

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ESPINOZA, HANNAH: Vermont Elementary School, October 4, 2024

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

KUBITZA, ANDEW: Belvedere Elementary School, December 16, 2024

MERINO, KEVIN: Virtual Academy, October 2, 2024

MEYER, SALLY: San Andreas High School, September 30, 2024

YZAGUIRRE, HENRY: Positive Youth Development, November 18, 2024

OTHER NEW HIRES/REHIREES

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

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

DEAN-REYNOSO, JORDAN: 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.

ESCOBEDO-PEREZ, MARIBEL: BE IT RESOLVED that the employee be assigned to teach Mathematics at the secondary school level and the requirements be waived for the initial issuance of the Provisional Internship Permit in accordance with Title 5 80021.1, for the 2024-2025 school year.

FORTIN, TALAN: BE IT RESOLVED that the employee be assigned to teach Dance at the elementary school level and the requirements be waived for the initial issuance of the Provisional Internship Permit in accordance with Title 5 80021.1, for the 2024-2025 school year.

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

PELAYO, MIRASOL: 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.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Arrowview Middle School, Program Support, effective July 23, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-302-L01:

LUJANOCALDERON, ANDREA TUCKER, RAQUEL
TELPHY, KIMBERLY

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

LOMAX, ANDREW LOZANO, DAMIAN

COOK, RYAN: Approve payment, Bradley Elementary School, EXL Program, effective August 7, 2024 to June 5, 2025, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-110-492.

FEDERICO, JANICE: Approve payment, Bradley Elementary School, EXL Program, effective August 7, 2024 to June 5, 2025, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-110-492.

Approve payment to the following certificated personnel, Cajon High School, Department Chairsperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the High School level are paid the indicated percentage of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-402-05D:

BOHN, LESLIE - Fine Arts 6%
BOUGIE-THOMAS, PAULA - Physical Education 5%
GIBSON, JEREMY - Foreign Language 6%
GONDOS, JIMMY - Social Studies 6%
HARRIS, BLANCA - Electives Section 6%
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HENDRICKON, ERICK	- Special Education 6%
HENDRICKSEN, MATTHEW	- Head Counselor 6%
MERAZ, YERALDIN	- English 6%
MURRAY, RANDALL	- Math 6%
RICO, AYDE	- Science 6%

Approve payment to the following certificated personnel, Cajon High School, Team Lead, effective August 1, 2024 to June 6, 2025. Team Leaders at the High School level are paid 5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-402-05D:

ALVAREZ, PHILLIP	GRIFFITTS, CAROL
BILLUP, ANNETTE	GUILLORY, BRITTANY
BOONE, AHMAD	MILES, KOYETT
ESPINOZA, ANDREW	MORGAN, EDWARD
GEORGIE, MIGUEL	SON, PHIRUN

READE, MEGAN Approve payment, Chavez Middle School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-318-L01.

Approve payment to the following certificated personnel, Chavez Middle School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-318-L01:

CASTANEDA, MARTHA	SOUTHERN, HALEIGH
JEFFRIES, EMILY	

DOWLING, VALENTINA: Approve payment, Dominguez 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 01-2600-0-0000-3110-1230-199-492.

Approve payment to the following certificated personnel, Employee Development, Demo Support Teachers Stipend, effective July 1, 2024 to June 30, 2025, not to exceed 5%; account 01-0312-0-1110-1000-1130-884-L01:

ALATORRE, MONICA	IRAHETA, ROBYN
BILLUPS, ANNETTE	JIMENEZ, DAN
DUARTE, MICHAEL	JUAREZ, CELIA
GUILLEN, KARLA	LONDOT, BRYAN
HA-KAO, NY	LUNA-BARNUM, CHRISMA
HAMILTON, DEBORAH	(Continued)

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MILLER, KELSI
PATTERSON, BRIGITTE
RODRIGUEZ, BRENDA

SOBERANIS, SARA
SOLE, CAROL
VELAZQUEZ, SCOTT

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 01-0312-0-1110-1000-1130-884-L01:

ACOSTA, DAYADARA
ACUNA, BRENDA
AMANI, IMRAN
BOLANOS, KRYSTAL
BRADSHAW, ALEXIA
CAPONELANGAN, HANNAH
CARREIRA, MONICA
CASEY, KELLY
CASTILLO, KAREN
VERDUZCO, JAIME
CASTORENA, STEPHANY
CASTRO, ANGEL
CLARK, JASMINE
COBERN, HALEY
CORRAL, MONSERRAT
COTTER, LAUREN
COX, NATHALIE
CURTIS, ANGELIA
DIAZ, ARACELI
DIAZ, MARIO
DIAZ, VANESSA
DOWNING, JENNIFER
DUNCAN, MARYJOY
ESPINOZA, KARLIA
EVANS, TONI
FACUNDO-MORENO, MELISSA
FARAG, KYRILLOS
FARIAS PORTILLO, ADRIANA
FLOWERS, SARAH
FRANCE, MONIKA
GALLARDO, ANGELES
GARCIA DE ALBA, HELEN
GARCIA, DANIELA
GARCIA, EILEEN

