SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting

Board of Education

January 14, 2025

5:30 p.m.

TO:

Board of Education

FROM:

Mauricio Arellano, Superintendent

As prepared by Human Resources Division

SUBJECT:

Personnel Report #11

It is requested that the Board ratify and/or approve Personnel Report #11, January 14, 2025, 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 #11, January 14, 2025, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

MARCUS FUNCHESS, Ed.D.

Assistant Superintendent

Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

MAURICIO ARELLANO

Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BROOKS, TIA: Health Department, January 3, 2025 (Amending to Rescind Resignation)

MYLES, BRIDGETT: Warm Springs Elementary School, June 6, 2025 PETERS, KIMBERY: Arrowview Middle School, December 20, 2024 SALDANA, ALBERTO: Oehl Elementary School, December 16, 2024 STUART, TARA: Indian Springs High School, December 19, 2024

WATKINS, JUANITA: Lankershim Elementary School, December 20, 2024

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

HALL, STUART: Arroyo Valley High School, May 31, 2025 HASSETT, JAMES: Riley Elementary School, January 14, 2025

MARTINEZ, KENNETH: Family Engagement Department, March 31, 2025

MOSS, ROCHELLE: Arroyo Valley High School, August 1, 2025 SIMPSON, KIMBERLEY: Secondary Education, June 30, 2025 TETRAULT, JAMES: Oehl Elementary School, June 6, 2025

WOOD JANETTA: Curtis Middle School, June 6, 2025

WOOD, MICHAEL: Middle College High School, May 23, 2025

OTHER NEW HIRES/REHIREES

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

OROZCO, VANESSA: 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.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective September 3, 2024 to September 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D:

ADAME, GUILLERMO
BURRIS, ALYSON
CASTILLO, KAREN
DIAZ, MARIO
DIEP, ANNETTE
FLORES, RUBY
FREGOSOPENA, SOPHIA
GONZALEZ, REYNALDO
KRIZEK, JEREMY
MALDONADO, ROSA
MARASCO, RYAN

RAVEN, BRET
REYESGONZALEZ, CESAR
ROMERO, CORAIMA
ROMERO, OLGA
RUBIANO, ANDRES
RUIZ, JOCELYN
SANCHEZ, OLIVIER
TREJO, MIGUEL
VILLAREAL, JAZMIN
WALKER, JAMES

ALVAREZ, KARLA: Approve payment, Arroyo Valley High School, Student Support, effective September 26, 2024 to May 1, 2025, not to exceed two (2) hours per week, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-410-L01.

GONZALEZ, MARIA: Approve payment, Arroyo Valley High School, Student Support, effective April 30, 2025 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Student Support, effective October 8, 2024 to December 19, 2024, not to exceed five (5) hours per week, at the hourly rate of \$45.89; account 01-0313-0-3800-2700-1930-410-L01.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-6386-0-3800-0000-1930-410-495.

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Professional Development, effective October 8, 2024 to December 19, 2024, not to exceed five (5) hours per week, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-410-L01.

TOBAR, HILDA: Approve payment, Arroyo Valley High School, Student Support, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-5760-1120-1130-410-L01.

VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, Student Support, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01.

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective August 1, 2024 to May 31, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01:

BROCKIE, KEITH MARTINEZ, ANGELICA HOLT, ROBYN MERCER, CARMEN

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective October 8, 2024 to December 19, 2024, not to exceed five (5) hours per week, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-410-L01:

ALATORRE CARILLO, MIGUEL KELLY, NICOLE ANDERSON, LUKE LE, ANN

CARRILLO, HECTOR

CHITICA CARDENAS, NATALIE

DIAZ, GRACE

FIGUEROA, MARIA

MEDINA, DEBORAH

GINTHER, JENNIFER MOORE, SAMUEL
GOMEZ, PALOMA MUSTAFA, SAMAH
GOMEZ, SARAH PITTMAN JR., AMADEUS

GRACE, JENNIFER
GREER, SYDNEY
HARRIS, KINDRA
HARRIS, LUANN
WATERHOUSE, DEZI
HERNANDEZ, DANIEL
STEELE, JOFRE
SUAREZ, VICTOR
VALENCIA, JAMES
WATERHOUSE, DEZI
ZABALSA, TERESA

JASSO, IGNACIA ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-6387-0-3800-1000-1130-748-485:

MOORE, SAMUEL MEJIA LOPEZ, EDUARDO BEHLER, TIMOTHY SUAREZ, VICTOR CIMARRUSTI, GINA THAYER, CHRISTOPHER

HAGGERTY, HEATHER WATERHOUSE, DEZI
LOMAX, ANDREW ZABALSA, TERESA
LOZANO, DAMIAN ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective October 29, 2024 to June 5, 2025, not to exceed three (3) hours per week each, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-410-L01:

DOOL, CHRISTINA HURTADO, THOMAS PITTMAN, GUINEVERE SEGURA, CARLOS

HALLBERG, LISA: Approve payment, Belvedere Elementary School, EXL Program, effective December 2, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2700-1930-108-492.

WINOKUR, BETH: Approve payment, Bradley Elementary School, Program Support, effective December 17, 2024 to December 19, 2024, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-110-205.

GRANDE, ROBERT: Approve payment, Cajon High School, Extra Period, effective August 1, 2024 to June 30, 2025, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-402-05D.

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

STEEMAN, JUSTEN: Approve payment, Cajon High School, Class Size Overage, effective October 20, 2024 to November 19, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1000-1110-1130-402-05D.

DORSEY, LEKECIA: Approve payment, Chavez Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2024 to June 30, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-318-04D.

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

APPIS, MICHAEL

DORSEY, LEKECIA

ADAMS, KEISHA: Approve \$1,000.00 Stipend, Curtis Middle School, Student Teacher Mentor Stipend, efective October 1, 2024 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01.

HAMLIN, KRISTOPHER: Approve payment, Curtis Middle School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-304-491.

Approve payment to the following certificated personnel, Curtis Middle School, EXL Program, effective September 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-304-492:

ALLISON, ANDRE FLEURY, DYLAN FONSECA, ALEXIS GARCIA, KATHLEEN HAMLIN, KRISTOPHER INIGUEZ GONZALEZ, ISELA KURTH, KATRINA MORENO, CARLOS NELSON, CARA PICONE, MICHAEL ZAFRA, ANDREW

SCARSELLA, STEPHANIE: Approve \$1,000.00 Stipend, Cypress Elementary School, Student Teacher Mentor Stipend, efective October 1, 2024 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01.

SHOOK, TYLER: Approve five (5) additional days at the per diem rate of pay, Davidson Elementary School, BCLAD Stipend, efective July 1, 2024 to June 30, 2025; account 00-0000-0000-0000-0000-0000-0000.

STEPHENS, CHRISTOPHER: Approve five (5) additional days at the per diem rate of pay, Del Vallejo Middle School, BCLAD Stipend, efective July 1, 2024 to June 30, 2025; account 01-0301-0-1110-1000-1130-774-L01.

Approve up to \$1000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor Stipend, effective October 1, 2024 to June 30, 2025; account 01-0312-0-5760-1110-1130-884-L01:

GINTHER, JENNIFER NARCIZO, LILIANA RODRIGUEZ, BRENDA SALAS, TINA TASAKA, DANIELLE

Approve \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor Stipend, effective October 1, 2024 to June 30, 2025; account 01-0312-0-3800-1000-1130-884-L01:

BUNN, TIRA

MORRE, MEGAN

Approve up to \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor Stipend, effective October 1, 2024 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01:

ALMIND, VALERIE ARAIZA, ALEJANDRO AVILA, KAREN BARAJAS, MARLENNE BRICH, JULIA CASTILLO, LUCERO CORONA, LETICIA DAWSON, KERRIE DEPASOPIL, PAMELA DIAZ, GRACE ELSTON, ALEJANDRA FLORES, ISABEL FREELAND, JULIE GARCIA, KATHLEEN GLOVER, JAMIE GORDON, ROSA GUILLORY, CHIKIA HARRIS, LUANN HILDEBRAND, WARD INIGUEZ-GONZALEZ, ISELA JIMENEZ, CESAR

MARTINEZ, ANGELICA MONTES, HERENIA MULVANEY, MARCIA MUNOZ-GALLEGOS, MYRNA NOLASCO, JESUS OKIYAMA, YOLANDA REYES, KELLY RICO, AYDE RODRIGUEZ, RICHARD ROYBAL, KAREN SCHAFER, AMANDA SCLAFANI, AMY SEIN, RANDI SHAW, REBECCA SHREVE, HEIDI SMITH, KELSEY SOMERS, HEATHER SPOLESTRA, MATTHEW TEJADA, ABIGAIL TELLEZ-RAMIREZ, RUBY THOMAS, BEATRIZ TUNER, DELYNN VILLAREAL, JAZMIN

LYONS, JESSICA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective September 30, 2024 to October 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:

ARREOLA, ARELLY

KAPONO, KENNARD

LIERA, MARIA CHRISTINA LOPEZ-LOZANO, MARIA

KINKADE, RANDI

FUNGI, ANNEMARIE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective August 26, 2024 to October 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:

ANDUJO JR., PABLO ATENCIO, JOSEPH BARRERA, VALERIE CAMPOS, ARACELI GATTUSO, AMY (Continued)

LOZADO, GUADALUPE MACIAS, DANIELLE MARTIN, OLIVIA OLGUIN-SALGUERO, EVELYN RAMIREZ, SANDRA

HARRIS, KEISHA: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective September 28, 2024, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-3110-1230-769-049.

