

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
February 4, 2025

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources Division


SUBJECT: Personnel Report #12

It is requested that the Board ratify and/or approve Personnel Report #12, February 4, 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 #12, February 4, 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:

BJORNBERG, HEATHER: North Park Elementary School, February 28, 2025

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

ALLEN, CHRISTINA: North Verdemont Elementary School, June 6, 2025
BAKER, DANITA: Curtis Middle School, June 6, 2025
BARKDOLL, SUSAN PENNY: North Verdemont Elementary School, June 30, 2025
BEATTY, TIMOTHY: Arrowview Middle School, June 6, 2025
CLEPPE, MARIA: George Brown Elementary School, June 06, 2025
GOMEZ, PAMELA: George Brown Elementary School, June 6, 2025
MARTINEZ, DENISE: Marshall Elementary School, February 7, 2025
MCINTYRE, JOSEPH: Chavez Middle School, June 6, 2025
MCINTYRE, RENEE: Chavez Middle School, June 6, 2025
MULVANEY, MARCIA: Hunt Elementary School, June 6, 2025
SIERRA, MARIA: Highland Elementary School, February 21, 2025
TINCKNELL, REBECCA: San Gorgonio High School, January 17, 2025

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

ALEXANDER, JASMIN: December 10, 2024
BAKER, BEN: June 30, 2024
BARRETT, ELIZABETH: February 29, 2024
BARRIO, ARACELI: October 22, 2024
BECKER, EDEN: September 28, 2024
BITHER, PETER: November 5, 2024
CALDERILLA, LUCAS: July 26, 2024
CHAMBERLAIN, ANDREW: June 30, 2024
CHAND, KUAR: July 30, 2024
CHARCO, YESENIA: August 23, 2024
CHAVEZ, ANA: June 14, 2024
CHRIST, DEBORAH: November 14, 2024
COWLES, NICOLE: October 1, 2024
COOPER, HERMOND: October 2, 2024

Certificated Personnel Report
February 4, 2025

DORSEY, FREDERICK: November 8, 2024
FLORES SALAS, EDWIN: August 26, 2024
FUNCHESS, KIMBERLY: September 19, 2024
HIPOLITO, CASSANDRA: August 3, 2024
HOBBS, DANIELLE: August 9, 2024
HUBBARD, MARK: September 9, 2024
LACROIX, JASON: July 17, 2024
LAZALDE SERAFIN, JAZMINE: June 30, 2024
MAHURIN, CAMRYN: October 31, 2024
MINGURA, ANNETTE: August 19, 2024
MONARREZ GOVEA, BRIGGETT: June 30, 2024
MORENO, EDWARD: June 30, 2024
MONREAL, JEAH: December 20, 2024
NAVARRO, LUIS: July 11, 2024
NGIAM, ANGELA: August 22, 2024
NGUYEN, KIEUOANH: February 23, 2024
NICHOLS, DENISE: October 15, 2024
OBESHAU, TREVOR: July 25, 2024
OBIERO, PETE: July 31, 2024
OLSON, ZACHARY: June 30, 2024
PATEL, ADITYA: November 22, 2024
WARREN, KELLIE: October 19, 2024

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

HERNANDEZ, ALEXIS: July 1, 2024
MORA-RODRIGUEZ, ULYSSES: September 20, 2024
RUSSELL, JACOB: November 14, 2024
SALDANA, GONZALO: June 27, 2024
SILVA JR, MARCO: June 30, 2024

OTHER NEW HIRES/REHIREES

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

MURO, BRIANA: 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.

Certificated Personnel Report
February 4, 2025

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

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

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

EXTRA DUTY ASSIGNMENTS

CORTEZ, MARIO: Approve payment, Alessandro Elementary School, New Certificated Orientation, effective October 1, 2024 to November 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$45.89; account 01-0312-0-5760-1120-1130-884-L01.

RODRIGUEZ, KARINA: Approve payment, Alessandro Elementary School, EXL Program, effective January 13, 2025 to June 5, 2025, not to exceed nine (9) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-102-492.

CEJA, ELIDA: Approve payment, Anton Elementary School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-186-L01.

Approve payment to the following certificated personnel, Anton Elementary School, EXL Program, effective August 5, 2024 to June 30, 2025, not to exceed ten (10) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-186-492:

ALCANTARA, AMY
ALONSO HOLDER, JULIANA
BERGANZA, DILIA
CARRILLO, CASANDRA
CASILLAS, SUSAN
CEJA, ELIDA
CHAVEZ, NATALIE
FARIAS, DAISY
FRIAS-ALBA, TERESITA
GOMEZ, PRICILA
GONZALEZ, CHRISTINA

GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HERNANDEZ-GOMEZ, LILIBETH
JONES, TINA
KITTO, ANDREA
LOPEZ, CINDY
MARTINEZ-GUZMAN, CECILIA
MILLAN, VERONICA
MONDRAGON, YESENIA
MORA, SARAH
(Continued)

Certificated Personnel Report
February 4, 2025

MORENO, JUAN
NICOLAISEN, CYNTHIA
PEREZ, BEATRIZ
QUEZADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
RANGEL, BALBINA

RESENDIZ, ERIKA
ROSS, CHERELLE
ROZZI, ROSEANNE
RUIZ, BEATRIZ
SANTOS, QUIANA
WOOLLEY, ALLISON

Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective November 11, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-104-501:

CASTANEDA-CORONA, ALEJANDRA
DURHAM, SHARON
ELLIS, DAWN
FLORES, DANIEL
JONES GLASGOW, TAE'LOR
LYONS, JESSICA

MONTES, REBECCA
MORENO, LORRAINE
ROYBAL, HEATHER
SULLIVAN, JILL
WEBB, CYNTHIA

Approve payment to the following certificated personnel, Arrowview Middle School, Program Support, effective August 5, 2024 to June 4, 2025, not to exceed ten (10) hours per day each, at the hourly rate of \$45.89; account 01-0305-0-1110-1000-1130-302-L01:

BICONDOVA, MASON
KRIZEK, JEREMY
LUJANOCALDERON, ANDREA
MALDONADO, ROSA

MARASCO, RYAN
TELPHY, KIMBERLY
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective December 1, 2024 to December 31, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D:

BLUMENTHAL, KYLE
BURRIS, ALYSON
DIEP, ANNETTE
GONZALEZ, REYNALDO
GUERRERO, SALINA

MARTINEZ JIMENEZ, ANA
ROMERO, LUIS
RUBIANO, ANDRES
SANCHEZ, OLIVIER
VILLAREAL, JAZMIN

GARCIA, DAYANARA: Approve payment, Arroyo Valley High School, Professional Development, effective January 6, 2025 to May 31, 2025, not to exceed one (1) hour per month, at the hourly rate of \$45.89; account 01-0313-0-0000-3110-1230-410-L01.

Certificated Personnel Report
February 4, 2025

MUSTAFA, SAMAH: Approve payment, Arroyo Valley High School, Professional Development, effective December 1, 2024 to February 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501.