GARCIA, FERNANDO
GARCIA, SELENE
GIGLIO, FRANK
GOMEZ, OSCAR
GOMEZ, PRICILA
GONZALEZ, NATIVIDAD
GRAHAM, HRISTIAN
GUTIERREZ, ESTEPHANIE
HALIBURTON, BYRON
HERNANDEZ, CAROLINA
HERRERA, SOFIYA
HOLSTAD, TIM
JIMENEZ, JOSSELYN
JOSE-HERNANDEZ, IVAN
LARIOS, BLANCA
LEDEZMA, NYCKOLAUS
LEE, KARINA
LEE, QIANA
LEWIS, BREONA
LIVINGS, BRIANNA
LOPEZ, BRIANNA
LOPEZ, CINDY
LOPEZ, DANIEL
LOPEZ, ELIZABETH
LUNA, NATALIE
LYONS, CHINIA
MADRIGAL, EDUARDO
MALDONADO, ROSA
MARTINEZ, FABIAN
MEDDERS, JESSICA
MILLER, GABRIELLE
MISENER, CALEB
MONARREZ, EDWIN
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MONROY, LISETTE
MORELL, KRISTEN
MORRIS, NOAH
MORRIS, RAYMOND
MUSTAFA, SAMAH
NIETO, JOSE
O'GRADY, COURTNEY
OROZCO, VANESSA
PALAFOX, NANCY
POWERS, ELIZABETH
PUGA, FABIOLA
RAMIREZ, ALEXANDRIA
RAMIREZ, ANDREW
RETTIG, MARLEE
REYES, CLAIRE
REYES-GONZALEZ, CESAR
RICE, ROBERT

ROBERTSON, PAMELA
RODRIGUEZ, SARAI
ROOKS, NATALIE
RUIZ, JOCELYNE
RUVALCABA, PAULINA
SANTIAGO-RAMOS, JAILENE
STEPHENS, CHRISTOPHER
TAYLOR, CANDICE
TESSITORE, CHALEN
THOMAS, CRYSTEN
TORRES, BELYNDA
URRUTIA, ADRIANA
WIMPENNY, DANIEL
WRIGHT, IVANA
ZOMETA, DOMINIQUE
SIMPSON, DENISE

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 01-0312-0-1110-1000-1130-884-L01:

CANCINO-MAGANA, MICHELLE
CARDONA, KIMBERLI

GONZALEZ, LINETTE
TAPIA, LUIS

LOPEZ, GABRIELA: Approve payment, Hillside Elementary School, New Certificated Orientation, effective August 1, 2024 to August 31, 2024, not to exceed two (2) hours, at the hourly rate of \$45.89; account 01-0312-0-0000-3110-1230-884-L01.

Approve payment to the following certificated personnel, Hunt Elementary 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 01-2600-0-1110-1000-1130-132-492:

DORSEY, LANELLE
HUDSON, HAZEL

MULVANEY, MARCIA
TERRY, SHELBI

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Approve payment to the following certificated personnel, Indian Springs High School, Department Chairsperson, effective August 5, 2024 to June 6, 2025. Department Chairs at the High School level are paid the indicated percentage of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-412-05D:

CHRISTIANO, AHSLEY	- English 6%
DOMINGUEZ, GURRI	- Science 6%
LOEBER, KATIE	- Visual and Performing Arts 6%
SEDANO, ROCIO	- Special Education 6%
SEGASTA, GERALDINE	- History 6%
SEIN, RANDI	- Physical Education 4%
VALENCIA, EDUARDO	- World Language 4%
VERRETT, MICHAEL	- Career Pathways 5%
WEST, YES-MEEN	- Math 6%

CASTRO, TANYA: Approve payment, Inghram 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 01-2600-0-1110-1000-1130-134-492.

Approve payment to the following certificated personnel, King Middle School, Department Chairsperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the Middle School level are paid the indicated percentage of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-310-04D:

ALMANZA, ROBERT	- Social Science Study 3%
BRAVATTY, VALANNE	- AVID Coordinator 3%
MEJIA, ANGELA	- Visual and Performing Arts 3%
NEMO, NIOAMI	- Math 3%
RODRIGUEZ, RICHARD	- Physical Education 3%
SCHMITT, RHIANNON	- Science 3%
STEWART, MORIAH	- English 3%

Approve payment to the following certificated personnel, King Middle School, Team Lead, effective July 1, 2024 to June 30, 2025. Team Leaders at the High School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-310-04D:

AGUIAR, SALVADOR	STEWART, MORIAH
ALMANZA, ROBERT	

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ALATORRE CARRILLO, MIGUEL: Approve payment, Lincoln Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed 11 hours per week, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-142-492.

Approve payment to the following certificated personnel, Lincoln Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed 11 hours per week each, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-142-492:

ODENING, TIMOTHY

RODRIGUEZ, ARICELI

CAMAS, MARCELLA: Approve payment, Monterey Elementary School, EXL Program, effective September 16, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-148-492.

HALLBERG, LISA: Approve payment, Mt. Vernon Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-0000-2700-1930-150-492.