LEE, NOAVEYAR: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective September 28, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0000-0-3800-2100-1930-769-049.

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-mandatory Training, effective October 19, 2024 to November 16, 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:

GOMEZ, SARAH IRIGOYEN, ADRIANA LAZOR, MARIA MEDINA, DEBORAH POWERS, CINDY REYES, MARILU VIDANA, VERONICA WRIGHT, CHRISTINE

GUTIERREZ-BARRAGAN, MAYRA: Approve payment, Gomez Elementary School, Non-Mandatory Training, effective September 1, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-6211-0-0000-2700-1930-196-465.

MATHIS-WILLIAMS, ATHENA: Approve payment, Gomez Elementary School, Non-Mandatory Training, effective September 2, 2024 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-6211-0-1110-1000-1130-196-465.

DURANT, KRISTA: Approve payment, Human Resources Certificated, Admin Designee, effective October 28, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-2700-1930-844-070.

FOSTER, MYRTLE: Approve 100 additional days at the per diem rate of pay, Human Resources Certificated, Substitute Management, efective July 1, 2024 to June 30, 2025; account 01-0312-0-0000-2700-1340-884-L01.

MCDUFFEE, BRADLEY: Approve 100 additional days at the per diem rate of pay, Human Resources Certificated, Substitute Management, efective July 1, 2024 to June 30, 2025; account 01-0312-0-0000-2700-1340-884-L01.

CURTIS, ANGELIA: Approve payment, Hunt Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-132-501.

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

MULVANEY, MARCIA BYRD, PAMELA DORSEY, LANELLE PRICE, CASEY RAMOS, DIANA DORTON-DIXON, CYNTHIA RODRIGUEZ, SARAI FELT, DALLAS FREELAND, JULIE ROMAN, VERONICA TERRY, SHELBI GADSDEN, MARIA GUZMAN, MARIA TRILLO, LISA HUDSON, HAZEL VERDUZCO, NUBIA VILLEGAS, PRISCILLA MECEDO, ALYSSA

WITCOMBE, JAMES: Approve payment, Indian Springs High School, Class Size Overage, effective November 1, 2024 to November 22, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D.

Approve payment to the following certificated personnel, Indian Springs High School, EXL Program, effective September 3, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-412-492:

MARTINEZ, JANEA ALTAMIRANO, BRENDA MATHIS, SCOT CUTBIRTH, CHRISSIE RODRIGUEZ, ROSEMARY DEBRESTION, ZEBEEB FRANKLIN, KHADIJAH ROGERS, SHANNON GARCIA, ROGELIO SAGASTA, GERALDINE IOSEFA, ASHLEY SWETNAM, HEIDI VERRETT, MICHAEL KHAZALI, JOSHUA LARIOS, YOLANDA ZAVALA, NICHOLAS LOEBER, KATIE

ALFARO, GABRIELA: Approve payment, King Middle School, EXL Program, effective August 5, 2024 to November 21, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1140-310-492.

Approve payment to the following certificated personnel, Lankershim Elementary School, Professional Development, effective August 1, 2024 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-140-501:

CAULDREN, KAIJA GAMBOA, JEANNE RUBIO, IRMA VALDEZ, CATALINA VENTURA, AMERICA

HUNT, LAURA: Approve payment, Monterey Elementary School, EXL Program, effective December 9, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-148-492.

MACIAS, DANIELLE: Approve payment, Mt. Vernon Elementary School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-150-L01.

VELAZQUEZ, LETICIA: Approve payment, Mt. Vernon Elementary School, EXL Program, effective December 2, 2024 to June 30, 2025, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-0000-2700-1930-150-492.

VELAZQUEZ, LETICIA: Approve payment, Mt. Vernon Elementary School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01.

VELAZQUEZ, LETICIA: Approve payment, Mt. Vernon Elementary School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-150-L01.

INIGUEZ GONZALEZ, ISELA: Approve payment, Multilingual Programs, Program Support, effective August 5, 2024 to June 30, 2025, not to exceed 14 hours per week, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-779-L01.

SANTANA RAZO, MONICA: Approve payment, Multilingual Programs, Non-mandatory Training, effective October 22, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0306-0-0000-2700-1930-778-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Non-mandatory Training, effective October 22, 2024, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01:

CARDENAS, MARIA CORRAL, REBECCA CORRUJEDO, CARMEN DELISH-VARGAS, MIRANDA DIAZ, ARACELI ESPINOZAALVARADO, KARLIA HERMOSILLO, ROSA LIERA, CHRISTINA MACIAS, LISETTE PHAM, DANTHU WILLIAMS, MIRIAM

AGUILAR-DIAZ, CINDY: Approve \$1,000.00 Stipend, North Verdemont Elementary School, Student Teacher Mentor Stipend, efective October 1, 2024 to June 30, 2025; account 01-0312-0-5760-1120-1130-884-L01.

MONTIEL, SUSAN: Approve payment, Oehl Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-162-492.

FLORES, KAREN: Approve payment, Paakuma K-8, Tutoring, effective November 18, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-324-501.

GUTIERREZ-BONILLA, KASSANDRA: Approve payment, Paakuma K-8, Class Size Overage, effective September 17, 2024 to October 1, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

Approve payment to the following certificated personnel, Paakuma K-8, Class Size Overage, effective November 1, 2024 to November 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

GUILLEN, KARLA GUTIERREZ BONILLA, KASSANDRA RUSHING, JESSICA RAMIREZ, RAMON

ROGERS, ADRIANA VILLEGAS HERRERA, OSCAR

BARAJAS, MARLENNA: Approve payment, Pacific High School, Extra Period, effective January 2, 2025 to June 30, 2025, not to exceed five (5) hours per week, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-404-05D.

MENESES, JESSICA: Approve payment, Pacific High School, Extra Period, effective January 6, 2025 to June 30, 2025, not to exceed five (5) hours per week, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-404-05D.

LASSERRE, MICHAEL: Approve payment, Palm Ave Elementary School, EXL Program, effective January 13, 2025 to June 1, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-164-492.

Approve payment to the following certificated personnel, Richardson Middle School, Professional Development, effective January 9, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-312-501:

FITZPATRICK, AMANDA

PAYNE, VALERIE

Approve payment to the following certificated personnel, Riley Elementary School, Program Support, effective August 15, 2024 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-774-L01:

CHAPIN, ALEXANDRA NAVARRO, VIVIANA ROGERS, SARA

SANCHEZ, NILSA SUNDQUIST-VILLEGAS, ESTELLA

Approve payment to the following certificated personnel, Rodriguez PREP, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-322-492;

AMARO, MARLYN AVERY, LAUREN BOUTWELL, ANGELICA CAMPION, ROXANNE CERVANTES, ISABEL

CHAVARRI, NAOMI CRUZ, KENDRA DIAZ, YOLANDA ENRIQUEZ, HANK (Continued)

ENRIQUEZ, MONICA
GOMEZ, FRED
HAYNES, DARREN
JENSEN, CHERYL
KICK, BRIANNA
KLINGONSHMITH, SARAH
KOUNAS, JASON
KRUK, GRALDINE
MAGNERA, FRANK

MAGNERA, FRANK MARABELLA, SAMANTHA MURRAY, DARLENA NGUYEN, LUZ PATTERSON, BRIGITTE RICHARDSON, CHARLOTTE RODRIGUEZ, GILBERT SMITH, KELSEY SUGIRTHARAJ, SHANTHI TAYLOR, DEIRDRE TEJADA, ABIGAIL

VILLAREAL, MARY WARD, FRITZ WAUGH, GLEN

TRUJILLO, ORLANDO

Approve payment to the following certificated personnel, San Bernardino High School, Professional Development, effective September 23, 2024 to May 23, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-406-501:

CASTRO, CHRISTINA CORIGLIANO, CARRIE ILIFF, SCOTT LUNA-BARNUM, CHRISMA MORRE, ERIN NELSON, LINDA NOLASCO, JESUS SCHMIDT, ROCHELLE

APODACA, GILLIAN: Approve payment, San Gorgonio High School, New Certificated Orientation, effective October 8, 2024 to October 31, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01.

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 15, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-0322-0-3100-1010-1130-879-L01:

CABRAL, RENE GARCIA, NARISSA INIGUEZ, ISELA MUNOZ, MIKE VALENCIA, EDUARDO

DEAN-REYNOSO, JORDAN: Approve payment, Shandin Hills Middle School, Internal Substitute Coverage, after the second time, effective October 1, 2024 to June 5, 2025, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-316-04D.

KHALED, GENA: Approve payment, Shandin Hills Middle School, Team Leader, effective July 1, 2024 to June 30, 2025. Team Leaders at the Middle School Level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D.

