

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 17, 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 #6

It is requested that the Board ratify and/or approve Personnel Report #6, September 17, 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 #6, September 17, 2024, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



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

RECOMMENDED FOR BOARD APPROVAL



MAURICIO ARELLANO
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BARNES, NOELLE: Cypress Elementary School, August 29, 2024
FREEHLING, SETH: Employee Development, September 30, 2024
GRANTLEY, LISA: Muscoy Elementary School, September 6, 2024
HERNANDEZ, CAROLINA: Jones Elementary School, September 3, 2024
MATIAS, HILDA: Multilingual Programs, September 13, 2024
MONDRAGON, PATRICIA: Elementary Instruction, September 30, 2024

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

PAYNE, DANIEL: San Gorgonio High School, December 20, 2024
SCOTT, ANITA: Inland Career Education Center, September 11, 2024

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

AVILA, MONICA: Inland Career Education Center, January 6, 2024
SLOTKIN, RANDAL: Inland Career Education Center, July 1, 2024

OTHER/REHIRE/NEWHIRE

ELEMENTARY NEW HIRES/REHIRES

ABESADZE, KETEVAN: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective August 28, 2024.

BRADSHAW, VENECIA: 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 21, 2024.

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CAMPOS, ARACELI: B-4, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree and credential and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 26, 2024.

CASTRO, JAZMINE: C-4, Probationary, \$440.03 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 29, 2024.

DIEGO-VALDEZ, YASMIN:X-5, Emergency, \$407.21 per diem, subject to verification of Bachelor's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective December 1, 2023.

LOPEZ, ADRIANA I: B-5, Probationary, \$440.03 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and four (4) years of credentialed teaching experience within the past 15 years. Employment effective May 2, 2024.

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

PIZA, YARA: B-2, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree and credential and one (1) year of credentialed teaching experience within the past 15 years. Employment effective June 1, 2024.

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

SANDOVAL, CRYSTAL: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective August 19, 2024.

SPECIAL EDUCATION NEW HIRES/REHIRES

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

SECONDARY NEW HIRES/REHIRES

JURADO, JOENELL: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 19, 2024.

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LARIOS, BLANCA: C-9, Probationary, \$522.00 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and eight (8) years of credentialed teaching experience within the past 15 years. Employment effective July 29, 2024.

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

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

OTHER NEW HIRES/REHIRES

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

CASTRO, ANGEL: D-12, Probationary, \$587.62 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and 11 years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

FORTIN, TALAN: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective September 12, 2024.

REYES, MARISSA: 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 August 22, 2024.

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

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

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

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

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

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

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

GARCIA, SELENE: 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.

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.

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

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

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

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

PAINE, BRYAN: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2024-2025 school year, by California Education Code 44263.

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

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

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

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

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

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

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

EXTRA DUTY ASSIGNMENTS

CORTES, SUSANA: 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 01-2600-0-1110-1000-1130-102-492.

SCOTT, TONYA: Approve payment, Alessandro Elementary School, Professional Development, effective August 5, 2024 to June 5, 2025, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-102-144.

QUINTANA-RANGEL, ARLENE: Approve payment, Anton Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-186-492.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Student Supervision, effective August 5, 2024 to August 9, 2024, not to exceed ten (10) hours per day, at the hourly rate of \$45.89; account 01-0000-0-3800-2700-1930-410-203.

DONNELLY, NALDA: Approve payment, Arroyo Valley High School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-410-492.

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FLITSCH, STEVEN: Approve payment, Arroyo Valley High, Student Supervision, effective August 5, 2024 to August 9, 2024, not to exceed ten (10) hours, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-203.

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective July 24, 2024 to July 25, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501:

CARILLO, HECTOR
DIAZ, DEBORAH
KINKADE, RANDI
LIVINGS, HEATHER

RAMIREZ, SARAH
SOK, SREYOUN
WATERHOUSE, DEZI

Approve payment to the following certificated personnel, Arroyo Valley High School, EXL Program, effective August 26, 2024 to May 30, 2025, not to exceed 200 hours each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-410-492:

BONDS, DIANE
HUDSON, JEFFREY

WILLIAMS, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Planning, effective August 31, 2024, not to exceed four (4) hours each, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-410-481:

CARRA, JESSICA
HAGGERTY, HEATHER
HARRIS, LUANN
HERNANDEZ, DANIEL

LOPEZ, NICOLE
MATHEWS, MARKUS
ZABALSA, TERESA

DUARTE, MICHAEL: Approve payment, Brown Elementary School, New Certificated Orientation, effective July 22, 2024 to July 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01.

WU, JESSICA: Approve payment, Cajon High School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-402-492.

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Approve payment to the following certificated personnel, Cajon High School, Extra Period, effective August 1, 2024 to June 6, 2025, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-402-05D:

BROCKINGTON, CASEY
CASTILLO, STEPHANIE
FRAZEE, JESSICA
LOZANO, HEATHER

MILES, KOYETT
RHODES, KATHLEEN
THIES, BRIAN
WINTER, JACOB

WILLIAMS, DOUGLAS: Approve payment, CAPS Central, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed five (5) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, Chavez 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 01-0000-0-1110-1000-1130-318-04D:

ACEVES, MAYRA
AGUADO, ERICKA
APPIS, MICHAEL
AVILA, CHRISTOPHER
BANDUR, LISA
BARAGONE, GINA
BARAGONE, JOSEPH
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CASTANEDA, MARTHA
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
ESCALANTE, PELAGIA
EVANS, VALERIE
FAIRLEY, CHRISTINA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JEFFRIES, EMILY
JIMENEZ, VENANCIO

JOHNSON, KELLIE
JONES, CONNIE
KIRK, MARK
LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS ARMAS, SARA
MANSOORI, NOORIA
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MUNIZ, SANDRA
OGEA, VICTOR
PURCELL, ROBERT
QUENGA, LAWRENCE
QUINTANA, WILLIAM
READE, MEGAN
RICE, LAUREL
ROOKS, NATALIE
SOBERANIS, SARA
SOUTHERN, HALEIGH
SPECHT, KRISTINE
TORRES-ESCOBEDO, CECILIA
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UPTON, CHRISTOPHER
VOLLKOMMER, CHEYENNE

WEST, CHRISTOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle 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 01-3010-0-1110-1000-1130-318-501:

ACEVES, MAYRA
AGUADO, ERICKA
AVILA, CHRISTOPHER
BANDUR, LISA
BARAGONE, GINA
BARAGONE, JOSEPH
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
ESCALANTE, PELAGIA
EVANS, VALERIE
FAIRLEY, CHRISTINA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
JONES, CONNIE

KIRK, MARK
LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS ARMAS, SARA
MANSOORI, NOORIA
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MUNIZ, SANDRA
OGEA, VICTOR
PURCELL, ROBERT
QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL
ROOKS, NATALIE
SOBERANIS, SARA
SPECHT, KRISTINE
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOLLKOMMER, CHEYENNE
WEST, CHRISTOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-318-L01:

ACEVES, MAYRA
AGUADO, ERICKA
AVILA, CHRISTOPHER
BANDUR, LISA
BARAGONE, GINA
BARAGONE, JOSEPH

BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CORSE, MICHAEL
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D'ALESSANDRO, ALICIA
ESCALANTE, PELAGIA
EVANS, VALERIE
FAIRLEY, CHRISTINA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
JONES, CONNIE
KIRK, MARK
LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS ARMAS, SARA

MANSOORI, NOORIA
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MUNIZ, SANDRA
OGEA, VICTOR
PURCELL, ROBERT
QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL
ROOKS, NATALIE
SOBERANIS, SARA
SPECHT, KRISTINE
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOLLKOMMER, CHEYENNE
WEST, CHRISTOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-318-492:

ACEVES, MAYRA
AGUADO, ERICKA
APPIS, MICHAEL
BANDUR, LISA
BARAGONE, GINA
BARAGONE, JOSEPH
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
ESCALANTE, PELAGIA
EVANS, VALERIE
FAIRLEY, CHRISTINA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM

HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
JONES, CONNIE
KIRK, MARK
LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS ARMAS, SARA
MANSOORI, NOORIA
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
MUNIZ, SANDRA
OGEA, VICTOR
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QUENGA, LAWRENCE
QUINTANA, WILLIAM
RICE, LAUREL
ROOKS, NATALIE
SOBERANIS, SARA
SPECHT, KRISTINE

TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOLLKOMMER, CHEYENNE
WEST, CHRISTOPHER
ZUETEL, WILLIAM

ALVARADO EVERETT, INEZ: Approve payment, Cole Elementary School, Non-Mandatory, effective August 18, 2024, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-2700-1930-116-144.

ALVARADO EVERETT, INEZ: Approve payment, Cole Elementary School, Non-Mandatory, effective August 10, 2024 to August 16, 2024, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-2700-1930-116-144.

Approve payment to the following certificated personnel, Curtis Middle School, Program Support, effective August 9, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-304-501:

HOLLEY, CYNTHIA

PARTIDA, MICHAEL

Approve payment to the following certificated personnel, Curtis Middle School, Program Support, effective August 9, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-304-501:

BAKER, DANITA

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective August 20, 2024 to June 5, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-304-04D:

ADAMS, KEISHA
AGUIRRE, AMY
ALBA, LUIS
ALLISON, ANDRE
ARAIZA, ALEJANDRO
BARRENO, ANGELIQUE
DAVENPORT, BRIAN
DIAZ, LISETTE
ESPINOZA, MICHELLE
FACUNDO-MORENO, MELISSA
FLEURY, DYLAN

GARCIA, KATHLEEN
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, ROBERT
INIGUEZ GONZALEZ, ISELA
JACKSON, DEBRA
JEW HOLLAND, TERRY
KELLY, PATRICK
KURTH, KATRINA
LYONS, CHINIA
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MATSALIA, SMITH, VANEE
MCINTYRE, DANIEL
MORENO, CARLOS
NELSON, CARA
PARSIO, JUSTIN
PICONE, MICHAEL
QUINLAN, STEVEN

RAMIREZ, RALPH
RODRIGUEZ, RENE
ROJO, CESIAH
THOMPSON, DENISE
VALENZUELA, LESLIE
VELAZQUEZ, SCOTT
ZAFRA, ANDREW

Approve payment to the following certificated personnel, Curtis Middle 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 01-0000-0-1110-1000-1130-304-204:

AGUIRRE, AMY
ALLISON, ANDRE
DAVENPORT, BRIAN
HEWLETT, ALBERT

MORENO, CARLOS
PARSIO, JUSTIN
ROJO, CESIAH

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-304-L01:

AGUIRRE, AMY
ALBA, LUIS
ALLISON, ANDRE
ARAIZA, ALEJANDRO
DAVENPORT, BRIAN
GARCIA, KATHLEEN
HEWLETT, ALBERT

MCINTYRE, DANIEL
MORENO, CARLOS
PARSIO, JUSTIN
ROJO, CESIAH
VALENZUELA, LESLIE
ZAFRA, ANDREW

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective August 9, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-304-501:

ADAMS, KEISHA
AGUIRRE, AMY
ALBA, LUIS
ALLISON, ANDRE
ARAIZA, ALEJANDRO
BARRENO, ANGELIQUE
DAVENPORT, BRIAN
DIAZ, LISETTE
ESPINOZA, MICHELLE

FACUNDO-MORENO, MELISSA
FLEURY, DLAN
GARCIA, KATHLEEN
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, ROBERT
INIGUEZ GONZALEZ, ISELA
JACKSON, DEBRA
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JEW HOLLAND, TERRY
KELLY, PATRICK
KURTH, KATRINA
LYONS, CHINIA
MATSALIA, SMITH, VANEE
MCINTYRE, DANIEL
MORENO, CARLOS
NELSON, CARA
PARSIO, JUSTIN

PICONE, MICHAEL
QUINLAN, STEVEN
RAMIREZ, RALPH
RODRIGUEZ, RENE
ROJO, CESIAH
THOMPSON, DENISE
VALENZUELA, LESLIE
VELAZQUEZ, SCOTT
ZAFRA, ANDREW

GABRIEL, SARAH: Approve payment, Cypress Elementary School, EXL program, effective August 1, 2024 to June 30, 2025, not to exceed 200 hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-118-492.