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

ALVAREZ, ANGELICA
BROWN, TIFINI
CURIEL, JACQUELINE
DEL RIO, MARIA
HAMLIN, BARBARA
HENDERSON, BRENDA
HERRERA, ROSA
HUITRON, DIANA

MCCARTY, JUDY
MILLER, MINDY
MYERS, MELISSA
RODRIGUEZ, THERESA
RODRIGUEZ, XOCHILT
SUMNERS, KATHRYN
VILLANOBOS, MARIA

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

ADAME, ANA
GONZALEZ, GUADALUPE

MATHIAS, NICOLE

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Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-0000-2700-1930-778-L01:

ALVARADO, INEZ
BJUR, KRISTA
BROWN, VALERIE
BUSSELLE, LEIGH
CHAMBERS, JOSEPHINE
CHANURE, SONIA
ESTRADA, STEPHANIE
GARCIA, HELEN
HALLBERG, LISA

KELLUM, JAIME
LOPEZ, STEPHANIE
PANOS, MICHELLE
PARKER, JESSICA
PETERS, DOLORES
ROBINSON, ERIN
ROWLEY, MICHAEL
SANTANA-RAZO, MONICA
SHOOK, TYLER

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective May 21, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01:

CARDENAS, MARIA
CORRAL, REBECCA
CORRUJEDO, CARMEN
HERMOSILLO, ROSA

LIERA, MARIA
MONTALVO, AXAYACATZIN
PHAM, DANTHU
RICHARDSON, KRISTA

IRIGOYEN, ADRIANA: Approve payment, Parkside Elementary School, Tutoring, effective July 2, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-166-501.

Approve payment to the following certificated personnel, Parkside 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 01-2600-0-1110-1000-1130-166-492:

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

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

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

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

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

AGRAMONTE, ERNIE: Approve payment, Rio Vista Elementary School, New Certificated Orientation, effective August 1, 2024 to August 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01.

JURADO, JOENELL: Approve payment, San Andreas High School, New Certificated Orientation, effective August 1, 2024 to August 31, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-3100-1000-1130-884-L01.

KEISER, CLIFF: Approve payment, San Bernardino High School, Summer Planning, effective July 24, 2024 to July 25, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-406-L01.

Approve payment to the following certificated personnel, San Bernardino High School, Tutoring, effective July 1, 2024 to May 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-406-501:

SOMERS, HEATHER
MCDONOUGH, MATTHEW
MUNOZ-GALLEGOS, MYRNA
HINKLEMAN, JOHN

POLK, BRITTANY
WAGNER, ERIN
SMITH, ARTHUR

IBARRA, ARMANDO: Approve payment, San Gorgonio High School, Program Support, effective September 9, 2024 to December 20, 2024, not to exceed one (1) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-408-05D.

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OLVERA, DAVID: Approve payment, Shandin Hills Middle School, EXL Program, effective September 6, 2024 to June 7, 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.

TRENT, JENNY: Approve payment, Shandin Hills Middle School, 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 01-2600-0-1110-1000-1130-316-492.

MAGDALENO, RAYNA: Approve payment, Special Education, ESY Program, effective July 22, 2024 to July 25, 2024, not to exceed four (4) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-2140-1130-878-802.

SOTO, MELISSA: Approve payment, Special Education, New Certificated Orientation, effective August 1, 2024 to August 31, 2024, not to exceed two (2) 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, Home & Hospital, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-6500-0-5760-1190-1130-878-802:

BEBOUT, DAWN
ESPINOZA, ELENA
GUY, KAREN

OLLER, MARIANA
REYES, MARILU
YOUNG, TIFFANIE

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

BOATMAN, VERONICA
COLUNGA, EVAN
LOPEZ, GUADALUPE (\$4,600.00)
MARTIN, REYNA
MIRANDA, DULCE

RODRIGUEZ, VIANEY
VILLAMATER, KAYLA
VILLAROSA, EMIL
WOODS, KAITLYN

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

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2100-1930-178-492.

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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>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
REA, RUTH – Girls Volleyball		\$2,880.65
VICUNA, IRIS – Boys Volleyball		\$2,880.65

<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
CLARK, VERNICA – Boys Volleyball		\$2,880.65

<u>KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>	
MEJIA, ANGELA – Instrumental Director		\$2,660.05

<u>RICHARDSON MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-312-04D</u>	
CURWEN, HENRY – Yearbook Advisor		\$2,880.65

<u>RICHARDSON MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
ARCE, GUSTAVO – Girls Softball		\$2,880.65
SANCHEZ, EMMA – Athletic Coordinator		\$2,880.65
ARCE, GUSTAVO – Girls Soccer		\$2,880.65
MARTINEZ, ROCKY – Boys Soccer		\$2,880.65
MARTINEZ, ROCKY – Girls Basketball		\$2,880.65
ARCE, GUSTAVO – Boys Basketball		\$2,880.65
MARTINEZ, ROCKY – Boys Softball		\$2,880.65
SANCHEZ, EMMA – Cheer		\$2,880.65
ARCE, GUSTAVO – Cross Country		\$2,880.65
ARCE, GUSTAVO – Boys Cross Country		\$2,880.65
SANCHEZ, EMMA – Girls Volleyball		\$2,880.65
MARTINEZ, ROCKY – Boys Volleyball		\$2,880.65

<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-314-04D</u>	
CARRAO, RUTH – Academic Team		\$3,620.71
MYSKOW, JULIE – Academic Team		\$3,620.71

<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
GRAY, KRYSTAL – Girls Volleyball		\$2,880.65
HIPOLITO, JOSE – Boys Cross Country		\$2,880.65
ACUNA, JESSICA – Cheer		\$2,880.65
CARMICHAEL, AARON – Boys Soccer		\$2,880.65

