SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting Oct 22, 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 #8

It is requested that the Board ratify and/or approve Personnel Report #8, October 22, 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 #8, October 22, 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

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Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

MADRIGAL, EDUARDO: Pacific High School, September 30, 2024 MUNOZ, JEANETTE: Arroyo Valley High School, October 22, 2024

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

JACKSON, LASHAWN: San Gorgonio High School, October 17, 2024 ROBERSON, ANTHONY: Barton Elementary School, January 10, 2025

OTHER NEW HIRES/REHIREES

ELEMENTARY NEW HIRES/REHIRES

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

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

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

BARRERA, VALERIE: 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 September 23, 2024.

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

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

CLARK-BRACKEN, STEPHANIE: X-3, Intern, \$374.44 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective August 27, 2024.

GATTUSO, AMY: C-13, Probationary, \$587.62 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and 12 years of credentialed teaching experience within the past 15 years. Employment effective October 1, 2024.

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

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

HERNANDEZ, BRIANNA: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 18, 2024.

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

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

KING, ERIC: B-1, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 26, 2024.

LOZADA, GUADALUPE: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree. Employment effective October 2, 2024.

MACIAS, DANIELLE: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and Credential. Employment effective September 30, 2024.

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

MORA, AURORA: 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 1, 2024.

OLGUIN-SALGUERO, EVELYN: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and Credential. Employment effective September 30, 2024.

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

RAMIREZ, SANDRA: X-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective October 9, 2024.

VAZQUEZ, JENNIFER: A-4, Probationary, \$407.21 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 1, 2024.

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

SECONDARY NEW HIRES/REHIRES

ANDUJO, PABLO: XX-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective September 30, 2024.

CURTIS, MAYARAYANN: XX-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective September 23, 2024.

DEAN-REYNOSO, JORDAN: A-2, Probationary, \$374.44 per diem, subject to verification of Bachelor's degree and Credential. Employment effective September 30, 2024.

ESCOBEDO-PEREZ, MARIBEL: XX-2, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective September 24, 2024.

GUTIERREZ-BONILLA, KASSANDRA: B-1, Probationary, \$374.33 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 9, 2024.

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

SPECIAL EDUCATION NEW HIRES/REHIRES

ARREOLA, ARELLY: XX-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree. Employment effective September 30, 2024.

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

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

IRIGOYEN, ADRIANA: X-6, Emergency, \$358.03 per diem, subject to verification of Bachelor's degree and five (5) years of credentialed teaching experience within the past 15 years. Employment effective July 1, 2024.

JEW-HOLLAND, TERRY: B-2, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 1, 2024.

KOOPMAN, JACQUELINE: A-3, Probationary, \$390.83 per diem, subject to verification of Bachelor's degree and Credential. Employment effective September 30, 2024.

NOBLE, ZONDALYN: 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 September 1, 2024.

REYES, LAURA: A-1, Probationary, \$502.53 per diem, subject to verification of Bachelor's degree and Credential. Employment effective September 18, 2024.

OTHER NEW HIRES/REHIRES

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

ALBA, LUIS: 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.

ALBA, VANESSA: 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.

ALVARADO CERVANTES, CINTHYA: 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.

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

CRUZ, JAMIE: 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.

SANDOVAL DE ROSAS, GALDINO: 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

NEUSCHELER, SCOTT: Approve payment, Accountability and Education Technology, Professional Development, effective August 20, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-4127-0-0000-2494-1930-854-550.

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

FLORES, KAREN HAMILTON, RUSEY MCGEE, ARLENE OLSON, AXEL

WATKINS, ROBERT: Approve payment, Alessandro Elementary School, Tutoring, effective August 1, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-102-L01(50%) and 01-3010-0-1110-1000-1130-102-501(50%).

Approve \$30.00 stipend payment per month, to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2024 to June 30, 2025; account 12-6105-0-8501-5000-1130-701-252:

BENBOW, ROSEANNA DELGADO, ANGELICA JOHNSON, DEBORAH

Approve \$30.00 stipend payment per month, to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2024 to June 30, 2025; account 12-6105-0-8500-5000-1130-701-252:

RODRIGUEZ-PETERSON, LORENA SOTO, VERONICA

SULLIVAN, JILL: Approve payment, Arrowhead Elementary School, EXL Program, effective September 23, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-104-492.

ZERMENO, STEPHEN: Approve payment, Arrowview Middle School, AVID Coordinator, effective July 30, 2024 to June 6, 2025. AVID Coordinators at the middle school level are paid 3% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-302-04D.

Approve payment to the following certificated personnel, Arrowview Middle School, EXL Program, effective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-302-492:

ADAME, GUILLERMO
AMADOR, ISABELLA
BEATTY, TIMOTHY
BERNAL, GLADIS
BICONDOVA, MASON
BLUMENTHAL, KYLE
BURRIS, ALYSON
CASTILLO, KAREN
DANS, WESLEY
DIAZ, MARIO
DIEP, ANNETTE
ECHEVERRIA, SANTIAGO
FLORES, RUBY
FREGOSO PENA, SOPHIA
FUERTE, ROSA

GONZALEZ, REYNALDO

GOVERNATORI, TRACY GUERRERO, SALINA HAMEISTER, SHIRIN KRIZEK, JEREMY LOOY, JOSHUA MALDONADO, ROSA MARASCO, RYAN MARTINEZJIMENEZ, ANA MERANCIO, STEPHANIE MORALES, GUADALUPE **QUIRARTE, HEIDY** RAVEN, BRET REYESGONZALEZ, CESAR RODRIGUEZ, LEILA ROMERO, OLGA (Continued)

> ROMERO, LUIS ROMERO, CORAIMA RUBIANO, ANDRES RUIZ, JOCELYNE SANCHEZ, OLIVIER

TORRES, SERGIO TREJO, MIGUEL VILLARREAL, JAZMIN WALKER, JAMES ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Team Lead, effective July 23, 2024 to June 6, 2025. Team Leaders at the Middle School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-302-04D:

FREGOSO PENA, SOPHIA ROMERO, CORAIMA ROMERO, LUIS

TREJO, MIGUEL ZERMENO, STEPHEN

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 01-3010-0-1110-1000-1130-302-501:

CASTILLO, KAREN DIAZ, MARIO HAMEISTER, SHIRIN MALDONADO, ROSA MARTINEZ, ANA MERANCIO, STEPHANIE PETERS, KIMERLY
REYESGONZALEZ, CESAR
ROMERO, LUIS
ROMERO, OLGA
RUIZ, JOCELYN

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 01-3010-0-1110-1000-1130-302-501:

ADAME, GUILLERMO BICONDOVA, MASON BURRIS, ALYSON KRIZEK, JEREMY MARASCO, RYAN ROMERO, CORAIMA

Approve payment to the following certificated personnel, Arrowview Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 5, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-302-04D:

ADAME, GUILLERMO AMADOR, ISABELLA BEATTY, TIMOTHY BERNAL, GLADIS BICONDOVA, MASON BLUMENTHAL, KYLE BURRIS, ALYSON (Continued)

CASTILLO, KAREN DANS, WESLEY DIAZ, MARIO DIEP, ANNETTE ECHEVERRIA, SANTIAGO FLORES, RUBY FREGOSO PENA, SOPHIA FUERTE, ROSA GONZALEZ, REYNALDO GOVERNATORI, TRACY GUERRERO, SALINA HAMEISTER, SHIRIN KRIZEK, JEREMY LOOY, JOSHUA MALDONADO, ROSA MARASCO, RYAN

MARTINEZJIMENEZ, ANA MERANCIO, STEPHANIE MORALES, GUADALUPE PETERS, KIMBERLY QUIRARTE, HEIDY RAVEN, BRET REYESGONZALEZ, CESAR RODRIGUEZ, LEILA ROMERO, CORAIMA ROMERO, LUIS ROMERO, OLGA RUBIANO, ANDRES RUIZ, JOCELYNE SANCHEZ, OLIVIER TORRES, SERGIO TREJO, MIGUEL VILLARREAL, JAZMIN WALKER, JAMES ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairperson, effective July 29, 2024 to June 6, 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 01-0000-0-1110-1000-1110-302-04D:

BLUMENTHAL, KYLE FUERTE, ROSA KRIZEK, JEREMY QUIRARTE, HEIDY VILLARREAL, JAZMIN Physical Education 3%Special Education 3%

Science 3%Math 3%English 3%

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 01-3010-0-1110-1000-1130-302-501:

BEATTY, TIM BERNAL, GLADIS FUERTE, ROSA LOOY, JOSHUA

MERANCIO, STEPHANIE PETERS, KIMBERLY TORRES, SERGIO

Approve payment to the following certificated personnel, Arrowview Middle School, Professional Development, 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 01-0313-0-1110-1000-1130-302-L01:

AMADOR, ISABELLA DANS, WESLEY MORALES, GUADALUPE QUIRARTE, HEIDY

ALVAREZ, KARLA: Approve payment, Arroyo Valley High School, Program Support, effective August 1, 2024 to June 6, 2025, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-7339-0-0000-3110-1230-410-447.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Program Support, effective September 1, 2024 to May 31, 2025, not to exceed five (5) hours per month, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-203.

CIMARRUSTI, GINA: Approve payment, Arroyo Valley High School, Program Support, effective September 4, 2024 to December 11, 2024, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-410-481.

GARCIA, DAYANARA: Approve payment, Arroyo Valley High School, Professional Development, effective August 12, 2024 to December 20, 2024, not to exceed one (1) hour per month, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-410-L01.

HARRIS, LUANN: Approve payment, Arroyo Valley High School, Extra Period, effective August 26, 2024 to June 5, 2025, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-05D.

LOZANO, DAMIAN: Approve payment, Arroyo Valley High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed ten (10) hours per month, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-410-447.

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective August 12, 2024 to December 31, 2024, not to exceed one (1) hour per month each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01:

BUSTOS, MIGUEL COX, NATHALIE DELGADO, XOTCHIL DIAZ, ELLIOT DOMINGUEZ, MAYRA DONNELLY, CONNOR FLORES, GERARDO GRACE, JENNIFER GRANADOS, ADAM GREER, SYDNEY HERNANDEZ, GABRIEL HUDSON, JEFFREY KALIS, HELGA (Continued)

KASSEL, ALEXIS
LIVINGS, HEATHER
LOPEZ, BRIANNA
LOPEZ, NICOLE
MATHEWS, MARKUS
MCCOY, MARIA
MILLER, GABRIELLE
MOTA, MARIA
MUDD, BRIAN
MUSTAFA, SAMAH
NAVARRO, ELIZABETH

NEWHOUSE, JEREMIAH NIETO, JOSE PADILLA, FELICIA PITTMAN JR., AMADEUS ROMO PADILLA, JUDITH SMITH, AUSTIN SMITH, RACHEL SNEED, PAVONNE SOK, SREYOUN WATERHOUSE, DEZI

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective July 1, 2024 to May 31, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-203:

LOZANO, DAMIAN

MOORE, SAMUEL

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective September 1, 2024 to May 31, 2025, not to exceed ten (10) hours per month each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501:

BUSTOS, MIGUEL

KALIS, HELGA

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Supervision, effective September 9, 2024 to September 10, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-410-203:

ANDERSON, LUKE HERNANDEZ, MIGUEL HIDALGO, PETER KEISER, CARL KELLY, NICOLE MARINELLI, DIANE MUDD, BRIAN RIVERA, VICTOR SANCHEZ, ERIK

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective August 1, 2024 to June 6, 2025, not to exceed four (4) hours per month each, at the hourly rate of \$45.89; account 01-7339-0-1110-1000-1130-410-447:

HARRIS, LUANN HIDALGO, PETER LE, ANN TABARES, MARYLYNN

Approve payment to the following certificated personnel, Belvedere 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 01-2600-0-1110-1000-1130-108-492:

BEBOUT, DAWN
BRAVO, NORMA
CARLOS, STEPHANIE
CERECERES, SERENA
CORRUJEDO, CARMEN
DUARTE-LEMBO, NORMA
FLORES, ISABEL
FRIAS-TOULOUSE, AIDA
GARCIA, FERNANDO
GUTIERREZ, DULCE
HAMILTON, VALERIE
HAZEN, MARIA
HEDRICK, PAULETTE
JIMENEZ-GARCIA, MARIA

JOSE-HERNANDEZ, IVAN
JUAREZ, CELIA
LERMA, YURIANA
MACDONALD, ASHLEY
MAGANA, ANDREA
MARROQUIN, YESSENIA
MATHENIA, COURTNEY
MERCADO, KRISTINE
MORALES, ISELA
NAVARRO, CONNIE
RABAGO, IVON
TORRES, LILY
WITCOMBE, LATINA

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

AMANI, IMBRAN: Approve payment, Cajon High School, EXL Program, effective August 1, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-402-492.

BOOKER, ADAMA: Approve payment, Cajon High 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 01-2600-0-0000-2420-1230-402-492.