Approve payment to the following certificated personnel, Del Vallejo Middle School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-306-501:

CUTBIRTH, SANDRA

GRISSOM, EDWARD

Approve payment to the following certificated personnel, Del Vallejo Middle School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-306-501:

ALVARADO CERVANTES, CINTHYA
BARNEY, MONIQUE
BARRIOS MENDEZ, NORMAN
BENNETTS, CRYSTAL
BROWN, DANYA
CAPONE LANGAN, HANNAH
CARTER, DARLENE
CERVANTES, BENJAMIN
CHRISTIAN, SUSAN
CLARK, VERNICA
CORRAL, MONSERRAT
CRUZ, JAMIE
DESTASIO, NICHOLAS
ELLIS, FAITH
FARAG, KYRILLOS
FORBES, HUGH
FRITZINGER, DYLAN
GARCIA, SELENE

LARIOS, BLANCA
LEE, MICHAEL
LIMON, MARLENE
MEDELLIN, VERONICA
MONROY, LISETTE
PALUZZI, LORI
PELAYO BRAMBILA, MIRASOL
PICKETT, MARTINIQUE
SANTOS, JULIO
SINGLETON, FELISHA
SOWARD, MARCUS
STEPHENS, CHRISTOPHER
TAPIA, LUIS
THOMAS, ELIZABETH
VILLALVAZO, ALEX
WILKERSON, MARCUS
WOODARD, HANNAH

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Approve payment to the following certificated personnel, Del Vallejo Middle School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-306-L01:

ALVARADO CERVANTES, CINTHYA	LEE, MICHAEL
BARNEY, MONIQUE	LIMON, MARLENE
BARRIOS MENDEZ, NORMAN	MEDELLIN, VERONICA
BENNETTS, CRYSTAL	MONROY, LISETTE
BROWN, DANYA	PALUZZI, LORI
CAPONE LANGAN, HANNAH	PELAYO BRAMBILA, MIRASOL
CARTER, DARLENE	PICKETT, MARTINIQUE
CERVANTES, BENJAMIN	SANTOS, JULIO
CHRISTIAN, SUSAN	SINGLETON, FELISHA
CLARK, VERNICA	SOWARD, MARCUS
CORRAL, MONSERRAT	STEPHENS, CHRISTOPHER
CRUZ, JAMIE	TAPIA, LUIS
DESTASIO, NICHOLAS	THOMAS, ELIZABETH
ELLIS, FAITH	VILLALVAZO, ALEX
FARAG, KYRILLOS	WILKERSON, MARCUS
FORBES, HUGH	WOODARD, HANNAH
FRTZINGER, DYLAN	ZOMETA, DOMINIQUE
LARIOS, BLANCA	

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 29, 2024 to August 2, 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	ERICKSON-HERNANDEZ, GLORIA
BERGANZA, DILIA	HARRISON, LISA
DEJESUS, GLORIA	USHER, SHANNAN

ENDSLEY, KELLI: Approve payment, Employee Development, Non-Mandatory Training, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01.

MARTINEZ, GLORIA: Approve five (5) additional days at the per diem rate of pay, Employee Development, BCLAD, effective July 1, 2024 to June 30, 2025; account 01-0312-0-0000-2100-1930-884-L01.

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Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1700-1000-1130-884-L01:

ALVARADO, EMILY
ARCINIEGA, WILLIAM
ARLES, NATALIE
ARRIAGA, RICARDO
BALDWIN, SPENCER
BARTON, ROBERT
GRACE, JENNIFER
GRADY, LORA
GUZMAN, HALEY
KASSEL, ALEXIS

O'HARRA, NATALIE
RAMIREZ, ALONDRA
REYGOZA, MICHELLE
SHUMATE, SARAH
SIFUENTES, ISAIAS
SPEMCKER, AMY
TRINIDAD, EVELYN
YGLESIAS, STEPHANIE
ZUBAK, SUZANNE

Approve five (5) additional days at the per diem rate of pay, to the following certificated personnel, Employee Development, BCLAD, effective July 1, 2024 to June 30, 2025; account 01-0000-0-0000-2100-1930-884-429 (8%) and 01-0312-0000-2100-1930-884-L01(92%):

PAIGE, ROSALINDA

HU, QIQING

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-2100-1930-884-L01:

DANFORTH, CHRISTOPHER
FORTUNA-HUIZAR, ERIKA

LOPEZ, DIANE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-3150-1230-884-L01:

COLUNGA, EVAN
ESPINOSA VILLAROSA, EMIL
MARTIN, REYNA

MIRANDA, DULCE
RODRIGUEZ, VIANEY

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-8500-1000-1130-884-L01:

GULZARZADA, FARZANA

MENDEZ, LILIANA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-8500-5000-1130-884-L01:

KHAWAJA, ADAM

MCCORMICK, AMY

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-3800-1000-1130-884-L01:

BANUELOS, FERNANDO

MATTHEWS, MARKUS

BELOTE, MARLIA

TAITT, CHANEL

DE LA PORTILLA, STEVEN

Approve payment to the following certificated personnel, Employee Development, Training, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

ALVAREZ, ANEL

MAYORQUIN, RYAN

ARELLANO, CARMELITA

MCINTOSH, AUGUST

COLLINS, JODY

MEJIA, NANCY

DAWSON, KERRIE

MIRELES, GABRIELA

DUNNAGAN, THOMAS

PAYNE, ELISABETH

GOMEZ, LUPE

RODRIGUEZ, SABRINA

GRAHAM, LALA

RODRIGUEZ, SARAH

GRIFFITTS, CAROL

ROJO, CESIAH

GUERRERO, YADIRA

SATERFIELD, CATHERINE

GUILLEN, KARLA

SOLE, CAROL

HA-KAO, NY

SWANSON, JESSICA

HARRIS, LUANN

THEOTIG THOMPSON, CARLY

HOSCH, HEIDI

VALENCIA, EDUARDO

HUYNH, LINDA

VANCE, REBECCA

JIMENEZ, CESAR

WAGNER, RHONDA

KHAZALI, JOSHUA

WILLIAMS, MIRIAM

KOLLMANN, LAURA

ZABALSA, TERESA

ZERMEÑO, STEPHEN

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-3110-1230-884-L01:

LOPEZ, GABRIELA

ROSS, MALIK

RIVERA, VANESSA

SANCHEZ, ALEXIS

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Approve payment to the following certificated personnel, Employee Development, Training, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-1120-1130-884-L01:

HAMILTON, VALERIE

MCKEON, ANNA

Approve payment to the following certificated personnel, Employee Development, Training, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01:

MELLOR, JOLENE
MURPHY, DANIEL

RODRIGUEZ, BRENDA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01:

ABRAM SR, PATRICK
AGRAMONTE, ERNIE
AILEEN, BEVERLIE
ALVARADO, LIZZETH
BARRENO, ANGELIQUE
ESPINOZA, EMMA
FARMER, JESSICA
FLORES, SELINA
GARCIA, MAURICIO
GONZALEZ, JACQUELINE
HUITRON MUNOZ, DIANA
IRIGOYEN, ADRIANA

LOPEZ, JENNI
MERANCIO, STEPHANIE
OCHOA, ISABEL
RANGEL, BALBINA
RODRIGUEZ, DIANA
SAAVEDRA, ESTEFANIA
SANCHEZ, VANESSA
SAYRE, RAYMOND
SEARS, JADE
SEPULVEDA, ERNESTINA
WILSON, SHELBI
ZELAYA, MONICA

HU, QIQING: 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 22, 2024 to July 24, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-769-049:

CLARK, JASMINE
CURTIS, ANGELIA
DORTON-DIXON, CYNTHIA

ELLIS, FAITH
GADSDEN, MARIA
WILKERSON, MARCUS

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WING, RYAN: Approve payment, Fine Arts, 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 01-0315-0-0000-3110-1230-879-L01.

Approve payment to the following certificated personnel, Fine Arts, 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 01-0315-0-1110-1000-1130-879-L01:

ARLES, NATALIE
LLAMAS, PETER

STEEMAN, AMANDA

ROMERO, JESSE: Approve payment, Golden Valley Middle School, Program Support, effective July 25, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-308-L01.

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed 11 hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-308-L01:

AUTRY-DEGUZMAN, BROOKE
CARO, DAVID
CATCHINGS, TIANA
HOANG, THOMAS
JONES, KATRINA

MAMUN, HEMEL
MENDOZA, JUAN
MORENO, XAVIER
RAMOS, JOCELYN

Approve payment to the following certificated personnel, Golden Valley Middle School, Tutoring, effective July 25, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-308-L01:

AUTRY-DEGUZMAN, BROOKE
COLBERT, BRYSTAL
HALL, ANDRE
HERNANDEZ, CARLA
LACKIE, LAURA
NICHOLS, JAKE

PUHAWAN, ERICA
RUGOWSKI, KRISTY
STANTON, THEODORE
WICK, AINE
WORSHAM, JESSICA

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Support, effective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-308-L01:

BARAJAS, ESTHER

TURNER, JON

Certificated Personnel Report
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GUTIERREZ-BARRAGAN, MAYRA: Approve payment, Gomez Elementary School, Program Support, effective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-196-L01.

LOUKA, EMILE: Approve payment, Gomez Elementary School, Program Support, effective August 5, 2024 to August 6, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-196-L01.

Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective August 5, 2024 to June 9, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-196-501:

ACOSTA, DAYADARA	MCCLURE, KELLIE
ADAME, CHELSSEA	MIGUEL, ROSALIE
BASCHOFF, EVA	MONTES, HERENIA
CAMPOS, LUANNA	MORELL, KRISTEN
CARDENAS, MARIA	MUNOZ, LLIANA
DE LA CRUZ, LORINDA	NOFFSINGER, ERICA
DELARIA, KATHERINE	PHENG, CHERRY
ESPINOZA, CARMEN	RODRIGUEZ, GABRIELA
GILLESPIE, ANNMARIE	SCHMIDT, TARA
GONZALEZ, NATIVIDAD	URBINA-GALINDO, PATRICIA
GUTIERREZ, EUNICE	

Approve payment to the following certificated personnel, Gomez Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-196-492:

CARDENAS, MARIA	SCHMIDT, TARA
ESPINOZA, CARMEN	

MORGAN, AMBER: Approve payment, Health Department, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-3140-1230-884-L01.