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TRINIDAD, CARLOS – Girls Soccer	\$2,880.65
GRAY, KRYSTAL – Girls Basketball	\$2,880.65
GRAY, KRYSTAL – Girls Softball	\$2,880.65
DIAZ, JACQUELINE – Boys Volleyball	\$2,880.65
STEVENS, ELLIS – Boys Softball	\$2,880.65
RODRIGUEZ, DENISE – Cheer	\$2,880.65
VALDEZ, JANET – Girls Cross Country	\$2,880.65
HENK, DANIEL – Boys Basketball	\$2,880.65
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-000-0-1110-1000-1180-316-04D</u>
HOLT, CASSARA – ASB Advisor	\$2,880.65
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-00-1110-1000-1180-402-05D</u>
WINTER, JACOB – Speech & Debate	\$3,620.71
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
GUTIERREZ, DENISE – Intramural Director	\$2,660.05
GONZALES, JIMMY REY – Head Wrestling	\$5,175.17
ROGERS, SHANNON – Drama	\$3,620.71
TAYLOR, BRANDON – Head Basketball	\$5,175.17
WILLIAMS, MARCUS – Assistant Basketball	\$3,748.96
HEWLETT, ALBERT – Head Soccer	\$5,175.17
KAHLER, PATRICK - Head Soccer	\$5,175.17
FIGUEROA, MARK – Assistant Soccer	\$3,748.96
GUTIERREZ, DENISE – Speech and/or Debate	\$3,620.71
HERNANDEZ, MIGUEL – Choral Director	\$3,620.71
ZAVALA, NICHOLAS – Instrumental Director	\$4,530.04
ALTAMIRANO, BRENDA – Yearbook	\$6,269.19
GARCIA, ROGELIO – ASB Advisor	\$6,269.19
<u>FINE ARTS</u>	<u>01-0315-0-1110-1000-1180-879-L01</u>
MORA, AURORA – Drill Team Advisor (200 hrs. or more)	\$3,492.44
GONGDON, MEGAN - Drill Team Advisor (200 hrs. or more)	\$3,492.44
KAMMER, DANIELLE - Drill Team Advisor (200 hrs. or more)	\$3,492.44
MORA, AURORA - Drill Team Advisor (200 hrs. or more)	\$3,492.44

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GUEST TEACHER EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Brown Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-2600-0-1110-1000-1140-190-492:

SEGURA-HUERTA, ELIZABETH SILVA, CYNTHIA

ATENCIO, JOSEPH: Approve payment, Cypress Elementary School, EXL Program, effective September 3, 2024 to June 6, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-118-492.

Approve payment to the following certificated personnel, Del Vallejo Middle School, Tutoring, effective August 26, 2024 to June 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-0313-0-1110-1000-1140-306-L01:

COLEMAN, SHEWIT SALGADO PEREZ, MARICZA
MEDRANO, ESTEPHANIE VALENCIA, MARIA DE JESUS
MUNOZ-MILLIAN, JESSICA WILLIAMS, DESIRAYE
ROMERO, JULIA ZAPATA, LYDIA

Approve payment to the following certificated personnel, Kendall Elementary School, 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 01-2600-0-1110-1000-1140-136-492:

FAMIGHETTI, RICHARD NICKS, ROBERT

Approve payment to the following certificated personnel, King Middle School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-0313-0-1110-1000-1140-310-492:

BACA, LORENZO GIBSON, MONTICA
CHAVEZ, MARICRUZ GREEN, ALTON III
CRUZ, ERIKA PADILLA, IVANIA

Approve payment to the following certificated personnel, Lankershim Elementary School, Student Support, effective August 1, 2024 to June 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-0313-0-1110-1000-1140-140-L01:

AGUILLARD, CRAIG MEJIA, KIMBERLY
ANDERSON, MICHELLE MICHELSEN, MERRY
BRAVO, MAGALI RAMIREZ, MARLENE
CAMPER, CHARMAINE TORRES-NAVARRO, ANTHONY
EMMA, SADDINGTON

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URENO, MARIELA: Approve payment, Monterey Elementary School, EXL Program, effective September 3, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-148-492.

MARTIN, JOHANNA Approve payment, Muscoy Elementary School, EXL Program, effective September 3, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-152-492.

MARTIN, JOHANNA Approve payment, Muscoy Elementary School, EXL Program, effective September 2, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-152-492.

Approve payment to the following certificated personnel, Pacific High School, Student Support, 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 01-0313-0-1110-1000-1140-404-L01:

BARNES, NATHAN	ROCHIN, ANA
FELDER, SHANNON	TODD, TRISTAN
LOVE, JALESHA	TRUJILLO, DIANA
MANN, VALERIE	VARGAS, JUAN
MENDOZA-ARTEAGA, ANGEL	

Approve payment to the following certificated personnel, Pacific High 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 01-2600-0-1110-1000-1140-404-492:

BARNES, NATHAN	ROCHIN, ANA
FELDER, SHANNON	TODD, TRISTAN
LOVE, JALESHA	TRUJILLO, DIANA
MANN, VALERIE	VARGAS, JUAN
MENDOZA-ARTEAGA, ANGEL	

Approve payment to the following certificated personnel, San Andreas High School, Saturday School, effective January 13, 2024 to May 18, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$33.58; accounts 01-0413-0-1110-1000-1140-910-L02:

ANAYA, MICHELLE	PADILLA, ABRAHAM
BARNES, EMMITT	SALCEDO, ARIO
HUNTER, MALCOLM	

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CRUZ, KIMBERLYN: Approve payment, Secondary Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-0312-0-1110-1000-1140-879-L01.