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

BARAJAS, YAILIN: Approve payment, Special Education, New Certificated Orientation, effective September 30, 2024 to October 31, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5730-1110-1130-884-L01.

BLACKBURN, NIKKI: Approve payment, Special Education, New Certificated Orientation, effective August 1, 2024 to September 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-6500-0-5760-1110-1130-878-802.

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

Approve payment to the following certificated personnel, Specialized Programs, Program Support, effective August 1, 2024 to June 30, 2025, not to exceed ten (10) hours monthly, at the hourly rate of \$45.89; account 01-0307-0-0000-3110-1230-802-L01:

BENNIE, MICHAEL COOPER, ROBYN RAMOS, TERESA

KEATON, ASHLEY: Approve payment, Speech & Hearing, CPI Training, effective November 25, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-6500-0-5760-3150-1230-878-802.

SMITH, JADE: Approve \$2,000.00 Stipend, Student Wellness & Support Services, Student Intern Counselors Supervisor Stipend, efective August 5, 2024 to June 30, 2025; account 01-9113-0-1110-1000-1130-799-382.

Approve up to \$2000.00 stipend payment, to the following certificated personnel, Student Wellness & Support Services, Student Intern Counselors Supervisor Stipend, effective August 5, 2024 to June 30, 2025; account 01-9113-0-0000-3110-1230-799-382:

AMARO, NIKKI BENNIE, MICHAEL BUENO, ANTOINETTE CASTANEDA, MARTHA CEBALLOS, JESENIA CERVANTES-BISHOP, HELENE CORNWELL, STEPHANIE COSTON, ALIEA DOMINGUEZ, DEBRA GALDAMEZ, BIANCA GARCIA, ALIHANNY (Continued)

GARCIA, NARISSA
GARCIA, VASTY
GONZALEZ, ANNA
HAYNES, GREGORY
HOLLEY, CYNTHIA
JASON, JOHNSON
JEFFRIES, EMILY
JONES, DEIDRE
LARKIN, CAROLYN
LOUKA, EMILE
LUJANO-CALDERON, ANDREA
MEYER, SALLY

MIRARCHI, HEATHER
NGUYEN, CUONG
NIETO, ALBERTO
ODENING, TIMOTHY
RAMOS, TERESA
RILEY, MARCINA
RODRIGUEZ, GILBERT
ROLLT LAUREN

ROUT, LAUREN RUIZ, IRENE SALCIDO, DENISE THELPHY, KIMBERLY WHITED CLAUDIA

Approve \$2000.00 stipend payment, to the following certificated personnel, Student Wellness & Support Services, Student Intern Counselors Supervisor Stipend, effective August 5, 2024 to June 30, 2025; account 01-9113-0-0000-2100-1930-799-382:

CASTON, CHRISTOPHER

HARRIS, ROBERT

Approve \$333.00 stipend payment per month, to the following certificated personnel, Student Wellness & Support Services, Counselor Cluster Leader Stipend, effective August 1, 2024 to June 30, 2025; account 01-0411-0-0000-3110-1230-799-L02:

AMARO, NIKKI CASTILLO, KAREN GALDAMEZ, BIANCA GARCIA, VASTY GARRET, LIZZETTE MATHIS, MARVIN RODRIGUEZ, GILBERT SALCIDO, DENISE

CANTORAN, GABRIELLA: Approve payment, Thompson Elementary School, Tutoring, effective December 2, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-176-L01.

BRAVO, JAVIER: Approve payment, Wong Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-192-492.

PATEL, TRISTAN: Approve payment, Youth Services, New Certificated Orientation, effective October 2, 2024 to October 31, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-3110-1230-884-L01.

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account:01-0000-0-1110-1000-1140-404-203

DOUSSETT, SARAH GALINDO, ALEJANDRA ORENDAIN, MAYA

ABRAMS, AUBRIANNA: Approve payment, Serrano Middle School (Substitute Teachers) Expanded Learning, effective September 30, 2024 to December 19, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-6770-0-1700-1000-1180-314-470.

LEE, HANNAH: Approve payment, Serrano Middle School (Substitute Teachers) Expanded Learning, effective December 9, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1100-1000-1140-314-492.

ROBLES, AILEEN: Approve payment, Serrano Middle School (Substitute Teachers) Expanded Learning, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-314-492.

Approve payment to the following certificated personnel, Virtual Academy, (Substitute Teacher) Expanded Learning, effective July 30, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account:01-3010-0-1110-1000-1140-514-501

BELL, CHRISTOPHER HERNANDEZ, EDUARDO HERNANDEZ, ELENA LEE, HANNAH PHAM VALDEZ, PRISCILLA ROBLES, AILEEN RUIZ, JASMIN SANDY, CHERIESE

Approve payment to the following certificated personnel, Youth Services, (Substitute Teacher) Expanded Learning, effective July 15, 2024 to July 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account:01-4127-0-1110-1000-1140-910-550

ANAYA, MICHELLE LOVE, JALESHA MEYER, SAMUEL

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
TERJO, MIGUEL – Girls Softball	\$2,880.65
MONDRAGON-MONDRAGON, JESUS - Girls Basketh	pall \$2,880.65
CHAVEZ MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
QUENGA, LAWRENCE – Girls Basketball	\$2,880.65
GOLDEN VALLEY HIGH SCHOOL	01-2600-0-1110-1000-1180-747-491
SORIA, RENE – Girls Basketball	\$2,880.65
HALEY, JOSHUA – Boys Basketball	\$2,880.65
ACRES VERNINGER AND OF CONTRACTORS AND ADMINISTRATION	
PAAKUMA MIDDLE SCHOOL	01-2600-0-1110-1000-1180-747-491
CHACHO, CALEB – Boys Softball	\$2,880.65
GERRANO MIDRI E GGUOOL	01 6670 0 1700 1000 1100 214 470
SERRANO MIDDLE SCHOOL	01-6670-0-1700-1000-1180-314-470 \$3,620.71
JIMENEZ, SALVADOR – VAPA	\$3,620.71
WIMPENNY, DANIEL – VAPA	\$3,620.71
BELANGER, SOPHIE – VAPA	\$3,620.71 \$3,620.71
SCHUYTEN, LEIGHANNE – VAPA	\$3,620.71
VAZQUEZ, EVELYN – VAPA	\$3,620.71
SLAUGHTER, ERICA – VAPA	\$3,620.71
SHAWHAN, ERIN – VAPA	\$2,880.65
RICHARDSON, LISA – Cheer	\$2,000.03
SAN GORGONIO HIGH SCHOOL	01-0000-0-1110-1000-1180-408-05D
DODD, SAM – Assistant Track	\$3,748.96
2022, 2.2	, ,
PRESCHOOL CENTRAL	01-6670-0-1700-1000-1180-701-470
AGUILAR, NARCISO – VAPA	\$3,620.71
BAXTER, CLEMENTINA – VAPA	\$3,620.71
FRANCO, ADRIANA – VAPA	\$3,620.71
OSITA, MARTHA – VAPA	\$3,620.71
DELGADO, ANGELICA – VAPA	\$3,620.71
MONTES, SONIA – VAPA	\$3,620.71
ALMANZA-VENEGAS, MIRNA – VAPA	\$3,620.71
BARKER, VICTORIA – VAPA	\$3,620.71
VIRTUAL ACADEMY	01-6770-0-1700-1000-1180-514-470
SMEDEGARD, CAROLINE – VAPA	\$3,620.71

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:

ACEVES, JESSE: Student Intern, Family & Community Engagement, \$16.00 per hour, effective December 2, 2024 through June 30, 2025.

ADAME, DANIELA: Student Intern, Multilingual Programs-Secondary, \$16.00 per hour, effective December 15, 2024 through June 30, 2025.

ADRIAN, KELSEY: Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 1, 3 hours, 12 months, \$16.78 per hour, effective December 9, 2024.

ALEGRE, PABLO: Project Workability, Transition, \$16.00 per hour, effective December 4, 2024 through June 30, 2025.

ALTAMIRANO, DANIEL: Project Workability, Transition, \$16.00 per hour, effective November 25, 2024 through June 30, 2025.

ARANDA, ELISA: Project Workability, Transition, \$16.00 per hour, effective November 25, 2024 through June 30, 2025.

ARREGUIN, MERRINA: Project Workability, Transition, \$16.00 per hour, effective December 9, 2024 through June 30, 2025.

BERGANZA, RUBELIO: Library Assistant, Kendall, salary range 28A, step 1, 3 hours, 10 months, \$18.14 per hour, effective January 6, 2025.

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

BONAL, MARISOL: Recreation Aide, Urbita, salary range 26A, step 1, 4 hours, 9 months, \$16.78 per hour, effective December 2, 2024.

BURK, ALYSSA: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$35.70 per hour, effective December 9, 2024.

BURNETT, SERENITY: Project Workability, Transition, \$16.00 per hour, effective December 4, 2024 through June 30, 2025.

CAMACHO, YULIANA: Student Intern, Multilingual Programs-Secondary, \$16.00 per hour, effective December 15, 2024 through June 30, 2025.