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective February 1, 2025 to March 21, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501:

MUSTAFA, SAMAH

ROMO PADILLA, JUDITH

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective January 6, 2025 to May 31, 2025, 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
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
SNEED, PAVONNE
WATERHOUSE, DEZI

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective January 1, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0302-0-1110-1000-1130-410-L01:

BROCKIE, KEITH
CARRILLO, HECTOR
CUEVAS, ANA
DIAZ, GRACE
DOMINGUEZ, MAYRA
FIGUEROA, MARIA
GONZALEZ, MARIA

GUERRERO, ISABEL
HARRIS, LUANN
HERNANDEZ, MIGUEL
HIDALGO, PETER
HOLT, ROBYN
KASSEL, ALEXIS
(Continued)

Certificated Personnel Report
February 4, 2025

MARTINEZ, ANGELICA
MCCLENDON, RICHARD
MEJIA, EDUARDO
MERCER, CARMEN
MOORE, SAMUEL
MOTA, MARIA
MUDD, BRIAN
NEWHOUSE, JEREMIAH
PADILLA, FELICIA
PAREDES, SASHA

PARKES, ERIC
RAMIREZ, SARAH
RIVERA, VICTOR
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SILVA, ANA
SUAREZ, VICTOR
VALENCIA, JAMES
VARGAS, FERNANDO
WRIGHT, GERRY

Approve payment to the following certificated personnel, Barton Elementary School, EXL Program, effective October 21, 2024 to May 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-106-492:

O'GRADY, COURTNEY
PUENTE LARA, MONICA
RAMIREZ, ALEXANDRIA

WASHINGTON, ERICA
WORSHAM, JEFFREY

Approve payment to the following certificated personnel, Cajon High School, Class Size Overage, effective September 20, 2024 to September 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1000-1110-1130-402-05D:

ANDERSON, JOHN
BILLUPS, ANNETTE
BOONE, AHMAD
ESPARZA, MICHAEL

LINDSEY, JAMES
MESKO MAGGS, ASHLEY
NGUYEN, JOHN
SON, PHIRUN

Approve payment to the following certificated personnel, Cajon High School, Class Size Overage, effective October 1, 2024 to October 19, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1000-1110-1130-402-05D:

BILLUPS, ANNETTE
BOONE, AHMAD
ESPARZA, MICHAEL
LIDNSEY, JAMES

MESKO MAGGS, AHSLEY
NGUYEN, JOHN
SON, PHIRUN

NAVARRO, CONNIE: Approve payment, CAPS Central, EXL Program, effective January 2, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

Certificated Personnel Report
February 4, 2025

NAVARRO, CONNIE: Approve payment, CAPS Central, EXL Program, effective December 6, 2024 to June 30, 2025, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

NAVARRO, CONNIE: Approve payment, CAPS Central, EXL Program, effective January 2, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

NAVARRO, CONNIE: Approve 20 additional days at the per diem rate of pay, CAPS Central, EXL Program, effective January 2, 2025 to June 30, 2025; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, Career Education, 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 01-7412-0-3800-1000-1130-879-461:

BELOTE, MARLIA
BOONE, AHMAD
ENRIQUEZ, HANK
RIOS, ASHLEY
RODRIGUEZ, LAURA

SPENCER-CRABBE
TAITT, CHANNEL
VEGA, NICOLE
WATERHOUSE, DEZI
YGLESIAS, STEPHANIE

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

BEE, VANCE
BETANCOURT, SAMUEL
BOGDAN, SARA
CARRASCO BAUTISTA, SYNTYA
COWLEY, SHARON
DREWITZ, BRADLEY
HOSKIN, BERNIS
LACHAUSSE, AUDRA
MENDOZA, ANNEMARLO

MUNOZ, MIKE
NIEWOEHRNER, IAN
PENA, VERONICA
SANDOVAL, SALVADOR
SCOTT, EVAN
SHAHIN, KHALIDA
TAYLOR, SEAN
VALDEZ, JOANNA
ZENER, BRENDA

TARANGO, DIEDRA: Approve 120 days at the per diem rate of pay, Categorical Programs, Retiree Administrator, effective July 1, 2024 to June 30, 2025; account 01-3010-0-0000-2100-1340-920-501.

DORSEY, LEKECIA: Approve payment, Chavez Middle School, Program Support, effective October 16, 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.

Certificated Personnel Report
February 4, 2025

Approve payment to the following certificated personnel, Chavez Middle School, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-318-501:

APPIS, MICHAEL

DORSEY, LEKECIA

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

APPIS, MICHAEL

DORSEY, LEKECIA

LYONS, CHINIA: 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 01-2600-0-1110-1000-1130-304-491.

CAMACHO, AMANDA: Approve payment, Davidson Elementary School, EXL Program, effective December 1, 2024 to May 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-120-492.

ZAPATA, LYDIA: Approve payment, Del Vallejo Middle School, Tutoring, effective July 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, Elementary Instruction, 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 01-0000-0-1110-1000-1130-768-211:

AGUIRRE, IDALIA
BRICH, JULIA
CORRUJEDO, CARMEN
GAMBOA, JEANNE
KOSMAN, DONNA

LIERA, MARIA CHRISTINA
LOPEZ, DIANE
PETERSON-FUNN, HOLLY
VANCE, REBECCA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective October 1, 2024 to November 30, 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:

CANNELL, SARAH
DORSEY, LEKECIA

HERNANDEZ, DESTINY
MARTIN, JOHANNA

Certificated Personnel Report
February 4, 2025

AMADOR, ISABELLA: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective September 28, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-769-049.

ARROYO PAZ, LORENA: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective September 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-769-049.

WATTS, KAMILLE: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective September 28, 2024, not to exceed five (5) hours per day, at the hourly rate of \$45.89; account 01-0000-0-0000-3150-1230-769-049.

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 01-3010-0-1110-1000-1130-920-501:

ADAMS, LEAH
AGUADO, ERICKA
AMANI, IMRAN
BARRETT, SHAINA
BAY, JENNIFER
BLACK, STACIE
BLACKBURN, NIKKI
BOYD, ALYCIA
CAMPBELL, SABRINA
CANCINO MAGANA, MICHELLE
CARDENAS, MARIA
CARRERA, MARIA
CASTRO, TONI
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
DADARRIO, CARRIE
DAO, HUNG
DE'LISH VARGAS, MIRANDA
DELGADO, ELIZABETH
DORTON-DIXON, CYNTHIA
EVANS, JANET
EVANS, VALERIE
FARIAS PORTILO, ADRIANA
FLORES, DANIEL
GARCIA, KIARA
GOMEZ, JACQUELINE

GOODEN, LISA
HAMLIN, BARBARA
HEYMAN, TANYA
HOOD, DEBRA
HORSFALL-HERRIN, CANDY
HOUSTON-ELLIOTT, DEBORAH
HUGHES, MASON
LOZA SERRATO, SARA
MANSOORI, NOORIA
MARTINEZ, FABIAN
MCINTYRE, MELISSA
MCMILLON II, EDWARD
MERMILLIOD, MONICA
OLUFSON, ALLISON
ORTEGA, ANNA
RAMSEY, ALLISON
RICE, ROBERT
ROBINSON, ANGELA
SIRLS, SARA
SNOWBALL, JENNA
SOBERANIS, SARA
SULLIVAN, JILL
TAPIA, LUIS
TORRES-VARGAS, ELYCIA
WATERHOUSE, DEZI
(Continued)

Certificated Personnel Report
February 4, 2025

WHITED, KRISTA
ZABALSA, TERESA

ZAFRA, ANDREW
ZURCHER, SONYA

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective September 28, 2024, not to exceed nine (9) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-769-049:

CABILAO, ONIE
ESTEBAN, KAREN
LOWE, RON
LYONS, MICHAEL

MCMILLION III, EDWARD
NEMO, NIOAMI
REYNA, ANNIE

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective September 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-769-049:

TORRES, SERGIO

WILSON, PORSHA

Approve payment to the following certificated personnel, Fine Arts, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0315-0-1110-1000-1130-879-L01:

PHUNG, NATHAN
QUIJADA, JACOB
RAMIREZ, ALONDRA
REISENHOFER, AUDREY
RETTIG, MARLEE
RIOS, ASHLEY
RODRIGUEZ, LEILA
ROGERS, SHANNON
RUFUS, AUTUMN
SORRELL, LATONYA

SUAREZ, VICTOR
TABARES, MARLYNN
THAYER, CHRIS
THOMAS, MATTHEW
TINCKNELL, REBECCA
TRUJILLO, JOANNA
VALENCIA, JAMES
YGLESIAS, STEPHANIE
ZAVALA, NICHOLAS

Approve payment to the following certificated personnel, Fine Arts, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0315-0-1110-1000-1130-879-L01:

BROCKIE, KEITH
HOLT, ROBYN
LOCKE, PAUL

MONTEMAYOR, TODD
SADLIER, CATHERINE
USHER, GREGG

Certificated Personnel Report
February 4, 2025

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Support, effective August 5, 2024 to June 6, 2025, not to exceed 12 hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-308-501:

CASTRO, TARA
CERVANTES, ANA
MADISON, WENDY

NICHOLS, JAKE
SMOTHERMAN, MOZALS
SORIA, RENE

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Support, effective August 5, 2024 to June 6, 2025, not to exceed five (5) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-308-501:

JONES, KATRINA
MADISON, WENDY

SALGUEIRO, DEBORAH

Approve payment to the following certificated personnel, Golden Valley Middle School, Program Support, effective August 5, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-308-501:

AUTRYDEGUZMAN, BROOKE
CARO, DAVID
CASTILLO, LUCERO
CATCHINGS, TIANA
CLELAND, HANNAH
COLBERT, BRYSTAL
DIAZ, JOSE
GORDON, PHILLIP
HALEY, JOSHUA
HALL, ANDRE
HERNANDEZ, CARLA
HIPPS, DEAGE
HOANG, THOMAS

JETSON, RAINA
JOHNSON, UDAWNA
LACKIE, LAURA
MAMUN, HEMEL
MENDOZA, JUAN
PUHAWAN, ERICA
RAMOS, JOCELYN
REA, RUTH
RUGOWSKI, KRISTY
STANTON, THEODORE
VICUNA, IRIS
WICK, AINE
WORSHAM, JESSICA

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

MONTES, HERENIA

RODRIGUEZ, GABRIELA

Certificated Personnel Report
February 4, 2025

Approve payment to the following certificated personnel, Health Department, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed ten (10) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-0000-3140-1230-747-492:

FIGUEROA, VIRGINIA
HUST, DOMINIQUE

MCCLANAHAN, KAYLA

GARCIA, NARISSA: Approve payment, Indian Springs High School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-412-492.

KELLY, JOSEPH: Approve payment, Indian Springs High School, Program Support, effective January 13, 2025 to May 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-412-144.

OCHOA, ANDREA: Approve payment, Indian Springs High School, Program Support, effective January 13, 2025 to May 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-412-144.

STANFIELD, SHERRI: Approve payment, Indian Springs High School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-0000-2420-1230-412-492.

WITCOMBE, JAMES: Approve payment, Indian Springs High School, Class Size Overage, effective December 2, 2024 to December 19, 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, Program Support, effective January 13, 2025 to May 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-412-144:

DEBRESTION, ZEBEEB
DIAZ, JOSE
ESCOBEDO, CESAR
MELLOR, JOLENE

MISENER, CALEB
NOCELO, MYRNA
PETERS, JAMES
RAMIREZ, REBECCA

Approve payment to the following certificated personnel, Inghram Elementary School, Program Support, effective October 1, 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:

ACOSTA, TERESA
ENSLOW, CARIE

MARTINEZCACHUA, ANDREA
WRIGHT, IVANA

Certificated Personnel Report
February 4, 2025

ARROYO PAZ, LORENA: Approve payment, Jones Elementary School, Program Support, effective January 13, 2025 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.

TRAN-PHOTHIYAN, DIEM NGOC: Approve payment, Jones Elementary School, Program Support, effective January 13, 2025 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.

Approve payment to the following certificated personnel, Jones Elementary School, Program Support, effective January 13, 2025 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:

AVILA CASAS, SILVIA
BARRERA, VALERIE

FELIX, LETICIA

Approve payment to the following certificated personnel, Jones Elementary School, Program Support, effective January 13, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-188-501:

ARROYO PAZ, LORENA
AVILA-CASAS, SILVIA
BARRERA, VALERIE
BECKER, PAULA
CAMPOS, ARACELI
CASTILLO, ANNETTE
FELIX, LETICIA
HANINGER, CHRISTINE
HILL, TALENA
LORENZANA, VIVIANNE

LUCE, BONNIE
MACIAS, LISETTE
MALDONADO, MARISOL
MARTIN, GINER
MOCTEZUMA, BEATRIZ
NARCIZO, LILIANA
REED, SARAH
ROSS, ABRIANNA
TRAN-PHOTIYAN, DIEM
VILLALOBOS, ROSARIO

MEJIA, ANGELA GUADALULPE: Approve payment, King Middle School, Program Support, effective October 21, 2024 to June 5, 2025, not to exceed three (3) hours per week, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-310-L01.

MOMBERGER, DOUG: Approve payment, King Middle School, effective November 21, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1140-310-492.

Approve payment to the following certificated personnel, Lincoln Elementary School, EXL Program, effective December 2, 2024 to June 30, 2025, not to exceed five (5) hours per week each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-142-492:

DAVIS, LYNET

QUITON II, ROLAND

Certificated Personnel Report
February 4, 2025

SAAVEDRA, ESTEFANIA: Approve payment, Lytle Creek Elementary School, effective October 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-144-L01 (38%) and 01-3010-0-1110-1000-1130-144-501 (62%).

Approve payment to the following certificated personnel, Monterey Elementary School, Program Support, effective October 23, 2024 to May 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:

BROWN, EBONI
GIBSON, MARCI

GUTIERREZ, IRIS
MURAD, MARILYNN

CANN, EDWIN: Approve payment, Multilingual Programs, Program Support, effective July 1, 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.

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

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

NOLASCO, JESUS: Approve payment, Multilingual Programs, Program Support, effective December 2, 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.

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective July 29, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01:

CAULDREN, KAIJA
ERICKSON, KATIE
ESTRADA MADRIGAL, AMBAR

LONG, MICHELLE
MAGANA, ANDREA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective July 29, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-778-L01:

BASTILLOS, DIANE
CAMAS, MARIA
CORRAL, REBECCA

COVABURRIAS, DOLORES
CURIEL, JAQUELINE
(Continued)

Certificated Personnel Report
February 4, 2025

EDU, SANDRA
HAZEN, MARIA
LEMUS, NAYELLY

MIRAMONTES, DIANA
SAUCEDA, LUCILA
ZARAGOZA, JAEEL

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

DELGADO, ELIZABETH

MORALES, ISELA

Approve one (1) additional day at the per diem rate of pay, to the following certificated personnel, Multilingual Programs, BCLAD Holders that Attended the Pre-Service, effective July 29, 2024; account 01-0306-0-1110-1000-1130-778-L01:

ALBA, MARIBEL
ALVAREZ, ANGELICA
ALVAREZ, DIANA
BERTOLDO, AZUCENA
CHRISTINA, MARIA
HUERTA, CARLOS
MACIAS, LISETTE
MOCTEZUMA, BEATRIZ
MONTALVO, AXAYACATZIN
NEUSCHELER, TARA

PENDLETON, TRINIDAD
PHAM, DANTHU
QUINTERO, YOLANDA
RAMIREZ, LEANDRA
RANGEL, ARLENE
REYES, HILDA
ROSAS, PEDRO
ROSS, CHACHES
SANCHEZ, NILSA
VILLALOBOS, ROSARIO

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective April 25, 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:

CRUZ, KIMBERLYN
GALVAN, FELIPE

LIERA, CHRISTINA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective October 17, 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:

DEAN, ANDREA
GALVAN, FELIPE
LIERA, CHRISTINA

ROSAS, PEDRO
SHEEHE, CYNTHIA
URRUTIA, GRACE

Certificated Personnel Report
February 4, 2025

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective April 18, 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:

DELISH-VARGAS, MIRANDA

LIERA, CHRSTINA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective December 5, 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:

ALVAREZ, LIZET

CARDENAS, MARIA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective November 19, 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
DIAZ, ARACELI
ESCAMILLA, DANIEL

ESPINOZA, KARLIA
LIERA, CHRISTINA
PHAM, DANTHU
WILLIAMS, MIRIAM

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

GUEVARA, LORENA

VELAZQUEZ, LETICIA

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective October 7, 2024 to May 30, 2025, not to exceed two (2) hours per week, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-779-L01:

JIMENEZ, SALVADOR
ROBLES, ARLENE

ROMERO, CINDY

Approve payment to the following certificated personnel, Norton Elementary 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 01-0312-0-1110-1000-1130-774-L01:

CORDEROLOPEZ, MICHELLE
CUEVA, MARITESS
MCCARTY, JUDY

PEREZMARTINEZ, MARTHA
SKAGGS, RHONDA

Certificated Personnel Report
February 4, 2025

GUTIERREZ-BONILLA, KASSANDRA: Approve payment, Paakuma K-8, Class Size Overage, effective October 1, 2024 to October 31, 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, Pacific 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 01-6332-0-1110-1000-1130-871-432:

EASTWOOD, CHARLES
HARWORTH, ERIC

TYEHIMBA, DESNEY

Approve payment to the following certificated personnel, Pacific High School, Tutoring, 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 01-6770-0-1700-1000-1130-404-470:

COURTRIGHT, RACHEL
DOYLE, ANDREW

WILKERSON, ESTEFANI

Approve payment to the following certificated personnel, Preschool Central, 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 12-6105-0-8501-5000-1130-701-252:

GLASS, SARAH
GONZALES, BRIDGET

LOPEZ, PATRICIA

AUSTIN III, MICHAEL: Approve payment, Richardson Middle School, Program Support, effective January 13, 2025 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-312-501.