Approve payment to the following certificated personnel, Secondary Education, Professional Development, 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 01-0312-0-1110-1000-1140-879-L01:

CHIANG, EDDY

WRIGHT, RAMONA

Approve payment to the following certificated personnel, Secondary Education, Professional Development, 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 01-0312-0-1110-1000-1140-879-L01:

ABRAMS, AUBRIANNA
CRUZ, ERIKA
RONQUILLO, ALEJANDRA

SCHULTZ, CHRISTOPHER
VALDES, ALFREDO

Approve payment to the following certificated personnel, Serrano Middle School, EXL Program, effective August 5, 2024 to June 5, 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:

ATTAR, NEHSEEM

CASAS, DIANA

AVELAR, EVETTE: Approve payment, Shandin Hills Middle School, EXL Program, effective August 16, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-316-492.

STEVENS, ELLIS: Approve payment, Shandin Hills Middle School, EXL Program, effective August 5, 2024 to October 1, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-316-492.

Approve payment to the following certificated personnel, STEAM, EXL Program, effective September 1, 2024 to June 20, 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:

ALTAMARINO-CASTILLO, JAIME
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
SALDIVAR, DAVID

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Approve payment to the following certificated personnel, Training, effective August 16, 2024, not to exceed one (1) hour per day each, at the hourly rate of \$33.58; accounts 01-0323-0-1110-1000-1140-787-L01:

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

VELARDE, MICHAEL: Approve payment, Urbita Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-178-492.

CACHUA DE LA TORRE, ANDREA: Approve payment, Vermont Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-180-492.

TELLEZ, JUAN: Approve payment, Vermont Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-180-492.

TELLEZ, JEMMA: Approve payment, Vermont Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-180-492.

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:

AGUILAR, MINERVA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

AHMED, SUPARNA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 15, 2024 through June 30, 2025.

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

BARUA, SURANJANA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 14, 2024 through June 30, 2025.

BOTELLO, MILANNI: Student Intern, King, \$16.00 per hour, effective August 30, 2024 through June 30, 2025.

CAMPOS, ERIKA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 22, 2024 through June 30, 2025.

CARDENAS, MARGARET: Student Intern, San Gorgonio, \$16.00 per hour, effective September 4, 2024 through June 30, 2025.

CARVILLE, ALEXA: Student Intern, Barton, \$16.00 per hour, effective September 4, 2024 through June 30, 2025.

CASTANEDA, KIMBERLY: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 22, 2024 through June 30, 2025.

CERVANTES, LESLIE: Student Intern, Hillside, \$16.00 per hour, effective September 4, 2024 through June 5, 2025.

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

CONTRERAS, ABRIL: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

DURAN, KAYLA: Student Intern, Serrano, \$16.00 per hour, effective August 30, 2024 through June 30, 2025.

ESCUADERO, ANTHONY: Instructional Tutor-LH/PH, Cajon, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective September 9, 2024.

ESPINOZA, MELANIE: Student Intern, Hillside, \$16.00 per hour, effective August 30, 2024 through June 5, 2025.

ESTRADA JIMENEZ, SUSAN: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

FONSECA, PRIYANKA: Student Intern, College & Career Education, \$16.00 per hour, effective September 4, 2024 through June 30, 2025.

FONTAINE, CHRISTINE: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

GARCIA, CAROLINE: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

GARCIA, KAYLA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

GLASS, MELODY: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

GOMEZ, LILLY: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

GUZMAN, GUADALUPE: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

HUERTA CRUZ, SAMANTHA: Student Intern, Arrowview, \$16.00 per hour, effective August 30, 2024 through June 5, 2025.

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ISLAS, FIDEL: Project Workability, Transition, \$16.00 per hour, effective September 4, 2024 through June 30, 2025.

JAIME, ABIGAIL: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 22, 2024 through June 30, 2025.

JEFFERSON, MAKIAH: Student Intern, Brown, \$16.00 per hour, effective September 4, 2024 through June 5, 2025.

JUAREZ, IZABELLA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

LAQUE, ALYSSA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

LUNA, ELIZABETH: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 22, 2024 through June 30, 2025.

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

MADAR, YADIN: Student Intern, Fiscal Services, \$16.00 per hour, effective September 10, 2024 through June 27, 2025.

MARTINEZ, ISIS: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

MIDDLETON, CAZZMIRR: Student Intern, College & Career Education, \$16.00 per hour, effective August 22, 2024 through June 30, 2025.

ORTEGA GALLARDO, JULIO: Project Workability, Transition, \$16.00 per hour, effective August 29, 2024 through June 30, 2025.

PALAPA, LAURA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 22, 2024 through June 30, 2025.

PARADA, CHRISTINA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

PEREZ BEJAR, SERGIO: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 22, 2024 through June 30, 2025.

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

RAMIREZ, EMERY: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

RAMIREZ-FUENTES, DAMIAN: Student Intern, Wong, \$16.00 per hour, effective August 30, 2024 through June 30, 2025.

ROBERTSON, KIMONI: Substitute Custodian I, Provisional, \$20.80 per hour, effective August 19, 2024 through June 30, 2025.

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

SALAZAR, SONIA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 22, 2024 through June 30, 2025.

SANCHEZ, GISELLE: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

SCOTT, CRYSTAL: Student Intern, Equity & Targeted Student Achievement, \$16.00 per hour, effective September 4, 2024 through June 30, 2025.