Approve payment to the following certificated personnel, Henry Elementary School, EXL Program, effective September 9, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1140-198-492:

FOSSETT, DEANDRA	JOHNSON, AHSLEY
GOEBEL, SARAH	MONTANEZ, KIMBERLY
HOOD, TIFFANY	(Continued)

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MURPHY, DANIEL
NAPOLES, DIEGO
PARKER, JANET
PHILLIPS, TRACY
ROMANO, KAREN

SHAW, REBECCA
SISON, INA
WAGNER, RHONDA
YOUNGLOVE, GINA

GUSMAN, VICKI: Approve payment, Highland-Pacific 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 01-2600-0-1110-1000-1130-128-492.

Approve payment to the following certificated personnel, Hillside Elementary School, Program Support, 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:

AGUILASOCHO, VANESSA
GARCIA, LUCIA
GOSS, MARTI
GUTIERREZ, ESEPHANIE
LANDEROS, SILVIA
LOWER, AMANDA
LUCIO, IRIS
MORAN, HAYDEE
OCASIO, NICOLE

PEREZ, JEANETTE
PEREZ-FLORES, SARAH
QUINTANAR, EDUARDO
RUSS, TAKARA
SCHROEDER, KRISTEN
SHREVE, HEIDI
SOLE, CAROL
STEELE, JENNIFER

CASTILLE, KAREN: Approve payment, Hunt Elementary School, Program Support, effective June 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-132-501.

CURTIS, ANGELIA: 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 01-3010-0-1110-1000-1130-132-501.

ROBINSON, ERIN: 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 01-3010-0-0000-2700-1930-132-501.

Approve payment to the following certificated personnel, Hunt Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed 200 hours each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-132-492:

FREELAND, JULIE
GUZMAN, MARIA

ROMAN, VERONICA

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Approve payment to the following certificated personnel, Indian Springs High School, EXL Program, effective September 3, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-412-492:

CANN, EDWIN
CHRISTIANO, ASHLEY
FUYUMURO, NOLLY
GOMEZGONZALEZ, OSCAR

HANNAH, QUINN
NOCELO, MYRNA
RIGBY, LEEANN

Approve payment to the following certificated personnel, Indian Springs 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 01-0000-0-1110-1000-1130-412-05D:

ARIAS, SUSANA
BARRETT, SHAINA
BELICKI, ASHLEY
BELOTE, MARLIA
BRANCH, KIMBERLY
BURNS, THOMAS
CANCINOMAGANA, MICHELLE
CANN, EDWIN
CHAVEZ, WILLIAM
CHERMS, NICHOLAS
CHRISTIANO, ASHLEY
CUTBIRTH, CHRISSIE
DEBRESTION, ZEBEEB
DIAZ, JOSE
DIEP, TIN
DOMINGUEZ, GURRI
DUNNAGAN, THOMAS
ESCOBEDO, CESAR
FLORES, ELIZABETH
FRANKLIN, KHADIJAH
FUYUMURO, NOLLY
GAGNON, JON
GARCIA, BRISTAL
GARCIA, MAURICIO
GARCIA, ROGELIO
GILLETTE, RACHEL
GOMEZ, LUPE
GOMEZGONZALEZ, OSCAR
GONZALES, JIMMY REY

GUTIERREZ, DENISE
HANNAH, QUINN
HARNANDEZ, MARILYN
HARRIS, JAMES
HERNANDEZ, DARYL
HERNANDEZ, MIGUEL
HOLSTAD, TIMOTHY
IOSEFA, ASHLEY
JIMENEZ, CESAR
JINKS, ERIC
KAHLER, PATRICK
KHAZALI, JOSHUA
LARIOS, YOLANDA
LINARES, REBEKAH
LOEBER, KATIE
MALCORE, JOEL
MARTINEZ, FABIAN
MARTINEZ, JANEA
MATHIS, SCOT
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
MISENER, CALEB
MOORE, TARYN
NOCELO, MYRNA
ORTIZ, CESIA
PETERS, JAMES
QUENGA, KYLIE
RAMIREZ, REBECCA
(Continued)

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RICO, MARTHA
RIGBY, LEEANN
RODRIGUEZ, ROSEMARY
ROGERS, SHANNON
ROMERO, YVONNE
SAGASTA, GERALDINE
SALAZAR, CYNTHIA
SEDANO, ROCIO
SEIN, RANDI
STEEMAN, AMANDA
STEPHENS, ERIC

STUART, TARA
SWETNAM, HEIDI
TAYLOR, BRANDON
TRUJILLO, JOANNA
VALENCIA, EDUARDO
VERRETT, MICHAEL
WEST, YAS-MEEN
WILLIAMS, JARROD
WILSON, SHELBI
WITCOMBE, JAMES
ZAVALA, NICHOLAS

Approve payment to the following certificated personnel, Kendall 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 01-2600-0-1110-1000-1130-136-492:

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

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

Approve payment to the following certificated personnel, King Middle School, Student Support, effective August 1, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-310-501:

AGUIAR III, SALVADOR
ALFARO, GABRIELA
ALMANZA, ROBERT
ANDRADE, KATIE
ANDREWS, CHRISTY
BRAVATTY, VALANNE
BUSH, BILLY

CALLES, ERNESTO
CENDEJAS ORTES, GENARO
CRAVEN, DOUGLAS
DURAN III, LONNIE
EVANS, TONI
GAETA, AMARIS
(Continued)

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GARRETT, LIZZETTE
GESS, MICHAEL
LAZOR, MARIA
LOPEZ, ARCELIA
LOZA SERRATO, SARA
MEJIA, ANGELA
MEYER, JORDYN
MOLINA, JOEL
MORRIS, KAYCEE
NEMO, NIOAMI
OLLER, GUILLERMO

ONYEGBADUO, CHIDINMA
RAMIREZ, KEYSHA
RODRIGUEZ, RICHARD
RUBIO, RACHEL
RUBIO, TAYLOR
SANCHEZ, ERICA
SAURETTE, TY
SCHMITT, RHIANNON
STEWART, MORIAH
TORRES, AREYANI

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, 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 01-3010-0-1110-1000-1130-140-501:

BASTAJIAN, JILL
BUSTILLOS, DIANE
CANAGA, JULIA
CANELO, CARMEN
CAULDREN, KAJIA
DIAZ, KENIA
GAMBOA, JEANNE
GARCIA-RUELAS, WENDY
JAQUEZ, TANIA
MCELROY, AURORA
MOORE, ALEXANDRIA
MOUSSEAU, NORMA
MURILLO, BETZY
PARROTT, ALLEN

PENDLETON, TRINIDAD
RAMSEY, ALLISON
RODRIGUEZ, XOCHITL
RUBIO, IRMA
SANCHEZ, CORINA
SANTIAGO-RAMOS, JAILENE
SATERFIELD, CATHERINE
SHAW, GAIL
SILVA, FANNY
VALDEZ-AGUILAR, CATALINA
VALENZUELA, KERRI
VENTURA, AMERICA
WAGNER, WHITNEY

YANEZ, MELANIE: Approve payment, Monterey Elementary School, EXL Program, effective September 3, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-148-492.

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

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

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

Approve five (5) additional days at the per diem rate of pay, to the following certificated personnel, Multilingual Programs, BCLAD, effective July 1, 2024 to June 30, 2025; account 01-0000-0-1110-1000-1930-778-03D:

HERNANDEZ, VIOLETA
KUHLMAN, ANA
LEGARDA, ELLIE
PENUNURI, NOEL

SERRAO-LEIVA, JESSICA
SILVA, FRANK
YEPEZ, ERENDIRA

SKINNER, JAMES: Approve payment, Newmark Elementary School, EXL Program, effective August 5, 2024 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-154-492.

MCQUEEN, HEIDI: Approve payment, North Park Elementary School, EXL Program, effective September 3, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-0000-2100-1930-156-492.

BARKDOLL, SUSAN: Approve payment, North Verdemont Elementary School, EXL Program, effective August 19, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-158-492.

SAMPSON, KISHANA: Approve payment, Norton Elementary School, Tutoring, effective August 1, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-160-L01.

MAO, ELISA: Approve payment, Oehl Elementary School, Student Support, effective August 1, 2024 to June 30, 2025, not to exceed five (5) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-162-L01.

CAIJUAT, DEE: Approve payment, Paakuma K-8, EXL Program, effective August 5, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-324-492.

HAYNES, GREGORY: 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 01-2600-0-0000-3110-1230-404-492.

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Approve payment to the following certificated personnel, Palm Ave Elementary School, EXL Program, effective September 1, 2024 to May 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-164-492:

ACOSTA-JOHNSON, JESSICA
ALLEN, KRISTIN
AVILA, KAREN
CANN, CLAUDIA
COFFEY, CANDY
DULOCK, DANA
DUNCAN, MARYJOY
ERICKSON, SUSAN
FIGUEROA, JODI
GONZALES, JAMINE
ISBEL, BRENDA
MASON-SILIMAN, KYLENE

NILSEN, LEAH
PAULE, WILLIAM
PETERSON-FUNN, HOLLY
RABUSIN, PATRICIA
RINEHART, VALBERT
RODAS, MONICA
ROJAS, ROSE
ROSALES, MICHELLE
SISCO, MERCEDES
WALKER, BRITTANY
WHITE, ELAYNE
WICHMAN, PAMELA

Approve \$30.00 stipend payment per month, to the following certificated personnel, Preschool Central, Site Supervisor Stipend, effective July 1, 2024 to June 30, 2025; account 01-6105-0-8501-5000-1130-701-252:

AGUILAR, NARCISO
ALMANZA VENEGAS, MIRNA
AYALA, PATRICIA
BAXTER, CLEMENTINA
BEAUCHAINE, STEPHANIE
BELTRAN, CEASAR
DIAZ, CARINA
FRANCO, ADRIANA
GOMEZ, LYNDSEY
GURROLA, ELIZABETH
HARRELL, CRISTINA
JONES, ERIN
MENDOZA, DAWN

MONROY, GABRIELA
MUNOZ, ALMA
OSITA, MARTHA
RAHEMTULLA, KULSUM
ROBLES, STEPHANIE
RODRGUEZ, SAVANNAH
RODRIGUEZ, GEORGINA
SANCHEZ, ANDREW
SCHWARTZMAN, DELMY
VALTIERRA, LIZBETH
VASQUEZ, PATRICIA
VERDUGO, MARIANA

ADDO, RAYCHELLE: Approve payment, Psychological Services, Non-Mandatory Training, effective July 22, 2024 to July 25, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-6546-0-5001-3120-1230-878-807.