CHING, JESSICA: Instructional Assistant/SDC, North Verdemont, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 2, 2024.

CONTRERAS, JOVANA: Accounts Payable Technician, Accounting Services, salary range 36A, step 1, 8 hours, 12 months, \$24.85 per hour, effective December 9, 2024.

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

DE LA CRUZ, DYLAN: Education Assistant III/SI, Special Education-Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 18, 2024.

DELGADO, MAYRA: Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 6 hours, 9 months, \$20.01 per hour, effective December 11, 2024.

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

FREIRE, KAITLYN: Student Intern, Pakuuma K-8, \$16.00 per hour, effective December 9, 2024 through June 6, 2025.

FUENTES, ERNESTO: Project Workability, Transition, \$16.00 per hour, effective November 25, 2024 through June 30, 2025.

GAMBOA MUNOA, ARISBE: Student Intern, Multilingual Programs-Secondary, \$16.00 per hour, effective December 15, 2024 through June 30, 2025.

GARCIA, ANALEAH: Project Workability, Transition, \$16.00 per hour, effective November 25, 2024 through June 30, 2025.

GARCIA, BRIANNA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective November 19, 2024 through June 30, 2025.

GARCIA MANZO, CINTHIA: Cafeteria Worker, Lytle Creek, salary range 28A, step 1, 4 hours, 9 months, \$18.14 per hour, effective December 9, 2024.

GARNER, JAVONTAY: Project Workability, Transition, \$16.00 per hour, effective December 6, 2024 through June 30, 2025.

GONZALES, SANDRA: Project Workability, Transition, \$16.00 per hour, effective December 5, 2024 through June 30, 2025.

GONZALEZ, KAYLE: Student Intern, Human Resources-Classified, \$16.00 per hour, effective December 11, 2024 through June 30, 2025.

GONZALEZ GONZALEZ, NEIBI: Cafeteria Worker, Bradley, salary range 28A, step 1, 4 hours, 9 months, \$18.14 per hour, effective December 11, 2024.

HAMBRICK, LEAH: Project Workability, Transition, \$16.00 per hour, effective December 12, 2024 through June 30, 2025.

HAWKINS, NINAH: Project Workability, Transition, \$16.00 per hour, effective December 12, 2024 through June 30, 2025.

HERNANDEZ, CONNIE: Education Assistant III/SI, Special Education-Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 9, 2024.

HERNANDEZ SERRANO, MIRNA: Instructional Assistant/SDC, Arrowview, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 9, 2024.

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

IBARRA, PRISCILLA: Student Intern, Parkside, \$16.00 per hour, effective December 11, 2024 through June 30, 2025.

JETER, SABRINA: Education Assistant III/SI, Rio Vista, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective January 13, 2025.

JIMENEZ, ILDA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective November 15, 2024 through June 30, 2025.

KAO, BENJAMIN: Student Intern, Multilingual Programs-Elementary, \$16.00 per hour, effective November 25, 2024 through June 30, 2025.

KESSLER, SYLVIANNA: Substitute Clerk I, Provisional, \$19.61 per hour, effective November 7, 2024 through June 30, 2025.

LANZAROTTO, TRYSTON: Substitute Instructional Tutor-LH/PH, Limited Term, \$24.85 per hour, effective November 12, 2024 through June 30, 2025.

LOPEZ, PHILLIP: Custodian I, Riley, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective December 10, 2024.

MACIAS, JOCELLIN: Project Workability, Transition, \$16.00 per hour, effective December 5, 2024 through June 30, 2025.

MARSHALL, SHANNON: Library Assistant, Cole, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective January 13, 2025.

MENDEZ, IVIN: Project Workability, Transition, \$16.00 per hour, effective December 17, 2024 through June 30, 2025.

MUNOZ, ANGELICA: Substitute Custodian I, Provisional, \$20.80 per hour, effective November 15, 2024 through June 30, 2025.

NAVA, CRYSTAL: Cafeteria Worker, Thompson, salary range 28A, step 1, 2 hours, 9 months, \$18.14 per hour, effective December 9, 2024.

NOEL, JACOB: Project Workability, Transition, \$16.00 per hour, effective December 17, 2024 through June 30, 2025.

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

OLIVER, AUSTIN: Student Intern, Nutrition Services, \$16.00 per hour, effective December 2, 2024 through June 30, 2025.

OSORIO, MARIA: Education Assistant III/SI, Highland-Pacific, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective January 13, 2025.

PORTER, ALLENA: Bilingual Clerk I, Enrollment & Placement Services, salary range 30A, step 1, 8 hours, 12 months, \$20.33 per hour, effective December 9, 2024.

RAMIREZ, WILLIAM: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective November 22, 2024 through June 30, 2025.

RAMIREZ GARCIA, ALEXA: Project Workability, Transition, \$16.00 per hour, effective December 12, 2024 through June 30, 2025.

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

RICO, JENNIFER: Cafeteria Worker, Fairfax, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective December 9, 2024.

RODRIGUEZ, MELANIE: Project Workability, Transition, \$16.00 per hour, effective December 2, 2024 through June 30, 2025.

RUHA, TYLER: Student Intern, Paakuma K-8, \$16.50 per hour, effective January 1, 2025 through June 30, 2025.

SANDOVAL, MARIA: Cafeteria Worker, Richardson, salary range 28A, step 1, 4 hours, 9 months, \$18.14 per hour, effective December 9, 2024.

SANTIAGO, YESHUA JAMES: Project Workability, Transition, \$16.00 per hour, effective December 18, 2024 through June 30, 2025.

SULLON MAGALLON, VANIA: Project Workability, Transition, \$16.00 per hour, effective December 3, 2024 through June 30, 2025.

TRUJILLO, EMMA: Project Workability, Transition, \$16.00 per hour, effective December 4, 2024 through June 30, 2025.

VARGAS, ADRIAN: Project Workability, Transition, \$16.00 per hour, effective December 12, 2024 through June 30, 2025.

VASQUEZ, DESTINY: Student Intern, Del Vallejo, \$16.00 per hour, effective November 19, 2024 through June 30, 2025.

VAZQUEZ, SILVANA: Student Intern, Family & Community Engagement, \$16.00 per hour, effective December 18, 2024 through June 30, 2025.

VELARDEZ, JOEL: Project Workability, Transition, \$16.00 per hour, effective December 12, 2024 through June 30, 2025.

VIRAMONTES SALDIVAR, JOSE: Project Workability, Transition, \$16.00 per hour, effective November 25, 2024 through June 30, 2025.

WATKINS, RENDELL: Project Workability, Transition, \$16.00 per hour, effective November 22, 2024 through June 30, 2025.

WYATT, HUNTER: Student Intern, Environmental Safety/Emergency Management, \$16.00 per hour, effective November 20, 2024 through June 30, 2025.

ZERMENO, ROXANNE: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective January 13, 2025.

Approve the promotion for the following:

CASTRO, MARIA: Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$20.39 per hour, to Education Assistant III/Spanish, Oehl, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 2, 2024.

DE LEON, TANYA: Cafeteria Worker, Nutrition Services, salary range 28A, step 5, 5 hours, 10 months, \$21.22 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 4, 8 hours, 10 months, \$22.06 per hour, effective December 9, 2024.

DEARING, ADRIANA: Human Resources Specialist, Human Resources-Classified, salary range 42, step 3, 8 hours, 12 months, \$34.03 per hour, to Human Resources Officer, Human Resources-Classified salary range M46, step 1, 8 hours, 228 days, \$56.55 per hour, effective December 3, 2024.

GUADALAJARA, WENDY: Instructional Aide, Preschool Central, salary range 30A, step 4, 7 hours, 9 months, \$22.06 per hour, to Education Assistant III/Spanish, Multilingual Programs-Secondary, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, effective December 2, 2024.

GUTIERREZ, MONITA: Recreation Aide, Brown, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, to Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$20.39 per hour, effective December 9, 2024.

KOCHINSKY, MARGARITA: Instructional Assistant/SDC, Arrowview, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, to Instructional Tutor-LH/PH, San Andreas, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective January 13, 2025.

MCCONNAHA, DARCIE: Cafeteria Worker, Urbita, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, to Custodian I, Curtis, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective December 10, 2024.

MCGEE, CRYSTAL: Office Assistant I/HA, Newmark, salary range 30A, step 6, 8 hours, 10 months, \$23.86 per hour, to Clerk II, Environmental Safety/Emergency Management, salary range 33, step 5, 8 hours, 12 months, \$25.31 per hour, effective December 9, 2024.

MORALES, LILIAN: Associate Personnel Analyst, Personnel Commission, salary range 44, step 4, 8 hours, 12 months, \$38.20 per hour, to Human Resources Officer, Human Resources-Certificated, salary range M46, step 1, 8 hours, 228 days, \$56.55 per hour, effective January 6, 2025.

PEREZ, SUSANA: Recreation Aide, North Verdemont, salary range 26A, step 4, 2 hours, 9 months, \$18.87 per hour, to Bilingual Clerk I, Pacific, salary range 30A, step 2, 8 hours, 9 months, \$21.11 per hour, effective December 9, 2024.

