 2024.

FLORES BANUELOS, BERTHA: Recreation Aide, Hillside, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective August 19, 2024.

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GARCIA, LILIANA: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

GONZALES, MADISON: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 21, 2024.

GUILLEN, LADY: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 19, 2024.

HINOJOSA COLADO, JOHANY: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective August 12, 2024.

MEJIA, LISA: Recreation Aide, Kendall, salary range 26A, step 1, 3½ hours, 9 months, \$16.78 per hour, effective August 12, 2024.

MILLIS, MATTHEW: Cafeteria Worker, Hillside, salary range 28A, step 1, 2 hours, 9 months, \$18.14 per hour, effective August 26, 2024.

PEREZ, LUIS: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective August 20, 2024.

POPLAR, FABIAN: Custodian I, Davidson, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective August 20, 2024.

SERRATO SOTO, EMA: Instructional Tutor-LH/PH, Special Education Elementary Programs, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective August 5, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

FAVORS, MARSHA: Substitute Human Resources Specialist, Limited Term, \$36.02 per hour, effective August 5, 2024 through June 30, 2025.

GIESE, CHARLOTTE: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective July 26, 2024 through June 30, 2025.

HERNANDEZ, DANIELA: Student Intern, Pacific, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

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HERNANDEZ, LORENZO: Custodian I, Anton, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective August 20, 2024.

JACKSON II, GREGORY: Instructional Assistant/SDC, Special Education Elementary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective August 19, 2024.

MARBAN-ESCOBAR, JOSE: Student Intern, San Gorgonio, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

MOSQUEDA, RAYLENE: Recreation Aide, Gomez, salary range 26A, step 1, 4½ hours, 9 months, \$16.78 per hour, effective August 19, 2024.

NAVARRO, ASHLEY: Substitute Education Assistant III/SI, Limited Term, \$20.80 per hour, effective May 3, 2024 through June 30, 2024.

OLMOS, MALYN: Student Intern, Serrano, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

PENNINGTON, ALEJANDRA: Substitute Instructional Tutor-LH/PH, Limited Term, \$25.84 per hour, effective August 1, 2024 through June 30, 2025.

ROJAS, ISAIH: Student Intern, Arroyo Valley, \$16.00 per hour, effective August 2, 2024 through June 30, 2025.

ROWLEY, LUPITA: Cafeteria Worker, Inghram, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective August 19, 2024.

SOTO, BRENDA: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective August 5, 2024.

STEWART, BRISSA: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective August 19, 2024.

NAVARRO, ASHLEY: Approve the re-employment under the 39-month rule of Education Assistant III/SI, Cajon, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, effective August 12, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

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ABANISE, PRECIOUS: Student Intern, Middle College High, \$16.00 per hour, effective July 29, 2024 through June 30, 2025.

ALEXI, SIERRA: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ARMENTA, ISAAC: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ARRA, JOSEPH: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

AVILA, LESLIE: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BAHENA-BAHENA, AYDE: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BARAJAS-PINA, MARTHA: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BARRAGAN MENDEZ, MICHAEL: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

BECKER, JOHN: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BELL, DAZHANE: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective July 1, 2024 through June 30, 2025.

BOTELLO, PAULINE: Student Intern, San Andreas, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BROWN, KAILEY: Substitute Instructional Aide, Limited Term, \$19.61 per hour, effective August 5, 2024 through June 30, 2025.

CARO, SAMANTHA: Student Intern, Middle College High, \$16.00 per hour, effective July 29, 2024 through June 30, 2025.

CASTILLO, ALEX: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

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CAULDREN, KELSEY: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

CEBALLOS CORRALES, MELANNIE: Student Intern, Pacific, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

CHESS, CHAHN: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

COOKE, AARON: Student Intern, San Bernardino, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

COOKS, PATIENCE: Student Intern, Roberts, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

DAU, TIEN: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

DAVIS, NEKARI: Project Workability, Transition, \$16.00 per hour, effective August 13, 2024 through June 30, 2025.