KELLEHER, MEGAN: Approve payment, Richardson 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 01-2600-0-0000-2700-1930-312-492.

Approve payment to the following certificated personnel, Riley Elementary School, Program Support, effective December 20, 2024 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$45.89; account 01-6211-0-1110-1000-1130-168-465:

CHAPIN, ALEX
COBA, MARCELO
ESCAMILLA, ROXANA
GARIBAY, MARILU
MERLO, ROBIN
NAVARRO, VIVIANA

NEUSCHELER, TARA
ORTEGA, EUEGENIA
PEREZ, ANA DEL
SABOGAL, CATHERINE
TREVINO, ESMERALDA

Certificated Personnel Report
February 4, 2025

Approve payment to the following certificated personnel, Roberts 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 01-2600-0-1110-1000-1130-172-492:

ALVAREZ, LAURA
DE LEON, HEDDY
EDU, SANDRA
HAMLIN, BARBARA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE

JACKSON, JANELLE
MAGDALENO, LEONARD
MARRON, ADA
MENDOZA, MARCO
SALDANA, SAUL

Approve up to 18 additional days at the per diem rate of pay, to the following certificated personnel, Secondary Education, Program Support, effective July 1, 2024 to June 30, 2025; account 01-0302-0-1110-1000-1130-879-L01:

MARTINEZ, ANGELICA
REISENHOFER, MATTHEW

SANCHEZ, ERIK

MYSKOW, JULIE: Approve payment, Serrano Middle School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1140-314-492.

Approve payment to the following certificated personnel, Serrano Middle School, Program Support, effective November 1, 2024 to June 5, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-314-501:

ALATORRE, MONICA
ARREOLA, SOPHIE
BELANGER, SOPHIE
BRIONES, ROBERT
CARLSON, ROBERT
CLARK, OANA
CORRAO HARRIS, RUTH
CURTIS, PAUL
FLORES, BRYAN
GIBBS, GERALYNN
IRAHETA, KENNY
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
JIMENENZ, SALVADOR
KAPONO, KENNARD

LUX, JENNIFER
MACIAS, GIOVANNI
MANANSALA, EDWARD
MONROY, KEYRI
MYSKOW, JULIE
O'GRADY, KELLY
ORIGINALES, MARY
PEREZ, MICHAEL
RAMIREZ, ANDREW
RANDALL, LISA
RICHARDSON, LISA
RINCON, ROBERT
ROBLES, ARLENE
RODRIGUEZ, AMANDA
ROMERO, CINDY
(Continued)

Certificated Personnel Report
February 4, 2025

SCHUYTEN, LEIGHANNE
SCHUYTEN, SARA
SEPULVEDA, KATARINA
SLAUGHTER, ERICA
STYNER, MARY
SWATZEL, KIMBERLY

THOMAS, DREW
VAZQUEZ, EVELYN
VERONICK, SARA
WEBB, RYAN
WIMPENNY, DANIEL

ACUNA, JESSICA: Shandin Hills Middle School, English Department Chairperson, effective July 1, 2024 to June 5, 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.

Approve payment to the following certificated personnel, Speech & Hearing, Stipend for Clinical Fellowship Supervisors, effective August 1, 2024 to December 31, 2024, not to exceed \$500.00 per semester; account 01-6500-0-5760-3150-1230-878-802:

ALVAREZ, SHIRLEY
BARBA, KRISTEN
BELL, KENNETH
DOAN, HOI
GREIG, RHONDA
HARTLEBEN-MEDINA, FRONIE
HAUGAN, LAUREN
LALLY, JENNA

LANE, JOCELYN
LOPEZ, CAITLIN
MCGINLEY, KRISTI
PAGANINI, ELIZABETH
SERNS, MELISSA
WETMORE, COURTNEY
WILLIAMS, M AYRA

CANTORAN-TOBON, GABRIELA: Approve payment, Thompson Elementary School, Program Support, effective September 1, 2024 to September 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-6266-0-1110-1000-1130-884-460.

MABRY, JANIQUIA: Approve payment, Wong Elementary School, EXL Program, effective June 24, 2024 to June 28, 2024, 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, Program Support, effective January 2, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-4127-0-0000-3110-1230-910-550.

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:

Certificated Personnel Report
February 4, 2025

<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
JOHNSON, KELLIE – Girls Soccer		\$2,880.65
VOLKOMMER, CHEYENNE – Boys Soccer		\$2,880.65
<u>CURTIS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
HARRIS, SARAH – Cheer		\$2,880.65
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>	
BROWN, DANYA – Academic Team		\$3,620.71
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>	
ROMERO, JESSE – Yearbook Advisor		\$2,880.65
JETSON, RAINA – Cheer		\$2,880.65
HIPPS, DEAGE – Academic Team		\$3,620.71
COLBERT, BRYSTAL – Intramural Director		\$2,422.77
<u>KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>	
RODRIGUEZ, RICHARD – Intramural Director		\$2,422.77
ALFARO, GABRIELA – Athletic Coordinator		\$2,880.65
<u>KING MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
GREEN II, ALTON – Boys Basketball		\$2,880.65
JONES, DEMETRIA – Girls Basketball		\$2,880.65
<u>RICHARDSON MIDDLE SCHOOL</u>	<u>01-6770-0-1700-1000-1180-312-470</u>	
CURWEN, HENRY – VAPA		\$3,620.71
LLAMAS, PEDRO – VAPA		\$3,620.71
<u>RODRIGUEZ MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
BLACK, MALIK – Girls Volleyball		\$2,880.65
MASSEY, RONALD – Boys Basketball		\$2,880.65
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
ABRAMS, AUBRIANNA – Girls Basketball		\$2,880.65
<u>SAN BERNADINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>	
POLITRON, JOSE – Boys Soccer		\$5,175.17
GRAHAM, DARIN – Head Basketball		\$5,175.17
FOOTE, CHARLES – Assistant Basketball		\$3,748.96
BECHARD, DEANNA – Assistant Wrestling		\$3,748.96
AVELAR, YVETTE – Head Wrestling		\$5,175.17

Certificated Personnel Report
February 4, 2025

SAN GORGONIO HIGH SCHOOL	01-000-0-1110-1000-1180-408-05D
SPOELSTRA, MATTHEW – Assistant Track	\$3,748.96