SANCHEZ MUNIZ, TERESA: Bilingual Clerk I, Anton, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Bilingual Secretary II, Anton, salary range 38, step 1, 8 hours, 10 months, \$27.05 per hour, effective January 6, 2025.

VARGAS, MONICA: Bilingual Secretary, Secondary Education, salary range 37, step 4, 8 hours, 12 months, \$29.19 per hour, to Bilingual Secretary II, Inghram, salary range 38, step 4, 8 hours, 10 months, \$30.34 per hour, effective December 4, 2024.

VILLALOBOS, MIGUEL: Secretary III, Accounting Services, salary range 39, step 6, 8 hours, 12 months, \$33.32 per hour, to Account Analyst, Accounting Services, salary range 41, step 5, 8 hours, 12 months, \$34.68 per hour, effective December 18, 2024.

Approve the selection from the eligibility list for the following:

GUTIERREZ, ELIZABETH: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, to Bilingual Clerk I, San Andreas, salary range 30A, step 2, 8 hours, 11 months, \$21.11 per hour, effective December 2, 2024.

VILLALPANDO-GUTIERREZ, CHRISTINA: Instructional Aide, Preschool Central, salary range 30A, step 3, 8 hours, 10 months, \$21.21 per hour, to Clerk I, Information Technology, salary range 30A, step 3, 4 hours, 12 months, \$21.21 per hour, effective December 9, 2024.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

DE CASTRO, JENNIFER: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective December 9, 2024.

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

JIMENEZ, ILDA: Library Assistant, North Verdemont, salary range 28A, step 1, 5 hours, 10 months, \$18.14 per hour, effective January 6, 2025.

MEZA, SARAH: Library Assistant, Muscoy, salary range 28A, step 1, 4 hours, 10 months, \$18.14 per hour, effective January 13, 2025.

MURILLO, SANDRA: Education Assistant III/Spanish, Vermont, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective January 13, 2025.

SANCHEZ, MARIO: Bilingual Clerk II, Oehl, salary range 33, step 1, 8 hours, 10 months, \$22.35 per hour, effective December 16, 2024.

TRAN, PHILLIP: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective December 2, 2024.

TRUJILLO, NOEMI: Instructional Assistant/SDC, North Verdemont, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 9, 2024.

RE-EMPLOYMENT

Approve the re-employment for the following:

ADAME, ERMALINDA: Recreation Aide, Barton, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective December 9, 2024.

CORONA, TERRALYNN: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective November 20, 2024 through June 30, 2025.

GARCIA, RAYMOND: Instructional Assistant/SDC, Dominguez, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 9, 2024.

PALUZZI, JOSHUA: Instructional Assistant/SDC, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 9, 2024.

ROSALES, MARICRUZ: Education Assistant III/SI, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective December 9, 2024.

ZAMBRANO, JULIO: Student Intern, Arroyo Valley, \$16.00 per hour, effective December 2, 2024 through June 30, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ALVARADO REYES, IVAN: Student Intern, School Police, \$16.50 per hour, effective January 1, 2025 through June 30, 2025.

ARAGON, STEPHANIE: Substitute Clerk II, Provisional, \$21.63 per hour, effective December 3, 2024 through June 30, 2025.

ARECHIGA, KAREN: Student Intern, Arroyo Valley, \$16.50 per hour, effective January 1, 2025 through May 31, 2025.

ESTRADA, LESLIE: Project Workability, Transition, \$16.00 per hour, effective December 6, 2024 through June 30, 2025.

FLORES BANUELOS, BERTHA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective November 22, 2024 through June 30, 2025.

HAWKINS, NINAH: Project Workability, Transition, \$16.50 per hour, effective January 1, 2025 through June 30, 2025.

JIMENEZ, ILDA: Substitute Instructional Aide, Limited Term, \$19.61 per hour, effective November 16, 2024 through June 30, 2025.

JIMENEZ, ILDA: Substitute Library Assistant, Provisional, \$18.14 per hour, effective November 16, 2024 through June 30, 2025.

LEWELLIN, AMETHYST: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective October 3, 2024 through June 30, 2025.

MALDONADO, AIDAN: Student Intern, School Police, \$16.50 per hour, effective January 1, 2025 through June 30, 2025.

MCKAIN, AARON: Student Intern, Lytle Creek, \$16.00 per hour, effective December 9, 2024 through June 30, 2025.

MEDINA, YVETTE: Project Workability, Transition, \$16.00 per hour, effective December 17, 2024 through June 30, 2025.

MOTA OROZCO, MARIA MAGDALENA: Substitute Community Resource Worker, Provisional, \$18.14 per hour, effective December 3, 2024 through June 30, 2025.

MOYA, RAYMOND: Substitute Community Resource Worker, Provisional, \$18.14 per hour, effective December 3, 2024 through June 30, 2025.

MOYA, RAYMOND: Substitute Instructional Aide, Limited Term, \$19.61 per hour, effective December 4, 2024 through June 30, 2025.

MOYA, RAYMOND: Substitute Instructional Tutor-LH/PH, Limited Term, \$24.85 per hour, effective December 4, 2024 through June 30, 2025.

PALAPA, LAURA: Substitute Clerk I, Provisional, \$19.61 per hour, effective October 25, 2024 through June 30, 2025.

PENALOSA TAVERA, ALVIS: Project Workability, Transition, \$16.00 per hour, effective November 25, 2024 through June 30, 2025.

RIOS, JISELEA: Student Intern, School Police, \$16.50 per hour, effective January 1, 2025 through June 30, 2025.

RIVERA, GLORIA FABIOLA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective December 3, 2024 through June 30, 2025.

ROMERO, ADRIAN: Project Workability, Transition, \$16.00 per hour, effective December 3, 2024 through June 30, 2025.

SICOLO, GIULIANA: Student Intern, Multilingual Programs-Secondary, \$16.00 per hour, effective December 3, 2024 through June 30, 2025.

ZEPEDA VERDUZCO, ARIANA: Substitute Library Assistant, Provisional, \$18.14 per hour, effective October 15, 2024 through June 30, 2025.

ZEPEDA VERDUZCO, ARIANA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective October 15, 2024 through June 30, 2025.

TRANSFERS

SMITH, JANYA: Approve the administrative transfer of Campus Security Officer I, School Police/Pacific, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, to Campus Security Officer I, School Police/Indian Springs, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, effective December 4, 2024.

Approve the voluntary transfer for the following:

GENTLE, JAY: Campus Security Officer I, School Police/Del Vallejo, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, to Campus Security Officer I, School Police/Cajon, salary range 37, step 2, 8 hours, 9 months, \$26.33 per hour, effective December 9, 2024.

INGLETT, DANIEL: Custodian I, Maintenance & Operations, salary range 32, step 2, 8 hours, 12 months, \$22.50 per hour, to Custodian I, Allred Child Development Center, salary range 32, step 2, 8 hours, 12 months, \$22.50 per hour, effective December 2, 2024.

MANSARAY, YEANOH: Cafeteria Worker, Pacific, salary range 28A, step 6A1, 6 hours, 9 months, \$22.84 per hour, to Cafeteria Worker, Arroyo Valley, salary range 28A, step 6A1, 6 hours, 9 months, \$22.84 per hour, effective January 13, 2025

MURILLO, PATSY: Instructional Assistant/SDC, Arroyo Valley, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, to Instructional Assistant/SDC, Urbita, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, effective December 9, 2024.

OROZCO VELAZQUEZ, ERIKA: Cafeteria Worker, Cajon, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, Curtis, salary range 28A, step 2, 4 hours, 9 months, \$18.86 per hour, effective January 13, 2025.

TUTIVEN, PAMELA: Cafeteria Worker, San Gorgonio, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, Lincoln, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective December 9, 2024.

SALARIES / MISCELLANEOUS

HERNANDEZ, VICTOR: Approve the \$5,000 stipend payment for Community Engagement Initiative and Peer Leading and Learning Network for Community Relations Worker II Parent Involvement, salary range 33, step 6, 8 hours, 12 months, \$26.32 per hour, effective December 1, 2024 through April 30, 2025.

VARELA, JACQUELINE: Approve the demotion on probation from Secretary, Fiscal Services, salary range 37, step 6, 8 hours, 12 months, \$30.80 per hour, to Senior Clerk, Affirmative Action Office, salary range 35A, step 6, 8 hours, 12 months, \$29.04 per hour, effective December 20, 2024.