DE CASAS, ARELI: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

DELAND, MIRANDA: Student Intern, Preschool Central, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

DIAZ, JESSICA: Student Intern, Muscoy, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

DIAZ, LUISXAVIER: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

DOUSSETT, ALISHA: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

DUARTE, ANTHONY: Project Workability, Transition, \$16.00 per hour, effective August 2, 2024 through June 30, 2025.

DUCHENE, REYNA: Student Intern, Muscoy, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

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ESPINOZA, CAMILA: Substitute Instructional Assistant/SDC, Provisional, \$22.53 per hour, effective July 31, 2024 through June 30, 2025.

ESPINOZA, CAMILA: Substitute Instructional Tutor-LH/PH, Provisional, \$24.85 per hour, effective July 31, 2024 through June 30, 2025.

FERREL, PEDRO: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GALINDO CAMARILLO, ANTHONY: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

GARCIA, CARISSA: Student Intern, Pacific, \$16.00 per hour, effective August 2, 2024 through June 30, 2025.

GARCIA, RINA: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

GARCIA LOZANO, MANUEL: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

GONZALEZ, CARLOS: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

GUERRERO SANCHEZ, ADRIANA: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GUTIERREZ, MYLES: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GUZMAN, BRIANNA: Student Intern, San Bernardino, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

HERNANDEZ, ABIGAIL: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

HERNANDEZ, KEREN: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

HERNANDEZ-GONZALEZ, MELANNIE: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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HERNANDEZ-MANZANAREZ, CATHERINE: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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

HOLLIS, KAILEA: Student Intern, Chavez, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

HUIDOR, ADRIANA: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

IBRAHIM, CAROL: Student Intern, Sierra, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

JAMISON CARLO, MAKENZIE: Student Intern, Muscoy, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

JARVIS, NOVA: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

JUAREZ, ADRIAN: Student Intern, Chavez, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

JUAREZ, ANGELICA: Student Intern, Belvedere, \$16.00 per hour, effective August 1, 2024 through December 31, 2024.

KEEME-ANWEILER, MAKAYLA: Student Intern, Preschool Central, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

LOPEZ, MARIAH: Student Intern, Preschool Central, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

LOPEZ, VIVIANA: Student Intern, Riley, \$16.00 per hour, effective July 29, 2024 through June 30, 2025.

MAJANA, LESLIE: Student Intern, Paakuma K-8, \$16.00 per hour, effective August 1, 2024 through December 31, 2024.

MARRASH, AMANDA: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.



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MAYO, SAVANNAH: Student Intern, Indian Springs, \$16.00 per hour, effective July 8, 2024 through June 30, 2025.

MEDINA, MICHAEL: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

MENDEZ DOMINGUEZ, BIBIANA: Substitute Secretary II, Provisional, \$26.33 per hour, effective August 6, 2024 through June 30, 2025.

MENDOZA-CAZARES, DANIEL: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

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

MONTIEL, JOCELYN: Student Intern, Oehl, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

MORALES-VASQUEZ, PERLA: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MUNOZ, JACQUELINE: Substitute Education Assistant III/Spanish, Provisional, \$22.53 per hour, effective July 25, 2024 through June 30, 2025.

MUNOZ-BARBA, BRENDA: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

NGUYEN, LONG: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

OGEA, HAILEY: Student Intern, Chavez, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

ORTIZ, KATHERINE: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

PALESTINO, KAYLA: Student Intern, Pacific, \$16.00 per hour, effective August 8, 2024 through June 30, 2025.

PEREZ, MELISSA: Student Intern, Middle College High, \$16.00 per hour, effective July 29, 2024 through June 30, 2025.