STINSON, MEGAN: Student Intern, Hillside, \$16.00 per hour, effective August 29, 2024 through June 5, 2025.

URIBE, ALEJANDRO: Student Intern, Arrowview, \$16.00 per hour, effective September 4, 2024 through June 5, 2025.

URIBE, EMILIO: Project Workability, Transition, \$16.00 per hour, effective September 4, 2024 through June 30, 2025.

VENTURA, SOFIA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

VERDUZCO, MARIA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective August 22, 2024 through June 30, 2025.

VIDRIO MACIEL, ANGEL: Student Intern, Indian Springs, \$16.00 per hour, effective September 5, 2024 through June 5, 2025.

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ZAVALA, NAYOMI: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 1, 2024 through June 30, 2025.

Approve the promotion for the following:

APARICIO, VICTOR: Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$27.39 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 1, 8 hours, 12 months, \$29.05 per hour, effective September 9, 2024.

GASSO, JOSIAH: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$30.80 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$35.70 per hour, effective September 3, 2024.

PALUZZI, DAVID: Maintenance Worker I, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$28.50 per hour, to Maintenance Worker II, Maintenance & Operations, salary range 37A, step 5, 8 hours, 12 months, \$30.23 per hour, effective September 9, 2024.

PARDO, LORENA: Library Assistant, North Verdemont, salary range 28A, step 3, 5 hours, 10 months, \$19.62 per hour, to Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 3, 8 hours, 10 months, \$21.93 per hour, effective September 9, 2024.

PEREZ, ISAAC: Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$35.70 per hour, effective September 3, 2024.

RIOS, SANDRA KARINA: Secretary, Elementary Instruction, salary range 37, step 6, 8 hours, 12 months, \$31.52 per hour, to Secretary III, Risk Management-W/C, salary range 39, step 5, 8 hours, 12 months, \$32.04 per hour, effective September 3, 2024.

VARELA, JAQUELINE: Senior Clerk, Facilities Management, salary range 35A, step 6, 8 hours, 12 months, \$29.04 per hour, to Secretary, Fiscal Services, salary range 37, step 6, 8 hours, 12 months, \$30.80 per hour, effective September 9, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

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

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

VALENTINE, AYDEN: Instructional Assistant/SDC, Shandin Hills, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 3, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

MCKINNEY, COURTNEY: Substitute Recreation Aide, Limited Term, \$16.78 per hour, effective August 22, 2024 through June 30, 2025.

ROWLEY, LUPITA: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective August 25, 2024 through June 30, 2025.

SAMPSON, DANA: Instructional Tutor-LH/PH, Cajon, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective September 9, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

AMARO GILDO, BRENDA: Community Health Worker Apprentice, Cajon, \$18.00 per hour, effective July 1, 2024 through June 30, 2025.

ANDRADE, GABRIELA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective August 20, 2024 through June 30, 2025.

ARROYO, ISABELLE: Substitute Clerk I, Provisional, \$19.61 per hour, effective September 3, 2024 through June 30, 2025.

ARROYO, ISABELLE: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective September 2, 2024 through June 30, 2025.

ARROYO, ISABELLE: Substitute Instructional Assistant/SDC, Provisional, \$22.53 per hour, effective September 2, 2024 through June 30, 2025.

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ARROYO, ISABELLE: Substitute Instructional Tutor-LH/PH, Provisional, \$24.85 per hour, effective September 2, 2024 through June 30, 2025.

ARROYO, ISABELLE: Substitute Office Assistant I/HA, Provisional, \$19.61 per hour, effective September 3, 2024 through June 30, 2025.

AVILA, LESLIE: Student Intern, Anton, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

BALTIERRA, ANGELICA: Substitute Senior Clerk, Provisional, \$23.87 per hour, effective August 30, 2024 through June 30, 2025.

ESQUER, NATALIE: Community Health Worker Apprentice, Cajon, \$18.00 per hour, effective July 1, 2024 through June 30, 2025.

GARCIA, CARISSA: Student Intern, Anton, \$16.00 per hour, effective September 3, 2024 through June 30, 2025.

GARCIA GONZALEZ, MICHELLE: Community Health Worker Apprentice, Cajon, \$18.00 per hour, effective July 1, 2024 through June 30, 2025.

GONZALEZ, DORA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective August 27, 2024 through June 30, 2025.

GONZALES, JASMINE: Community Health Worker Apprentice, Cajon, \$18.00 per hour, effective July 1, 2024 through June 30, 2025.

GONZALEZ, JAZMIN: Student Intern, Anton, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

GUILLEN, LEILANIE: Community Health Worker Apprentice, Cajon, \$18.00 per hour, effective July 1, 2024 through June 30, 2025.

GUZMAN, DAISY: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective August 26, 2024 through June 30, 2025.

GUZMAN, DAISY: Substitute Instructional Assistant/SDC, Provisional, \$22.5 per hour, effective August 26, 2024 through June 30, 2025.

GUZMAN, DAISY: Substitute Instructional Tutor-LH/PH, Provisional, \$24.85 per hour, effective August 26, 2024 through June 30, 2025.

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JARAMILLO, ISABELLE: Community Health Worker Apprentice, Cajon, \$18.00 per hour, effective July 1, 2024 through June 30, 2025.

JUAREZ, RACHEL: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective August 28, 2024 through June 30, 2025.

JUAREZ, RACHEL: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective August 27, 2024 through June 30, 2025.