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

CLARK, VANESSA	Instructional Assistant/SDC	October 31, 2024
COSHOW, SANDRA	Instructional Assistant/SDC	October 31, 2024
DE LA CRUZ, DESIREE	Instructional Assistant/SDC	October 30, 2024
DIAZ, JESSICA	Education Assistant III/SI	November 20, 2024
MORALES, NATALIA	Preschool Recreation Aide	October 23, 2024
MORENO, NICOLE	Education Assistant III/SI	October 21, 2024
MUJICA, KATHY	Education Assistant III/SI	October 28, 2024
VERA, ALICIA	Education Assistant III/SI	November 24, 2024

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

DIAZ, JESSICA	Education Assistant III/SI	February 13, 2024
MONTEFALCON, JACOB	Instructional Aide	September 8, 2024
MORALES, NATALIA	Preschool Recreation Aide	October 24, 2024
MUJICA, KATHY	Education Assistant III/SI	November 18, 2024
PEREZ-ABONCE, BRENDA	Bilingual Instructional Aide	August 12, 2024
ROSALES AVELAR, KARLA	Bilingual Instructional Aide	September 23, 2024
SCOTT ZHANG, EMILY	Education Assistant III/SI	October 21, 2024
VILLALBAZO SPOTA, MALENY	Bilingual Instructional Aide	August 12, 2024

Approve the addition of bilingual pay of the following:

AGUIRRE, JOHANNA: Office Assistant I/HA, Del Rosa, salary range 30A, step 2, 8 hours, 10 months, \$20.39 per hour, to Office Assistant I/HA, Del Rosa, salary range 30A, step 2, 8 hours, 10 months, \$21.11 per hour, effective December 16, 2024.

ALVES, VIRGINIA: Clerk II, San Gorgonio, salary range 33, step 6, 8 hours, 10 months, \$26.32 per hour, to Clerk II, San Gorgonio, salary range 33, step 6, 8 hours, 10 months, \$27.04 per hour, effective October 30, 2024.

CASTELLANOS, JESUS: Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$20.39 per hour, to Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, effective October 20, 2024.

DIAZ, JESSICA: Education Assistant III/SI, Highland-Pacific, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, to Education Assistant III/SI, Highland-Pacific, salary range 34, step 2, 6 hours, 9 months, \$24.15 per hour, effective November 20, 2024.

GANDARILLA, VIRGINIA: Attendance Verifier, Warm Springs, salary range 30A, step 3, 8 hours, 10 months, \$21.21 per hour, to Attendance Verifier, Warm Springs, salary range 30A, step 3, 8 hours, 10 months, \$21.93 per hour, effective December 3, 2024.

Approve the increase in hours of the following:

FALCONE, LISA: Administrative Analyst, Nutrition Services, salary range 46, step 6A5, 4 hours, 12 months, \$51.51 per hour, to Administrative Analyst, Nutrition Services, salary range 46, step 6A5, 8 hours, 12 months, \$51.51 per hour, effective January 1, 2025.

MONTES-DEOCA, YVETTE: Cafeteria Worker, Arrowview, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, Arrowview, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective December 18, 2024.

ORDAZ, ELIZABETH: Cafeteria Worker, Vermont, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, to Cafeteria Worker, Vermont, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective December 18, 2024.

PAYAN, GREGORY: Cafeteria Worker, King, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, King, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective December 18, 2024.

VERA MANDUJANO, MARISELA: Cafeteria Worker, Curtis, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, Curtis, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective December 18, 2024.

Approve the reclassification for the following:

LOZANO, CARLOS: Computer Specialist I-MAC, Information Technology, salary range 40A, step 6, 8 hours, 12 months, \$35.35 per hour, to Computer Support Specialist, Information Technology, salary range 43, step 6, 8 hours, 12 months, \$38.99 per hour, effective December 1, 2024.

RODRIGUEZ, NEESHA: Computer Specialist I-MAC, Information Technology, salary range 40A, step 6A5, 8 hours, 12 months, \$41.54 per hour, to Computer Support Specialist, Information Technology, salary range 43, step 6A5, 8 hours, 12 months, \$45.81 per hour, effective December 1, 2024.

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

AGUILAR, MICHELLE	Clerk II	\$664.00
AINSWORTH, ELIZABETH	Instructional Aide	\$332.00
ALVARADO, MARIA	Custodian II	\$996.00
ALVARADO, RACHEL	Secretary	\$664.00
BARRAZA, ANNAYS	Bilingual Clerk I	\$664.00
BARRAZA, JOSE DE JESUS	Custodian I	\$664.00
BARRERA, SANDRA	Instructional Aide	\$1,000.00
CALLIA, NICHOLE	Education Assistant III/SI	\$1,000.00
CARD-RAMIREZ, MARISSA	Secretary III	\$1,000.00
CHAPARRO, GRISELDA	Bilingual Clerk I	\$166.00
CONTRERAS-THACKER, PATRICIA	Instructional Tutor-LH/PH	\$1,664.00
CREWS, INGRID	Secretary II	\$1,000.00
CUELLAR, NANCY	Bilingual Secretary	\$1,000.00
DANG, LILY	Education Assistant III/Vietnamese	\$1,498.00
DUARTE, MARIA	Bilingual Senior Clerk	\$1,000.00
FERGUSON, DEANDREA	Secretary II	\$664.00
FERNANDEZ, LORENA	Bilingual Clerk I	\$498.00
GARCIA, ANDREA	Custodian I	\$1,000.00
GARCIA, SAMANTHA	Instructional Tutor-LH/PH	\$332.00
GONZALEZ, KARLO	Custodian I	\$1,000.00

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GONZALEZ, ROSA	Bilingual Office Assistant I/HA	\$1,000.00
HARRISON, CINDI HART, KEITH	Instructional Tutor-LH/PH	\$1,000.00 \$1,000.00
HAVRILO, SHIRLEY	Library Assistant Secretary III	\$1,000.00
HERRERA, EVA	Instructional Tutor-LH/PH	\$2,000.00
INDUNI, TANIA	Payroll Technician	\$332.00
ISAS-CARRILLO, ALEYDA	Education Assistant III/SI	\$1,332.00
JOHNSON, PAUL	Custodian I	\$830.00
JOHNSON, ISHA	Office Assistant I/Health Aide	\$1,000.00
JOYA, MAYRA	Secretary III	\$1,000.00
KOCHINSKY, INEZ	Bilingual Secretary III	\$1,000.00
KOCHINSKY, VICTORIA	Instructional Assistant/SDC	\$1,000.00
KU, CRYSTAL	Education Assistant III/SI	\$1,000.00 \$1,000.00
LOPEZ, WENDY	Attendance Assistant	
LOPEZ WELAR ALONDRA	Secretary III	\$1,000.00
LOPEZ-VEJAR, ALONDRA	Budget Analyst Custodian I	\$166.00 \$1,000.00
MARIN, GUADALUPE		\$1,000.00
MEZA, LAUREN	Instructional Tutor-LH/PH	-
MOLINA, JESSICA	Bilingual Clerk I	\$1,000.00
MONTIEL, KRIS	Instructional Aide	\$1,000.00
MORA, GLORIA	Bilingual Clerk I	\$332.00
MORALES, KENYA	Instructional Tutor-LH/PH	\$1,000.00
MORALES, ELENA	Education Assistant III/SI	\$1,000.00
NUNEZ, TONY	Instructional Tutor-LH/PH	\$166.00
OCHOA, XOCHITL	Attendance Assistant	\$1,000.00
OLIVARES, SILVIA	Library Assistant	\$332.00
ORTEGA, JOSE	Custodian I	\$1,000.00
OTT, ANNE	Secretary III	\$1,000.00
PALAFOX, LETICIA	Secretary III	\$1,000.00
PASTRANO, MELISSA	Office Assistant I/Health Aide	\$166.00
PEREZ, MELISSA	Instructional Assistant/SDC	\$1,000.00
QUICK, DENISE	Instructional Aide	\$166.00
REYGOZA, NYDIA	Education Assistant III/Spanish	\$664.00
RIVAS, PORTIA	Education Assistant III/SI	\$1,000.00
RIVERA, JACQUELINE	Instructional Aide	\$1,000.00
SAZO, ALICE	Instructional Tutor-LH/PH	\$2,000.00
SMITH, STACIE	Instructional Tutor-LH/PH	\$1,664.00
TAMANO, JESSICA	Instructional Assistant/SDC	\$166.00
TAMPUBOLON, SONYA	Secretary	\$166.00
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TIRADO, ANJEANETTE	Custodian III	\$1,328.00
TREJO, BERTHA	Education Assistant III/SI	\$166.00
UREY, PATRICIA	Bilingual Secretary II	\$1,000.00
VARGAS, MONICA	Bilingual Secretary	\$1,000.00
VASQUEZ, ARTURO	Custodial Crew Leader	\$2,000.00
VERA, VIRGINIA	Secretary III	\$1,000.00
VILLALOBOS, XOCHITL	Bilingual Secretary II	\$1,000.00
VIRGEN, MARIA	Instructional Aide	\$332.00
YEPEZ, BEATRICE	Bilingual Clerk II	\$1,000.00
ZAMORA, NORMA	Bilingual Clerk II	\$332.00
ZAMUDIO, RANDIE	Education Assistant III/SI	\$498.00

Effective October 10, 2024, approve the increase of Confidential Stipend from 2% to 3% in accordance with Personnel Commission Rules for the following:

BARRERA, BONNIE: Bilingual Secretary-Confidential, Employer/Employee Relations, salary range 37, step 6A3, 8 hours, 12 months, \$35.37 per hour, to Bilingual Secretary-Confidential, Employer/Employee Relations, salary range 37, step 6A3, 8 hours, 12 months, \$35.67 per hour, effective October 10, 2024.