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Approve payment to the following certificated personnel, Psychological Services, Non-Mandatory Training, effective July 22, 2024 to July 25, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-6500-0-5001-3120-1230-878-802:

ANTOS, SEAN
COOK, DIANA
COOPER, LATASHA
CUNG, LANA
DAVALOS, ANA
FRESQUEZ, EDLIN
LITTSZUETEL, RYAN
MITCHELL, BRIAN
MORALES, SONYA
NEWMAN, JENNIFER

NUNO, ALICIA
PUJOLS, MAUREEN
ROWELL, AMY
ROWESTATEN, MARSHA
SANCHEZ, EMMA
SANDOVAL-BANAGA, ELIZABETH
SANTOS, LORENA
SHIELDS, JESSIKA
TORRES JR, HECTOR
TOTTON, SHERWOOD

WING, BRYAN: Approve payment, Richardson Middle School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-312-492.

AGRAMONTE, ERNIE: Approve payment, Rio Vista Elementary School, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01.

CASTRO, ESPERANZA: Approve payment, Salinas Elementary School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-114-492.

MATHIS, MARVIN: Approve payment, Salinas Elementary School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-114-492.

Approve payment to the following certificated personnel, Salinas Elementary School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed 200 hours each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-114-492:

ACOSTA, ANGELICA
BESHEARS, WILLIAM
CARROLL, KEVIN
CASTILLO VERDUSCO, JAIME
CASTRO, ESPERANZA
DUFF, BRIAN
DURKIEWICZ, LORY

GUY, DAVID
ISAI, JENNIFER
KWOK, KELLY
LIGHT, LARRY
LIVINGS, BRIANNA
LONDOT, BRYAN
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MORLOCK, NATHANIEL
MORTON, CAROLYN
PIERCE, FARAH
RANDALL, MARIE

SNYDER, JENNIFER
TOR, MOLLY
WOLVERTON, RUTHIE

Approve payment to the following certificated personnel, San Andreas High 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 01-6387-0-3800-2700-1930-748-485:

ALFONSO, SARAH
CASSADY, SEAN
ESPINOZA BAX, JOSEPH
FAKHOURY, RAWAN
FITZGERALD, SEAN
GONZALEZ, HELEN
LOPEZ, ANTHONY
MAGALLANES, HECTOR
MAPES, MELISSA

NGUYEN, CHRISTINE
OCAMPO, ELVA
PENA, GRISELDA
RODRIGUEZ, LAURA
SALAZAR, JOANA
SMITH, JADE
TIVEY, DEBRA
VALDEZ, VIDAL

BUNN, TIRA Approve payment, San Bernardino High School, Planning, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-3800-1000-1130-884-L01

GUILLORY, CHIKIA: Approve \$1,000.00 stipend payment, San Bernardino High School, Student Teacher Mentor Stipend, effective July 1, 2024 to June 30, 2025; account 01-0320-0-1110-1000-1130-844-L01.

SCHMIDT, ROCHELLE: Approve payment, San Bernardino High School, Planning, effective July 24, 2024 to July 25, 2024, not to exceed 11 hours, at the hourly rate of \$45.89; account 01-0313-0-0000-2420-1230-406-L01.

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Planning, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-0000-3110-1230-408-447.

COBLE, LORI: Approve payment, San Gorgonio High School, Program Support, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-408-447.

COZMA, CLAUDIA: Approve payment, San Gorgonio High School, Student 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 01-0313-0-1110-1000-1130-408-L01.

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DAVARI, MARIANNE: Approve payment, San Gorgonio High School, Program Support, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-0000-2700-1930-408-447.

MOORMAN, CHRISTOPHER: Approve payment, San Gorgonio High School, Program Support, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-408-447.

Approve payment to the following certificated personnel, San Gorgonio High School, EXL Program, 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 01-2600-0-1110-1000-1130-408-492:

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
JUNKE, JEFFREY
KNUTSON, KRISTOPHER
LANGDON, KEITH
LOPEZ, DAISY
MAEDA, MATTHEW
MARRON, JAASIEL
MAZICH, AARON
MCMILLON, EDWARD
MCMULLIN, NICHOLAS
MERRIAM, KIMBERLY
MONTES, VIOLETA
MOORMAN, CHRISTOPHER
ORTIZANA, 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
(Continued)

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SANDOVAL-TRAN, CORINNE
SAYRE, JENNIFER
SCHWARTZ, MEGAN
SPENCER-CRABBE, MELINDA
SPOELSTRA, MATTHEW
STOCKHAM, TY

STULTS, CARA
TAITT, CHANEL
TINCKNELL, REBECCA
UNKEFER, ERICKA
VEGA, NICOLE
VILLALOBOS, ADRIAN

Approve payment to the following certificated personnel, San Gorgonio High School, Professional Development, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-408-L01:

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
ORTIZANA, 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
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SCHWARTZ, MEGAN
SPENCER-CRABBE, MELINDA
SPOELSTRA, MATTHEW
STOCKHAM, TY
STULTS, CARA

TAITT, CHANEL
TINCKNELL, REBECCA
UNKEFER, ERICKA
VEGA, NICOLE
VILLALOBOS, ADRIAN

CASILLAS, YESENIA: Approve payment, Secondary Education, Program Development, effective August 1, 2024 to December 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-879-L01.

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0305-0-1110-1000-1130-879-L01:

ADAMS, MICHAEL
AGUADO, ERICKA
AKAHOSHI, LAURA
ARRUCHA, ASHLEY
AYALA, LEONARD
BOUTWELL, ANGELICA
BRAVATTY, VALANNE
CARLSON, ROBERT
CASILLAS, ADRIAN
CORIGLIANO, CARRIE
DOYLE, ANDREW
ESPINOSA, MICHELE
FABRICATORE, JOSHUA
FERNANDEZ, VERONICA
GAGNON, JON
GILLETTE, RACHEL
HARRIS, DENISHA

JEFFERSON, CHASTA
JOURNEY, CLAIRE
KELLY, NICOLE
KHALED, GENA
LUX, JENNIFER
MANSOORI, NOORIA
PICKETT, MARTINIQUE
PLATT, MARK
RUGOWSKI, KRISTY
SANDOVAL-TRAN, CORINNE
SMOTHERMAN, MARLON
SWETNAM, HEIDI
WALLACE, AMBER
WINTER, JACOB
WRIGHT, STEVEN
ZERMENO, STEPHNEN

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-6266-0-1110-1000-1130-879-460:

AFROUKH, CHARLENE
CARBAJAL, SIENNA
C-BRADFORD, SHELLEY
CHERMS, NICHOLAS
COBLE, LORIE
CUTBIRTH, CHRISSIE
DEBRESTION, ZEEBEEB

DIAZ, GRACE
ELLIS, FAITH
GALVAN, FELIPE
GOMEZ, PALOMA
GUERRERO, GINA
HIDALGO, SUZANNE
(Continued)

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HOWARD, STACY
JOHNSON, LONNIE
LOPEZ-LOZANO, MARIA
MOORE, ERIN
RIVER A, VICTOR
RODRIGUEZ, SONIA

SAITO, CHARIS
SALAZAR, JOANA
SHAW-EL ZATMAH, PATRICIA
SMITH, ARTHUR
STULTS, CARA
WRIGHT, GERRY

SOLIZ, LORI: Approve payment, Serrano Middle School, Professional Development, effective July 30, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-314-L01.

Approve payment to the following certificated personnel, Serrano Middle School, Professional Development, 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 01-0313-0-1110-1000-1130-314-L01:

ALATORRE, MONICA
BELANGER, SOPHIE
BRIONES, ROBERT
CARLSON, ROBERT
CLARK, OANA
CORRAO HARRIS, RUTH
CURTIS, PAUL
FLORES, BRYAN
GIBBS, GERALYNN
IRAHETA, KENNY
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
JIMENEZ, SALVADOR
KAPONO, KENNARD
LUX, JENNIFER
MACIAS, GIOVANNI
MANANSALA, EDWARD
MONROY, KEYRI RAMIREZ
MYSKOW, JULIE
O'GRADY, KELLY

ORIGINALES, MARY
PEREZ, MICHAEL
RAMIREZ, ANDREW
RANDALL, LISA
RICHARDSON, LISA
RINCON, ROBERT
ROBLES ARLENE
RODRIGUEZ, AMANDA
ROMERO, CINDY
SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SEPULVEDA, KATARINA
SLAUGHTER, ERICA
STYNER, MARY
SWATZEL, KIMBERLY
THOMAS, DREW
VAZQUEZ, EVELYN
VERONICK, SARA
WEBB, RYAN
WIMPENNY, DANIEL

Approve payment to the following certificated personnel, Serrano Middle School, Planning, 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 01-0313-0-1110-1000-1130-314-L01:

RUIZ, IRENE

SANCHEZ, ALEXIS

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RONDHOLZ, DAWN: Approve payment, Shandin Hills Middle School, EXL Program, effective August 16, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-316-492.

Approve payment to the following certificated personnel, Shandin Hills Middle School, EXL Program, effective September 6, 2024 to June 7, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-316-492:

HOLT, CASSARA

TRENT, JENNY

Approve payment to the following certificated personnel, Shandin Hills Middle School, EXL Program, effective August 5, 2024 to May 30, 2025, not to exceed two (2) hours per week each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-316-492:

ACUNA, JESSICA
GALINDO GUERRERO, CYNTHIA
HERNANDEZ, JASMINE
HOLT, CASSARA

KHALED, GENA
MONTEJANO GUZMAN, MARISOL
OLVERA, DAVID
RODRIGUEZ, DENISE

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 week each, at the hourly rate of \$45.89; account 01-7399-0-1110-1000-1130-504-473:

BEE, VANCE

CEBALLOS, YESENIA

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

VALDEZ, JOANNA
ZENGER, BRENDA
ZENGER, WILLIAM

Approve payment to the following certificated personnel, Sierra High School, Planning, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per week each, at the hourly rate of \$45.89; account 01-7399-0-1110-1000-1130-504-447:

BETANCOURT, SAMUEL
BOGDAN, SARA
CARRASCO BAUTISTA, SYNTYA
COWLEY, SHARON
HOSKIN, BERNIS
LACHAUSSE, AUDRA

MENDOZA, ANNE MARLO
NIEWOEHNER, IAN
PENA, VERONICA
TAYLOR, SEAN
VALDEZ, JOANNA

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 week each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-504-L01:

BETANCOURT, SAMUEL
BOGDAN, SARA
CARRASCO BAUTISTA, SYNTYA
C-BRADFORD, SHELLEY
CEBALLOS, YESENIA

CHRISTIE, ROBERT
DREWITZ, BRADLEY
HOSKIN, BERNIS
MUNOZ, MIKE
TORRES, IVONNE

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 week each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-504-501:

BEE, VANCE

ZENGER, BRENDA

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 week each, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-504-L01:

BRISCOE, TRAVIS
CORNWELL, STEPHANIE

COSTON, ALIEA

CASSEL, RACHEL: Approve 25 additional days at the per diem pro rata rate of pay, Special Education, ESY Program, effective June 3, 2024 to June 30, 2024; account 01-6500-0-5760-1120-1130-878-802.

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MCKINEY, CECELIA: Approve payment, Special Education, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5050-2100-1930-884-L01.

SOTO, MELISSA: Approve payment, Special Education, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5730-1110-1130-884-L01.