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-402-L01:

AFROUKH, CHARLENE ALVAREZ, PHILLIP ALVERSON, ELIJAH ANDERSON, JOHN AYALA, LEONARD BATTIN, KIM BILLUPS, ANNETTE BODNAR, HANNAH BOHN, LESLIE BOONE, AHMAD BOUGIE-THOMAS, PAULA BRANNON, MARILYN CARBAJAL, SIENNA (Continued)

CASILLAS, ADRIAN CLARK, TRAVIS CORONA, LETICIA CORRALES, JOSE CORRALES, MARISOL COSSIO, MARTIN DOW, CHRISTI EDWARDS, LISA ESPARZA, MICHAEL ESPINOZA, ANDREW ESQUIVIAS, JUAN FERNANDEZ, VERONICA FERRERI, HEATHER FLORES, JANET FRAZEE, JESSICA GALVAN, FELIPE GELSTON, CAMILLE GEORGIE, MIGUEL GONDOS, JIMMY GONZALES, STEPHEN GONZALES, DAVID GRANDE, ROBERT GRIFFITTS, CAROL

GROEZINGER, HEATHER GUIJARRO, DAVID GUILLORY, BRITTANY HARRIS, BLANCA HARRIS, DENISHA

HENDRICKSEN, MATTHEW HENDRICKSON, ERICK HILDEBRAND, WARD HOWARD, STACY IBARRA, NINA

JIMENEZ OROPEZA, CESAR

JOHNSON, LONNIE

LARA TEJEDA, JONATHAN

LINDSEY, JAMES LIU, KEVIN

LOOMER, JESSICA LOUGH, WILLIAM LOZANO, BREEANA MARTINEZ, DANIEL MCFARLAND, ROGER MCINTOSH, AUGUST MESKO-MAGGS, ASHLEY

MILES, KOYETT MORAN, ERIN

MORGAN, EDWARD
MURRAY, RANDALL
NACSIN, CLAYTON
NEWMAN, AARON
NGUYEN, TRANG
NGUYEN, JOHN
PALMER, DANIEL
PAYNE, ELISABETH
PEREZ, DANIELLE
PETERS, CHRISTIAN
PHUNG, NATHAN

REISENHOFER, AUDREY REISENHOFER, MATTHEW

RICO, AYDE ROCHA, MARIO ROGERS, NICHOLAS ROGERS, KELLY

SALAZAR-JIMENEZ, GUADALUPE

SANDEZ, FRANCISCO SMITH JR., EARL SOKEYE, AYODELE SOLKOWITZ DANIEL

SON, PHIRUN STAN, MARIA STATEN, TAMMY TELLEZ, ESMERALDA TELLEZ-RAMIREZ, RUBY THOMAS, MATTHEW THOMAS, STEPHEN UKATU, PHYLLIS WINTER, JACOB WU, JESSICA

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-402-501:

AFROUKH, CHARLENE ALVAREZ, PHILLIP ALVERSON, ELIJAH ANDERSON, JOHN AYALA, LEONARD BATTIN, KIM

BILLUPS, ANNETTE BODNAR, HANNAH BOHN, LESLIE

BOONE, AHMAD BOUGIE-THOMAS, PAULA

BRANNON, MARILYN CARBAJAL, SIENNA CASILLAS, ADRIAN CLARK, TRAVIS CORONA, LETICIA CORRALES, MARISOL

CORRALES, MARISOI CORRALES, JOSE COSSIO, MARTIN DOW, CHRISTI EDWARDS, LISA ESPARZA, MICHAEL ESPINOZA, ANDREW ESQUIVIAS, JUAN

FERNANDEZ, VERONICA FERRERI, HEATHER

FLORES, JANET
FRAZEE, JESSICA
GALVAN, FELIPE
GELSTON, CAMILLE
GEORGIE, MIGUEL
GONDOS, JIMMY
GONZALES, STEPHEN

GONZALES, DAVID GRANDE, ROBERT GRIFFITTS, CAROL

GROEZINGER, HEATHER

GUIJARRO, DAVID

GUILLORY, BRITTANY HARRIS, BLANCA

HARRIS, DENISHA

HENDRICKSEN, MATTHEW HENDRICKSON, ERICK HILDEBRAND, WARD HOWARD, STACY IBARRA, NINA

JIMENEZ OROPEZA, CESAR

JOHNSON, LONNIE

LARA TEJEDA, JONATHAN

LINDSEY, JAMES

LIU, KEVIN

LOOMER, JESSICA LOUGH, WILLIAM LOZANO, BREEANA MARTINEZ, DANIEL MCFARLAND, ROGER MCINTOSH, AUGUST MESKO-MAGGS, ASHLEY

MILES, KOYETT
MORAN, ERIN
MORGAN, EDWARD
MURRAY, RANDALL
NACSIN, CLAYTON
NEWMAN, AARON
NGUYEN, JOHN
NGUYEN, TRANG
PALMER, DANIEL
PAYNE, ELISABETH
PEREZ, DANIELLE

PETERS, CHRISTIAN PHUNG, NATHAN

REISENHOFER, AUDREY REISENHOFER, MATTHEW

RICO, AYDE ROCHA, MARIO

(Continued)

ROGERS, NICHOLAS
ROGERS, KELLY
SALAZAR-JIMENEZ, GUADALUPE
SANDEZ, FRANCISCO
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ DANIEL
SON, PHIRUN
STAN, MARIA

STATEN, TAMMY
TELLEZ, ESMERALDA
TELLEZ-RAMIREZ, RUBY
THOMAS, MATTHEW
THOMAS, STEPHEN
UKATU, PHYLLIS
WINTER, JACOB
WU, JESSICA

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

BRACKEN, ROBERT FLOT-WILLIAMS, TAWNI JOHNSON, CYNTHIA MILLIGAN, JANINE PHILIPP, MICHAEL PIMENTEL, CINDY RODRIGUEZ, LEONEL WHITED, CLAUDIA

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-402-L01:

GARCIA, ANSELMO MALDONADO, RACHELL MARTIN JR., ADALBERTO SAMANO, ERIKA WILLIAMS, MILLIE

Approve payment to the following certificated personnel, Cajon High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-402-L01:

BOHRER, JOSHUA BROCKINGTON, CASEY CASTILLO, STEPHANIE GIBSON, JEREMY JOHNSON, HURFRETTA LOZANO, HEATHER RHODES, KATHLEEN STEEMAN, JUSTEN THIES, BRIAN

Approve payment to the following certificated personnel, Cajon High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-402-L01:

JIMENEZ OROPEZA, CESAR

POMFRET, WILLIAM

Approve payment to the following certificated personnel, Cajon High 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 01-2600-0-1110-1000-1130-402-492:

AFROUKH, CHARLENE ALVERSON, ELIJAH AMANI, IMRAN AYALA, LEONARD **BILLUPS, ANNETTE** BOHN, LESLIE BRANNON, MARILYN CARBAJAL, SIENNA CASILLAS, ADRIAN CORONA, LETICIA FRAZEE, JESSICA GALVAN, FELIPE GONDOS, JIMMY GONZALES, DAVID GONZALES, STEPHEN **GRIFFITTS, CAROL** GROEZINGER, HEATHER GUIJARRO, DAVID

GUILLORY, BRITTANY

HARRIS, BLANCA
HARRIS, DENISHA
HENDRICKSON, ERICK
HOWARD, STACY
LOZANO, BREEANA
MILES, KOYETT
MORAN, ERIN
NGUYEN, JOHN
PETERS, CHRISTIAN
PHUNG, NATHAN
ROGERS, KELLY
ROGERS, NICHOLAS
RYKER, RYAN
SMITH JR., EARL
SON, PHIRUN
TELLEZ, ESMERALDA

TELLEZ, ESMERALDA THOMAS, MATTHEW WINTER, JACOB

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective October 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0302-0-1110-1000-1130-402-L01:

ALVERSON, ELIJAH
AMANI, IMRAN
BOHN, LESLIE
DOW, CHRISTI
ESPINOZA, ANDREW
FERRERI, HEATHER
FLORES, JANET
GELSTON, CAMILLE
GRIFFITTS, CAROL
HENDRICKSON, ERICK
JORDAN, ERICK

LARA TEJADA, JONATHAN

MARTINEZ, DANIEL
MILES, KOYETT
MURRAY, RANDALL
NEWMAN, AARON
PAYNE, ELISABETH
PETERS, CHRISTIAN
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
ROCHA, MARIO
SON, PHIRUN
STAN, MARIA

THOMAS, MATTHEW

AGUADO, ERICKA: Approve payment, Chavez Middle School, AVID Coordinator, effective July 1, 2024 to June 30, 2025. AVID Coordinators at the middle school level are paid 3% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-318-04D.

READE, MEGAN: Approve payment, Chavez Middle School, Program Support, effective August 26, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0302-0-1110-1000-1130-318-L01.

Approve payment to the following certificated personnel, Chavez Middle School, Program Support, effective August 26, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0302-0-1110-1000-1130-318-L01:

ACEVES, MAYRA AGUADO, ERICKA AVILA, CHRISTOPHER BANDUR, LISA BARAGONE, GINA BARAGONE, JOSEPH BONDAR, JUDITH CAMACHO, MARIA CAMPBELL, SABRINA CARR, HOPE CORSE, MICHAEL 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, Program Support, effective August 26, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0302-0-0000-3110-1230-318-L01:

CASTANEDA, MARTHA JEFFRIES, EMILY SOUTHERN, HALEIGH

HUYNH, LINDA: Approve payment, Cole Elementary School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-116-492.

QUINLAN, STEVEN: Approve payment, Curtis Middle School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-304-492.

VELAZQUEZ, SCOTT: Approve payment, Curtis Middle School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-304-492.

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 01-0313-0-1110-1000-1130-304-L01:

BARRENO, ANGELIQUE JEW HOLLAND, TERRY RAMIREZ, RALPH

Approve payment to the following certificated personnel, Cypress Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-118-492:

BROWN, SERA JACKS, DENAY MCDUFFEE, JENNIFER MILLER, CARRIE MONTHBRAND, COURTNEY OCHOA, MAYRA

Approve payment to the following certificated personnel, Cypress 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 01-2600-0-1110-1000-1130-118-492:

ASSUMA, GARRETT ATENCIO, JOSEPH GUZMAN, FABIOLA OCHOA, ISABEL POOLE, KIMBERLY SIMPSON, DENISE WILLIAMS, MIRIAM

ZOMETA, DOMINIQUE: Approve payment, Del Vallejo Middle School, Tutoring, effective August 1, 2024 to June 30, 2025, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-306-501.

Approve payment to the following certificated personnel, Dominguez Elementary School, EXL Program, effective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-199-492:

BARRAZA, ALBA
BARTELS, COLEY
CHANG, ELTON
ESPARZA, PAOLA
GAFFNEY, DEBORAH
GAMEZ, DIANNA
JONES, ADRIANA
MALDONADO, AGLAE
MARTINEZ, ADRIANA

MASSICOTTE, STEPHEN MELERO, KEVIN NGO, STASIE SASSAMAN, DOUGLAS SUMNERS, DOUGLAS TELLEZ, SAFIRO THOMAS, CRYSTEN TORP, DOMINIC

CULBERTSON, DANIELLE: Approve payment, Elementary Instruction, Program Support, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0301-0-0000-2100-1930-774-L01.

HARRISON, LISA: Approve payment, Elementary Instruction, Program Support, effective July 1, 2024 to July 26, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01.

HARRISON, LISA: Approve payment, Elementary Instruction, Program Support, effective June 20, 2024 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01.

KIM, MAYA: Approve payment, Elementary Instruction, Program Support, effective August 1, 2024 to June 7, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0305-0-0000-2100-1930-774-L01.

MATHENIA, COURTNEY: Approve payment, Elementary Instruction, Program Support, effective July 12, 2024 to July 29, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01.

PEREZ-MARTINEZ, MARTHA: Approve payment, Elementary Instruction, Program Support, effective July 29, 2024 to July 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01.