ELEMENTARY INSTRUCTION	01-2600-0-1110-1000-1180-774-491
ABRAMS, ERIC – Elementary Intramural Sports Coach per Sport	\$1,200.00
ALVARADO, JUAN – Elementary Intramural Sports Coach per Sport	\$1,200.00
AMADOR, ANTHONY – Elementary Intramural Sports Coach per Sport	\$1,200.00
ANDRADE, KAREN – Elementary Intramural Sports Coach per Sport	\$1,200.00
AUSTIN III, MICHAEL – Elementary Intramural Sports Coach per Sport	\$1,200.00
AVILA, SALVADOR – Elementary Intramural Sports Coach per Sport	\$1,200.00
BUTLER, JARON – Elementary Intramural Sports Coach per Sport	\$1,200.00
CAMARENA, OSCAR – Elementary Intramural Sports Coach per Sport	\$1,200.00
CLAYTON, JABARI – Elementary Intramural Sports Coach per Sport	\$1,200.00
DANIELS, SCOTT – Elementary Intramural Sports Coach per Sport	\$1,200.00
ENRIQUEZ, DANIEL – Elementary Intramural Sports Coach per Sport	\$1,200.00
EVANS, BRYAN – Elementary Intramural Sports Coach per Sport	\$1,200.00
GILLILAND, VICTORIA – Elementary Intramural Sports Coach per Sport	\$1,200.00
GOMEZ, PAMELA – Elementary Intramural Sports Coach per Sport	\$1,200.00
HENDRIX, ROBB – Elementary Intramural Sports Coach per Sport	\$1,200.00
KELLEY, TRACI – Elementary Intramural Sports Coach per Sport	\$1,200.00
LIEU, LIEM – Elementary Intramural Sports Coach per Sport	\$1,200.00
MAGDALENO, LEONARD – Elementary Intramural Sports Coach per Sport	\$1,200.00
MANJARREZ, CATHERINE – Elementary Intramural Sports Coach per Sport	\$1,200.00
MERRILL, GREGORY – Elementary Intramural Sports Coach per Sport	\$1,200.00
MIDDLEBORN, SAMANTHA – Elementary Intramural Sports Coach per Sport	\$1,200.00
MORALEZ, ROJELIO – Elementary Intramural Sports Coach per Sport	\$1,200.00
MUNOZ, AMANDA – Elementary Intramural Sports Coach per Sport	\$1,200.00
MUNOZ, JAIME – Elementary Intramural Sports Coach per Sport	\$1,200.00
MUNOZ, JORGE – Elementary Intramural Sports Coach per Sport	\$1,200.00
NAVARRO TORRES, HELIO – Elementary Intramural Sports Coach per Sport	\$1,200.00
PRESTON, JOSEPH – Elementary Intramural Sports Coach per Sport	\$1,200.00
SANDERS, QUINN – Elementary Intramural Sports Coach per Sport	\$1,200.00
SAUCEDO, GILBERT – Elementary Intramural Sports Coach per Sport	\$1,200.00
SERVIN, ROBERT – Elementary Intramural Sports Coach per Sport	\$1,200.00
SKINNER, JAMES – Elementary Intramural Sports Coach per Sport	\$1,200.00
SMITH, KEVIN – Elementary Intramural Sports Coach per Sport	\$1,200.00
SWOGGER, WESLEY – Elementary Intramural Sports Coach per Sport	\$1,200.00
TORRE, MARJORIE – Elementary Intramural Sports Coach per Sport	\$1,200.00
TORRIJOS, STEVEN – Elementary Intramural Sports Coach per Sport	\$1,200.00
VON WALD, DEAN – Elementary Intramural Sports Coach per Sport	\$1,200.00
SANDERS, QUINN – Elementary Intramural Sports Director	\$2,422.77

(Continued)

Certificated Personnel Report
February 4, 2025

CAMARENA, OSCAR – Elementary Intramural Sports Director	\$2,422.77
CALOTE, AARON – Elementary Intramural Sports Director	\$2,422.77
COKER, BLAKE – Elementary Intramural Sports Director	\$2,422.77
PEREZ, CARISA – Elementary Intramural Sports Director	\$1,200.00
NASH-BEY, LATISHA – Elementary Intramural Sports Director	\$1,200.00
REYES, CLAIRE – Elementary Intramural Sports Director	\$1,200.00
AMADOR, ANTHONY – Elementary Intramural Sports Director	\$1,200.00
ATENCIO, JOSEPH – Elementary Intramural Sports Director	\$1,200.00
BRAVATTY, VELENNI – Elementary Intramural Sports Director	\$1,200.00
BUTLER, JARON – Elementary Intramural Sports Director	\$1,200.00
BUYCO, VICTOR – Elementary Intramural Sports Director	\$1,200.00
CAJIUAT, DEE – Elementary Intramural Sports Director	\$1,200.00
CLAYTON, JABARI – Elementary Intramural Sports Director	\$1,200.00
COBA, MARCELLO – Elementary Intramural Sports Director	\$1,200.00
DHARMAWAN, MICHAEL – Elementary Intramural Sports Director	\$1,200.00
DOSWELL III, QUINTON – Elementary Intramural Sports Director	\$1,200.00
GARCIA, FERNANDO – Elementary Intramural Sports Director	\$1,200.00
GARIBAY, NERY – Elementary Intramural Sports Director	\$1,200.00
GAZZANIGA, AMY – Elementary Intramural Sports Director	\$1,200.00
GUZMAN, RAUL – Elementary Intramural Sports Director	\$1,200.00
HENDRIX, ROBB – Elementary Intramural Sports Director	\$1,200.00
JACKSON, DEJA – Elementary Intramural Sports Director	\$1,200.00
JOHNSON, JAMES – Elementary Intramural Sports Director	\$1,200.00
JONES, TINA – Elementary Intramural Sports Director	\$1,200.00
KELLY, ERIC – Elementary Intramural Sports Director	\$1,200.00
KING, ERIC – Elementary Intramural Sports Director	\$1,200.00
LOPEZ, MIGUEL – Elementary Intramural Sports Director	\$1,200.00
LOU, PAUL – Elementary Intramural Sports Director	\$1,200.00
LOYOLA, HUGO – Elementary Intramural Sports Director	\$1,200.00
MATHIS, MARVIN – Elementary Intramural Sports Director	\$1,200.00
MAYORQUIN, RYAN – Elementary Intramural Sports Director	\$1,200.00
MCMORRIS, RHEAN – Elementary Intramural Sports Director	\$1,200.00
MONARREZ, EDWIN – Elementary Intramural Sports Director	\$1,200.00
MOORE, ALEXANDRIA – Elementary Intramural Sports Director	\$1,200.00
MURY, MEAGHAN – Elementary Intramural Sports Director	\$1,200.00
ODENING, TIMOTHY – Elementary Intramural Sports Director	\$1,200.00
ORTIZ, CHRIS – Elementary Intramural Sports Director	\$1,200.00
PROVOST, AIMEE – Elementary Intramural Sports Director	\$1,200.00
ROGERS, MATTHEW – Elementary Intramural Sports Director	\$1,200.00
ROSAS, KEVIN – Elementary Intramural Sports Director	\$1,200.00
SANCHEZ, ROBERT – Elementary Intramural Sports Director	\$1,200.00
(Continued)	

Certificated Personnel Report
February 4, 2025

SANCHEZ, MARK – Elementary Intramural Sports Director	\$1,200.00
SAYRE, RAYMOND – Elementary Intramural Sports Director	\$1,200.00
SKINNER, JAMES – Elementary Intramural Sports Director	\$1,200.00
SWOGGER, WES – Elementary Intramural Sports Director	\$1,200.00
TEJEDA, JUAN – Elementary Intramural Sports Director	\$1,200.00
URENO, MARIELA – Elementary Intramural Sports Director	\$1,200.00
VELARDE, MICHAEL – Elementary Intramural Sports Director	\$1,200.00
WALOS, MARCIA – Elementary Intramural Sports Director	\$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:

ANDERSON, KRISTAN	LAPUZ, AERON
APPIS, CORBIN	LESURE, JADE
BAILON, OSCAR	MAGANA, FIDDE
BARRIE, LESTER	MANN, GARY
DE LEON, MARIE MARGARITA	MURRIETA FRIDA
ESPINOZA, BELEN	RAMIREZ, RAQUEL
FLORES SANCHEZ, JESSICA	RODRIGUEZ, RENEE
FREEMAN, NICHOLAS	SANDOVAL DUARTE, LORETO
GONZALEZ, JESUS AGUSTIN	SHEPARD, FRANCISCO
JUAREZ-GONZALEZ, JESSICA	WOLTER, MORENA
KOOSHKI, FARANAK	ZEPEDA, KORINA
LAIR, LINDA	

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:

ALBA, ANTHONY: Locksmith, Maintenance & Operations, salary range 41, step 5, 8 hours, 12 months, \$34.68 per hour, effective January 13, 2025.

ALVAREZ, ELENAMARIE: Student Intern, Marshall, \$16.00 per hour, effective December 18, 2024 through June 30, 2025.

BOWIE, THERON: Recreation Aide, Del Rosa, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective January 21, 2025.

CALDERON, MAYRA: Recreation Aide, Highland-Pacific, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective January 13, 2025.

CORONADO, MARIA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective December 19, 2024 through June 30, 2025.

GOMEZ, RIGOBERTO: Substitute Custodian I, Provisional, \$20.80 per hour, effective January 6, 2025 through June 30, 2025.