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 5, 2024 to June 5, 2025, not to exceed \$25.00 per day, per student, per class; account 01-6500-0-5760-1110-1130-878-802:

ABRAM SR., PATRICK
ALATORRE, MONICA
ALEXANDER, AIMIE
ALVARADO, JUAN
ALVAREZ, JESSICA
APACIBLE-HOLM,
CHARLENEFRANCINE
BAGLIEN, MARIA
BAKER, CORDELL
BAUMANN, JENNA
BERNAL, GLADIS
BLAKE, TAWANA
BOGDAN, SARA
BRANCH, KIMBERLY
BURNS, THOMAS
BUTLER, SHALITA
CABRAL, RENE
CAMPOS, LUANNA
CASTILLO, STEPHANIE
CASTRO, TARA
CEDENO, SILVERIA
CERVANTES GONZALEZ, ANA
CHANG, ELTON
CICERO, GIOVANNI
CORONADO-LARA, VIRGINIA
CUTBIRTH, ROBERT
DE LA CRUZ, CHRISTINA
DELUCIO, GABRIELLA
DIAZ, JOSE
DIAZ, LISETTE

DICE, JEFFREY
DUNN, NICOLE
ESPINOZA, EMMA
ESPINOZA, JOSE
EVANS, VALERIE
FAIRLEY, CHRISTINA
FLORES, GERARDO
FLORES, SELENA
FLORIANO, CYNTHIA
FORBES, HUGH
FOSSETT, DEANDRA
FRANKLIN, KHADIJAH
FUYUMURO, NOLLY
GAFFNEY, DEBORAH
GARCIA, DOROTHY
GARCIA, ELVIS
GATES, MARTHA
GAXIOLA, MARCELLA
GENTHER, GENAVIEVE
GENTRY, MATTHEW
GILMORE, GIL
GINTHER, JENNIFER
GOMEZ, SARAH
GREER, SYDNEY
GREWAL, KANWALJIT
GUINANE, TIFFANIE
GUTIERREZ VEGA, SARA
HAGERMAN-HOLM, CHRISTINE
HALEY, AMANDA
(Continued)

Certificated Personnel Report
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HARNITCHEK, MARTHA
HEAGSTEDT, KIMBERLY
HEFT-REESE, DIANE
HENDERSON, BRENDA
HERNANDEZ, GABRIEL
HERNANDEZ, GAIL
HESCOX, JONATHAN
HOSKIN, BERNIS
HOWE, ALISA
HUITRON MUNOZ, DIANA
HUNTER JR., ROBERT
JACKSON ALLEN, DEDRA
JACKSON III, THEODORE
JEW-HOLLAND, TERRY
JOHNSON, ASHLEY
JOHNSON, HURFRETТА
JONES, YONG-SUK
JOSEPH, MICHAEL
JURADO, MELINDA
KELLEY, KATHARINE
KLOKE, KARAH
LANDEROS, SILVIA
LAW, AUTUMN
LAZOR, MARIA
LOPEZ, EMILY
LOPEZ, JENNIFER L.
LORENZANA, VIVIANNE
LOZANO, HEATHER
MADRIGAL, ESTELA
MAGALLANES, HECTOR
MAIER, MICHAEL
MALDONADO, MARISOL
MARCH, LAJOY
MARTINEZ, ADRIANA
MARTINEZ, ZULEYMA
MCKINEY, CECELIA
MCNEELY-SAUCEDA, DESTINY
MEDINA, DEBORAH
MEDINA, DIANA
MEDRAN, BRIDGET
MELLOR, JOLENE
MENDOZA, JUAN

MILLER, TIFFANY
MORA, SARAH
MOULTON, RUSHAWN
MURPHY, DANIEL
NAVA-MOSER, PATRICIA
NAVARRO, DIANA
NEGRETE, JEANNINE
NEWMAN MORALES, KRISTEN
NOBLE, ZONDALYN
OCHOA, ISABEL
OLLER, GUILLERMO
ORTIZ, DAVID
PADILLA, ASHLEY
PARIYANI, TALIN
PASTORA, MARVIN
PEREZ, MICHAEL
PETERS, KIMBERLY
POLTE, DEREK
POWERS, CINDY
RAMIREZ, MELISA
RAMIREZ, STEPHANIE
RANDALL, LISA
REETZ, VICTORIA
REYES, MARILU
RHODES, KATHLEEN
RIGBY, LEEANN
RINCON, ROBERT
RODRIGUEZ, BRENDA
ROE, STEPHANIE
ROWELL, TRENT
RUIZ, BEATRIZ
SAAVEDRA, ESTEFANIA
SAITO, CHARIS
SALAS, TINA
SANCHEZ, MONICA
SANCHEZ, VANESSA
SAYRE, JENNIFER
SAYRE, RAYMOND
SCHIMMING, CYNTHIA
SCOTT, LORI
SEGOVIA, LILIAN
(Continued)

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SEPULVEDA, ERNESTINA
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
SHERNAMAN, SHANNA
SINGLETON, FELISHA
SOLIS, THERESA
SOLIS, VICTORIA
STANLEY, DIANE
STAYER, TAMARA
STEEMAN, JUSTEN
STUART, TARA
TASAKA, DANIELLE
TAYLOR, DOMINIC
THIES, BRIAN
THOMPSON, DENISE
TILLMAN, MALLA
TORRES, MARIA
TORRES-GOMM, BRADLEY

VIDANA, VERONICA
VIELMAS, JANET
VILLALPANDO, MARIAESTHER
VILLASENOR, STEPHANIE
VO, DAVID
WAGNER, WHITNEY
WALL, CORINNE
WEAVER, JENNIFER
WESLEY, CHANTAL
WILLIAMS, JARROD
WINTERS, JANAY
WOOLLEY, ALLISON
WRIGHT, CHRISTINE
YNIGUEZ, ANDREA
ZAMORA, ALEXIS
ZELAYA, MONICA
ZOLONDEK, LAURA
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 5, 2024 to June 5, 2025, not to exceed \$25.00 per day, per student, per class; account 01-6547-0-5730-1110-1130-878-440:

BARAJAS MEZA, ERIKA
FISHER, JORDAN
HANSEN, STELLA
MARTINEZ, JACQUELINE
MEJIA, MARIA DE LOURDES
MILLER, MARIA
PINEDA, CLARIZA
ROMO, MARIA
RUSS, TAKARA
SANCHEZ, NATALIE
SCARSELLA, STEPHANIE

SOTO, MELISSA
VIRAMONTES MERINO, KARLA
WADE, YVONNE
WALLMARK, TIFFANY
WHITE, CHRISTOPHER
WHITEFOOT, CHRISTINA
WILSON, PORSHA
WOLL, KRISTIN
WOLL, RAY
YOCUM, KATHERINE
YOUNG, TIFFANIE

ESPARZA, SONIA: Approve payment, Specialized Programs, Program Support, effective July 1, 2024 to July 30, 2025, not to exceed ten (10) hours per month, at the hourly rate of \$45.89; account 01-0000-0-0000-2100-1930-730-231.

VERA, MARIA: Approve five (5) additional days at the per diem rate of pay, Specialized Programs, BCLAD, effective July 1, 2023 to June 30, 2024; account 01-0316-0-1110-1000-1130-730-L01.

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Approve payment to the following certificated personnel, Specialized Programs, Program Support, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per week each, at the hourly rate of \$45.89; accounts 01-5630-0-0000-3110-1230-802-586 (70%) and 01-0307-0-0000-3110-1230-802-L01(30%):

ABRAMS, DIANE	ELIZONDO, MARGARITA
ACOSTA, ALICIA	FERNANDEZ, DESERIE
AGUILA, VICTORIA	FLOT-WILLIAMS, TAWNI
ALEGRIA, DANIEL	GADSBY, MAGDA
ALEGRIA, MARIA	GALDAMEZ, BIANCA
ALEXANDER, LISA	GARCIA, ALIHANNY
ALFARO, GABRIELA	GARCIA, DAYANARA
ALVAREZ, KARLA	GARCIA, LAURA
AMARO, NIKKI	GARCIA, NARISSA
ANTHONY, SHAVONNE	GARCIA, VASTY
BALL, JULIE	GARRETT, LIZZETTE
BARAJAS, ESTHER	GODOY, DOLORES
BASTAJIAN, JILL	GOMEZ, MARISA
BLUHM, DENNIS	GOMEZ ZORRILLA, MARTHA
BOUGHAN, CONNIE	GONZALEZ, ANNA
BRACKEN, ROBERT	GRAY, ROBIN
BUENO, ANTOINETTE	GRISSOM, EDWARD
BURROUGHS, DANIEL	GUTIERREZ, MONSERRAT
BUYCO, VICTOR	HALPERN, RHONA
CARRANZA, JOSIE	HANS, GREGORY
CASTANEDA, MARTHA	HARRIS, KEISHA
CASTILLE, KAREN	HERNANDEZ, ERICA
CASTRO, TANYA	HERNANDEZ GARCIA, MARIANA
CEBALLOS, YESENIA	HOLLEY, CYNTHIA
CEJA, ELIDA	HUERTA-GOMEZ, MONIQUEL
CERVANTES-BISHOP, HELENE	HURTADO, THOMAS
CLEPPE, MARIA	JACKSON, LASHAWN
CONTRERAS, WENDY	JEFFRIES, EMILY
CORNWELL, STEPHANIE	JENNINGS, MARY
COSTON, ALIEA	JIMENEZ, ALMA
CUAHUTLE, NANCY	JOHNSON, JASON
CUTBIRTH, SANDRA	JONES, DEIDRE
DIAZ, XENIA	JUHNKE, KAMILA
DIEP, ROBERT	LARKIN, CAROLYN
DOMINGUEZ, DEBRA	LOPEZ, GABRIELA
DOOL, CHRISTINA	LOPEZ, SONIA
DOWLING, VALENTINA	(Continued)

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LOUKA, EMILE
LUJANO-CALDERON, ANDREA
MALDONADO, MARIA
MAO, ELISA
MARQUEZ, LAURA
MATHIS, MARVIN
MILLIGAN, JANINE
MIRARCHI, HEATHER
NGUYEN, CUONG
NIETO, ALBERTO
OCHOA, ANDREA
ODENING, TIMOTHY
ORTEGA, ANEL
ORTEGA, VIOLETA
PARTIDA, MICHAEL
PEREZ, JENNIFER
PHILIPP, MICHAEL
PIMENTEL, CINDY
RAMIREZ, VERONICA
RAMOS, JAYDEN
RAZO, CINDY
REZA, VICTORIA
RILEY, MARCINA
RIVERA, VANESSA
RODRIGUEZ ARICELI
RODRIGUEZ BEATRIZ
RODRIGUEZ GILBERTO
RODRIGUEZ LEONEL

ROSS, MALIK
ROUT, LAUREN
RUIZ, IRENE
SAHAGUN, NANCY
SALCIDO, DENISE
SAMPSON, KISHANA
SANCHEZ, ADAM
SANCHEZ, ALEXIS
SANCHEZ, MARK
SCOTT, ANITA
SEGURA, CARLOS
SMITH, JOHN
SOLORIO, CARLOS
SOUTHERN, HALEIGH
TELPHY, KIMBERLY
TUCKER, RAQUEL
TURNER, JON
TURNER, MAISHA
VASQUEZ, CYNTHIA
VILLALOBOS, SONIA
VILLALPANDO, FERNANDO
VILLALVAZO, LILIA
WALLACE, LISA
WEGNER, JUDITH
WHITED, CLAUDIA
WILLIAMS, ERIKA
WING, BRYAN