Approve payment to the following certificated personnel, Elementary Instruction, Non-Mandatory Training, effective July 29, 2024, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01:

ANDRADE, KAREN COKER, BLAKE TARTALONE, MARY

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective July 12, 2024 to July 30, 2024, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01:

DE JESUS, GLORIA

USHER, SHANNAN

ERICKSON-HERNANDEZ, KATIE

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-774-L01:

ADAMS, KEISHA ALBA, MARIBEL

ALVARADO EVERETT, INEZ

AMBERSON, CAROLINE

AVERY, AMBER BAKER, DANITA

BECKWITH, LAUREN

BJUR, KRISTA BOSSERT, NICOLE BOWEN, LORRAINE BOWMAN, RIMAYNE

BROWN, VALERIE BUSSELLE-GONZALES, LEIGH

CHAMBERS, JOSEPHINE

CHANURE, SONIA

ESTRADA, STEPHANIE

FLOREZ, CHERYL GABRIEL, SARAH GARCIA, DIANA GARCIA, HELEN GUEVARA, LORENA

GUTIERREZ-BARRAGAN, MAYRA

HALLBERG, LISA HERNANDEZ, ANA HOOD, TIFFANY KELLUM, JAIME

KIM, MAYA KLEIN, AMY

LACEY, JACQUELINE LEADER, KRISTINE

MARSHALL-MARTIN, RENITA

MARTINEZ, ARMIDA MATSALIA, VANEE MCQUEEN, HEIDI MEDINA, CYNTHIA MELENDEZ, KIMBERLY

MESONES, AL MOTTA, LUIS

MURAD, MARILYNN MURO, MARCELA NARCIZO, LILIANA NEUSCHELER, SCOTT PANOS, MICHELLE PARKER, JESSICA PEREYRA, DENISE

PEREZ-FLORES, SARAH PETERS, MARIA

QUINLAN, STEVEN ROBINSON, ERIN

(Continued)

RODRIGUEZ III, SANTOS ROGERS, ANNA ROGERS, MATTHEW ROSTAWICKI, KRISTINE ROWLEY, MICHAEL ROZZIRO, SEANN

SANGUINO, GRETTY

SANTANA RAZO, MONICA SHOOK, TYLER SILVA, FANNY THOMAS, KIMBERLY USHER, SHANNAN WOOD, JANETTA

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective August 1, 2024 to June 7, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0305-0-1110-1000-1130-774-L01:

BASOCO, KELLY
BAY, JENNIFER
BOYD, ALYCIA
CASADO, COLEEN
DE JESUS, GLORIA
ESCOBEDO, FRANCISCO
ESPINOZA-MORGAN, SARA
GENTHER, GENAVIEVE
HARRISON, LISA
HERNANDEZ, AMANDA
JONES, TINA
KEO, SOPHAL

KIARA, GARCIA

MASON-SILLIMAN, KYLENE
MCCLURE, KELLIE
MILLIGAN, OLIVIA
MYERS, MELISSA
NAVARRO, VIVIANA
ORTEGA, IVY
PALOMARES, MARIELLA
SALDANA, KARLY
SANCHEZ, CORINA
VANDERWALKER, DENISE
VILLALOBOS, ROSARIO
VILLEGAS, PRISCILLA
WELBOURNE, MARIA

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective August 1, 2024 to June 7, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0305-0-1110-1000-1130-774-L01:

GRANT-DAVARI, DEBORAH GRIFFIN, CAROL GUSMAN, VICKI MCGEE, ARLENE MORALES, ISELA SCOTT, TONYA SUMNERS, KATHRYN YATES, MARY

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective August 1, 2024 to June 7, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-774-L01:

BOSSERT, NICOLE BROWN, VALERIE BUSELLE-GONZALES, LEIGH GABRIEL, SARAH HALLBERG, LISA MARTINEZ, ARMIDA MCQUEEN, HEIDI (Continued)

> MOTTA, LUIS MURO, MARCELA PEREZ, SARAH

PETERS, MARIA ROSTAWICKI, KRISTINE

PELLETTERA, MORGAN: Approve \$5,000.00 stipend, Employee Development, Grant Award for NBCG, effective July 1, 2024 to June 30, 2025; account 01-6271-0-0000-2700-1930-844-426.

Approve \$5,000.00 stipend payment, to the following certificated personnel, Employee Development, Grant Award for NBCG, effective July 1, 2024 to June 30, 2025; account 01-6271-0-1110-1000-1130-844-426:

AGUIRRE, AMY BETTAS-ALCALA, ASHLEY DAVENPORT, BRIAN HURST-BILINSKI, FAITH OLSON, AXEL SCOTT, JASON

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective August 1, 2024 to August 31, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01:

DIAZ, MITZY

SALDANA, ALBERTO

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

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

ERICKSON-HERNANDEZ, KATIE OCHOA, ISABEL SAAVEDRA, ESTEFANIA SANCHEZ, VANESSA SAYRE, RAYMOND SEPULVEDA, ERNESTINA SHERRI, COOMES WILSON, SHELBI YESENIA, CASILLAS ZELAYA, MONICA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to July 31, 2024, not to exceed nine (9) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

CARDONA, KIMBELI

GONZALEZ, LINETTE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 29, 2024 to August 31, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1700-1000-1130-884-L01:

BARTON, ROBERT GUZMAN, HALEY KASSEL, ALEXIS O'HARRA, NATALIE RAMIREZ, ALONDRA

SHUMATE, SARAH SIFUENTES, ISAIAS SPENCER, AMY ZUBAK, SUZANNE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective August 1, 2024 to August 31, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

BRADSHAW, VENECIA BUSTOS, MIGUEL KALIS, HELGA

QUINONEZ, SANDRA RIOS, DARLENE

MERANCIO, STEPHANIE

SAAVEDRA, ESTEFANIA

OCHOA, ISABEL RANGEL, BALBINA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to August 31, 2024, not to exceed two (2) 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, SELENA GARCIA, MAURICIO GONZALEZ, JACQUELINE

SAYRE, RAYMOND SEARS, JADE SEPULVEDA, ERNESTINA

RODRIGUEZ, DIANA

SANCHEZ, VANESSA

HUITRON MUNOZ, DIANA

WILSON, SHELBI ZELAYA, MONICA

IRIGOYEN, ADRIANA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 29, 2024 to August 31, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-3800-1000-1130-884-L01:

DE LA PORTILLA, STEVEN

BANUELOS, FERNANDO

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2024 to September 30, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

ACUNA, BRENDA AMANI, IMRAN CAPONELANGAN, HANNAH CARREIRA, MONICA

CASTORENA, STEPHANY

CASTILLO, KAREN

CLARK, JASMINE COBERN, HALEY CORRAL, MONSERRAT COTTER, LAUREN COX, NATHALIE

DIAZ, ARACELI DIAZ, VANESSA DUNCAN, MARYJOY ESPINOZA, KARLIA

FACUNDO-MORENO, MELISSA

FARAG, KYRILLOS

FARIAS PORTILLO, ADRIANA

FRANCE, MONIKA GARCIA, EILEEN GARCIA, DANIELA

GARCIA DE ALBA, HELEN

GIGLIO, FRANK GOMEZ, OSCAR

GONZALEZ, NATIVIDAD GRAHAM, CHRISTIAN GUTIERREZ, ESTEPHANIE HALIBURTON, BYRON HERNANDEZ, CAROLINA

HERRERA, SOFIYA HOLSTAD, TIM

JIMENEZ, JOSSELYN LARIOS, BLANCA

LEDEZMA, NYCKOLAUS

LEE, QIANA

LIVINGS, BRIANNA

LOPEZ, DANIEL
LOPEZ, CINDY
LOPEZ, ELIZABETH
LOPEZ, BRIANNA
LUNA, NATALIE
MARTINEZ, FABIAN
MEDDERS, JESSICA
MILLER, GABRIELLE
MISENER, CALEB
MONARREZ, EDWIN

MORRIS, RAYMOND MORRIS, NOAH NIETO, JOSE

MONROY, LISETTE

MORELL, KRISTEN

O'GRADY, COURTNEY OROZCO, VANESSA

POWERS, ELIZABETH

PUGA, FABIOLA

RAMIREZ, ALEXANDRIA

REYES, CLAIRE

REYES-GONZALEZ, CESAR

RODRIGUEZ, SARAI ROOKS, NATALIE RUIZ, JOCELYNE

RUVALCABA, PAULINA STEPHENS, CHRISTOPHER

TAYLOR, CANDICE TESSITORE, CHALEN THOMAS, CRYSTEN TORRES, BELYNDA VERDUZCO, JAIME WIMPENNY, DANIEL WRIGHT, IVANA

ZOMETA, DOMINIQUE

Approve payment to the following certificated personnel, Employee Development, Training, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-5050-2100-1930-884-L01:

ABRAM SR, PATRICK GARCIA, MAURICIO AGRAMONTE, ERNIE **HUITRON MUNOZ, DIANA** IRIGOYEN, ADRIANA ALVARADO, LIZZETH BARRENO, ANGELIQUE OCHOA, ISABEL **BEVERLIE**, AILEEN RAYMOND, SAYRE SAAVEDRA, ESEFANIA BUSELLE-GONZALEZ, LEIGH DURANT, KRISTA SANCHEZ, VANESSA ESPINOZA, EMMA SEPULVEDA, ERNESTINA FARMER, JESSICA WILSON, SHELBI FLORES, SELENA ZELAYA, MONICA

Approve payment to the following certificated personnel, Employee Development, Training, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-884-L01:

ABRAM SR, PATRICK GARCIA, MAURICIO AGRAMONTE, ERNIE **HUITRON MUNOZ, DIANA** ALVARADO, LIZZETH IRIGOYEN, ADRIANA BARRENO, ANGELIQUE OCHOA, ISABEL BEVERLIE, AILEEN RAYMOND, SAYRE BUSELLE-GONZALEZ, LEIGH SAAVEDRA, ESEFANIA DURANT, KRISTA SANCHEZ, VANESSA SEPULVEDA, ERNESTINA ESPINOZA, EMMA FARMER, JESSICA WILSON, SHELBI FLORES, SELENA ZELAYA, MONICA

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

JURADO, MELINDA KELLEY, KATHERINE PETERS, KIMBERLY REYES, MARILU VARGAS, STEPHANIE

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 15, 2024 to July 18, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-920-501:

LANGDON, KEITH

MOTTA, LUIS

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

STONE, CRYSTAL

THOMAS, KIMBERLY

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 01-0315-0-1111-1000-1130-879-L01:

RICHARDSON, KELI

SIFUENTES JR, ISAIAS

AUTRYDEGUZMAN, BROOKE: Approve payment, Golden Valley Middle School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-308-492.

COLBERT, BRYSTAL: Approve payment, Golden Valley Middle 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 01-2600-0-1110-1000-1130-308-492:

PUHAWAN, ERICA Approve payment, Golden Valley Middle School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-308-492.

Approve payment to the following certificated personnel, Golden Valley Middle 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 01-2600-0-1110-1000-1130-308-492:

JOHNSON, UDAWNA RUGOWSKI, KRISTY VICUNA, IRIS

WICK, AINE WORSHAM, JESSICA

Approve payment to the following certificated personnel, Holcomb 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 01-2600-0-1110-1000-1130-194-492:

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

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

FLORES, ELIZABETH: Approve payment, Indian Springs High School, EXL Program, efective September 2, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-412-492.

HERNANDEZ, DARYL: Approve payment, Indian Springs High School, Program Support, efective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-6770-0-1110-1000-1130-412-470.

LARIOS, YOLANDA: Approve payment, Indian Springs High School, Program Support, efective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-2700-1930-412-L01.

NADEAU, KIMBERLY: Approve payment, Indian Springs High School, EXL Program, efective August 5, 2024 to June 6, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$45.89; account 01-2600-0-0000-2700-1930-412-492.

Approve payment to the following certificated personnel, Indian Springs High School, Zero Period, effective August 5, 2024 to June 5, 2025, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-412-05D:

ALTAMIRANO, BRENDA CHAVEZ, WILLIAM DOMINGUEZ, GURRI (Continued)

HERNANDEZ, DARYL KHAZALI, JOSHUA MARTINEZ, JANEA QUENGA, KYLIE WITCOMBE, JAMES ZAVALA, NICHOLAS

Approve payment to the following certificated personnel, Indian Springs High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-412-L01:

ACOSTA, ALICIA

GARCIA, NARISSA

MARTINEZ, FABIAN

Approve payment to the following certificated personnel, Indian Springs High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-412-L01:

BURNS, THOMAS CANCINOMAGANA, MICHELLE CANN, EDWIN CHERMS, NICHOLAS CUTBIRTH, CHRISSIE DEBRESTION, ZEBEEB DIEP, TIN FLORES, ELIZABETH FRANKLIN, KHADIJAH FUYUMURO, NOLLY GAGNON, JON GARCIA, BRISTAL GARCIA, MAURICIO GILLETTE, RACHEL GOMEZ, LUPE GOMEZGONZALEZ, OSCAR HERNANDEZ, DARYL HERNANDEZ, MARILYN HERNANDEZ, MIGUEL HOLSTAD, TIMOTHY JIMENEZ, CESAR LINARES, REBEKAH

MARTINEZ, JANEA MELLOR, JOLENE MISENER, CALEB MOORE, TARYN NOCELO, MYRNA ORTIZ, CESIA PETERS, JAMES RAMIREZ, REBECCA RICO, MARTHA RIGBY, LEEANN RODRIGUEZ, ROSEMARY ROMERO, YVONNE SALAZAR, CYNTHIA STEEMAN, AMANDA STEPHENS, ERIC STUART, TARA SWETNAM, HEIDI TRUJILLO, JOANNA WILSON, SHELBI WITCOMBE, JAMES ZAVALA, NICHOLAS

Approve payment to the following certificated personnel, Indian Springs School, Class Size Overage, effective September 10, 2024 to September 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D:

ALTAMIRANO, BRENDA AMORI, MATTEW CHRISTIANO, AHSLEY JIMENEZ, CESAR MELGAR SAUCEDO, ROXANA WITCOMBE, JAMES

CALVIN, KENDRA: Approve payment, Inland Career Education Center, Teacher, efective August 29, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$58.07; account 11-6391-0-4110-1000-1140-727-130.