GONZALEZ JR., FELIPE: Project Workability, Transition, \$16.50 per hour, effective January 9, 2025 through June 30, 2025.

GONZALEZ MOREJON, MICHAEL: Project Workability, Transition, \$16.50 per hour, effective January 10, 2025 through June 30, 2025.

GUTIERREZ JR., GUSTAVO: Program Clock & Fire Alarm Technician, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$36.74 per hour, effective January 13, 2025.

Classified Personnel Report
February 4, 2025

GUZMAN-PUENTE, JOSE-MIGUEL: Student Cafeteria Worker, Nutrition Services, \$16.50 per hour, effective January 1, 2025 through June 30, 2025.

JIMENEZ, ALEXIA: Student Intern, College & Career Education, \$16.00 per hour, effective December 20, 2024 through June 30, 2025.

JUAREZ, VERONICA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective December 18, 2024 through June 30, 2025.

LINDEMOOD, JACQUELYNE: Cafeteria Worker, San Geronio, salary range 28A, step 1, 4 hours, 9 months, \$18.14 per hour, effective January 21, 2025.

LOPEZ, CHRISTOPHER: Substitute Custodian I, Provisional, \$20.80 per hour, effective January 6, 2025 through June 30, 2025.

MENDOZA, VIVIAN: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective January 21, 2025.

MORENO, ANGIE: Cafeteria Worker, Shandin Hills, salary range 28A, step 1, 4½ hours, 9 months, \$18.14 per hour, effective January 21, 2025.

PALACIOS, LESLIE: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective January 21, 2025.

POTTS, DYMOND: Cafeteria Worker, Del Vallejo, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective January 21, 2025.

RAMIREZ VARGAS, JOCELYN: Library Assistant, Anton, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective January 13, 2025.

REYES, LISA: Cafeteria Worker, Norton, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective January 13, 2025.

ROBLES, JAHIR: Bilingual Attendance Verifier, San Bernardino, salary range 30A, step 1, 8 hours, 9 months, \$20.33 per hour, effective January 13, 2025.

RUEDA, SUSANNE: Recreation Aide, Monterey, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective January 21, 2025.

ZECENA RAMIREZ, YULIANA: Student Cafeteria Worker, Nutrition Services, \$16.50 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

Approve the promotion for the following:

BERNAL, IYEIDA: Attendance Technician, Arrowview, salary range 37A, step 6A1, 8 hours, 10 months, \$33.26 per hour, to Secretary III, Arrowview, salary range 39, step 6A1, 8 hours, 11 months, \$34.49 per hour, effective January 21, 2025.

CASA, AARON MISAEAL: Lead Electrician, Maintenance & Operations, salary range 44, step 6A1, 8 hours, 12 months, \$41.95 per hour, to Mobile Maintenance Team Leader, Maintenance & Operations, salary range 46, step 5A1, 8 hours, 12 months, \$43.63 per hour, effective January 21, 2025.

NAVARRO, ASHLEY: Education Assistant III/SI, Cajon, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, to Campus Security Officer I, School Police/Shandin Hills, salary range 37, step 5, 8 hours, 19 months, \$29.61 per hour, effective January 21, 2025.

Amend the Board action of January 14, 2025, to read as follows:

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 1A2, 8 hours, 228 days, \$59.38 per hour, effective January 6, 2025.

TORRES, ADRIANA: Approve the selection from the eligibility list for Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 4, 8 hours, 12 months, \$18.87 per hour, to Recreation Aide, Highland-Pacific, salary range 26A, step 4, 3 hours, 9 months, \$18.87 per hour, effective January 13, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

AROWOLO, OLAYEMI: Recreation Aide, Monterey, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective January 22, 2025.

BANUELOS, CLAUDIA: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective January 21, 2025.

BARRIENTOS, DESIRAE: Recreation Aide, Kendall, salary range 26A, step 1, 3½ hours, 9 months, \$16.78 per hour, effective January 13, 2025.

Classified Personnel Report
February 4, 2025

GOMEZ DE TORRES, LETICIA: Recreation Aide, Lincoln, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective January 13, 2025.

FLORES, LINDA: Payroll Technician, Accounting Services, salary range 38A, step 1, 8 hours, 12 months, \$26.86 per hour, effective January 6, 2025.

FUENTES, ALONDRA: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective January 21, 2025.

RESENDIZ, YADIRA: Bilingual Clerk II, Information Technology, salary range 33, step 1, 8 hours, 12 months, \$22.35 per hour, effective January 13, 2025.

SOLIS, ANDREW: Custodian I, Cypress, salary range 32, step 1, 8 hours, 12 months, \$20.80 per hour, effective January 7, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

ARIAS MONTIEL, GERARDO: Power Mower Operator, Maintenance & Operations, salary range 36, step 1, 8 hours, 12 months, \$24.35 per hour, effective January 13, 2025.

OCAMPO, ALYSSA: Substitute Instructional Tutor-LH/PH, Provisional, \$24.85 per hour, effective December 18, 2024 through June 30, 2025.

RENDON GUIDO, STEPHANIE: Library Assistant, Marshall, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective January 21, 2025.

ROJAS, DESIREE: Substitute Clerk I, Limited Term, \$19.61 per hour, effective December 19, 2024 through June 30, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

AGUIAR-ORTIZ, SAARA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

AGUILAR-GONZALEZ, KIMBERLY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

ALONZO JUAREZ, PABLO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ALVAREZ, AMADOR: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ALVAREZ, JESSE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ANGUIANO, CARMEN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ARREDONDO, VALERIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ARREOLA, BRIANNA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ARRIAGA ALVIZURES, MARIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

AYALA, ANGEL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BACA, FAITH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BARAHONA, HAILEY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BARAJAS, SOFIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BECERRA, SAMUEL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BELTRAN, ISABELLA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BENITEZ, JOHN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

BERMUDEZ, CHRISTIAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BERNAL, BITHIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BODDIE-NOLLEY, ZAKEELAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BUENROSTRO, JAMILA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

BURKE, JORDAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CABALLERO, FATIMA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CABRAL, ASHLEY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CANSECO-RAMIREZ, GABRIELA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CARDOZA, BELINDA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CASTANEDA ZAMORA, CECILIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CERDA, CLARA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CHAVEZ, ALISON: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CHAVIRA, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CLINE, ROBERT: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

COLEMAN, KAYNISHA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CONTRERAS, GRACIA: Substitute Office Assistant I/HA, Provisional, \$19.61 per hour, effective December 11, 2024 through June 30, 2025.

COVARRUBIAS, JOSELYN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

CURTIS MAYBERRY, CHASITY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

DOLAN, OZZIE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

DOMINGUEZ, OSCAR: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

DURAN, LILIANA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

DURAN, SHEYLA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

DURANT, GABRIEL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ELLIS, CAYLIANI: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ESCALANTE, DANIEL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ESPINO, JASMINE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

FAJARDO, ESTRELLA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

FIGUEROA, NATALIE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

FLORES, BROOKE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

FLORES, CARLOS: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GALVAN, ISABEL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GARCIA, MEAGAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GARCIA, RICHARD: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GARFIAS, LORENA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GOMEZ, ANDRES: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GOMEZ RAMIREZ, JAVIER: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GREER, JELANI: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GUERRERO, ISAAC: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GUILLEN, ALEJANDRA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GUILLEN HERNANDEZ, FERNANDO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GUILLORY, KYLAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GUINANE, EMMA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

GUZMAN CRISTALES, DIEGO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

GUZMAN-PUENTE, LINDA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

HAGERMAN-HOLM, NICHOLAS: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

HAROS ROBLES, JULIO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

HERNANDEZ, BRIANNA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

HERNANDEZ, EMILIANO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

HESSKAMP, NICHOLAS: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

HUERTA, DIEGO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ISAS, EMILY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ISLAM, TAHARKA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ISLAS, MARC: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

JOHNSON, JAREL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

JONES, ANTHONY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

JULIAN, ADILENA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

KHAM, JAYDEN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

KHATIB, ODEH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LARA, OMAR: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LE, OLIVIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LEANO, EUDIER: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LEASHER, MADISON: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LEWIS, MYA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LOPEZ, ALFONSO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LOPEZ, CHRISTOPHER: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective January 7, 2025 through June 30, 2025.