Approve payment to the following certificated personnel, Specialized Programs, Program Support, effective July 5, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; accounts 01-0316-0-0000-3110-1230-730-L01:

ALEGRIA, MARIA

TURNER, MAISHA

Approve up to \$5,000.00 stipend payment, to the following certificated personnel, Speech & Hearing, Stay-Put Bonus Stipend, effective July 30, 2024 to October 1, 2024; account 01-6500-0-5760-3150-1230-878-802:

ALVAREZ, SHIRLEY
ATAIAN, SHEENA
BACHELIER, JULIET

BARBA, KRISTEN
BELL, KENNETH
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BRANCH, RENEE
BURTON-JAMES, SHANTRICE
CAMPBELL, MACKENZIE
CARRILLO, ALEISHA
CHAVEZ, ANNIE
COLTON, CHRISTY
DARLING, RUTH
DOAN, HOI
DOS SANTOS, ARLENE
ELIAS, MAJEED
FAUSEL, ANNALYESE
FUENTES, SIERRA
GREGG-COLVIN, ANGELE
GREIG, RHONDA
GRINNAN, SARAH
GRUBER, CINDY
GUADIZ, CHARLENE
GUERRERO MARES, NAYELI
HAHN, SOPHIE
HARTLEBEN-MEDINA, FRONIE
HAUGAN, LAUREN
HE, LILY
HENRIQUEZ, ELYSSA
HERNANDEZ, KRYSTAL
HERNANDO, SAMANTHA
HOSPODAR, SHELBIE
KEATON, ASHLEY
LALLY, JENNA
LANE , OCELYN
LEWKO, ELIZABETH
LOPEZ, CAITLIN
LOZANO, TINA
MARTIN, SELENE
MARTIN LOPEZ, ANA

MCGINLEY, KRISTI
MEJIA, TESA
MORRIS, AARON
MUNOZ, JEANETTE
NAVARRO, ALENA
NEGRON, ADAM
NICKS, ALEXANDRIA
NICOLA, JILLIAN
OCAMPO, CHRISTINA
OROZCO, PRISCILLA
PAGANINI, ELIZABETH
PIERRE-LOUIS, FUNDY
RAMEY, DIONNE
RAVINS, EKATERINA
ROBERT-FORBES, DAWN
ROBLES, ISABEL
SCULUCA, JESSICA
SERNS, MELISSA
SIMON, LAURIE
SIN, EILEEN
SINGH, JEANETT
STALEY, SUSAN
STILLINGS, BRIANA
TAMPUBOLON, MADELINE
WAGGONER , BIRGIT
WATTS, KAMILLE
WEBB, NICOLE
WESTRICK, ANNIE
WESTRICK, DANIEL
WETMORE, COURTNEY
WHALEN, BREANNE
WILLIAMS, MAYRA
ZAMORA, MONICA

DANFORTH, CHRISTOPHER: Approve payment, Student Wellness & Support Services, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed seven (7) hours per month, at the hourly rate of \$45.89; account 01-0312-0-0000-2100-1930-884-L01.

BURRIS, RONALD: Approve payment, Vermont Elementary, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-180-884-492.

Certificated Personnel Report
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CAGULADA, KAREN: Approve five (5) additional days at the per diem rate of pay, Virtual Academy, Combo Classes, effective July 1, 2024 to June 30, 2025; account 01-0000-0-1110-1000-1110-731-03D.

CERVANTES-BISHOP, HELENE: Approve payment, Virtual Academy, Department Chairperson, effective July 1, 2024 to June 30, 2025. Counselor Chairs at the High School Level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-0000-3110-1212-514-05D.

SMITH, SABRINA Approve payment, Virtual Academy, Department Chairperson, effective July 1, 2024 to June 30, 2025. Special Education Chairs at the High School Level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-514-05D.

Approve payment to the following certificated personnel, Virtual Academy, 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; accounts 01-0313-0-0000-2100-1930-514-L01:

LEMUS, JODI

MELENDEZ, KIMBERLY

Approve five (5) additional days at the per diem rate of pay, to the following certificated personnel, Virtual Academy, Combo Classes, effective July 1, 2024 to June 30, 2025; account 01-0000-0-1110-1000-1110-514-03D:

ECK, BARBARA

WHEELER, HEATHER

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>RICHARDSON MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>
LLAMAS, PEDRO – Instrumental Director	\$2,660.05
CURWEN, HENRY – ASB Advisor	\$2,880.65

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
YGLESIAS, STEPHANIE – Choral Director	\$3,620.71

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-408-05D</u>
MARTIN, DALTON – Head Basketball	\$5,175.17
MARRON, JAASIEL – Assistant Basketball	\$3,748.96

(Continued)

Certificated Personnel Report
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LYONS, MICHAEL – Head Basketball	\$5,175.17
ALVARADO, ANTONIO – Assistant Baseball	\$3,748.96
HART, OLIVIA – Head Swimming	\$5,175.17
HART, OLIVIA – Head Waterpolo	\$5,175.17
GUTSCHER, ROY – Head Wrestling	\$5,175.17
MOHAMED, SHAWN – Assistant Wrestling	\$3,748.96
ALDAMA, RAY – Head Baseball	\$5,175.17
FIGUEROA, MARK – Head Tennis	\$5,175.17

GUEST TEACHER EXTRA DUTY ASSIGNMENTS

LUNA, NATALIE: Approve payment, CAPS Central, EXL Program, effective July 1, 2024 to July 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-747-492.

MARTINEZ, SERENA: Approve payment, CAPS Central, EXL Program, effective July 9, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-747-492.

PEARSON, JOSHUA: Approve payment, CAPS Central, EXL Program, effective July 15, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-747-492.

DOUSETT, SARAH: Approve payment, Equity and Targeted Student Achievement, Program Support, effective June 11, 2024, not to exceed four (4) hours per day, at the hourly rate of \$29.29; account 01-0000-0-1110-1000-1130-768-049.

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective August 5, 2024 to June 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-3010-0-1110-1000-1140-144-501 (50%) and 01-0313-0-1110-1000-1140-144-L01-(50%):

ANNETTE, MATA
LAUREN, LARKINS
SAAVEDRA, ESTAFANIA

SALINAS, LAWRENCE
SANABRIA, JULISSA
XAVIER, CORTEZ

Approve payment to the following certificated personnel, Parkside Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-2600-0-1110-1000-1140-166-492:

BRYANT, JEANETTE
GAONA, RODRIGO

RABADI, DIANA
VALENCIA, ARMANDO

Certificated Personnel Report
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Approve payment to the following certificated personnel, Serrano Middle School, EXL Program, effective August 5, 2024 to June 6, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-2600-0-1110-1000-1140-314-492:

ABRAMS, AUBRIANNA
DE LA CRUZ, VALERIE
ELLENWOOD, MARJORIE
MILES, ANGELA

OROZCO, VANESSA
RAMIREZ, ANDREW
SIERRA, FRANCISCO

Approve payment to the following certificated personnel, STEAM, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-2600-0-1110-1000-1140-787-492:

CAMPOS DE LA TORRE, KAREN
CARRION, JOLENA
GONZALEZ, ALEJANDRA
JIMENEZ, TRACY
LIGGINS, TROY
MANZANARES, RUTH
MOYA AGUILAR, DANIELA

MUNTEAN, STEPHANY
NEWTON, KRISTEN
PEARSON, JOSHUA
PEREZ, CARISA
PRIVETTE, COLE
RODRIGUEZ, RAMON

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:

ACEDO VALENZUELA, CARLOS: Substitute Custodian I, Provisional, \$20.80 per hour, effective June 19, 2024 through June 30, 2024.

ANWEILER, MICHELLE: Recreation Aide, Curtis, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective August 28, 2024.

BALOGH, DANIELLE: Substitute Instructional Assistant/SDC, Provisional, \$22.53 per hour, effective August 7, 2024 through June 30, 2025.

BANUELOS, CLAUDIA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 7, 2024 through June 30, 2025.

BILLINGS, WENDY: Office Assistant I/HA, Arroyo Valley, salary range 30A, step 1, 8 hours, 10 months, \$19.61 per hour, effective August 26, 2024.

BRAND, KATLYN: Cafeteria Worker, Davidson, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective September 3, 2024.

CAMPOS-CERVANTES, JULIAN: Student Intern, Expanded Learning (EXL), \$16.00 per hour, effective August 20, 2024 through June 30, 2025.

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

CASTELLANOS, DANIEL: Project Workability, Transition, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

CERVANTES ROBLES, ANTONIO: Student Intern, Pacific, \$16.00 per hour, effective August 20, 2024 through June 30, 2025.

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CORRAL SANTILLANO, KENNY: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective August 27, 2024.

DANIELS, AUDREY: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 7, 2024 through June 30, 2025.

DJWEYA, PRAISE: Project Workability, Transition, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

FRAUSTO, ALONDRA: Student Intern, Roberts, \$16.00 per hour, effective August 22, 2024 through June 30, 2025.

GARCIA, MARIA: Education Assistant III/Spanish, Multilingual Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

GARCIA JR., GILBERTO: Groundswoker, Maintenance & Operations, salary range 35, step 5, 8 hours, 12 months, \$27.41 per hour, effective September 3, 2024.

GRANT, KAYLA: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective September 3, 2024.

HERNANDEZ, STEPHANIE: Substitute Education Assistant III/Spanish, Provisional, \$22.53 per hour, effective August 7, 2024 through June 30, 2025.

HIDALGO SALOMON, MIA: Student Intern, Multilingual Secondary Programs, \$16.00 per hour, effective August 20, 2024 through June 30, 2025.

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

KALLSTROM, IRMA: Cafeteria Worker, Thompson, salary range 28A, step 1, 2 hours, 9 months, \$18.14 per hour, effective September 3, 2024.

KECK, MIKAILA: Student Intern, Multilingual Elementary Programs, \$16.00 per hour, effective August 22, 2024 through June 30, 2025.

LACHAUSSE, HANNAH: Student Intern, Sierra, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

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

LOPEZ, LIZBETH: Instructional Assistant/SDC, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

LOVE, TRAVIS: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 13, 2024 through June 30, 2025.

LOZANO-AQUINO, CESILIA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 7, 2024 through June 30, 2025.

MONTENEGRO, BRAYDON: Project Workability, Transition, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

MORALES, ANNAISA: Cafeteria Worker, Cole, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective September 3, 2024.

MORALES, CHLOE: Student Intern, San Andreas, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

MORALES, VERONICA: Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 1, 3 hours, 12 months, \$16.78 per hour, effective August 26, 2024.

MUJICA, KATHY: Instructional Assistant/SDC, Pacific, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

NONATO, EVERARDO: Project Workability, Transition, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

NUNEZ, ALONDRA: Student Intern, Cajon, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

PRINE, TROY: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective August 6, 2024 through June 30, 2025.