CARRANZA, NOE: Approve payment, Inland Career Education Center, Teacher, efective August 22, 2024 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$60.73; account 11-6391-0-4110-1000-1170-720-130.

GUTIERREZ, ESTHER: Approve payment, Inland Career Education Center, Teacher, efective August 29, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$58.07; account 11-6391-0-4110-1000-1140-727-130.

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

CAMPOS, ARECELI HERNANDEZ, CAROLINA RUVALCABA, PAULINA

BUSELLE-GONZALES, LEIGH: Approve payment, Kendall Elementary School, Program Support, efective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-2700-1930-136-144.

RODRIGUEZ, SANTOS: Approve payment, Kimbark Elementary School, EXL Program, efective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-138-492.

RODRIGUEZ, THERESA: Approve payment, Kimbark Elementary School, EXL Program, efective September 23, 2024 to June 6, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-138-492.

SANCHEZ, MARK: Approve payment, Kimbark Elementary School, EXL Program, efective September 23, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-138-492.

COOMES, SHERRI: Approve payment, Lytle Creek Elementary School, Program Support, efective August 1, 2024 to June 7, 2025, not to exceed two (2) hours per month, at the hourly rate of \$45.89; account 01-0305-0-1110-1000-1130-774-L01.

KING, ROBERT: Approve payment, Marshall Elementary School, EXL Program, efective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-146-492.

RAMOS, PEDRO: Approve payment, Marshall Elementary School, EXL Program, efective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-146-492.

OYINSAN, OLUSULA: Approve three (3) additional days at the per diem rate of pay, Middle College High School, Summer Orientation Program, efective July 29, 2024 to July 31, 2024; account 01-0000-0-1110-1000-1130-510-05D.

WILSHIRE, RICHARD: Approve payment, Middle College High School, EXL Program, efective August 7, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-510-492.

Approve payment to the following certificated personnel, Mt. Vernon 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 01-2600-0-1110-1000-1140-150-492:

ARGUELLES, SERENA
BLACK, STACIE
BRASS, SEAN
CARLOS, CELESTE
HALES-ENTZIMINGER, LAURA
HOLODNICK, JULIE
JONES, YONG-SUK
KOSMAN, DONNA
LOPEZ, JAMEY
MARQUEZ, VANESSA

MENDOZA, ALICIA MORAN, JODI PESON, ALICE RODRIGUEZ, ANGIE ROYBAL, KAREN RUFFOLO, MICHAEL TANNER, CASSANDRA TASAKA, DANIELLE VANG, ANDREA VELAZQUEZ, LETICIA

JIMENEZ CHAVEZ, SALVADOR: Approve payment, Multilingual Programs, Program Support, efective September 20, 2024 to January 31, 2025, not to exceed 12 hours per day, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-779-L01.

LEON MENDEZ, VERONICA: Approve five (5) additional days at the per diem rate of pay, Multilingual Programs, BCLAD Stipend, efective July 1, 2023 to June 30, 2024; account 00-0000-0-0000-0000-0000-0000-0000.

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

MATIAS, HILDA RODRIGUEZ, MARITZA WILLIAMS, OLIVER

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

ADAME, GUILLERMO ALVAREZ, JENNIFER ESQUIVEL JR., GILBERTO JAMES, ALISHA MUNOZ, ANA MUNOZ-GALLEGOS, MYRNA NUNEZ, JORGE QUIRARTE, HEIDY RAMIREZ, ANA ROMERO LOPEZ, CORAIMA SANCHEZ, OLIVIER

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective September 24, 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:

ACOSTA, DAYADARA CORRAL, REBECCA CORRUJEDO, CARMEN DIAZ, ARACELI ESCAMILLA, DANIEL ESCOBEDO, FRANCISCO ESPINOZAALVARADO, KARLIA FELIX, LETICIA HERMOSILLO, ROSA LEON MENDEZ, VERONICA MARIN, LILIA MCELROY, AURORA PEREZ, ANA MARIA URRUTIA, ADRIANA WILLIAMS, MIRIAM

MAO, ELISA: Approve payment, OEHL Elementary School, Student Supervision, efective 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.

MONTIEL, SUSAN: Approve payment, OEHL Elementary School, EXL Program, efective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-162-492.

ROSTAWICKI, KRISTINE: Approve payment, OEHL Elementary School, Student Supervision, efective August 1, 2024 to June 30, 2025, not to exceed ten (10) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-162-L01.

STOEF, LILLIAN: Approve payment, OEHL Elementary School, Student Supervision, efective August 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-162-L01.

Approve payment to the following certificated personnel, OEHL Elementary School, Student Supervision, effective August 1, 2024 to June 30, 2025, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-162-L01:

ALONZO, JESSICA
AREVALO, ABIGAIL
BUTTERFIELD, ANGELICA
DELUCIO, GABRIELLA
DIEGO, YASMIN
FLORES, NORMA
GALLEGOS, MAGALY
HUERTA, MARISELA
LANDERS, ELIZABETH
LEE, KARI

LOPEZ, ANA
MONCADA, MARISELA
MONTIEL, SUSAN
NAVARRO, ANA
SALDANA, ALBERTO
SCHMIDT, AMY
TETRAULT, JAMES
THOMAS, BEATRIZ
VILLEGAS, VANESSA

HOUSTON ELLIOTT, DEB: Approve payment, Paakuma K-8, Program Support, efective January 1, 2025 to May 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-324-144.

PLATT, MARK: Approve payment, Paakuma K-8, AVID Coordinator, effective July 1, 2024 to June 30, 2025. AVID Coordinators at the middle school level are paid 3% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-324-04D.

SIRLS, SARA: Approve payment, Paakuma K-8, Program Support, efective January 1, 2025 to May 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-324-144.

Approve payment to the following certificated personnel, Paakuma K-8, Class Size Overage, effective September 2, 2024 to September 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

GUILLEN, KARLA RAMIREZ, RAMON ROGERS, ADRIANA RUSHING, JESSICA VILLEGAS HERRERA, OSCAR

QUINIAN, ANGELA: Approve payment, Pacific High School, Professional Development, efective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-404-501.

Approve payment to the following certificated personnel, Pacific High School, Extra Period, effective January 13, 2025 to June 30, 2025, not to exceed five (5) hours per week each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-404-05D:

BAUMANN, JENNA

COURTRIGHT, RACHEL

Approve payment to the following certificated personnel, Pacific High School, Extra Period, effective August 5, 2024 to December 31, 2024, not to exceed five (5) hours per week each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-404-05D:

ADAMS, BRIAN BUCIO, KRISTINE GUY, KAREN HARWORTH, ERIC PAINE, BRYAN POSADA, ANTHONY TODD, CATLIN

Approve payment to the following certificated personnel, Pacific High School, Extra Period, effective January 13, 2025 to June 30, 2025, not to exceed five (5) hours per week each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-404-05D:

ADAMS, BRIAN BUCIO, KRISTINE GUY, KAREN HARWORTH, ERIC PAINE, BRYAN POSADA, ANTHONY TODD, CATLIN

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 01-3010-0-1110-1000-1130-166-501:

ANGONA, LINDA BECK, KIMBERLY BROWN, EMILY CALLAWAY, JENNIFER CAMARENA, OSCAR (Continued)

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

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

LOPEZ, ALEXIS: Approve payment, Preschool Central, Program Support, efective June 10, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 12-6105-0-8501-5000-1110-701-252.

RODRIGUEZ, SAVANNAH: Approve payment, Preschool Central, Program Support, efective June 10, 2024 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 12-6105-0-8501-5000-1110-701-252.

DAVALOS, ANA: Approve five (5) additional days at the per diem rate of pay, Psychological Services, BCLAD Stipend, efective July 31, 2024 to May 31, 2025; accounts 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

SMITH, LIZA: Approve five (5) additional days at the per diem rate of pay, Psychological Services, BCLAD Stipend, efective July 31, 2024 to May 30, 2025; accounts 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

TORRES JR., HECTOR: Approve five (5) additional days at the per diem rate of pay, Psychological Services, BCLAD Stipend, efective July 1, 2024 to June 30, 2025; accounts 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

Approve payment to the following certificated personnel, Roberts Elementary School, EXL Program, effective July 1, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-172-492:

ALVAREZ, LAURA EDU, SANDRA HAMLIN, BARBARA HERNANDEZ, MAGDALENA HERNANDEZ, TAYDE JACKSON, JANELLE MARRON, ADA MENDOZA, MARCO SALDANA, SAUL MAGDALENO, LEONARD

BARRERA, ANDREW: Approve payment, Roosevelt Elementary School, EXL Program, efective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-174-492.

Approve payment to the following certificated personnel, Roosevelt 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 01-2600-0-1110-1000-1130-174-492:

ESKIN, DAVID

MELENDEZ, LORRAINE

SMITH, JADE: Approve payment, San Andreas High School, Program Support, efective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7399-0-1110-1000-1130-502-473.

TOLERICO, JULIE: Approve payment, San Andreas High School, EXL Program, efective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-502-492.

Approve payment to the following certificated personnel, San Andreas High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7399-0-1110-1000-1130-502-473:

ALBRECHT, AARON ALFONSO, SARAH ALLO, JENNIFER BUTTERFIELD, BRAD CASSADY, SEAN CUSSON, VALERIE EDWARDS, WILLIE ESPINOZA-BAX, JOSEPH FAKHOURY, RAWAN FITZGERALD, SEAN GONZALEZ, HELEN HARRINGTON, MARK JIMENEZ, DAN JURADO, JOENELL KAMRADT, ANDREA LACHAUSSE, AUDRA LOPEZ, ANTHONY

LOPEZ, CHRISTIAN MAGALLANES, HECTOR MAPES, MELISSA NGUYEN, CHRISTINE OCAMPO, ELVA OLNEY, CHRISTINA PENA, GRISELDA RODRIGUEZ, GABRIELA RODRIGUEZ, LAURA SABELLON, MARIA SALAZAR, JOANA SANTOS, EUGENIA TIVEY, DEBRA VALDEZ, VIDAL WALLACE, BONNIE WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Andreas High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7399-0-1110-1000-1130-502-473:

ALBRECHT, AARON ALFONSO, SARAH ALLO, JENNIFER BUTTERFIELD, BRAD CASSADY, SEAN CUSSON, VALERIE EDWARDS, WILLIE ESPINOZA-BAX, JOSEPH FAKHOURY, RAWAN FITZGERALD, SEAN GONZALEZ, HELEN HARRINGTON, MARK JIMENEZ, DAN JURADO, JOENELL KAMRADT, ANDREA LACHAUSSE, AUDRA LOPEZ, ANTHONY

LOPEZ, CHRISTIAN MAGALLANES, HECTOR MAPES, MELISSA NGUYEN, CHRISTINE OCAMPO, ELVA OLNEY, CHRISTINA PENA, GRISELDA RODRIGUEZ, GABRIELA RODRIGUEZ, LAURA SABELLON, MARIA SALAZAR, JOANA SANTOS, EUGENIA TIVEY, DEBRA VALDEZ, VIDAL WALLACE, BONNIE WESLEY, CHANTAL

MUNOZ-GALLEGOS, MYRNA: Approve payment, San Bernardino High School, Program Support, efective July 1, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-406-501.

IBARRA, ARMANDO: Approve payment, San Gorgonio High School, Program Support, efective January 13, 2025 to June 5, 2025, not to exceed one (1) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-408-05D.

MOULTON, RUSHAWN: Approve payment, San Gorgonio High School, EXL Program, efective August 5, 2024 to June 5, 2025, not to exceed 15 hours per week, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-408-492.

MOULTON, RUSHAWN: Approve payment, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 5, 2025, at the hourly rate of \$45.89, not to exceed seven (7) hours per day; account 01-0000-0-1110-1000-1130-408-05D:

KANE, SHEENA: Approve payment, School Linked Services-WHAA, Program Support, effective October 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0501-0-0000-3900-1930-871-L03.

PEREZ, GINA: Approve payment, School Linked Services-WHAA, Program Support, effective October 1, 2024 to June 30, 2025, at the hourly rate of \$45.89, not to exceed seven (7) hours per day; account 01-0501-0-0000-3900-1930-871-L03.

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 01-0312-0-1110-1000-1930-879-L01:

CLARK, OANA JONES, CONNIE KACKERY, ELIZABETH MARTINEZ, ANGELICA MATSALIA, VANEE

CARMICHAEL, AARON: Approve payment, Shandin Hills Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the Middle School level are paid 3% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D:

GRAY, KRYSTAL: Approve payment, Shandin Hills Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the Middle School level are paid 3% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D:

KHALED, GENA: Approve payment, Shandin Hills Middle School, AVID Coordinator, effective August 5, 2024 to June 5, 2025. AVID Coordinators at the middle school level are paid 3% of Column A, Step 2 on the Certificated Teacher Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D.