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POSADAS-ROBLEDO, JOSUE: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

PRECIADO, ANDREW: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

QUILLA, JAZABELL: Student Intern, Alternative Learning Center, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

RAIPE, BRIAN: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

RAMIREZ, ALICIA: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

RAMIREZ, ALEXIA: Student Intern, Sierra, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

RAMIREZ, PAULINA: Student Intern, Chavez, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

RANGEL ARREOLA, ISAIAS: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

RIVAS, IVAN: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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

RIVAS, MARLEENE: Student Intern, Positive Youth Development, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

RODRIGUEZ, NOEMI: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ROMERO, EMILIO: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

RUANO, LESLEY: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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RUANO, LIZZETH: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

SANCHEZ-PERAZA, SARAH: Substitute Cafeteria Worker, Provisional, \$18.14 per hour, effective July 26, 2024 through June 30, 2025.

SANCHEZ-PERAZA, SARAH: Substitute Food Production Worker, Provisional, \$18.14 per hour, effective July 26, 2024 through June 30, 2025.

SANDOVAL, ENRIQUE: Student Intern, Pacific, \$16.00 per hour, effective August 2, 2024 through June 30, 2025.

SANTACRUZ, JULIAN: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

SARABIA, JAN: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

SARAVIA, GENESIS: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

SCHEMBRI, KARALINA: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

SOLAR, RAVEN: Student Intern, San Bernardino, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

SOTELO, LISETTE: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

TARTT, ALANA: Student Intern, Mt. Vernon, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

TOLEDO-LOPEZ, MELINA: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

TRAN, IAN: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

TREVINO, ANGELICA: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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USHER, JORDYN: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VARGAS OJEDA, FERNANDA: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VAZQUEZ RENDON, ALVARO: Project Workability, Transition, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

VERNON, JOHN: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VESA, DIANA: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VESA, JULIA: Student Intern, Fine Arts, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VICENCIO, DIANA: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

WEIDLER, CHASE: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

WEIDLER, CHASE: Student Intern, Pacific, \$16.00 per hour, effective July 29, 2024 through June 30, 2025.

WILSHIRE, NICHOLAS: Student Intern, College & Career Education, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

YOCUPICIO, ABIGAIL: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

TRANSFERS

Approve the administrative transfer for the following:

ALVAREZ, CHRISTINA: Bilingual Secretary II, Monterey, salary range 38, step 4A1, 8 hours, 10 months, \$31.38 per hour, to Bilingual Secretary II, Bradley, salary range 38, step 4A1, 8 hours, 10 months, \$31.38 per hour, effective July 22, 2024.

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ENCISO, VIVIANA: Bilingual Secretary II, Mt. Vernon, salary range 38, step 1A3, 8 hours, 10 months, \$29.81 per hour, to Bilingual Secretary II, Belvedere, salary range 38, step 1A3, 8 hours, 10 months, \$29.81 per hour, effective July 22, 2024.

IBANEZ, JUAN: Cafeteria Worker, Holcomb, salary range 28A, step 6A1, 4 hours, 9 months, \$22.84 per hour, to Cafeteria Worker, Arroyo Valley, salary range 28A, step 6A1, 4 hours, 9 months, \$22.84 per hour, effective August 12, 2024.

ORTIZ, CINDY: Secretary III, Business Services, salary range 39, step 6, 8 hours, 12 months, \$34.04 per hour, to Secretary III, Transportation Office, salary range 39, step 6, 8 hours, 12 months, \$34.04 per hour, effective August 14, 2024.

SANDOVAL, SYLVIA: Campus Security Officer I, School Police/Board of Education, salary range 37, step 6A1, 8 hours, 12 months, \$31.88 per hour, to Campus Security Officer I, School Police/Professional Development Center, salary range 37, step 6A1, 8 hours, 12 months, \$31.88 per hour, effective August 16, 2024.

WARE, ALLISON: Secretary II, Belvedere, salary range 38, step 6A2, 8 hours, 10 months, \$34.27 per hour, to Secretary II, Monterey, salary range 38, step 6A2, 8 hours, 10 months, \$34.27 per hour, effective July 22, 2024.

WILLIAMS, PERRY: Campus Security Officer I, School Police/Professional Development Center, salary range 37, step 6A2, 8 hours, 12 months, \$32.96 per hour, to Campus Security Officer I, School Police/Board of Education, salary range 37, step 6A2, 8 hours, 12 months, \$32.96 per hour, effective August 16, 2024.