FRANCO, MARIANA: Secretary III-Confidential, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$34.71 per hour, to Secretary III-Confidential, Human Resources-Certificated, salary range 39, step 6, 8 hours, 12 months, \$35.04 per hour, effective October 10, 2024.

FREGOSO, ROXANA: Bilingual Secretary-Confidential, Superintendents Office, salary range 37, step 5, 8 hours, 12 months, \$30.92 per hour, to Bilingual Secretary-Confidential, Superintendents Office, salary range 37, step 5, 8 hours, 12 months, \$31.22 per hour, effective October 10, 2024.

LUPERCIO, CHRISTINA: Bilingual Clerk II-Confidential, Employer/Employee Relations, salary range 33, step 6, 8 hours, 12 months, \$27.57 per hour, to Bilingual Clerk II-Confidential, Employer/Employee Relations, salary range 33, step 6, 8 hours, 12 months, \$27.83 per hour, effective October 10, 2024.

MARTINEZ, LUCERO: Secretary III-Confidential, Employer/Employee Relations, salary range 39, step 6A2, 8 hours, 12 months, \$37.04 per hour, to Secretary III-Confidential, Employer/Employee Relations, salary range 39, step 6A2, 8 hours, 12 months, \$37.37 per hour, effective October 10, 2024 to November 11, 2024.

SCOTT, ALLYN: Secretary IV-Confidential, Superintendents Office, salary range 40, step 6A1, 8 hours, 12 months, \$36.55 per hour, to

Secretary IV-Confidential, Superintendents Office, salary range 40, step 6A1, 8 hours, 12 months, \$36.90 per hour, effective October 10, 2024.

YOUNG, BRIGIDA: Secretary III-Confidential, Superintendents Office, salary range 39, step 6A4, 8 hours, 12 months, \$39.37 per hour, to

Secretary III-Confidential, Superintendents Office, salary range 39, step 6A4, 8 hours, 12 months, \$39.70 per hour, effective October 10, 2024.

WORKING OUT OF CLASSIFICATION

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

ARELLANO, ROBERTO: Assistant Affirmative Action Officer, Affirmative Action Office, salary range M46, step 5A1, 8 hours, 228 days, \$70.46 per hour, to Affirmative Action Officer, Affirmative Action Office, salary range M64, step 1A1, 8 hours, 228 days, \$75.77 per hour, effective November 14, 2024 through December 6, 2024.

ARELLANO, ROBERTO: Assistant Affirmative Action Officer, Affirmative Action Office, salary range M46, step 5A1, 8 hours, 228 days, \$70.46 per hour, to Affirmative Action Officer, Affirmative Action Office, salary range M64, step 1A1, 8 hours, 228 days, \$75.77 per hour, effective December 20, 2024 through December 31, 2025.

ARMENTA, JUAN: Lead Delivery Driver/Warehouse Worker, Warehouse Department, salary range 40A, step 4A2, 8 hours, 12 months, \$34.97 per hour, to Assistant Warehouse Manager, Warehouse Department, salary range 43A, step 4A2, 8 hours, 12 months, \$39.34 per hour, effective November 25, 2024 through December 31, 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 November 25, 2024 through February 25, 2025.

BROWN, MELISSA GERTNER: Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5A2, 8 hours, 228 days, \$50.51 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1A2, 8 hours, 228 days, \$76.48 per hour, effective December 2, 2024 through February 28, 2025.

ISLAS, ADRIAN: Bilingual Attendance Assistant, Positive Youth Development, salary range 33, step 6A3, 8 hours, 12 months, \$29.80 per hour, to Youth Services Specialist, Positive Youth Development, salary range 42, step 1A3, 8 hours, 12 months, \$34.74 per hour, effective October 21, 2024 through January 8, 2025.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 3 hours, 9 months, \$19.62 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 3 hours, 9 months, \$20.81 per hour, effective November 12, 2024 through November 22, 2024.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 3 hours, 9 months, \$19.62 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 3 hours, 9 months, \$20.81 per hour, effective November 25, 2024 through December 3, 2024.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 3 hours, 9 months, \$19.62 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 3 hours, 9 months, \$20.81 per hour, effective December 11, 2024 through February 28, 2025.

LOPEZ, ERNESTINA: Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 5 hours, 9 months, \$20.01 per hour, effective November 18, 2024 through December 16, 2024.

LOZANO, CARLOS, Computer Support Specialist, Information Technology, salary range 43, step 6, 8 hours, 12 months, \$38.99 per hour, to Telecommunications Specialist, Information Technology, salary range 45A, step 5, 8 hours, 12 months, \$41.36 per hour, effective December 2, 2024 through May 18, 2025.

MALDONADO-TORRES, LUZ: Recreation Aide, Del Rosa, salary range 26A, step 4, 3 hours, 9 months, \$18.87 per hour, to Instructional Assistant/SDC, Del Rosa, salary range 34, step 1, 3 hours, 9 months, \$22.53 per hour, effective December 4, 2024 through March 21, 2025.

MANJARREZ, ALMA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 4, 8 hours, 12 months, \$27.57 per hour, to Bilingual Secretary, Preschool Central, salary range 37, step 4, 8 hours, 12 months, \$29.19 per hour, effective December 16, 2024 through May 30, 2025.

MARTINEZ, CRYSTAL: Cafeteria Worker, Parkside, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6, 5 hours, 9 months, \$23.86 per hour, effective November 13, 2024 through December 19, 2024.

NAFETE, LYDIA: Bilingual Clerk II, Student Wellness & Support Services, salary range 33, step 2, 8 hours, 12 months, \$23.22 per hour, to Secretary III, Student Wellness & Support Services, salary range 39, step 1, 8 hours, 12 months, \$28.11 per hour, effective November 25, 2024 through December 6, 2024.

REGALADO, JESSICA: Purchasing Clerk, Purchasing Department, salary range 36A, step 6, 8 hours, 12 months, \$30.23 per hour, to Assistant Buyer, Purchasing Department, salary range 41, step 3, 8 hours, 12 months, \$32.07 per hour, effective November 27, 2024 through January 22, 2025.

TORRES, RAQUEL: Assistant Buyer, Purchasing Department, salary range 41, step 6A3, 8 hours, 12 months, \$39.86 per hour, to Buyer, Purchasing Department, salary range 44, step 5A3, 8 hours, 12 months, \$43.06 per hour, effective November 27, 2024 through January 22, 2025.

TRITT, LINDA: Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 8 hours, 12 months, \$26.37 per hour, to Senior Food Production Worker, Nutrition Services, salary range 38, step 1A3, 8 hours, 12 months, \$29.09 per hour, effective December 2, 2024 through January 31, 2025.

VALENZUELA, ALENA: Cafeteria Worker, Norton, salary range 28A, step 5, 5 hours, 9 months, \$21.22 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 4, 5 hours, 9 months, \$22.51 per hour, effective December 10, 2024 through December 19, 2024.

VERA, KIMBERLY: Bilingual Clerk I, Salinas, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Bilingual Attendance Assistant, Salinas, salary range 33, step 5, 8 hours, 10 months, \$26.03 per hour, effective January 2, 2025 through May 9, 2025.

<u>RETURN TO REGULAR RATE OF PAY</u>

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

BLANCO, BETTY ANN: Nutrition Services Manager I, Nutrition Services, salary range 34, step 4, 6 hours, 9 months, \$24.35 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 4, 6 hours, 9 months, \$22.51 per hour, effective November 23, 2024.

MALDONADO-TORRES, LUZ: Instructional Assistant/SDC, Del Rosa, salary range 34, step 1, 3 hours, 9 months, \$22.53 per hour, to Recreation Aide, Del Rosa, salary range 26A, step 4, 3 hours, 9 months, \$18.87 per hour, effective November 23, 2024.

MORALES, MONICA: Secretary III, Richardson, salary range 39, step 6, 8 hours, 10 months, \$34.04 per hour, to Bilingual Office Technician Registrar, Richardson, salary range 37A, step 6, 8 hours, 10 months, \$32.16 per hour, effective November 30, 2024.

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

RENTERIA, MARIA: Bilingual Office Technician Registrar, Richardson, salary range 37A, step 3A2, 8 hours, 10 months, \$29.91 per hour, to Attendance Assistant, Richardson, salary range 33, step 6A2, 8 hours, 10 months, \$28.16 per hour, effective November 30, 2024.

SAYSON, BERNADETTE: Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 6 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 6 hours, 9 months, \$18.86 per hour, effective November 23, 2024.

SEPARATIONS

Report the retirement for the following:

BARBA, MARCI: Bilingual Secretary, Cajon, effective March 1, 2025.

GUTHRIE, VICKIE: Serving Kitchen Operator, Nutrition Services, effective December 31, 2024.

HINKLE, AMALIA: Bilingual Instructional Aide, Preschool Central, effective January 14, 2025.

RUST, MICHAEL: Nutrition Services Equipment Mechanic, Nutrition Services, effective April 1, 2025.

TRAN, CON: Custodian I, Pacific, effective March 1, 2025.