OLVERA, DAVID: Approve payment, Shandin Hills Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the Middle School level are paid 3% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D.

ORTEGA, ANEL: Approve payment, Shandin Hills Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the Middle School level are paid 3% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0000-0000-0000-0000-0000-0000

RODRIGUEZ, DENISE: Approve payment, Shandin Hills Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the Middle School level are paid 3% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D.

SMITH, NANCY: Approve payment, Shandin Hills Middle School, Department Chairperson, effective July 1, 2024 to June 30, 2025. Department Chairs at the Middle School level are paid 3% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D.

VIELMAS, JANET: Approve payment, Shandin Hills 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 01-0000-0-1110-1000-1110-316-04D.

Approve payment to the following certificated personnel, Shandin Mills 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 01-0000-0-1110-1000-1110-316-04D:

CHUN, LUIS SAENZ, PEDRO SCHLANGER, ERIN WALLACE, AMBER

Approve payment to the following certificated personnel, Shandin Hills Middle School, Internal Substitute Coverage, after the second time, effective August 5, 2024 to June 5, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-316-04D:

GIBBS, KLEYNIN SMITH, NANCY VARGAS, ADRIANA

ARREOLA, ARELLY: Approve payment, Serrano Middle School, EXL Program, effective September 30, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-314-492.

DRAKE, AMANDA: Approve five (5) additional days at the per diem rate of pay, Special Education, Deaf & Hard of Hearing Stipend, effective July 1, 2024 to June 30, 2025; account 01-6500-0-5050-2100-1930-878-802.

LUNA, JAMI: Approve payment, Special Education, CPI Training, effective June 14, 2024 to June 18, 2024, at the hourly rate of \$45.89; account 01-6500-0-5760-2140-1130-878-802.

PAPARELLA, HANNAH: Approve five (5) additional days at the per diem rate of pay, Special Education, Deaf & Hard of Hearing Stipend, effective July 1, 2024 to June 30, 2025; account 01-6510-0-5710-1190-1130-878-803.

Approve five (5) additional days at the per diem rate of pay, to the following certificated personnel, Special Education, Deaf & Hard of Hearing Stipend, effective July 1, 2024 to June 30, 2025; account 01-6500-0-5760-1110-1130-878-802:

AVILA, ERIKA BELANGER, SOPHIE RINEHART, VALBERT ROSE, DAVID

JEAN, SHIRLEY: Approve \$1,000.00 stipend payment, Speech and Hearing, Student Teacher Mentor Stipend, effective July 1, 2024 to June 30, 2025; account 01-0320-0-1110-1000-1130-844-L01.

VILLAROSA, EMIL: Approve payment, Speech and Hearing, 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 01-0312-0-5760-3150-1230-884-L01.

Approve \$2,000.00 stipend payment per year, \$1,000.00 per semester, to the following certificated personnel, Student Wellness and Support Services, Stipend for Clinical Fellowship Supervisors effective August 5, 2024 to June 30, 2025; account 01-9106-0-0000-2100-1930-799-342:

DRAGAN, NICOLETA JACOBO, CRYSTAL NAVARRETE, TANIA

HOFFMAN, DYNA: Approve payment, Transitional Kindergarten, Non-Mandatory Training, effective August 5, 2024 to June 30, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-731-03T.

Approve payment to the following certificated personnel, Transitional Kindergarten, Non-Mandatory Training, 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 01-0000-0-1110-1000-1130-731-03T:

ACOSTA, ANGELICA
BARRAGAN PELAYO, CLAUDIA
BARRERA, ANDREW
CADIZ, MARIA
CAGULADA, KAREN
CAMAS, MARIA
CARDONA, KIMBERLI
CHAVEZ, LETICIA
CLARK-SCHULTE, TARA
COBA, MARCELO
COLLINS, JODY
CULLEN, KASEY

DECKER, DAINA
DUNN, BARBARA
ESPARZA, PAOLA
GARCIA, EDITH
GOMEZ, NORMA
GONZALEZ, CHRISTINA
GONZALEZ, LINETTE
HARKER, LINDA
HARRINGTON, MARIAH
HOLZBERGER, SANDRA
JACKSON, MICHELLE
(Continued)

JOSEPH, JENNIFER KOLLMAN, LAURA KOSTELECKY, DEBRA LAUER, JACQUELINE LEE, QUIANA LONDOT, MICHELLE LOPEZ, RUBEN LUNA, HANK MADSEN, JULIA MAGALLANEZ, BROOKE MARTINEZ-TRUJILLO, VERONICA MAYORQUIN, RYAN MCDUFFEE, JENNIFER MEACA, MARISOL MELENDEZ, LORRAINE MENDEZ, PHUNG MORALES, VICTORIA MOUSSEAU, NORMA

NICOLAISE, CYNTHIA POLO, ANGELINA PRESLER, BERENIS PUGA, FABIOLA RAYGOZA, MONICA REYES, CLAIRE REYES, DORIS RODARTE, ROSY RODRIGUEZ, ANGIE RUIZ, SYLVIA SHEEHE, CYNTHIA SIMPSON, DENISE TAYLOR, CANDICE TEANIO, GABRIELLE THOTIG, CARLYN VERA, DIANA WASHINGTON, ERICA WATSON, JEANETTE

Approve payment to the following certificated personnel, Vermont 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 01-2600-0-1110-1000-1130-180-492:

ALBA, CARLOS ALBA, VANESSA GAMBOA, ELSIE LOPEZ, ELIZABETH REYES, ELIZABETH

DEDICK, ANDREW: Approve payment, Warm Springs Elementary School, Tutoring, effective September 3, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-182-501.

PARKER, JESSICA: Approve payment, Warm Springs Elementary School, Professional Development, effective September 3, 2024 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-2700-1930-182-501.

RAMOS, JAYDEN: Approve payment, Warm Springs Elementary School, Professional Development, effective September 3, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-182-501.

Approve payment to the following certificated personnel, Wong Elementary School, EXL Program, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-192-492:

BLASKEY, MELANIE PITTMAN, SHABRITA REYES, HILDA

Approve payment to the following certificated personnel, Youth Services, Program Support, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-0000-3110-1230-910-550:

DOMINGUEZ, DEBRA GALDAMEZ, BIANCA GARCIA, VASTY HERNANDEZ, ERICA RODRIGUEZ, GILBERTO

Approve payment to the following certificated personnel, Youth Services, Non-Mandatory Training, effective July 15, 2024 to July 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-0000-3110-1212-910-550:

CUTBIRTH, SANDRA GOMEZ ZORRILLA, MARTHA LOPEZ, SONIA LUJANO-CALDERON, ANDREA MALDONADO, MARIA ORTEGA, ANEL SOUTHERN, HALEIGH TELPHY, KIMBERLY TUCKER, RAQUEL

Approve payment to the following certificated personnel, Youth Services, Non-Mandatory Training, effective July 15, 2024 to July 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-1110-1000-1130-910-550:

DANS, WESLEY PACE, BRYON

SMITH, JADE

Approve payment to the following certificated personnel, Youth Services, Non-Mandatory Training, effective July 15, 2024 to July 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-1110-1000-1130-910-550:

AMADOR, ISABELLA DURANT, KRISTA GARCIA, CANDELARIA ROSTAWICKI, KRISTINE WILLIAMS, JARRON

Approve payment to the following certificated personnel, Youth Services, Non-Mandatory Training, effective July 15, 2024 to July 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-4127-0-1110-1000-1130-910-550:

CASTANON, SANDRA GUY, KAREN MEYER, JORDYN TRENT, JENNY

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:

ARROWVIEW MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
MORALES, GUADALUPE – Cheer	\$2,880.65
RODRIGUEZ, LEILA – Instrumental Director	\$2,660.05
DANS, WESLEY - Athletic Coordinator	\$2,880.65
AMADOR, ISABELLA – Yearbook Advisor	\$2,880.65
GARCIA, DAVID – Cross Country	\$2,880.65
MONDRAGON, JESUS – Cross Country	\$2,880.65
RUIZ, JOCELYN – Cross Country	\$2,880.65
FLORES, RUBY – Volleyball	\$2,880.65
CHAVEZ MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
AGUADO, ERICKA – Cheer	\$2,880.65
WEST, CHRISTOPHER – Softball	\$2,880.65
BARAGONE, JOSEPH – Softball	\$2,880.65
AGUADO, ERICKA – Intramural Director	\$2,422.77
	01 0000 0 1110 1000 1100 204 045
CURTIS MIDDLE SCHOOL	01-0000-0-1110-1000-1180-304-04D
HEWLETT, ALBERT – Soccer	\$2,880.65
PARTIDA, MICHAEL – Intramural Director	\$2,422.77
DEL VALLEJO MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
WILKERSON, MARCUS – Softball	\$2,880.65
WILLIAMON, WILLOW SOLICAL	\$2,000.03
DEL VALLEJO MIDDLE SCHOOL	01-0000-0-1110-1000-1180-306-04D
LIMON, MARLENE – Academic Team	\$3,620.71
,	
GOLDEN VALLEY MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
SORIA, RENE – Cross Country	\$2,880.65

KING MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
CHAVEZ, MARICRUZ – Volleyball	\$2,880.65
SERRANO MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
RAMIREZ, ANDREW – Cross Country	\$2,880.65
JACOBSON, JARED – Softball	\$2,880.65
GHANDRI HILL GAMDDI E GOLIOOL	01 0000 0 1110 1000 1190 216 04D
SHANDIN HILLS MIDDLE SCHOOL HERNANDEZ, LASMINE, Variabach, Advisor	01-0000-0-1110-1000-1180-316-04D
HERNANDEZ, JASMINE – Yearbook Advisor	\$2,880.65
TRINIDAD, CARLOS – Intramural Director	\$2,422.77
ARROYO VALLEY HIGH SCHOOL	01-0000-0-1110-1000-1180-410-05D
FIGUEROA, MARIA – Assistant Soccer	\$3,748.96
CARRILLO, HECTOR – Head Soccer	\$5,175.17
GREEN II, ALTON – Head Basketball	\$5,175.17
ALATORRE CARRILLO, MIGUEL – Assistant Soccer	\$3,748.96
PELAYO, ANDRES – Head Soccer	\$5,175.17
STEWARD, DEMETRIUS – Head Basketball	\$5,175.17
IOSEFA, ASHLEY – Assistant Basketball	\$3,748.96
CAJON HIGH SCHOOL	01-0000-0-1110-1000-1180-402-05D
LOZANO, BREEANA – E-sports	\$5,175.17
WINTER, JACOB – Academic Team Coach	\$5,175.17
GRANDE, ROBERT – Academic Team Coach	\$5,175.17
IBARRA, NINA – Speech and/or Debate	\$3,620.71
DA CIPIC HIGH COLLOOL	01 0000 0 1110 1000 1180 404 057
PACIFIC HIGH SCHOOL	01-0000-0-1110-1000-1180-404-05D
LEACH, JOHN – Assistant Swimming	\$3,748.96
TODD, CAITLIN – Assistant Swimming	\$3,748.96
LEACH, JOHN – Assistant Waterpolo	\$3,748.96 \$5,175.17
MILLER, SHANNON – Head Cheer	\$5,175.17
SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-1180-408-05D
VILLALOBOS, ADRIAN - Head Soccer	\$5,175.17
TIDDINODOS, IDIAINI TIQUE DOCCOI	Ψ3,173.17