Approve the voluntary transfer for the following:

HERNANDEZ FELIX, JAVIER: Custodian I, Arrowview, salary range 32, step 6, 8 hours, 12 months, \$26.31 per hour, to Custodian I, Parkside, salary range 32, step 6, 8 hours, 12 months, \$26.31 per hour, effective September 3, 2024.

ZENDEJAS, KEVIN: Bilingual Community Resource Worker, San Andreas, salary range 28A, step 3, 8 hours, 9 months, \$20.34 per hour, to Community Resource Worker, San Gorgonio, salary range 28A, step 3, 8 hours, 9 months, \$19.62 per hour, effective August 5, 2024.

SALARIES / MISCELLANEOUS

Approve the change of location of the following:

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SHELDON, DEANN: Education Assistant III/SI, Barton, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, to Education Assistant III/SI, Roosevelt, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, effective August 19, 2024.

WEBER, CINDRA: Student Services Specialist (Native American Culture), Secondary Education, salary range 42, step 6A3, 8 hours, 12 months, \$41.39 per hour, to Student Services Specialist (Native American Culture), Multilingual Secondary Programs, salary range 42, step 6A3, 8 hours, 12 months, \$41.39 per hour, effective July 1, 2024.

WOODRUFF, AMY: Instructional Tutor-LH/PH, Virtual Academy, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, to Instructional Tutor-LH/PH, Inghram, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective August 19, 2024.

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

CAVALLAS, JOSEPH	Instructional Tutor-LH/PH	June 11, 2024 - June 28, 2024
DALTON, CHRISTINA	Instructional Aide	May 9, 2024
HIDALGO ADAYA, CHELSEA	Instructional Tutor-LH/PH	May 6, 2024
PEREZ, PRISCILLA	Bilingual Instructional Aide	April 26, 2024
RAMIREZ, ANDREA	Instructional Assistant/SDC	June 20, 2024
SALAZAR, LESLIE	Preschool Recreation Aide	May 31, 2024
SOTO, SABRINA	Education Assistant III/SI	April 26, 2024 - August 4, 2024
THOMPSON, TERRI	Instructional Aide	May 7, 2024
ZAVALA, SUSAN	Instructional Aide	May 1, 2024

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

CASTORENA TOVAR, DORA	Instructional Aide	June 13, 2024
DALTON, CHRISTINA	Instructional Aide	May 9, 2024
RAMIREZ, ANDREA	Instructional Assistant/SDC	June 20, 2024
SALAZAR, LESLIE	Preschool Recreation Aide	May 31, 2024
SIMENTAL, MARISELA	Instructional Assistant/SDC	June 19, 2024
SMITH, STACIE	Instructional Tutor-LH/PH	April 29, 2024
SOTO, SABRINA	Education Assistant III/SI	April 26, 2024 - August 4, 2024
THOMPSON, TERRI	Instructional Aide	May 7, 2024
ZAVALA, SUSAN	Instructional Aide	May 1, 2024

HOTTEL, BRETT: Approve the addition of night shift differential stipend for School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$35.70 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$37.13 per hour, effective July 4, 2024.

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OLMOS, CARINA: Approve the addition of bilingual pay of Attendance Assistant, Monterey, salary range 33, step 3, 8 hours, 10 months, \$23.40 per hour, to Attendance Assistant, Monterey, salary range 33, step 3, 8 hours, 10 months, \$24.12 per hour, effective May 2, 2024.

TEJEDA, ISABEL: Approve the increase in hours of Recreation Aide, Palm, salary range 26A, step 3, 2 hours, 9 months, \$18.15 per hour, to Recreation Aide, Palm, salary range 26A, step 3, 3 hours, 9 months, \$18.15 per hour, effective August 21, 2024.