MCCORMICK, BRENNNA: Student Intern, Hunt, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

MORENO MATHIS, JOSEPH: Project Workability, Transition, \$16.00 per hour, effective August 10, 2024 through June 30, 2025.

MURPHY, JASMINE: Project Workability, Transition, \$16.00 per hour, effective September 3, 2024 through June 30, 2025.

NEGRI, ANDREA: Community Health Worker Apprentice, Cajon, \$18.00 per hour, effective July 1, 2024 through June 30, 2025.

POLITRON, ASHLEY: Student Intern, College & Career Education, \$16.00 per hour, effective August 12, 2024 through June 30, 2025.

RAMIREZ, MIA: Student Intern, Hunt, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

TRANSFERS

Approve the administrative transfer for the following:

LOPEZ HERNANDEZ, BRENDA: Campus Security Officer I, School Police/Arrowview, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, to Campus Security Officer I, School Police/San Bernardino, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, effective September 9, 2024.

PARADA, YARA: Campus Security Officer I, School Police/San Bernardino, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, to Campus Security Officer I, School Police/Arrowview, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, effective September 9, 2024.

Approve the voluntary transfer for the following:

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SALCIDO, ADRIANA: Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 4, 8 hours, 12 months, \$18.87 per hour, to Recreation Aide, Paakuma K-8, salary range 26A, step 4, 6 hours, 9 months, \$18.87 per hour, effective September 3, 2024.

TAPIA, MAYRA: Bilingual Clerk II, Communications, salary range 33, step 6A1, 8 hours, 12 months, \$27.96 per hour, to Bilingual Clerk II, Inland Career Education Center, salary range 33, step 6A1, 8 hours, 12 months, \$27.96 per hour, effective September 9, 2024.

SALARIES / MISCELLANEOUS

ROQUE, NATE: Approve the demotion on probation of Serving Kitchen Operator, Nutrition Services, salary range 31, step 5A2, 6 hours, 9 months, \$25.05 per hour, to Cafeteria Worker, Gomez, salary range 28A, step 6A2, 5 hours, 9 months, \$23.61 per hour, effective August 30, 2024.

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

ANYANWU, NWABUEZE	Education Assistant III/SI	August 7, 2024
BERNAL, ANA	Instructional Assistant/SDC	August 27, 2024
CLARK, JENNIFER	Instructional Tutor-LH/PH	August 6, 2024
GARCIA LOYA, JASMINE	Instructional Tutor-LH/PH	August 27, 2024
KOCHINSKY, VICTORIA	Instructional Tutor-LH/PH	August 27, 2024
MENDOZA, HILDA	Instructional Assistant/SDC	August 16, 2024
NAVARRO, ASHLEY	Education Assistant III/SI	August 14, 2024
ORTEGA, KENNETH	Education Assistant III/SI	August 12, 2024
PEREZ-ABONCE, BRENDA	Bilingual Instructional Aide	August 12, 2024
RAMIREZ, JESSICA	Instructional Assistant/SDC	August 7, 2024
ROBINSON, JANE	Instructional Tutor-LH/PH	August 27, 2024
SERRATO SOTO, EMA	Instructional Tutor-LH/PH	August 23, 2024
STANLEY, ASHLEY	Education Assistant III/SI	August 26, 2024
TOVAR, JONATHAN	Instructional Aide	August 17, 2024
VELIZ, VERONICA	Instructional Aide	August 20, 2024
VILLALBAZO SPOTA, MALENY	Bilingual Instructional Aide	August 12, 2024

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

BROWN, LATACITA	Education Assistant III/SI	August 6, 2024
FLORY, MICHELLE	Instructional Assistant/SDC	August 27, 2024
GARCIA LOYA, JASMINE	Instructional Tutor-LH/PH	August 27, 2024
KOCHINSKY, VICTORIA	Instructional Tutor-LH/PH	August 27, 2024

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QUEZADA, MARIA	Bilingual Instructional Assistant/SDC	August 19, 2024
SERRATO SOTO, EMA	Instructional Tutor-LH/PH	August 23, 2024
STANLEY, ASHLEY	Education Assistant III/SI	August 27, 2024
TOVAR, JONATHAN	Instructional Aide	August 17, 2024
TUPE, AVONNIE	Instructional Assistant/SDC	August 28, 2024

WORKING OUT OF CLASSIFICATION

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

AGUILAR, JESSICA: Cafeteria Worker, Kendall, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 5 hours, 9 months, \$23.41 per hour, effective August 26, 2024 through September 6, 2024.

ARMENTA, JUAN: Lead Delivery Driver/Warehouse Worker, Warehouse Department, salary range 40A, step 4A2, 8 hours, 12 months, \$34.97 per hour, to Assistant Warehouse Manager, Warehouse Department, salary range 43A, step 4A2, 8 hours, 12 months, \$39.34 per hour, effective September 16, 2024 through November 22, 2024.

CAZARES, SILVIA: Cafeteria Worker, Roosevelt, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 5 hours, 9 months, \$23.41 per hour, effective August 30, 2024 through October 31, 2024.

GASTELUM DE LOPEZ, ROSA: Bilingual Clerk II, San Gorgonio, salary range 33, step 5, 8 hours, 10 months, \$26.03 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 2, 8 hours, 10 months, \$27.05 per hour, effective August 26, 2024 through November 22, 2024.