Amend the Board action of October 22, 2024, to read as follows:

KU, ERIKA: Budget Analyst, Fiscal Services, effective December 30, 2024.

Rescind the following Board action of December 17, 2024:

VALENZUELA, FRANCES: Clerk II, Duplicating/Printing Department, effective March 1, 2025.

Report the resignation for the following:

ANDERSON, JORDAN: Non-Classified Athletic Coach, Human Resources-Classified/San Gorgonio, effective December 6, 2024.

BORBON, JOSE: Instructional Assistant/SDC, Special Education-Secondary Programs, effective December 7, 2024.

BURNS, KAMRON: Custodian I, Richardson, effective December 21, 2024.

CASTILLO, ARLENY: Student Intern, Emmerton, effective December 19, 2024.

CASTRO GONZALEZ, ZAYDA: Student Intern, College & Career Education, effective December 4, 2024.

CHING, JESSICA: Instructional Assistant/SDC, North Verdemont, effective December 6, 2024.

DEL CAMPO-QINTERO, CHRISTOPHER MARTIN: Campus Security Officer I, School Police/Curtis, effective January 4, 2025.

DUNNING, ANTHONY: Serving Kitchen Operator, Nutrition Services, effective December 10, 2024.

FLORES, RAF MARC: Student Intern, Multilingual Programs-Secondary, effective November 22, 2024.

GONZALEZ HERAS, DULCE: Student Intern, Positive Youth Development, effective November 27, 2024.

GONZALEZ VALLEJO, MARIA: Serving Kitchen Operator, Nutrition Services, effective December 6, 2024.

GRANT, KAYLA: Instructional Aide, Elementary Instruction, effective November 5, 2024.

HERNANDEZ-ROSALES, JOCELYN: Student Intern, Brown, effective December 20, 2024.

JUAREZ, ANGELICA: Student Intern, Belvedere, effective December 19, 2024.

MAJANA, LESLIE: Student Intern, Paakuma K-8, effective December 20, 2024.

MILLER, KURTIS: Student Intern, Multilingual Programs-Elementary, effective December 6, 2024.

MONTES ZAVALA, KENIA: Bilingual Library Assistant, Riley, effective December 21, 2024.

NAVA, MELISSA: Bilingual Secretary, Preschool Central, effective December 14, 2024.

RENTERIA, VERONICA: Student Intern, Salinas, effective December 20, 2024.

RODRIGUEZ, DARLENE: Cafeteria Worker, Curtis, effective December 4, 2024.

RUIZ, JACQUELINE: Recreation Aide, Shandin Hills, effective December 14, 2024.

SALGADO BRUNO, SHARAI: Student Intern, Richardson, effective November 22, 2024.

VILLA, JOSE: Cafeteria Worker, Chavez, effective December 13, 2024.

VIRGEN-ARELLANO, NATALIA: Student Intern, Richardson, effective December 13, 2024.

Report the separation for the following:

GOMEZ-RUIZ, ASHLY: Student Intern, Cajon, effective December 11, 2024.

BE IT RESOLVED that the Board of Education approved the dismissal of Groundsworker HR-CLASS-24-25-15-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective November 27, 2024.

CLASSIFIED COACHES

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

SAN BERNARDINO HIGH SCHOOL

COLLINS, SHAWN: Asst. Track Coach \$3,748.96

Approve the payment of the following non-classified experts for service as coaches for the 2024-2025 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

ARROYO VALLEY HIGH SCHOOL	
CASILLAS, ANAI: Asst. Volleyball Coach	\$3,748.96
MURPHY, MINYAN: Asst. Tennis Coach	\$3,748.96
NUNO, JAQUELINE: Asst. Waterpolo Coach	\$3,748.96
PETERS, JULIA: Asst. Waterpolo Coach	\$3,748.96
EXPANDED LEARNING (EXL)	
CHAMROEUN, PETER: M.S. Softball Coach	\$2,880.65
COLLINS, JEREMY: M.S. Cross Country Coach	\$2,880.65
COLLINS, JEREMY: M.S. Softball Coach	\$2,880.65
REMUS, SERGIO: M.S. Softball Coach	\$2,880.65
ROBINSON, ANIAH: M.S. Cheer Coach	\$2,880.65
SANCHEZ, JAMES: M.S. Softball Coach	\$2,880.65
RICHARDSON PREP HI	
	40.000.00
ARMENTA, ISAAC: Asst. Visual and Performing Arts Coach	\$2,660.05
CHESS, CHAHN: Asst. Visual and Performing Arts Coach	\$2,660.05
MUNOZ-BARBA, BRENDA: Asst. Visual and Performing Arts Coach	\$2,660.05
SAN BERNARDINO HIGH SCHOOL	
LEVY, CANDACE: Asst. Cheer Coach	\$3,748.96

TUCKER, JACOB: Head Cheer Coach	\$5,175.17
SECONDARY EDUCATION-FINE ARTS DRUMLINE	
BANUELOS, DANIEL: Drill Team Advisor (+200 hours)	\$3,492.44
BECKER, JOHN: Drill Team Advisor (+200 hours)	\$3,492.44
DIAZ, LUISXAVIER: Drill Team Advisor (+200 hours)	\$3,492.44
KAY, DANIEL: Drill Team Advisor (-200 hours)	\$2,158.58
KAY, DANIEL: Drill Team Advisor (+200 hours)	\$3,492.44
LEMOS, RON: Drill Team Advisor (-200 hours)	\$2,158.58
LUJAN, CARLOS: Drill Team Advisor (+200 hours)	\$3,492.44
MUNOZ, EMMANUEL: Drill Team Advisor (+200 hours)	\$3,492.44
PADILLA, ALEXADNRA: M.S. Instrumental Director	\$2,660.05

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, Extra Hours, not to exceed 43 hours, Arrowhead Elementary School, effective October 16, 2024 through June 5, 2025.

Bilingual Clerk I, Limited Term, not to exceed 8 hours per day, SBCUSD Welcoming Resource Center, effective January 6, 2025 through June 2, 2025.

Bilingual Community Resource Worker (CCSG), 6 hours, 9 months, Sierra High School, effective October 29, 2024 (80057465).

Budget Officer, Limited Term, not to exceed 8 hours per day, Fiscal Services, effective January 1, 2025 through June 30, 2025.

Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 25, 2024 through November 27, 2024 (4 positions).

Campus Security Officer I, Extended Work Year, not to exceed 12 hours per day, Inland Career Education Center, effective April 1, 2025 through April 4, 2025.

Clerk I, Limited Term, not to exceed 8 hours per day, Communications, effective January 1, 2025 through June 30, 2025.

Clerk II, Limited Term, not to exceed 8 hours per day, Environmental Safety/Emergency Management, effective December 9, 2024 through December 20, 2024.

Community Engagement Manager (CCSG), 8 hours, 228 days, Family & Community Engagement (80057464).

Community Resource Worker (CCSG), 6 hours, 10 months, Family & Community Engagement (5 positions) (80057566, 80057567, 80057568, 80057515, 80057467).

Custodian I, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective January 1, 2025 through June 30, 2025.

Food Production Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 25, 2024 through November 27, 2024 (3 positions).

Library Assistant, Extra Hours, not to exceed 8 hours per day, Warm Springs, effective November 4, 2024 through June 5, 2025.

Nutrition Services Equipment Mechanic, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 25, 2024 through November 27, 2024.

Nutrition Services Manager I, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 25, 2024 through November 27, 2024.

Nutrition Services Manager II, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 25, 2024 through November 27, 2024 (2 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, King Middle School, effective November 5, 2024 through June 5, 2025 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Urbita Elementary School, effective October 22, 2024 through June 5, 2025.

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

Senior Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 25, 2024 through November 27, 2024 (2 positions).

Serving Kitchen Operator, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective November 25, 2024 through November 27, 2024.

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

Account Clerk II, 8 hours, 12 months, Categorical Programs, to Fiscal Services, effective December 26, 2024 (80003379).

Education Assistant III/SI, 6 hours, 9 months, Pacifc High School, to North Verdemont Elementary School, effective January 13, 2025 (80040622).

Education Assistant III/SI, 6 hours, 9 months, Special Education, to Anton Elementary School, effective January 13, 2025 (12986).

Instructional Assistant/SDC, 6 hours, 9 months, North Verdemont Elementary School, to Special Education-Elementary Programs, effective January 13, 2025 (6467).

Instructional Assistant/SDC, 6 hours, 9 months, San Bernardino High School, to Monterey Elementary School, effective December 2, 2024 (6532).

Instructional Tutor-LH/PH, 6 hours, 9 months, Indian Springs High School, to Pacific High School, effective December 2, 2024 (80035024).

Instructional Tutor-LH/PH, 6 hours, 9 months, Special Education-Preschool Programs, to Special Education, effective January 2, 2025 (6175).

Secretary III, 8 hours, 12 months, Education Services, to Equity & Targeted Student Achievement, effective December 16, 2024 (80014686).

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

Cafeteria Worker, 3 hours, 9 months to 5 hours, 9 months, Paakuma K-8, effective December 2, 2024 (80034973).