QUEVEDO GOMEZ, PAULINA: Education Assistant III/SI, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

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QUINTANILLA, GARY: Computer Specialist I-MAC, Chavez, salary range 40A, step 1, 8 hours, 10 months, \$29.05 per hour, effective August 26, 2024.

QUIROZ, ASHTON: Student Intern, Middle College High, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

RAGLAND, JESSICA: Student Intern, Middle College High, \$16.00 per hour, effective August 22, 2024 through June 30, 2025.

REGALDAO PEDROZA, CARLOS: Groundsworker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective August 26, 2024.

ROLDAN, RAFAEL: Student Intern, Accounting Services, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

ROLDAN-ROSAS, KARINA: Student Intern, San Bernardino, \$16.00 per hour, effective August 22, 2024 through June 30, 2025.

ROSEBAR, LAUREL: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 7, 2024 through June 30, 2025.

RUIZ, KIMBERLY: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 12, 2024 through June 30, 2025.

SOZA, ESPERANZA: Student Intern, Cajon, \$16.00 per hour, effective August 20, 2024 through June 30, 2025.

TAPIA RODRIGUEZ, ALEJANDRO: Project Workability, Transition, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

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

TRAN, PHILLIP: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective August 7, 2024 through June 30, 2025.

TRUJILLO, NOEMI: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective July 26, 2024 through June 30, 2025.

VELAZQUEZ, ENRIQUE: Cafeteria Worker, Fairfax, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective September 3, 2024.

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

VICENCIO, SHARON: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective September 3, 2024.

VILLEGAS, MARIYA: Substitute Cafeteria Worker, Provisional, \$18.14 per hour, effective August 7, 2024 through June 30, 2025.

WAGNER, ABIGAIL: Student Intern, Brown, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

Approve the promotion for the following:

AVILA, ANTONIA: Bilingual Clerk I, Pacific, salary range 30A, step 3, 8 hours, 9 months, \$21.93 per hour, to Bilingual Clerk II, Multilingual Elementary Programs, salary range 33, step 2, 8 hours, 12 months, \$23.22 per hour, effective September 3, 2024.

BECERRA, RUBEN: Custodian II, Shandin Hills, salary range 34A, step 6, 8 hours, 12 months, \$29.04 per hour, to Custodian III, Arroyo Valley, salary range 37, step 5, 8 hours, 12 months, \$30.79 per hour, effective September 3, 2024.

CASTILLO, JESSICA: Recreation Aide, Mt. Vernon, salary range 26A, step 4, 3 hours, 9 months, \$18.87 per hour, to Instructional Assistant/SDC, Mt. Vernon, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

CRUZ, JACQUELINE: Clerk I, Inghram, salary range 30A, step 1, 4 hours, 10 months, \$19.61 per hour, to Attendance Assistant, Hunt, salary range 33, step 1, 8 hours, 10 months, \$21.63 per hour, effective September 19, 2024.

FLORES, ELIZABETH: Instructional Assistant/SDC, Arrowview, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, to Instructional Tutor-LH/PH, Special Education Elementary Programs, salary range 36A, step 5, 6 hours, 11 months, \$29.07 per hour, effective September 3, 2024.

HERNANDEZ, MARYELLEN: Bilingual Senior Clerk, Specialized Programs, salary range 35A, step 6A2, 8 hours, 12 months, \$31.79 per hour, to Bilingual Secretary, Categorical Programs, salary range 37, step 6A2, 8 hours, 12 months, \$33.68 per hour, effective September 9, 2024.

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LLAMAS, MARTHA: Bilingual Clerk II, Information Technology, salary range 33, step 6, 8 hours, 12 months, \$27.04 per hour, to Senior Clerk, STEAM, salary range 35A, step 5, 8 hours, 12 months, \$27.93 per hour, effective September 3, 2024.

ORTIZ, KARINA: Bilingual Clerk I, Indian Springs, salary range 30A, step 4, 8 hours, 10 months, \$22.78 per hour, to Bilingual Clerk II, Special Education Secondary Programs, salary range 33, step 3, 8 hours, 12 months, \$24.12 per hour, effective September 9, 2024.

PADILLA, KATHRYN: Recreation Aide, Wilson, salary range 26A, step 3, 3½ hours, 9 months, \$18.15 per hour, to Instructional Tutor-LH/PH, Arrowhead, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective September 3, 2024.

PARM, MATTHEW: Campus Security Officer I, School Police, salary range 37, step 6A2, 8 hours, 9 months, \$32.96 per hour, to Campus Security Officer II, School Police, salary range 39A, step 5A2, 8 hours, 11 months, \$34.95 per hour, effective September 9, 2024.

PORTILLO, IRENE: Bilingual Attendance Verifier, Mt. Vernon, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, to Language Translator Interpreter/Spanish, Special Education, salary range 36A, step 1, 8 hours, 12 months, \$24.85 per hour, effective September 3, 2024.

RIVERA, LIZBETH: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, to Bilingual Clerk II, Communications, salary range 33, step 1, 8 hours, 12 months, \$22.35 per hour, effective September 3, 2024.

YRARRAZAVAL, MONIQUE: Recreation Aide, Preschool Central, salary range 26A, step 4, 8 hours, 12 months, \$18.87 per hour, to Instructional Aide, Cole, salary range 30A, step 2, 6 hours, 9 months, \$20.39 per hour, effective August 19, 2024.

Approve the selection from the eligibility list for the following:

MAC DONALD, BRENDA: Instructional Tutor-LH/PH, Cajon, salary range 36A, step 3A2, 6 hours, 9 months, \$28.75 per hour, to Education Assistant III/Spanish, Cajon, salary range 34, step 5A2, 6 hours, 9 months, \$28.19 per hour, effective August 27, 2024.

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VANCE, KAYLA: Instructional Assistant/SDC, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, to Instructional Aide, Elementary Instruction, salary range 30A, step 4, 7 hours, 9 months, \$22.06 per hour, effective September 3, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

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

BELTRAN, RAQUEL: Recreation Aide, Vermont, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective September 3, 2024.

HERNANDEZ, MELISSA: Instructional Assistant/SDC, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

LUNA-NAVARRETE, ISABEL: Instructional Assistant/SDC, Parkside, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

NUNO, KIMBERLY: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective August 27, 2024.

RIVERA, ANGEL: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.43 per hour, effective August 19, 2024.

SAAVEDRA, SOFIA: Education Assistant III/Spanish, Dominguez, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective August 26, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

CASTRO, MARISSA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective July 26, 2024 through June 30, 2025.

CHEVEZ, JOSE: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective July 9, 2024 through June 30, 2025.

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

LOPEZ, IRENE: Substitute Instructional Aide, Limited Term, \$22.94 per hour, effective July 22, 2024 through June 30, 2025.

MUSTELIER, OLIVIA: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective August 7, 2024 through June 30, 2025.

POPE, MATTHEW: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$29.65 per hour, effective August 26, 2024.

PORRAS, NORA: Recreation Aide, Davidson, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective August 26, 2024.

ROMO, RAUL: Custodian I, Warm Springs, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective September 3, 2024.

TOVAR, FRANCES: Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$20.39 per hour, effective September 3, 2024.

WARD, ALLISON: Cafeteria Worker, Pacific, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective August 19, 2024.

MUNOZ, ALBERT: Approve the re-employment under the 39-month rule of Instructional Tutor-LH/PH, Golden Valley, salary range 36A, step 6, 6 hours, 9 months, \$30.23 per hour, effective September 4, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

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

ADAME, JASMINE: Student Intern, King, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

ALBERTI, SAREYAH: Student Intern, San Gorgonio, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

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ALDANA-OLIVA, REYLI: Project Workability, Transition, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

ANDRADE, AARON: Project Workability, Transition, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

ARREGUIN, ALMA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 16, 2024 through June 30, 2025.

BURROUGHS, DESJON: Student Intern, King, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

BURROUGHS, DONTIERE: Student Intern, King, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

CASTELLANOS, KATHLEEN: Student Intern, San Geronio, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

CASTILLO, VICTOR: Project Workability, Transition, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

CERVANTES, HAZEL: Student Intern, Lincoln, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

CERVANTES ROBLES, ANTONIO: Student Intern, Pacific, \$16.00 per hour, effective August 27, 2024 through June 30, 2025.

CHAMROEUN, PETER: Student Intern, Del Vallejo, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

CHAMROEUN, PETER: Student Intern, Serrano, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

DIAZ NAVARRO, ARMANDO: Project Workability, Transition, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

FERNANDEZ, JAFET: Project Workability, Transition, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

FIGUEROA, AGUSTIN: Student Intern, Marshall, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

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FIGUEROA, ANDREW: Project Workability, Transition, \$16.00 per hour, effective August 21, 2024 through June 30, 2025.

FLORES RENTERIA, BRANDON: Project Workability, Transition, \$16.00 per hour, effective August 21, 2024 through June 30, 2025.

FREELAND, GABRIELLE: Student Intern, Highland-Pacific, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

GARCIA GONZALEZ, MICHELLE: Student Intern, Cajon, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GILLIAM MOJICA, ALEXANDER: Student Intern, Lincoln, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

GUTIERREZ, ANDREW: Project Workability, Transition, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

HAVEMANN-BRITT, JONATHAN: Project Workability, Transition, \$16.00 per hour, effective August 20, 2024 through June 30, 2025.

HEHRER, RICHELLE: Student Intern, Serrano, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

HENDRICKS, HAROLD: Student Intern, Risk Management-W/C, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

HERNANDEZ, STEPHANIE: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective August 7, 2024 through June 30, 2025.

HERNANDEZ, STEPHANIE: Substitute Instructional Assistant/SDC, Provisional, \$22.53 per hour, effective August 7, 2024 through June 30, 2025.

HERNANDEZ-COLEMAN, EVERETT: Project Workability, Transition, \$16.00 per hour, effective August 20, 2024 through June 30, 2025.

HERNANDEZ-ROSALES, JOCELYN: Student Intern, Brown, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

JACKSON, TAYLOR: Student Intern, Cajon, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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JIMENEZ, JEICY: Student Intern, Brown, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

KAY, BRIANA: Student Intern, Hillside, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

KNUTSON, KAYLEE: Student Intern, Serrano, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

LEE, JAZMINE: Project Workability, Transition, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

LIMON, JAIME: Project Workability, Transition, \$16.00 per hour, effective August 21, 2024 through June 30, 2025.

LOPEZ VALENCIA, DAISY: Student Intern, Del Vallejo, \$16.00 per hour, effective August 20, 2024 through June 30, 2025.

MANGUM, CHARM: Project Workability, Transition, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

MARTINEZ, BIANCA: Student Intern, Lincoln, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

MARTINEZ, EVELYN: Student Intern, Hillside, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

MAST, KATELYN: Student Intern, Hillside, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

MERINO-HERNANDEZ, KARLA: Student Intern, Warm Springs, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

MOLINA, ISABELLE: Student Intern, Inghram, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

MORA-POPOCA, FATIMA: Student Intern, Arrowview, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

ODEN, DANIELLE: Student Intern, Hillside, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

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

OROZCO, VIVIANA: Student Intern, Arrowview, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

PALESTINO, KAYLA: Student Intern, Pacific, \$16.00 per hour, effective August 9, 2024 through June 30, 2025.