WORKING OUT OF CLASSIFICATION

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

BARRIOS-HIDALGO, SUSANA: Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 4, 8 hours, 12 months, \$27.57 per hour, to Secretary III-Confidential, Human Resources-Certificated, salary range 39, step 2, 8 hours, 12 months, \$29.78 per hour, effective July 15, 2024 through September 13, 2024.

DE LA CRUZ CORDOVA, DELIA: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 3A2, 8 hours, 228 days, \$64.49 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1A2, 8 hours, 228 days, \$76.48 per hour, effective August 6, 2024 through August 16, 2024.

DE LEON, TANYA: Cafeteria Worker, Nutrition Services, salary range 28A, step 5, 5 hours, 10 months, \$21.22 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 4, 5 hours, 10 months, \$22.06 per hour, effective August 1, 2024 through December 20, 2024.

FRANCO, MARIANA: Secretary III-Confidential, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$34.71 per hour, to Administrative Assistant, Human Resources-Certificated, salary range 42, step 6, 8 hours, 12 months, \$38.93 per hour, effective July 15, 2024 through September 13, 2024.

HERNANDEZ, MARYELLEN: Bilingual Senior Clerk, Specialized Programs, salary range 35A, step 6A2, 8 hours, 12 months, \$31.79 per hour, to Secretary III, Specialized Programs, salary range 39, step 4A2, 8 hours, 12 months, \$33.69 per hour, effective July 10, 2024 through July 31, 2024.

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HOWARD, DAVID: Plumber, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$39.31 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A2, 8 hours, 12 months, \$41.71 per hour, effective July 3, 2024 through July 12, 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 15, 2024 through December 27, 2024.

JOHNSON, ISHA: Office Assistant I/HA, Wong, salary range 30A, step 6, 8 hours, 10 months, \$23.86 per hour, to Bilingual Secretary II, Wong, salary range 38, step 1, 8 hours, 10 months, \$26.33 per hour, effective July 25, 2024 through December 20, 2024.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 3 hours, 9 months, \$19.62 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 3 hours, 9 months, \$20.81 per hour, effective August 5, 2024 through September 27, 2024.

MORA, CHRISTINA: Serving Kitchen Operator, Nutrition Services, salary range 31, step 6, 6 hours, 9 months, \$24.35 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6, 6 hours, 9 months, \$25.83 per hour, effective August 5, 2024 through September 13, 2024.

NELSON, RACHEL: Food Production Worker, Nutrition Services, salary range 30A, step 5, 8 hours, 10 months, \$22.94 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 1, 8 hours, 10 months, \$24.35 per hour, effective August 2, 2024 through December 20, 2024.

SANCHEZ, BEREDIDTHZE: Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to School Accounting Technician II, Indian Springs, salary range 38A, step 1, 8 hours, 10 months, \$27.58 per hour, effective July 29, 2024 through August 30, 2024.

SANCHEZ MUNIZ, TERESA: Bilingual Clerk I, Anton, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Bilingual Secretary II, Anton, salary range 38, step 1, 8 hours, 10 months, \$27.05 per hour, effective July 22, 2024 through November 22, 2024.



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TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$24.39 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 5 hours, 10 months, \$26.37 per hour, effective August 2, 2024 through December 20, 2024.

VALADEZ, RENA: Cafeteria Worker, Lincoln, salary range 28A, step 5, 5 hours, 9 months, \$21.22 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 4, 5 hours, 9 months, \$22.51 per hour, effective August 5, 2024 through August 16, 2024.

VARGAS, ZARELY: Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 5, 8 hours, 9 months, \$24.84 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 35A, step 5, 8 hours, 9 months, \$27.93 per hour, effective July 29, 2024 through September 13, 2024.

RETURN TO REGULAR RATE OF PAY

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

DOUANGVISETH, SERENA: Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 1, 4 hours, 12 months, \$21.63 per hour, to Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 6 hours, 12 months, \$19.62 per hour, effective August 17, 2024.

SANCHEZ, BEREDIDTHZE: School Accounting Technician II, Indian Springs, salary range 38A, step 1, 8 hours, 10 months, \$27.58 per hour, to Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, effective August 17, 2024.