LOPEZ, EMMILY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LOPEZ, MARLEN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LUNA, ALLAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

LYONS, TAZANNA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MADRIGAL, SAVANNAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

MALDONADO, SOFIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MARES, BRIAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MARIN RODRIGUEZ, JOANA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MARTINEZ, BRIANNA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MARTINEZ LOVATO, MELISSA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MATEO, JAMES: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MAURICIO, JUAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MCKENZIE, YADIRA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective January 10, 2025 through June 30, 2025.

MEDINA, ALEJANDRO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MEJIA, ISABEL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MENDEZ MIRANDA, NATALIE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MORFIN, BRANDON: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MORRIE, KARA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

MUNGUIA, DELYLAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

MURPHY, JASMINE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

O FERRAL, CAVDRAWN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

OCAMPO, ALYSSA: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective December 18, 2024 through June 30, 2025.

OCAMPO, ALYSSA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective December 18, 2024 through June 30, 2025.

OCAMPO, ALYSSA: Substitute Instructional Assistant/SDC, Limited Term, \$22.53 per hour, effective December 19, 2024 through June 30, 2025.

OCAMPO, ALYSSA: Substitute Recreation Aide, Limited Term, \$16.78 per hour, effective December 20, 2024 through June 30, 2025.

OCEGUEDA, ETHAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ORTEGA, FELIPE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ORTIZ, JOSE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

PARTIDA, CRISTIAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

PELAEZ, CRYSTAL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

PENALOSA TAVERA, ALVIS: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

PERSON, LOGAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

PORTER, CARTER: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

RAICH, ADAM: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RAMIREZ, AALIYAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RAMIREZ FAVELA, LUIS: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

REISINGER, MASON: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RENTERIA, BETHANY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RIVERA, ESMERALDA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ROBLES, JUDY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RODRIGUEZ, ISAAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RODRIGUEZ, MICHELANGELO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RODRIGUEZ V, JESUS: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RODRIGUEZ ZAMORA, ALEX: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

ROJAS, DESIREE: Substitute Attendance Assistant, Provisional, \$21.63 per hour, effective December 20, 2024 through June 30, 2025.

ROJAS, DESIREE: Substitute Clerk II, Provisional, \$21.63 per hour, effective December 20, 2024 through June 30, 2025.

ROSAS, VALERIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

RUANO DELGADILLO, EDUARDO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

RUANO REYES, VANESSA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SALAZAR, KATHERINE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SALAZAR BUENO, ABRAHAM: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SALDATE, DARLENE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SALGADO, JONATHAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SANCHEZ, ALENA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SANCHEZ, GISELLE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SANCHEZ, RAFAEL: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SANTOS, DANIELA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SEGURA, STEPHANIE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SEN-SARONG, HOLLY-MADISON: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SERRANO, KASEY: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SERRANO URIBE, KARLA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

SLAYTON, HANNAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SLOUGH, SAVANNAH: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SOLIS, MARILYN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

SPINKS, KIYA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

TAITO, TANU: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

TANG, NGOC-LOAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

THOMPSON, ZAAIR: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

TOMEH, JANETTE: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

TOVAR JR., FERNANDO: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

TRAN, KENDRICK: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

TRUJILLO, XIOMARA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

URBINA RAMOS, OLIVIA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

URRUTIA, DAVID: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

VALDEZ-LUNA, JOSHUA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

Classified Personnel Report
February 4, 2025

VAZQUEZ, MAIYA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

VERDUZCO, ALLISON: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

WHITE, ANTWAN: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

WHITE, XYOMARA: Student Cafeteria Worker, Nutrition Services, \$16.75 per hour, effective January 1, 2025 through June 30, 2025.

TRANSFERS

Approve the voluntary transfer for the following:

AGUILAR, SUZANNE: Custodian I, Holcomb, salary range 32, step 2, 8 hours, 12 months, \$22.50 per hour, to Custodian I, Davidson, salary range 32, step 2, 8 hours, 12 months, \$21.63 per hour, effective January 13, 2025.

GOMEZ, SUHEY: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 3 hours, 9 months, \$19.62 per hour, to Cafeteria Worker, Newmark, salary range 28A, step 3, 5 hours, 9 months, \$19.62 per hour, effective January 13, 2025.

MONDRAGON BARAJAS, RUBEN: Custodian I, Shandin Hills, salary range 32, step 3, 8 hours, 12 months, \$22.49 per hour, to Custodian I, Arroyo Valley, salary range 32, step 3, 8 hours, 12 months, \$22.49 per hour, effective January 6, 2025.

OSUNA, VERONICA: Cafeteria Worker, Pacific, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, to Cafeteria Worker, Pacific, salary range 28A, step 2, 6 hours, 9 months, \$18.86 per hour, effective November 20, 2024.

RAMIREZ, VANESSA: Cafeteria Worker, Nutrition Services, salary range 28A, step 5, 4 hours, 10 months, \$21.22 per hour, to Cafeteria Worker, Hunt, salary range 28A, step 5, 5 hours, 9 months, \$21.22 per hour, effective January 13, 2025.

SALINAS VILLAGOMEZ, ROSALBA: Cafeteria Worker, Indian Springs, salary range 28A, step 6, 3 hours, 9 months, \$22.07 per hour, to Cafeteria Worker, Indian Springs, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, effective January 13, 2025.

SALARIES / MISCELLANEOUS

Classified Personnel Report
February 4, 2025

AGUADO, VICTOR: Approve the 4% Professional Growth Incentive for Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 6A1, 8 hours, 12 months, \$36.59 per hour, to Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 6A1, 8 hours, 12 months, \$38.00 per hour, effective January 1, 2025.

BARRERA, PRECEILLA: Approve the increase in hours for Cafeteria Worker, Paakuma K-8, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, to Cafeteria Worker, Paakuma K-8, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective January 15, 2025.

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

ARCEO, BLANCA: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective December 17, 2024.

MEDINA, GRACIELA: Instructional Tutor-LH/PH, Davidson, salary range 36A, step 6, 6 hours, 9 months, \$30.23 per hour, effective December 10, 2024.

RIOS, MICHELLE: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective December 3, 2024.

Approve the addition of bilingual pay of the following:

VASQUEZ, BERTHA: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$35.70 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$36.42 per hour, effective December 23, 2024.

VIRGEN, MARIA: Instructional Aide, Elementary Instruction, salary range 30A, step 6A2, 7 hours, 9 months, \$25.53 per hour, to Instructional Aide, Elementary Instruction, salary range 30A, step 6A2, 7 hours, 9 months, \$26.25 per hour, effective November 14, 2024.

Approve the change of location of the following:

BALDINO, NORA: Account Clerk II, Categorical Programs, salary range 35, step 6A3, 8 hours, 12 months, \$31.49 per hour, to Account Clerk II, Fiscal Services, salary range 35, step 6A3, 8 hours, 12 months, \$31.49 per hour, effective December 26, 2024.

Classified Personnel Report
February 4, 2025

HARRIS, EBONY: Education Assistant III/SI, Lincoln, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, to Education Assistant III/SI, Bradley, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, effective January 21, 2025.

SAMPSON, VALERIE: Secretary III, Education Services, salary range 39, step 5A1, 8 hours, 12 months, \$33.16 per hour, to Secretary III, Equity & Targeted Student Achievement, salary range 39, step 5A1, 8 hours, 12 months, \$33.16 per hour, effective December 26, 2024.

VARDIMAN, ASHLEY: Education Assistant III/SI, Special Education, salary range 34, step 5, 6 hours, 9 months, \$26.35 per hour, to Education Assistant III/SI, Anton, salary range 34, step 5, 6 hours, 9 months, \$26.35 per hour, effective January 13, 2025.

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 5A2, 8 hours, 228 days, \$72.18 per hour, to Affirmative Action Officer, Affirmative Action Office, salary range M64, step 1A2, 8 hours, 228 days, \$77.62 per hour, effective January 1, 2025 through February 28, 2025.

ARMENTA, JUAN: Lead Delivery Driver/Warehouse Worker, Warehouse Department, salary range 40A, step 5A2, 8 hours, 12 months, \$36.37 per hour, to Assistant Warehouse Manager, Warehouse Department, salary range 43A, step 5A2, 8 hours, 12 months, \$40.92 per hour, effective January 1, 2025 through February 25, 2025.