LEPE-GIL, OLGA: Bilingual Office Assistant I/HA, Pacific, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Office Technician Registrar, Pacific, salary range 37A, step 1, 8 hours, 10 months, \$26.56 per hour, effective September 3, 2024 through January 24, 2025.

LOPEZ, MARIA: Bilingual Clerk II, Facilities Management, salary range 33, step 6, 8 hours, 12 months, \$27.04 per hour, to Senior Clerk, Facilities Management, salary range 35A, step 5, 8 hours, 12 months, \$28.65 per hour, effective September 9, 2024 through November 27, 2024.

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SERRANO, MONICA: Bilingual Clerk I, North Park, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Secretary II, North Park, salary range 38, step 1, 8 hours, 10 months, \$27.05 per hour, effective September 17, 2024 through December 17, 2024.

RETURN TO REGULAR RATE OF PAY

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

GASSO, JOSIAH: School Police Officer, School Police, salary range 46, step 1, 8 hours, 9 months, \$35.70 per hour, to Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$30.80 per hour, to effective September 3, 2024.

PEREZ, ISAAC: School Police Officer, School Police, salary range 46, step 1, 8 hours, 9 months, \$35.70 per hour, to Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, effective September 3, 2024.

SEPARATIONS

KLOKE, KEITH: Report the retirement of Campus Security Officer I, School Police, effective January 7, 2025.

Report the resignation for the following:

ALCANTARA-NAVARRO, EMILY: Non-Classified Coach, Human Resources-Classified/Fine Arts, effective September 4, 2024.

AMRHEIN, MANDY: Instructional Aide, Elementary Instruction, effective September 23, 2024.

BARRAZA, JENNIFER: Library Assistant, Cole, effective August 24, 2024.

CONDOL-TRAN, DAESIA: Instructional Assistant/SDC, San Andreas, effective September 11, 2024.

GARIBALDI, ADRIANNA: Bilingual Secretary II, Inghram, effective September 21, 2024.

GUTIERREZ, BREANNA: Instructional Tutor-LH/PH, Cajon, effective September 21, 2024.

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HEHRER, RICHELLE: Student Intern, Human Resources-Classified/Serrano, effective September 11, 2024.

MACHNE, MELODY: Cafeteria Worker, Nutrition Services, effective August 27, 2024.

NGUYEN, DANG: Student Intern, Human Resources-Classified/Multilingual Secondary Programs, effective June 29, 2024.

OLGUIN, TOMMY: Custodian I, Lincoln, effective September 7, 2024.

POSTLE, MARGARET: Senior Clerk, Maintenance & Operations, effective September 5, 2024.

ROWLEY, LUPITA: Cafeteria Worker, Inghram, effective August 24, 2024.

Report the dismissal for the following:

BUFFINGTON, DEANGELO: Substitute Custodian I, Human Resources-Classified, effective August 20, 2024.

SMITH, GARY: Substitute Custodian I, Human Resources-Classified, effective August 20, 2024.

Rescind the following Board action of September 17, 2024:

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

BE IT RESOLVED that the Board of Education approve the dismissal of Bilingual Clerk II HR-CLASS-24-25-02-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 17, 2024.

BE IT RESOLVED that the Board of Education approved the dismissal of Cafeteria Worker HR-CLASS-24-25-03-HR, for violation of Personnel Commission Rule 9.1.5.19 Abandonment of position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective August 27, 2024.

CLASSIFIED COACHES

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

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
BATISTE, JEFFERY: Drill Team Advisor (-200 hours)	\$2,158.58
CALVILLO, ALBERTO: Drill Team Advisor (-200 hours)	\$2,158.58

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 Clerk I, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 5, 2024 through June 5, 2025.

Bilingual Instructional Assistant/SDC, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (5 positions).

Bilingual 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).

Clerk I, 8 hours, 12 months, Maintenance & Operations.

Education Assistant III/Arabic, Extended Work Year, not to exceed 1½ hours, Multilingual Secondary Programs, effective August 2, 2024 (2 positions).

Education Assistant III/Cambodian, Extended Work Year, not to exceed 1½ hours, Multilingual Secondary Programs, effective August 2, 2024.

Instructional Assistant/Lifeguard, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025.

Instructional Assistant/SDC, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (122 positions).

Instructional Tutor-DHH, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (7 positions).

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Instructional Tutor-LH/PH, Extended Work Year, not to exceed 7 hours per day, Special Education, effective June 6, 2024 through June 30, 2025.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2024 through June 30, 2025 (98 positions).

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

Library Assistant, Extra Hours, not to exceed 8 hours per day, Jones Elementary School, effective August 12, 2024 through June 5, 2025.

Library Assistant, Extra Hours, not to exceed 1 hour per day, Palm Elementary School, effective September 3, 2024 through June 5, 2025.

Recreation Aide, Extended Work Year, not to exceed 8 hours, Secondary Education, effective July 29, 2024 through July 31, 2024 (12 positions).

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

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

Recreation Aide, Extra Hours, not to exceed 5 hours, Paakuma K-8, effective August 26, 2024 through May 30, 2025.

Recreation Aide, Extra Hours, not to exceed 5 hours, Paakuma K-8, effective August 29, 2024 through June 5, 2025.

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 5, 2024 through June 5, 2025.

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

Serving Kitchen Operator, 6 hours, 10 months, to 6 ½ hours, 10 months, Nutrition Services, effective September 2, 2024.