ELEMENTARY INSTRUCTION	01-2600-0-1110-1000-1180-774-491
AMADOR, ANTHONY – Intramural Sport per Coach per	
ATENCIO, JOSEPH – Intramural Sport per Coach per Sp	
BUTLER, JARON – Intramural Sport per Coach per Sport	
CARRILLO, MIGUEL – Intramural Sport per Coach per	
COKER, BLAKE - Intramural Sport per Coach per Sport	\$1,200.00
DANIELS, SCOTT – Intramural Sport per Coach per Spo	ort \$1,200.00
DHARMAWAN. MICHAEL - Intramural Sport per Coac	ch per Sport \$1,200.00
DOSWELL, QUINTON - Intramural Sport per Coach per	
FLORES, DANIELLE – Intramural Sport per Coach per S	Sport \$1,200.00
GAMAS CRUZ, LIZBETH - Intramural Sport per Coach	per Sport \$1,200.00
GARCIA, DANIELA – Intramural Sport per Coach per S	port \$1,200.00
GARCIA, FERNANDO – Intramural Sport per Coach per	Sport \$1,200.00
GARCIA, JESSE – Intramural Sport per Coach per Sport	_
GAZZANIGA, AMY - Intramural Sport per Coach per S	
GONZALES, CRISTINA - Intramural Sport per Coach p	er Sport \$1,200.00
GONZALES, NATIVIDAD – Intramural Sport per Coach	n per Sport \$1,200.00
GUY, DAVID – Intramural Sport per Coach per Sport	\$1,200.00
GUZMAN, RAUL – Intramural Sport per Coach per Sport	st \$1,200.00
HENDRIX, ROBB - Intramural Sport per Coach per Spo	rt \$1,200.00
HOOKER, RESHAWN – Intramural Sport per Coach per	Sport \$1,200.00
LOPEZ, CINDY – Intramural Sport per Coach per Sport	\$1,200.00
LOU, PAUL – Intramural Sport per Coach per Sport	\$1,200.00
MIDDLEBORN, SAMANTHA – Intramural Sport per Co	oach per Sport \$1,200.00
MONARREZ, EDWIN - Intramural Sport per Coach per	Sport \$1,200.00
MOORE, ALEXANDRIA – Intramural Sport per Coach p	per Sport \$1,200.00
MULVANEY, MARCIA - Intramural Sport per Coach per	er Sport \$1,200.00
NIETO, ALBERTO - Intramural Sport per Coach per Spo	ort \$1,200.00
ORTIZ, CHRIS – Intramural Sport per Coach per Sport	\$1,200.00
PALACIOS, JESSICA – Intramural Sport per Coach per	Sport \$1,200.00
PARSONS, CLYNTON – Intramural Sport per Coach per	r Sport \$1,200.00
PROVOST, AIMEE - Intramural Sport per Coach per Sp	ort \$1,200.00
RAMIREZ, ANGELINA – Intramural Sport per Coach per	er Sport \$1,200.00
ROBLES, JESSICA – Intramural Sport per Coach per Sport	ort \$1,200.00
ROSAS, KEVIN – Intramural Sport per Coach per Sport	\$1,200.00
SALINAS, LAWRENCE – Intramural Sport per Coach p	er Sport \$1,200.00
SANCHEZ, ROBERTO – Intramural Sport per Coach per	r Sport \$1,200.00
SANCHEZ, MARK – Intramural Sport per Coach per Sport	ort \$1,200.00
SKINNER, JAMES – Intramural Sport per Coach per Spo	ort \$1,200.00
(Continued)	

SWOGGER, WES – Intramural Sport per Coach per Sport	\$1,200.00
TEJEDA, JUAN – Intramural Sport per Coach per Sport	\$1,200.00
VILLALPANDO, FERNANDO – Intramural Sport per Coach per Sport	\$1,200.00
WALOS, MARCIA – Intramural Sport per Coach per Sport	\$1,200.00
ZEPEDA, BRICELA – Intramural Sport per Coach per Sport	\$1,200.00

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2024-2025 school year, at the established daily rate of \$205.00:

ALLEN, ASHLYNN	GADSDEN, KELLY
APODACA, GILLIAN	GASCA, CALEB ETHAN
AMES, BREAN E.	GIERSZAL, CAITLIN
AQUINO, LESLIE	GOMEZ, FATIMA
ARCHULETA, JACKSON	GOVEA, ASHLEY
ARGUETA, KIMBERLY	GUZMAN, ISMAEL
BAE PUETT, CAMERON	HAYES, JALYN
BALLESTEROS RODRIGUEZ, JESSICA	HERMOSILLO, YADIRA
BARTHELEMY, RENEE	HERNANDEZ-CRUZ, SARAY
BAUTISTA FLORES, JOSUA	HERRERA, SERGIO
BERMUDEZ, TEANNA	JONES, DEMETRIA
BLAKE, DAJA	KNOX, AZARIA
BONALES, GRECIA	KNOX, KAREN
CALLES, MIA	LERMA, KASSANDRA
CARDENAS, VANESSA	LOERA-RAMIREZ, MICHELLE
CEJA, JAQUELINE	LONGORIA, JOHANNA
CHEN, ETHAN	LOPEZ, STEPHANIE
CHOCHREK, AARON	MAHURIN, CAMRYN
CISNEROS, MICHELLE	MARTINEZ-JIMENEZ, VANESSA
COOK, ADRIENNE	MARQUEZ-NIEBLAS, JOSEPH
DARBY, SHAWN	MCCLENDON, VONNETTA
DAVIS, MEGAN	MEDINA, ARISSA
ELAM, YAMINAH	METZ, STEPHANIE
ELLIS, KYRAN	MIRANDA HUERTA, LISSET
ESCALANTE ROXANA	MUCKELROY III, JONATHAN
ESTEVA, IRENE	MUSSELMAN, TAMARA
EWELL, WENDY	MUTAIR, TAHREER
FAKHOURY, TATIANA	NUNEZ CHAVEZ, PERLA
FLORES NAJERA, NICOLAS	ORENDAIN, MAYA
FORD, SHAMIER	ORNELAS, MARY
FUERTE, ISABELLA	(Continued)

ORDONEZ DELGADO, LESLIE ROMANO, FRANK PACHECO TORRES, ITZEL SALGADO, KATE

PALMA PEREZ, CAROLINA SANCHEZ MONTES, FRANCISCO

PEREZ, PAMELA
PORTILLO, DAYLEE
SIMONE, NICHOLAS
PUETT, CAMERON BEA
RAMOS, NATALIE
RENTERIA, ERICKA
REYNA, MICHAEL
ROBINSON, AMANDA
SARMIENTO, HECTOR
SIMONE, NICHOLAS
SMITH, NATHANIEL
TILLMAN, DENISE
VALENCIA, CESAR
VANGORDEN, BAYLEE

RODRIGUEZ, CHRISTIAN WALLER, SHAMARI RODRIGUEZ, DULCE WATKINS, ANDREW RODRIGUEZ SANCHEZ, ISABEL YANEZ, VIVICA ROJAS-FIGUEROA, ITZEL ZELAYA, GISELLE

Approve payment to the following certificated substitute retired teachers for the 2024-2025 school year, at the established daily rate of \$235.00:

ALLEN, VICKIE MOELLER, STEVEN

AMES, BRIAN

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Arrowview Middle School, (Substitute Teacher) Expanded Learning, effective August 05, 2024 to June 06, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-302-492:

ADAMS, SHERRI TAYLOR, TAMI
GARCIA, DAVID TORRES, MIGUEL
MONDRAGON, JESUS VALDES, ALFREDO
QUIRARTE, ALFREDO VALDEZ, ALONDRA

MORRIS, HEATHER: Approve payment, Cajon High School (Substitute Teacher) assistance, effective August 01, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-402-492.

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective July 01, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-0000-0-1110-1000-1140-404-203.

BARNES, NATHAN FELDER, SHANNON LOVE, JALESHA MANN, VALERIE

ROCHIN, ANA TRUJILLO, DIANA TODD, TRISTAN VARGAS, JUAN

MENDOZA-ARTEAGA, ANGEL

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective July 01, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-3010-0-1110-1000-1140-404-501.

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

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective July 01, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-3010-0-1110-1000-1140-404-501.

FELDER, SHANNON JOHNSON, EUGENE MARROQUIN, NICOLE

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective August 05, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-7399-0-1110-1000-1140-404-473.

BARNES, NATHAN JOHNSON, EUGENE MANN, VALERIE TODD TRISTAN

Approve payment to the following certificated personnel, Parkside Elementary School, (Substitute Teacher) Expanded Learning, effective July 01, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-166-492.

BRYANT, JEANETTE GAONA, RODRIGO MEJIA, LIZA TAPIA, KARINA THIND, PRIYA VALENCIA, ARMANDO

Approve payment to the following certificated personnel, Roosevelt Elementary School, (Substitute Teacher) Expanded Learning, effective August 05, 2024 to June 05, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-174-492.

AINSWORTH, ELIZABETH GARCIA, GEORGINA

SANCHEZ, MELISSA

TRUJILLO, JAILEN: Approve payment, Serrano Middle School (Substitute Teacher) assistance, effective September 16, 2024 to June 05, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-314-492.

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:

ABUNDEZ, EVELIN: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 3A1, 8 hours, 228 days, \$62.96 per hour, effective September 16, 2024.

AGUILAR, JOHANY: Student Intern, Arroyo Valley, \$16.00 per hour, effective September 26, 2024 through June 5, 2025.

AHUMADA, GONZALO: Project Workability, Transition, \$16.00 per hour, effective September 25, 2024 through June 30, 2025.

ARREOLA, JESUS: Project Workability, Transition, \$16.00 per hour, effective September 16, 2024 through June 30, 2025.

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

BARAJAS, GUADALUPE: Substitute Custodian I, Provisional, \$20.80 per hour, effective September 18, 2024 through June 30, 2025.

BOZA, DESIREE: Project Workability, Transition, \$16.00 per hour, effective September 16, 2024 through June 30, 2025.

BUENO JR., ARMANDO: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 2, 8 hours, 12 months, \$32.68 per hour, effective October 7, 2024.

CARTER, TAVA: Student Intern, Serrano, \$16.00 per hour, effective September 20, 2024 through June 30, 2025.

CHAIDEZ, CARLOS: Student Intern, Curtis, \$16.00 per hour, effective September 19, 2024 through June 5, 2025.

DARSANTOES, ASHANTI: Student Intern, San Bernardino, \$16.00 per hour, effective September 25, 2024 through June 13, 2025.

FAVORS, RICHARD: Substitute Custodian I, Provisional, \$20.80 per hour, effective September 19, 2024 through June 30, 2025.

FLORES, MARIO: Project Workability, Transition, \$16.00 per hour, effective September 19, 2024 through June 30, 2025.

GUY, KAYLA: Student Intern, Lincoln, \$16.00 per hour, effective September 26, 2024 through June 30, 2025.

HERRERA, MARIO: Substitute Custodian I, Provisional, \$20.80 per hour, effective September 18, 2024 through June 30, 2025.

IBARRA, ASHLEY: Student Intern, San Andreas, \$16.00 per hour, effective September 27, 2024 through June 30, 2025.

KNUTSON, JASON: Student Intern, San Gorgonio, \$16.00 per hour, effective September 19, 2024 through June 30, 2025.

LEON, FERNANDO: Substitute Custodian I, Provisional, \$20.80 per hour, effective September 18, 2024 through June 30, 2025.

LEVARIO, NORBERTO: Substitute Custodian I, Provisional, \$20.80 per hour, effective September 18, 2024 through June 30, 2025.

MCINTYRE, JACK: Student Intern, Barton, \$16.00 per hour, effective September 16, 2024 through June 30, 2025.

MEDINA, DANTE: Student Intern, School Police, \$16.00 per hour, effective September 30, 2024 through December 31, 2024.

MILLER, LACHARVA: Cafeteria Worker, Chavez, salary range 28A, step 1, 4 hours, 9 months, \$18.14 per hour, effective October 8, 2024.

MORA, ISAAC: Student Intern, Arroyo Valley, \$16.00 per hour, effective September 16, 2024 through October 31, 2024.

MORAN, ALEXIA: Student Intern, Hillside, \$16.00 per hour, effective September 19, 2024 through June 5, 2025.

NGUYEN, DANG: Student Intern, Multilingual Programs-Elementary, \$16.00 per hour, effective September 25, 2024 through June 30, 2025.

NWUKE, OGECHI: Student Intern, Richardson, \$16.00 per hour, effective September 16, 2024 through June 5, 2025.

OROZCO, VALERIA: Student Intern, San Bernardino, \$16.00 per hour, effective September 26, 2024 through June 13, 2025.

PACHECO RAMIREZ, GETSEMANI: Cafeteria Worker, Muscoy, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective October 1, 2024.

PALMEIRA, JOSEPH: Board Certified Behavior Analyst, Special Education, salary range M48, step 1, 8 hours, 228 days, \$58.26 per hour, effective September 23, 2024.

PEREZ, BRISEIDA: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective September 23, 2024.

POWELL, DENISE: Substitute Instructional Tutor-LH/PH, Provisional, \$24.85 per hour, effective August 22, 2024 through June 30, 2025.

QUINTANA, CROCEL: Student Intern, Arroyo Valley, \$16.00 per hour, effective September 25, 2024 through June 30, 2025.

RAMIREZ-PEREZ, ALAN: Custodian I, Monterey, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective October 1, 2024.

REAL GALLEGOS, JASLIN: Project Workability, Transition, \$16.00 per hour, effective September 19, 2024 through June 30, 2025.

ROBERTS, ANAKIN: Student Intern, San Gorgonio, \$16.00 per hour, effective September 10, 2024 through June 30, 2025.

ROGERS, RYAN: Student Intern, Sierra, \$16.00 per hour, effective September 30, 2024 through June 30, 2025.

ROKAS, DUONG: Education Assistant III/Vietnamese, Multilingual Programs-Elementary, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 9, 2024.

ROSAS, ARIANNA: Project Workability, Transition, \$16.00 per hour, effective September 25, 2024 through June 30, 2025.

SANCHEZ BAROCIO, EMILY: Student Intern, Indian Springs, \$16.00 per hour, effective September 26, 2024 through June 5, 2025.

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

TORRES, FATIMA: Student Intern, Arroyo Valley, \$16.00 per hour, effective September 26, 2024 through June 5, 2025.

TORRES, MANUEL: Project Workability, Transition, \$16.00 per hour, effective September 25, 2024 through June 30, 2025.

VALLE, NARCISO: Substitute Custodian I, Provisional, \$20.80 per hour, effective September 18, 2024 through June 30, 2025.