BERNAL, DESERIE: Bilingual Clerk I, Arrowview, salary range 30A, step 3, 8 hours, 10 months, \$21.93 per hour, to Attendance Technician, Arrowview, salary range 37A, step 1, 8 hours, 10 months, \$26.56 per hour, effective January 1, 2025 through February 28, 2025.

FREGOSO, ROXANA: Bilingual Secretary Confidential, Superintendents Office, salary range 37, step 5, 8 hours, 12 months, \$31.22 per hour, to Secretary III, Superintendents Office, salary range 39, step 4, 8 hours, 12 months, \$32.45 per hour, effective December 10, 2024 through January 23, 2025.

Classified Personnel Report
February 4, 2025

FREGOSO, ROXANA: Bilingual Secretary Confidential, Superintendents Office, salary range 37, step 5, 8 hours, 12 months, \$31.22 per hour, to Administrative Assistant, Superintendents Office, salary range 40, step 5, 8 hours, 12 months, \$35.04 per hour, effective January 24, 2025 through March 10, 2025.

GANDARILLA, VIRGINIA: Attendance Verifier, Warm Springs, salary range 30A, step 3, 8 hours, 10 months, \$21.21 per hour, to Bilingual Secretary II, Warm Springs, salary range 38, step 1, 8 hours, 10 months, \$26.33 per hour, effective November 25, 2024 through December 20, 2024.

GANDARILLA, VIRGINIA: Attendance Verifier, Warm Springs, salary range 30A, step 3, 8 hours, 10 months, \$21.93 per hour, to Bilingual Secretary II, Warm Springs, salary range 38, step 1, 8 hours, 10 months, \$27.05 per hour, effective January 13, 2025 through January 24, 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, December 17, 2024 through January 31, 2025.

RAIMUNDO FLORES, DEWI: Account Analyst, Fiscal Services, salary range 41, step 6, 8 hours, 12 months, \$36.07 per hour, to Budget Analyst, Fiscal Services, salary range 46, step 3, 8 hours, 12 months, \$38.97 per hour, effective January 2, 2025 through April 1, 2025.

SERRANO, MONICA: Bilingual Clerk I, North Park, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Secretary II, North Park, salary range 38, step 1, 8 hours, 10 months, \$27.05 per hour, effective December 18, 2024 through January 22, 2025.

YOUNG, BRIGIDA: Secretary III, Superintendents Office, salary range 39, step 6A4, 8 hours, 12 months, \$39.70 per hour, to Administrative Assistant, Superintendents Office, salary range 42, step 6A4, 8 hours, 12 months, \$44.54 per hour effective December 10, 2024 through January 23, 2025.

RETURN TO REGULAR RATE OF PAY

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

Classified Personnel Report
February 4, 2025

ALONSO, ALONSO: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 3, 8 hours, 228 days, \$61.42 per hour, to Nutrition Center Chef, Nutrition Services, salary range M32, step 5, 8 hours, 228 days, \$55.83 per hour, effective December 21, 2024.

BERNAL, IYEIDA: Secretary III, Arrowview, salary range 39, step 6A1, 8 hours, 10 months, \$35.21 per hour, to Attendance Technician, Arrowview, salary range 37A, step 6A1, 8 hours, 10 months, \$33.26 per hour, effective January 21, 2025.

DE LA CRUZ CORDOVA, DELIA: 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 3A2, 8 hours, 228 days, \$64.49 per hour, effective December 21, 2024.

SEPARATIONS

DAUGHENBAUGH, CECILIA: Report the retirement of Instructional Assisatnt/SDC, Cole, effective June 7, 2025.

Report the resignation for the following:

ADAME, ERMALINDA: Recreation Aide, Barton, effective December 20, 2024.

ARREGUIN, VANESSA: Student Intern, Multilingual Programs-Secondary, effective December 19, 2024.

CABALLERO, KISTEN: Instructional Assistant/SDC, Warm Springs, effective January 10, 2025.

DELGADO, MAYRA: Serving Kitchen Operator, Nutrition Services, effective January 8, 2025.

ESCUDERO, ANTHONY: Instructional Tutor-LH/PH, Cajon, effective December 21, 2024.

ESQUIVEL, JOSSELYN: Bilingual Instructional Aide, Elementary Instruction, effective January 22, 2025.

FLORES, MARIANO: Substitute Recreation Aide, Human Resources-Classified, effective December 31, 2024.

Classified Personnel Report
February 4, 2025

GARCIA, RAYMOND: Instructional Assistant/SDC, Dominguez, effective January 11, 2025.

MARTINEZ, NATHANIEL: Custodian I, Cypress, effective January 18, 2025.

RELOBA, DANIELLE: Instructional Tutor-LH/PH, Lankershim, effective December 21, 2024.

RODRIGUEZ, EMMELY: Recreation Aide, Vermont, effective January 9, 2025.

VARGAS OJEDA, FERNANDA: Student Intern, Multilingual Programs-Elementary, effective December 18, 2024

Report the dismissal for the following:

GILBERT, COREY: Substitute Custodian I, Human Resources-Classified, effective December 18, 2024.

GONZALEZ, MIGUEL: Substitute Custodian I, Human Resources-Classified, effective December 18, 2024.

BE IT RESOLVED that the Board of Education approve placement of employee HR-CLASS-24-25-01-AA on the 39-month reemployment list effective December 23, 2024. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as Instructional Assistant/SDC.

BE IT RESOLVED that the Board of Education approved the dismissal of Education Assistant III/SI HR-CLASS-24-25-16-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective December 14, 2024.

BE IT RESOLVED that the Board of Education approved the dismissal of Instructional Aide HR-CLASS-24-25-17-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective December 7, 2024.

CLASSIFIED COACHES

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:

<u>CAJON HIGH SCHOOL</u>	
GRIFFITTS, GARY: Visual and Performing Arts Head Coach	\$3,620.71

Classified Personnel Report
February 4, 2025

CAJON HIGH SCHOOL

GRIFFITTS, GARY: Visual and Performing Arts Head Coach	\$3,620.71
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RICHARDSON

SARABIA, JAN: Visual and Performing Arts Asst. Coach	\$2,660.05
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SAN BERNARDINO HIGH SCHOOL

BRYANT, JOSHUA: Asst. Waterpolo Coach	\$3,748.96
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SECONDARY EDUCATION-FINE ARTS

LUNA LEYVA, ANDREW: Drill Team Advisor (+200 hours)	\$2,158.58
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PARRA, NADINE: M.S. Instrumental Director	\$2,660.05
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TANIELU, VAIGafa: M.S. Instrumental Director	\$2,660.05
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SERRANO

CHAMROEUN, PETER: Visual and Performing Arts Head Coach	\$3,620.71
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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.

Clerk II, Limited Term, not to exceed 8 hours per day, Cajon High School, effective January 13, 2025 through May 25, 2025.

Clerk II, Limited Term, not to exceed 8 hours per day, Positive Youth Development, effective January 13, 2025 through June 30, 2025.

Community Engagement Manager, 8 hours, 12 months, Family & Community Engagement (80057662).

Custodian I, Limited Term, not to exceed 8 hours per day, Affirmative Action Office, effective January 1, 2025 through June 30, 2025.

Instructional Aide, Limited Term, not to exceed 8 hours per day, Affirmative Action Office, effective January 1, 2025 through June 30, 2025.

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

Senior Clerk, Limited Term, not to exceed 8 hours per day, Affirmative Action Office, effective January 1, 2025 through June 30, 2025.

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

Instructional Assistant/SDC, 6 hours, 9 months, Special Education Preschool Programs, to Lincoln Elementary School, effective January 16, 2025.

Instructional Tutor-LH/PH, 6 hours, 9 months, Speech & Hearing, to Special Education, effective January 17, 2025.

Senior Clerk, 8 hours, 12 months, Human Resources-Classified, to Affirmative Action Office, effective August 12, 2024.

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

Recreation Aide, 2 hours, 9 months, to 3 hours, 9 months, North Verdemont Elementary School, effective January 13, 2025.