SEPARATIONS

Report the retirement for the following:

CORTEZ, MARIA: Custodian I, Business Services, effective November 12, 2024.

ESPINO, MARIA: Recreation Aide, Warm Springs, effective November 6, 2024.

LOPEZ, PEDRO: Custodian I, Cypress, effective November 6, 2024.

MOTEN, LESTER: Program Clock & Fire Alarm Technician, Maintenance & Operations, effective November 5, 2024.

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RAMIREZ, CECILE: Clerk I, Inland Career Education Center, effective December 20, 2024.

Report the resignation for the following:

CLARKSON, KENDRA: Cafeteria Worker, Fairfax, effective August 3, 2024.

FREEMAN, JEANETTE: Recreation Aide, Golden Valley, effective August 7, 2024.

GARCIA, MARIA-ELENA: Recreation Aide, Roosevelt, effective August 6, 2024.

GARCIA, YURITZIA: Cafeteria Worker, Paakuma K-8, effective August 9, 2024.

JAUREGUI, CRYSTAL: Recreation Aide, Monterey, effective August 15, 2024.

LERMA, MARCELLENA: Custodian I, Maintenance & Operations, effective August 14, 2024.

MCKENZIE, YADIRA: Bilingual Clerk II, Transportation Office, effective August 20, 2024.

OCHOA-SANDOVAL, VANESSA: Bilingual Instructional Aide, Elementary Instruction, effective August 24, 2024.

ROSALES, ERICKA: Cafeteria Worker, Lincoln, effective August 9, 2024.

SERRANO, ALMA: Education Assistant III/SI, Jones, effective August 6, 2024.

SHEEDEH, SHAHRZAD: Board Certified Behavioral Analyst, Special Education, effective August 16, 2024.

VALLE, UNIQUE: Cafeteria Worker, Chavez, effective August 7, 2024.

VALTIERRA GARCIA, CYNTHIA: Student Intern, Human Resources-  
Classified/Anton, effective August 17, 2024.

WALKER, SHANIA: Instructional Tutor-LH/PH, Cajon, effective August 17, 2024.

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ARAGON, MICHAEL: Report the separation of Non-Classified Athletic Coach, Human Resources-Classified/Pacific, effective August 13, 2024.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2023-2024 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
KEEFE, MELISSA: E-Sports	\$3,748.96

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
HOLBECK, JOHN: Asst. Swim Coach	\$3,748.96

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Instructional Aide, Extended Work Year, not to exceed 8 hours per day, Preschool Central, effective July 1, 2024 through August 2, 2024.

Bilingual Instructional Aide, Extended Work Year, not to exceed 7 hours per day, Preschool Central, effective July 1, 2024 through June 30, 2025 (31 positions).

Bilingual Instructional Aide, Extra Hours, not to exceed 7 hours per day, Preschool Central, effective July 1, 2024 through June 30, 2025 (33 positions).

Bilingual Instructional Assistant/SDC, Extended Work Year, not to exceed 20 hours, Special Education, effective April 18, 2024 through June 30, 2024.

Computer Specialist I-MAC, Extra Hours, not to exceed 1 hour per day, Hillside Elementary School, effective August 1, 2024 through May 30, 2025.

Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Preschool Central, effective July 1, 2024 through June 30, 2025 (2 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (3 positions).

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Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 22, 2024 through July 25, 2024.

Education Assistant III/Spanish, Extra Hours, not to exceed 3 hours per day, Fairfax Elementary School, effective August 5, 2024 through June 5, 2025.

Human Resources Specialist, 8 hours, 12 months, Human Resources-Certificated.

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

Instructional Aide, Extended Work Year, not to exceed 8 hours per day, Allred Child Development Center, effective June 17, 2024 through June 28, 2024.

Instructional Aide, Extended Work Year, not to exceed 8 hours per day, Allred Child Development Center, effective July 1, 2024 through July 12, 2024 (2 positions).