VEGA CRUZ, GABRIEL: Education Assistant III/Spanish, Pacific, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective September 24, 2024.

WELLS, ISAIAH: Student Intern, College & Career Education, \$16.00 per hour, effective September 26, 2024 through June 30, 2025.

ZAVALZA, BRYAN: Project Workability, Transition, \$16.00 per hour, effective September 25, 2024 through June 30, 2025.

Amend the Board action of September 3, 2024, to read as follows:

NEAL, CHARLES: Energy & Sustainability Manager, Facilities Management, salary range M54, step 3A2, 8 hours, 228 days, \$73.76 per hour, effective August 12, 2024.

Approve the promotion for the following:

AVALOS, ANGELICA: Bilingual Attendance Assistant, Wilson, salary range 33, step 3, 8 hours, 10 months, \$24.12 per hour, to Language Translator/Interpreter Spanish, Multilingual Programs-Secondary, salary range 36A, step 1, 8 hours, 12 months, \$24.85 per hour, effective September 16, 2024.

ENRIQUEZ JARA, DIANA: Recreation Aide, Jones, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, to Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective October 2, 2024.

LOPEZ, VANESSA: Clerk II, Arroyo Valley, salary range 33, step 2, 8 hours, 10 months, \$23.22 per hour, to Bilingual Secretary, Pacific, salary range 37, step 1, 8 hours, 12 months, \$26.03 per hour, effective September 16, 2024.

MURRAY, DAVID: Assistant Warehouse Manager, Warehouse Department, salary range M22, step 1A2, 8 hours, 228 days, \$41.54 per hour, to Custodial Supervisor, Maintenance & Operations, salary range M42, step 1A2, 8 hours, 228 days, \$55.94 per hour, effective September 16, 2024.

MORA, GLORIA: Bilingual Clerk I, Hillside, salary range 30A, step 6A2, 8 hours, 10 months, \$26.25 per hour, to Bilingual Attendance Assistant, Hillside, salary range 33, step 5A2, 8 hours, 10 months, \$27.80 per hour, effective October 1, 2024.

OLMOS, JANETH: Bilingual Attendance Assistant, Arroyo Valley, salary range 33, step 4A3, 8 hours, 10 months, \$27.62 per hour, to Clerk II, Secondary Education, salary range 33, step 4A3, 8 hours, 12 months, \$26.90 per hour, effective September 23, 2024.

PIC, NANCY: Secretary III, Accountability & Education Technology, salary range 39, step 6A1, 8 hours, 12 months, \$34.49 per hour, to Administrative Assistant, Human Resources-Certificated, salary range M38, step 1A1, 8 hours, 228 days, \$51.47 per hour, effective October 7, 2024.

REYES RAMIREZ, ROSA: Recreation Aide, Lankershim, salary range 26A, step 4, 3 hours, 9 months, \$18.87 per hour, to Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, effective September 30, 2024.

RICH, RASHEKA: Instructional Assistant/SDC, North Verdemont, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, to Instructional Tutor-LH/PH, Highland-Pacific, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective September 23, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

ACOSTA, MAYRA: Cafeteria Worker, Bradley, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective September 23, 2024.

BARBA ROBLES, JAZMIN: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 3 hours, 10 months, \$18.14 per hour, effective September 23, 2024.

QUINTERO, ROSA: Custodian I, Professional Development Center, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective September 24, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

BELL, TRAVETTE: Cafeteria Worker, Golden Valley, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective September 23, 2024.

DAVIS, DANIELLE: Library Assistant, Inghram, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective October 2, 2024.

FLORES, MARIANO: Substitute Recreation Aide, Limited Term, \$18.15 per hour, effective August 26, 2024 through June 30, 2025.

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

HALL, MYIESHA: Instructional Assistant/SDC, Del Vallejo, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective October 1, 2024.

MCKENZIE, YADIRA: Substitute Clerk I, Provisional, \$19.61 per hour, effective September 17, 2024 through June 30, 2025.

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

NILO, DAISY: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective October 1, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ACUNA, FERNANDO: Student Intern, Shandin Hills, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

ASHER, RYAN: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ASHLEY, AARON: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

ATKINS, SHAWN: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

AVILA, BETTY: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

AZCORRA, ALESSANDRO: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BARAJAS, DELILAH: Student Intern, Golden Valley, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

BARBA, JESUS: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

BECERRA, MELISSA: Project Workability, Transition, \$16.00 per hour, effective September 10, 2024 through, June 30, 2025.

BOTELLO, PAULINE: Student Intern, San Andreas, \$16.00 per hour, effective July 2, 2024 through June 30, 2025.

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

CALLES, ELLY: Student Intern, Cypress, \$16.00 per hour, effective August 5, 2024 through June 6, 2025.

CAMARILLO, JENNY: Student Intern, Curtis, \$16.00 per hour, effective September 27, 2024 through June 6, 2025.

CARMONA CASTILLO, MARCO: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

CARMONA SIERRA, MARIBEL: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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

CHAIDEZ, CARLOS: Student Intern, Curtis, \$16.00 per hour, effective September 20, 2024 through June 30, 2025.

CHIM, ANTHONY: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

CURIEL, CAROLINA: Student Intern, Preschool Central, \$16.00 per hour, effective August 14, 2024 through June 30, 2025.

DE LA ROSA, SUE HEIDY: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

DEVLAHOVICHT, KENDRA: Student Intern, Shandin Hills, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

GARCIA, ANTONIO: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GARCIA, ERNESTO: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

GARCIA, MICHAEL: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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

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

GRANT-DIAZ, ARACELI: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective September 6, 2024 through June 30, 2025.

HERNANDEZ, ILEANA: Student Intern, San Bernardino, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

HERRERA, KIMBERLY: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

HIDALGO SOLOMON, MIA: Student Intern, Monterey, \$16.00 per hour, effective September 18, 2024 through June 30, 2025.

HOUSTON, PORSHOCE: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective August 30, 2024 through June 30, 2025.

HUIDOR, ADRIANA: Student Intern, Wong, \$16.00 per hour, effective August 1, 2024 through June 30, 2025.

LAQUE, ALYSSA: Student Intern, Cajon, \$16.00 per hour, effective September 18, 2024 through June 30, 2025.

LAZO, ALEXANDER: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MEDINA, EVERARDO: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

MEZA, GUADALUPE: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

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

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

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

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

PADILLA, YASMINE: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

RAMOS, IRERY: Substitute Parent Volunteer Work, Provisional, \$18.14 per hour, effective August 30, 2024 through June 30, 2025.

REYES, MARLENE: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

RODRIGUEZ, NOEMI: Student Intern, Warm Springs, \$16.00 per hour, effective August 5, 2024 through June 5, 2025.

ROMERO, AILEEN: Student Intern, Rodriguez PREP, \$16.00 per hour, effective September 20, 2024 through June 5, 2025.

SANTANA, YASMIN: Student Intern, San Bernardino, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

SEGURA, STEPHANIE: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

SIERRA, CALEB: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

TROAST, AMBER: Project Workability, Transition, \$16.00 per hour, effective July 1, 2024 through June 30, 2025.

VALTIERRA GARCIA, CYNTHIA: Student Intern, Anton, \$16.00 per hour, effective August 5, 2024 through August 16, 2024.

VAZQUEZ, ANDREW: Student Intern, Arroyo Valley, \$16.00 per hour, effective August 26, 2024 through June 5, 2025.

VERDEJO, JOCELYN: Student Intern, San Bernardino, \$16.00 per hour, effective August 5, 2024 through June 30, 2025.

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

YATES, MORGAN: Student Intern, Cypress, \$16.00 per hour, effective August 5, 2024 through June 6, 2025.

ZAVALA VALDEZ, ADRIANA: Student Intern, Multilingual Programs-Secondary, \$16.00 per hour, effective September 23, 2024 through June 30, 2025.

TRANSFERS

Approve the voluntary transfer for the following:

CERVANTES, GUADALUPE: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 6, 7 hours, 9 months, \$24.58 per hour, to Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 6, 7 hours, 9 months, \$24.58 per hour, effective September 23, 2024.

CORTES ORIHUELA, ISABEL: Cafeteria Worker, Del Vallejo, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, Del Vallejo, salary range 28A, step 2, 4½ hours, 9 months, \$18.86 per hour, effective September 23, 2024.

GARCIA AGUIRRE, CLAUDIA: Instructional Aide, Allred Child Development Center, salary range 30A, step 5, 8 hours, 10 months, \$22.94 per hour, to Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 5, 7 hours, 9 months, \$23.66 per hour, effective September 23, 2024.

LOZANO, RAMONA: Custodian I, Cajon, salary range 32, step 4, 8 hours, 12 months, \$24.33 per hour, to Custodian I, Kimbark, salary range 32, step 4, 8 hours, 12 months, \$24.33 per hour, effective September 24, 2024.

MILLIGAN, MICHELE: Cafeteria Worker, Nutrition Services, salary range 28A, step 6A4, 5 hours, 9 months, \$25.16 per hour, to Cafeteria Worker, Lankershim, salary range 28A, step 6A4, 5 hours, 9 months, \$25.16 per hour, effective October 1, 2024.

RODRIGUEZ, MARIBEL: Recreation Aide, Thompson, salary range 26A, step 3, 4 hours, 9 months, \$18.15 per hour, to Recreation Aide, Chavez, salary range 26A, step 3, 3 hours, 9 months, \$18.15 per hour, effective October 8, 2024.

VALADEZ, RENA: Cafeteria Worker, Lincoln, salary range 28A, step 5, 5 hours, 9 months, \$21.22 per hour, to Cafeteria Worker, Lincoln, salary range 28A, step 5, 5 hours, 9 months, \$21.22 per hour, effective September 30, 2024.

SALARIES / MISCELLANEOUS

MIRANDA, LILLY: Approve the \$125.00 monthly stipend payment for Paraprofessional Lifting for Instructional Aide, Allred Child Development Center, salary range 30A, step 1, 8 hours, 10 months, \$19.61 per hour, effective August 5, 2024.

NECOCHEA, JENNIE: Approve the increase in hours from Serving Kitchen Operator, Nutrition Services, salary range 31, step 6A1, 6 hours, 10 months, \$25.20 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 6A1, 6½ hours, 10 months, \$25.20 per hour, effective October 2, 2024.

SMITH, RAE: Approve the reclassification from Office Assistant I/SAP-WI, Maintenance & Operations, salary range 30A, step 6A2, 8 hours, 12 months, \$25.53 per hour, to Clerk I, Maintenance & Operations, salary range 30A, step 6A2, 8 hours, 12 months, \$25.53 per hour, effective May 1, 2024.

VILLACORTA, JOSE: Approve the 2% Pesticide Handling stipend for Lead Groundsworker, Maintenance & Operations, salary range 42, step 3, 8 hours, 12 months, \$33.31 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 3, 8 hours, 12 months, \$33.98 per hour, effective September 26, 2024.

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

LERMA, KASANDRA Bilingual Instructional August 8, 2024
Assistant/SDC

MIRANDA, LILLY Instructional Aide August 5, 2024

ORTEGA, GINGI Instructional Tutor-LH/PH June 5, 2024-June 28, 2024

Approve the addition of bilingual pay of the following:

BARAJAS, LINDSAY: School Licensed Vocational Nurse, Special Education Preschool Programs, salary range 39A, step 2, 7 hours, 11 months, \$29.04 per hour, to School Licensed Vocational Nurse, Special Education Preschool Programs, salary range 39A, step 2, 7 hours, 11 months, \$29.76 per hour, effective August 5, 2024.

BERNAL, IYEIDA: Attendance Technician, Arrowview, salary range 37A, step 6A1, 8 hours, 10 months, \$32.54 per hour, to Attendance Technician, Arrowview, salary range 37A, step 6A1, 8 hours, 10 months, \$33.26 per hour, effective August 6, 2024.

COREAS, DENA: Clerk II, Positive Youth Development, salary range 33, step 4, 8 hours, 12 months, \$24.34 per hour, to Clerk II, Positive Youth Development, salary range 33, step 4, 8 hours, 12 months, \$25.06 per hour, effective July 23, 2024.

COSHOW, SANDRA: Instructional Assistant/SDC, King, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, to Instructional Assistant/SDC, King, salary range 34, step 1, 6 hours, 9 months, \$23.25 per hour, effective September 6, 2024.

HERNANDEZ VALADEZ, CYNTHIA: Education Assistant III/SI, Anton, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, to Education Assistant III/SI, Anton, salary range 34, step 1, 6 hours, 9 months, \$23.25 per hour, effective August 27, 2024.

MORAN, IVON: Instructional Tutor-LH/PH, Cole, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, to Instructional Tutor-LH/PH, Cole, salary range 36A, step 1, 6 hours, 9 months, \$25.57 per hour, effective August 30, 2024.

SOSA-BOLANOS, NADIA: Secretary, San Gorgonio, salary range 37, step 2, 8 hours, 10 months, \$26.33 per hour, to Secretary, San Gorgonio, salary range 37, step 2, 8 hours, 10 months, \$27.05 per hour, effective August 2, 2024.