PARKER, CHARLOTTE: Student Intern, Parkside, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

PELAYO, ANGELINA: Student Intern, Arrowview, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

PORTILLO HERNANDEZ, LESLY: Student Intern, Warm Springs, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

QUINTANA, GUADALUPE: Student Intern, Urbita, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

RAMOS-RAMIREZ, AMANDA: Student Intern, Brown, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

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

RIVERA, BONNIE: Student Intern, Serrano, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

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

RUIZ, DESTINY: Student Intern, Arrowview, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

SCRUGGS, JEYLUN: Student Intern, Serrano, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

SEGURA, JAZMIN: Project Workability, Transition, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

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SEGURA, STEPHANIE: Project Workability, Transition, \$16.00 per hour, effective August 26, 2024 through June 30, 2025.

SICOLO, GIULIANA: Student Intern, Hillside, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

SIGLAR PARRAWAY, JASIAH: Project Workability, Transition, \$16.00 per hour, effective August 19, 2024 through June 30, 2025.

STEVENSON, DOMINIC: Student Intern, Serrano, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

SUAREZ-LOPEZ, BRENDA: Student Intern, Hillside, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

VALDES-MORA, DANIELA: Student Intern, Arrowview, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

WALOS, EMILY: Student Intern, Highland-Pacific, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

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

ZAVALA, JACKIE: Student Intern, Arrowview, \$16.00 per hour, effective July 22, 2024 through June 30, 2025.

TRANSFERS

Approve the voluntary transfer for the following:

CAMPOS, HAYDEE: Cafeteria Worker, Shandin Hills, salary range 28A, step 5, 3 hours, 9 months, \$21.22 per hour, to Cafeteria Worker, Cajon, salary range 28A, step 5, 5 hours, 9 months, \$21.22 per hour, effective September 3, 2024.

MALDONADO, JILLYNN: Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 4, 3 hours, 12 months, \$18.87 per hour, to Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 4, 8 hours, 12 months, \$18.87 per hour, effective September 9, 2024.

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RAYGOZA BARRIOS, CARLA: Attendance Assistant, Alessandro, salary range 33, step 2, 8 hours, 10 months, \$22.50 per hour, to Attendance Assistant, Barton, salary range 33, step 2, 8 hours, 10 months, \$22.50 per hour, effective August 26, 2024.

RODRIGUEZ, ANETTE: Recreation Aide, Muscoy, salary range 26A, step 4, 4 hours, 9 months, \$18.87 per hour, to Recreation Aide, Arrowview, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, effective September 3, 2024.

RODRIGUEZ, NORMA: Cafeteria Worker, Shandin Hills, salary range 28A, step 6, 4½ hours, 9 months, \$22.07 per hour, to Cafeteria Worker, Shandin Hills, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, effective August 26, 2024.

VARGAS, AZUCENA: Cafeteria Worker, Muscoy, salary range 28A, step 5, 2 hours, 9 months, \$21.22 per hour, to Cafeteria Worker, Muscoy, salary range 28A, step 5, 4 hours, 9 months, \$21.22 per hour, effective August 26, 2024.

SALARIES / MISCELLANEOUS

GARIBALDI, ADRIANNA: Approve the demotion on probation from Secretary III, King, salary range 39, step 4, 8 hours, 11 months, \$31.53 per hour, to Bilingual Secretary II, Inghram, salary range 38, step 5, 8 hours, 10 months, \$31.52 per hour, effective August 12, 2024.

LOPEZ, ERIKA: Approve the increase in hours from Bilingual Clerk I, Thompson, salary range 30A, step 1, 6 hours, 10 months, \$20.33 per hour, to Bilingual Clerk I, Thompson, salary range 30A, step 1, 8 hours, 10 months, \$20.33 per hour, effective September 4, 2024.

MCALPINE, MONICA: Approve the removal of Professional Growth Incentive from Instructional Tutor-LH/PH, Mt. Vernon, salary range 36A, step 3, 6 hours, 9 months, \$27.94 per hour, to Instructional Tutor-LH/PH, Mt. Vernon, salary range 36A, step 3, 6 hours, 9 months, \$26.87 per hour, effective July 1, 2024.

PARRA, LORI: Approve the removal of the \$125 monthly stipend payment for Diapering & Toileting and \$125 monthly stipend payment for Paraprofessional Lifting from Education Assistant III/SI, Special Education Secondary programs, salary range 34, step 4, 6 hours, 9 months, \$25.34 per hour, effective August 5, 2024.

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STEWART III, JOHN: Approve the addition of night shift differential of School Police Officer, School Police, salary range 46, step 6, 8 hours, 12 months, \$49.09 per hour, to School Police Officer, School Police, salary range 46, step 6, 8 hours, 12 months, \$50.90 per hour, effective July 14, 2024 through July 30, 2024.

ULLOA, ERIKA: Approve the addition of bilingual pay of Clerk I, San Gorgonio, salary range 30A, step 1, 8 hours, 12 months, \$19.61 per hour, to Clerk I, San Gorgonio, salary range 30A, step 1, 8 hours, 12 months, \$20.33 per hour, effective July 2, 2024.

VASQUEZ, BERTHA: Approve the 5% Advanced Degree Incentive (Associate's) from 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, \$37.49 per hour, effective July 24, 2024.

Approve the removal of night shift differential for the following:

COBB, MICHAEL: School Police Officer, School Police, salary range 46, step 4, 8 hours, 12 months, \$42.58 per hour, to School Police Officer, School Police, salary range 46, step 4, 8 hours, 12 months, \$40.97 per hour, effective September 1, 2024.

HOTTEL, BRETT: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$37.13 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$35.70 per hour, effective August 4, 2024.

WORKING OUT OF CLASSIFICATION

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

DELGADO, KARINA: Recreation Aide, Alessandro, salary range 26A, step 4A1, 5 hours, 9 months, \$19.39 per hour, to Attendance Assistant, Alessandro, salary range 33, step 1A1, 5 hours, 9 months, \$22.22 per hour, effective August 26, 2024 through December 19, 2024.

SCOTT, DENA: Secretary, Nutrition Services, salary range 37, step 6A3, 8 hours, 12 months, \$34.03 per hour, to Secretary III, Nutrition Services, salary range 39, step 5A3, 8 hours, 12 months, \$35.40 per hour, effective September 3, 2024 through September 20, 2024.

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VILLEGAS, MIKAEL: School Accounting Technician I-Middle School, King, salary range 37A, step 3, 8 hours, 10 months, \$27.95 per hour, to Secretary III, King, salary range 39, step 3, 8 hours, 10 months, \$29.63 per hour, effective August 12, 2024 through December 20, 2024.

WOOD, VICTORIA: Secretary III, Communications, salary range 39, step 6A4, 8 hours, 12 months, \$37.98 per hour, to Administrative Assistant, Communications, salary range 42, step 6A4, 8 hours, 12 months, \$42.70 per hour, effective August 15, 2024 through August 23, 2024.

SEPARATIONS

Report the resignation for the following:

ADAME, ERMALINDA: Substitute Cafeteria Worker, Human Resources-Classified, effective August 21, 2024.

CHAVEZ, JAMIE: Substitute Instructional Aide, Human Resources-Classified, effective August 20, 2024.

FLORES, MARIANO: Recreation Aide, Fairfax, effective August 24, 2024.

LOPEZ, JENNIFER: Bilingual Instructional Aide, Preschool Central, effective September 7, 2024.

MCKINNEY, COURTNEY: Recreation Aide, Gomez, effective August 21, 2024.

NAJERA, LISA: Cafeteria Worker, San Gorgonio, effective August 31, 2024.

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CLASSIFIED
LEAVE OF ABSENCE

BALLIN, JAYLENE
Bilingual Office Assistant I/HA
King Middle School

Beginning August 12, 2024
and continuing through
May 30, 2025

CLASSIFIED POSITIONS ACTIONS

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

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

Bilingual Education Assistant III/SI, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (6 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Facilities Management, effective June 15, 2024 through June 29, 2024 (4 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 20 hours, Special Education, effective July 1, 2023 through June 30, 2024 (3 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 20 hours, Special Education, effective July 1, 2024 through June 30, 2025 (84 positions).

Education Assistant III/SI, Extra Hours, not to exceed 2½ hours per week, Arroyo Valley High School, effective August 5, 2024 through June 5, 2025.

Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective August 5, 2024 through June 5, 2025.

Human Resources Specialist, Limited Term, not to exceed 8 hours per day, Human Resources-Classified, effective August 26, 2024 through December 31, 2024.

Instructional Aide, Extended Work Year, not to exceed 7 hours per day, Preschool Central, effective July 1, 2024 through June 30, 2025 (3 positions).

Instructional Assistant/SDC, Extended Work Year, not to exceed 20 hours, Special Education, effective July 1, 2023 through June 30, 2024 (5 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 5 hours per week, Arroyo Valley High School, effective August 5, 2024 through June 5, 2025.

Instructional Assistant/SDC, Extra Hours, not to exceed 2½ hours per week, Arroyo Valley High School, effective August 6, 2024 through June 5, 2025.

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

Instructional Assistant/SDC, Limited Term, not to exceed 7 hours per day, Special Education, effective July 1, 2024 through July 3, 2024.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (3 positions).

Recreation Aide, Extended Work Year, not to exceed 7 hours per day, Elementary Instruction, effective July 30, 2024 through July 31, 2024 (9 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Curtis Middle School, effective August 21, 2024 through June 5, 2025 (4 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Cypress Elementary School, effective August 12, 2024 through June 5, 2025 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Kendall Elementary School, effective August 12, 2024 through June 5, 2025.

Recreation Aide, Extra Hours, not to exceed 2½ hours per day, Vermont Elementary School, effective August 5, 2024 through June 5, 2025.

Recreation Aide, Limited Term, not to exceed 8 hours per day, Warm Springs Elementary School, effective September 12, 2024 through March 11, 2025.

Registered Behavior Technician, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (7 positions).

Senior Recreation Leader, Extra Hours, not to exceed 14 hours per month, Hillside Elementary School, effective August 5, 2024 through May 30, 2025.

Senior Recreation Leader, Extra Hours, not to exceed 10 hours per week, Lincoln Elementary School, effective August 5, 2024 through June 5, 2025.

Senior Recreation Leader, Extra Hours, not to exceed 1 hour per day, Oehl Elementary School, effective August 5, 2024 through June 5, 2025.

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

Cafeteria Worker, 3 hours, 9 months, Del Vallejo Middle School, to Vermont Elementary School, effective September 9, 2024.

Cafeteria Worker, 5 hours, 9 months, Pacific High School, to Arrowhead Elementary School, effective September 2, 2024.

Cafeteria Worker, 3 hours, 9 months, San Gorgonio High School, to North Verdemont Elementary School, effective September 2, 2024.

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

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Arrowhead Elementary School, effective September 2, 2024.

Cafeteria Worker, 4 hours, 9 months, to 5 hours, 9 months, Gomez Elementary School, effective August 5, 2024.