Instructional Aide, Extended Work Year, not to exceed 7 hours per day, Preschool Central, effective July 1, 2024 through June 30, 2025 (21 positions).

Instructional Aide, Extra Hours, not to exceed 8 hours per day, Fairfax Elementary School, effective August 5, 2024 through June 5, 2025.

Instructional Aide, Extra Hours, not to exceed 7 hours per day, Preschool Central, effective July 1, 2024 through June 30, 2025 (24 positions).

Instructional Assistant/Academic Intervention, Extra Hours, not to exceed 8 hours per day, Richardson PREP, effective July 29, 2024 through June 5, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Inghram Elementary School, effective August 5, 2024 through June 30, 2025.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 8 hours per day, Positive Youth Development, effective May 11, 2024.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 20 hours, Special Education, effective November 14, 2023 through June 30, 2024 (6 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Fairfax Elementary School, effective August 5, 2024 through June 5, 2025.

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

Library Assistant, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective August 1, 2024 through June 5, 2024.

Library Assistant, Extra Hours, not to exceed 250 hours, Davidson Elementary School, effective August 5, 2024 through June 5, 2024.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Fairfax Elementary School, effective August 5, 2024 through June 5, 2024.

Nutrition Services Manger II, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective July 25, 2024 through July 29, 2024.

Preschool Recreation Aide, Extra Hours, not to exceed 5 hours per day, Human Resources-Classified, effective July 22, 2024 through July 23, 2024 (3 positions).

Recreation Aide, Extended Work Year, not to exceed 8 hours per day, Human Resources-Classified, effective July 22, 2024 (234 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective August 1, 2024 through June 5, 2025 (5 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Chavez Middle School, effective July 1, 2024 through June 30, 2025 (3 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective July 1, 2024 through June 30, 2025 (6 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Holcomb Elementary School, effective August 5, 2024 through June 6, 2025 (8 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Parkside Elementary School, effective July 1, 2024 through June 30, 2025 (3 positions).

Recreation Aide, Extra Hours, not to exceed 40 hours, Thompson Elementary School, effective August 5, 2024 through June 5, 2025 (5 positions).

School Licensed Vocational Nurse, Extra Hours, not to exceed 20 hours, Anderson School, effective July 29, 2024 through June 23, 2025.

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School Licensed Vocational Nurse, Extra Hours, not to exceed 50 hours, Health Services, effective July 29, 2024 through June 23, 2025.

School Licensed Vocational Nurse, Extra Hours, not to exceed 50 hours, Health Services, effective August 5, 2024 through June 5, 2025.

School Licensed Vocational Nurse, Extra Hours, not to exceed 20 hours, Special Education Preschool Programs, effective July 29, 2024 through June 23, 2025.

Secretary III, 8 hours, 12 months, Transportation Office.

Senior Clerk, 8 hours, 12 months, Affirmative Action Office.

Senior Clerk, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective July 22, 2024 through June 30, 2025.

Senior Recreation Leader, Extended Work Year, not to exceed 8 hours per day, Human Resources-Classified, effective July 22, 2024 (11 positions).

Senior Recreation Leader, Extra Hours, not to exceed 120 hours, Mt. Vernon Elementary School, effective August 5, 2024 through June 5, 2024.

Serving Kitchen Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective July 29, 2024 through August 2, 2024.

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

Bilingual Secretary II, 8 hours, 10 months, Monterey Elementary School, to Mt. Vernon Elementary School, effective July 22, 2024.

Education Assistant III/SI, 6 hours, 9 months, Barton Elementary School, to Roosevelt Elementary School, effective August 5, 2024.

Student Services Specialist (Native American Culture), 8 hours, 12 months, Secondary Education, to Multilingual Secondary Programs, effective July 1, 2024.

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

Bilingual Clerk I, 6 hours, 10 months, to 8 hours, 10 months, Thompson Elementary School, effective August 5, 2024.

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Bilingual Instructional Aide, 6 hours, 9 months, to 7 hours, 9 months, Preschool Central, effective July 1, 2024.