VALLE ROMERO, CARMEN: Secretary II, Thompson, salary range 38, step 4, 8 hours, 10 months, \$29.62 per hour, to Secretary II, Thompson, salary range 38, step 4, 8 hours, 10 months, \$30.34 per hour, effective September 5, 2024.

Approve the addition of 4% Professional Growth Incentive of the following:

DEBRULE, COREY	Buyer	July 1, 2024
LOREDO, MARCUS	Computer Support Specialist	July 1, 2024
MASON, SAMUAL	Electrician	July 15, 2024
RICHTER, ANDREW	Microcomputer Specialist II	July 1, 2024

Approve the removal of 4% Professional Growth Incentive of the following:

BARNETT, DAVID	Youth Services Specialist	October 1, 2024
MARTINEZ-CASTANEDA, JEANETTE	Buyer	June 30, 2024

Effective January 1, 2024, approve the Classified Mentor stipend for the following:

\$1,000.00
\$498.00
\$830.00
\$834.00
\$1,000.00
\$1,000.00
\$1,000.00
\$332.00
\$834.00
\$166.00
\$1,000.00
\$834.00

HAGSTROM, ASHLEY	\$830.00
JONES, DEDRA	\$664.00
LEY-OCAMPO, ELIZABETH	\$166.00
LONG JR., CRAIG	\$332.00
LOPEZ, WENDY	\$834.00
LUNA, ROSALBA	\$1,668.00
MAUST, PENNY	\$830.00
MELGOZA, TRACEY	\$834.00
MEZA, LAUREN	\$834.00
MORALES, KENYA	\$166.00
O'BRIEN, BOBBIE	\$332.00
OTT, ANNE	\$834.00
OZAETA, SELENA	\$1,000.00
PANTOJA, SALVADOR	\$1,000.00
PEREZ, MELISSA	\$1,000.00
POPA, CLAUDIA	\$834.00
RAYGOZA, NYDIA	\$498.00
REYES, NORMA	\$332.00
RIVERA, BLANCA	\$834.00
ROBINSON, MELISSA	\$166.00
ROBLES, GISELA	\$1,000.00
SANTIAGO, MAX	\$332.00
THERIEN, KANDIS	\$1,000.00
TORRECILLAS, MARIA	\$834.00
TREJO, BERTHA	\$332.00
TRUJILLO, LINDA	\$166.00
VILLEGAS, DESERIE	\$166.00
WASHINGTON, KEITHIA	\$498.00

Effective July 1, 2024, approve the Classified Mentor stipend for the following:

BENZOR, NAOMI	\$166.00
COOPER, MIA	\$166.00
GRANT, CAMERON	\$166.00
LOPEZ, WENDY	\$166.00
LUNA, ROSALBA	\$332.00
MELGOZA, TRACEY	\$166.00
MEZA, LAUREN	\$166.00
OLIVARES, SILVIA	\$166.00
OTT, ANNE	\$166.00
POPA, CLAUDIA	\$166.00
RIVERA, BLANCA	\$166.00
TORRECILLAS, MARIA	\$166.00

WORKING OUT OF CLASSIFICATION

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

ALVARADO, MOISES: Custodian I, San Gorgonio, salary range 32, step 6, 8 hours, 12 months, \$26.31 per hour, to Athletic Equipment Attendant, San Gorgonio, salary range 33A, step 6, 8 hours, 12 months, \$27.91 per hour, effective July 9, 2024 through September 16, 2024.

BARRIOS-HIDALGO, SUSANA: Bilingual Senior Clerk, Human Resources-Certificated, salary range 35A, step 4, 8 hours, 12 months, \$27.57 per hour, to Secretary III-Confidential, Human Resources-Certificated, salary range 39, step 2, 8 hours, 12 months, \$29.78 per hour, effective September 16, 2024 through October 4, 2024.

COLUNGA, MARLENE: Delivery Driver/Warehouse Worker, Warehouse Department, salary range 36, step 2, 8 hours, 12 months, \$25.32 per hour, to Lead Delivery Driver/Warehouse Worker, Warehouse Department, salary range 40A, step 1, 8 hours, 12 months, \$29.05 per hour, effective September 20, 2024 through November 22, 2024.

DELGADO, KIM: Assistant Buyer, Purchasing Department, salary range 41, step 6, 8 hours, 12 months, \$36.07 per hour, to Buyer, Purchasing Department, salary range 44, step 5, 8 hours, 12 months, \$38.97 per hour, effective September 30, 2024 through October 25, 2024.

FRANCO, MARIANA: Secretary III-Confidential, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$34.71 per hour, to Administrative Assistant, Human Resources-Certificated, salary range 42, step 6, 8 hours, 12 months, \$38.93 per hour, effective September 16, 2024 through October 4, 2024.

LUNDY, SAPPHIRE LYNNETTE: Clerk I, Accountability & Educational Technology, salary range 30A, step 6A1, 8 hours, 12 months, \$24.70 per hour, to Secretary, Accountability & Educational Technology, salary range 37, step 1A1, 8 hours, 12 months, \$26.20 per hour, effective October 7, 2024 through December 20, 2024.

OROZCO, LOURDES: Secretary, Accountability & Educational Technology, salary range 37, step 6A3, 8 hours, 12 months, \$34.03 per hour, to Secretary III, Accountability & Educational Technology, salary range 39, step 5A3, 8 hours, 12 months, \$35.40 per hour, effective October 7, 2024 through December 20, 2024.

PALUZZI, MADISON: Clerk II, Extended Learning (EXL), salary range 33, step 6, 8 hours, 12 months, \$26.32 per hour, to Secretary, Extended Learning (EXL), salary range 37, step 3, 8 hours, 12 months, \$27.38 per hour, effective September 16, 2024 through November 11, 2024.

SAYSON, BERNADETTE: Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 6 hours, 9 months, \$18.86 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 6 hours, 9 months, \$20.01 per hour, effective September 5, 2024 through October 3, 2024.

RETURN TO REGULAR RATE OF PAY

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

COLLIER, DENISE: Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1A2, 8 hours, 228 days, \$76.48 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 5A2, 8 hours, 228 days, \$71.11 per hour, effective September 10, 2024.

RYAN II, WARREN: Nutrition Services Director, Nutrition Services, salary range M70, step 3, 8 hours, 228 days, \$89.12 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 4, 8 hours, 228 days, \$84.32 per hour, effective September 10, 2024.

SEPARATIONS

Report the retirement for the following:

GONZALEZ, DENISE: Instructional Tutor-DHH, Palm, effective October 9, 2024.

GUERRERO, MINERVA: Bilingual Clerk II, Categorical Programs, effective December 31, 2024.

KU, ERIKA: Budget Analyst, Fiscal Services, effective December 31, 2024.

MEDINA, MIGUEL: Affirmative Action Officer, Affirmative Action Office, effective December 20, 2024.

MELCHER, CEDRIC: Mobile Maintenance Team Leader, Maintenance & Operations, effective December 14, 2024.

PEARCE, DIANE: Budget Analyst, Fiscal Services, effective December 30, 2024.

RIOS, RUDY: Custodian I, Muscoy, effective December 31, 2024.

RIOS, SOPHIA: Attendance Assistant, Bradley, effective December 31, 2024.

TAYLOR, ALISON: Registrar, Golden Valley, effective December 31, 2024.

Report the resignation for the following:

BAILLY, JOHANNA: Payroll Technician, Accounting Services, effective October 9, 2024.

BAUTISTA FLORES, JOSUE: Student Intern, Human Resources-Classified/Risk Management-W/C, effective July 1, 2024.

DE LA ROSA PASILLAS, ERIKA: Cafeteria Worker, Bradley, effective September 24, 2024.

GOMEZ, FATIMA: Student Intern, Human Resources-Classified/Multilingual Programs-Secondary, effective September 21, 2024.

GUZMAN, ISMAEL: Student Intern, Human Resources-Classified/Wilson, effective September 20, 2024.

HERNANDEZ, GRISELDA: Library Assistant, Highland-Pacific, effective October 12, 2024.

HERNANDEZ REYES, MAYRA: Cafeteria Worker, Richardson, effective September 20, 2024.

KALLSTROM, IRMA: Cafeteria Worker, Thompson, effective September 19, 2024.

LOERA-RAMIREZ, MICHELLE: Student Intern, Human Resources-Classified/Indian Springs, effective September 28, 2024.

MARQUEZ, GERARDO: Custodian I, Maintenance & Operations, effective September 21, 2024.

MARTINEZ-JIMENEZ, VANESSA: Student Intern, Human Resources-Classified/Muscoy, effective September 27, 2024.

MIDDLEBY, CARLENE: Instructional Tutor-DHH, Palm, effective October 4, 2024.

ORNELAS, MARY: Student Intern, Human Resources-Classified/Bradley, effective September 19, 2024.

PADILLA, BRIANA: Cafeteria Worker, Nutrition Services, effective September 17, 2024.

PEREZ, PRISCILLA: Bilingual Instructional Aide, Preschool Central, effective October 15, 2024.

ROCHA, DANIELA: Language Translator/Interpreter Spanish, Communications, effective October 12, 2024.

SANCHEZ, CRYSTAL: Bilingual Instructional Aide, Muscoy, effective September 17, 2024.

TORRECILLAS, MARIA: Instructional Assistant/SDC, Del Rosa, effective October 12, 2024.

VILLARREAL, PETER: Recreation Aide, Del Rosa, effective October 17, 2024.

WARD, ALLISON: Cafeteria Worker, Pacific, effective August 21, 2024.

Amend the Board action of May 7, 2024, to read as follows:

Report the retirement for the following:

TRAUGOTT, RAMONA: Cafeteria Worker, North Verdemont, effective January 29, 2025.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker HR-CLASS-24-25-04-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 30, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Serving Kitchen Operator HR-CLASS-24-25-05-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 31, 2024.

BE IT RESOLVED that the Board of Education approved the dismissal of Recreation Aide HR-CLASS-24-25-06-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 28, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide HR-CLASS-24-25-07-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective September 28, 2024.

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Community Resource Worker, 8 hours, 11 months, Inland Career Education Center.

Bilingual Instructional Aide, 7 hours, 9 months, Elementary Instruction (5 positions).

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective October 4, 2024 through October 7, 2024 (275 positions).

Catering & Cafeteria Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective October 4, 2024 through October 7, 2024.

Clerk I, Extended Work Year, not to exceed 8 hours per day, San Andreas High School, effective November 25, 2024 through June 30, 2025.

Computer Support Specialist, 8 hours, 12 months, Information Technology (4 positions).

Education Assistant III/SI, Extra Hours, not to exceed 20 hours, Pacific High School, effective October 10, 2024 through October 13, 2024.

Education Assistant III/SI, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 5, 2024 through May 30, 2025 (5 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 5, 2024 through May 30, 2025.

Education Assistant III/Spanish, Extra Hours, not to exceed 2 hours per day, Serrano Middle School, effective September 10, 2024 through June 5, 2025.

Education Assistant III/Vietnamese, Extra Hours, not to exceed 50 hours, Multilingual Programs-Elementary, effective August 5, 2024 through June 5, 2025.

Instructional Aide, 7 hours, 9 months, Elementary Instruction (3 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hour per day, Curtis Middle School, effective August 5, 2024 through June 5, 2025 (3 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hour per day, Curtis Middle School, effective September 18, 2024 through June 1, 2025.

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour, Oehl Elementary School, effective August 5, 2024 through June 5, 2025.

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 5, 2024 through May 30, 2025 (3 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Serrano Middle School, effective September 10, 2024 through June 5, 2025.

Instructional Tutor-DHH, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 5, 2024 through May 30, 2025.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 5 hours per week, Arroyo Valley High School, effective September 9, 2024 through December 16, 2024 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 5 hours per week, Arroyo Valley High School, effective January 13, 2025 through April 25, 2025 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 5, 2024 through May 30, 2025 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Serrano Middle School, effective September 17, 2024 through June 5, 2025 (2 positions).

Nutrition Services Manager I, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective October 4, 2024 through October 7, 2024 (9 positions).

Nutrition Services Manager II, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective October 4, 2024 through October 7, 2024 (6 positions).

Preschool Recreation Aide, Extra Hours, not to exceed 40 hours, Allred Child Development Center, effective September 30, 2024 through June 30, 2025 (4 positions).

Recreation Aide, Extra Hours, not to exceed 1½ hours per day, Del Rosa Elementary School, effective September 16, 2024 through June 5, 2025 (4 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective October 1, 2024 through June 5, 2025.

Recreation Aide, Extra Hours, not to exceed 140 hours, Newmark Elementary School, effective September 5, 2024 through June 5, 2025.

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

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Urbita Elementary School, effective September 2, 2024 through June 5, 2024 (3 positions).

Serving Kitchen Operator, Extended Work Year, not to exceed 7 hours per day, Nutrition Services, effective October 4, 2024 through October 7, 2024 (55 positions).

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