

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
March 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 #14

It is requested that the Board ratify and/or approve Personnel Report #14, March 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 #14, March 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:

MELERO, KEVIN: Dominguez Elementary School, June 6, 2025
TELLEZ, ZAFIRO: Dominguez Elementary School, June 6, 2025

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

CARTER, DARLENE: Del Vallejo Middle School, June 6, 2025
COOPER, LINDA: Sierra High School, June 6, 2025
EDGETT, JACQUELINE, North Park Elementary School, June 6, 2025
ERICKSON, MELISSA: Roberts Elementary School, June 6, 2025
GUTSCHER, ROY: San Gorgonio High School, June 6, 2025
HARNITCHEK, MELISA: Human Resources Certificated, June 6, 2025
JOLIFF, TIMOTHY: Richardson PREP HI, June 30, 2025
KIDSTON, CELIA: Roosevelt Elementary School, June 6, 2025
NACSIN, CLAYTON: Cajon High School, June 6, 2025
REYES, KELLY: North Park Elementary School, June 6, 2025
RIESLAND, MATTHEW: San Gorgonio High School, June 6, 2025
SCWARTZMAN, DELMY: Hunt Elementary School, June 5, 2025
SHAHIN, KHALIDA: Sierra High School, June 6, 2025
VON WALD, DEAN: Roosevelt Elementary School, June 6, 2025

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

VELAZQUEZ, GABRIELLE: January 27, 2024
ARECHIGA, MELISSA: July 1, 2024
LACROIX, JASON: July 17, 2024
BLACK, MALIK: December 12, 2024
SILVA, CYNTHIA: December 20, 2024
PEREZ GUZMAN, ANDY: January 24, 2025

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

ADU-GYAMFI, EZRA: July 1, 2024
AGUILAR, SAIRA: July 1, 2024
AGUIRRE, JORGE: July 1, 2024
ALANSARY, RUSUL: July 1, 2024
ALLEN, ANTHONY: July 1, 2024
ANCIRA, MIKAYLA: July 1, 2024
ANGEL, SARAHI: July 1, 2024
ANGELES, MONSERRATEE: July 1, 2024
BAHAM, LEON: July 1, 2024
BAYRON, ALBA: July 1, 2024
BAYRON, CHRISTOPHER: July 1, 2024
BENITEZ, ELIZABETH: July 1, 2024
BETANCOURT, LIZETTE: July 1, 2024
BIETZ, KENNETH: July 1, 2024
BLACK-WHITE, YEZETTE: July 1, 2024
BRAR, TEJWANT: July 1, 2024
BROWN, BENJAMIN: July 1, 2024
BRUNSON, ANIKA: July 1, 2024
CABRERA, JANETTE: July 1, 2024
CAMACHO, ROBERTO: July 1, 2024
CARTER, AARON: July 1, 2024
CHABOLLA, BRYAN: July 1, 2024
CHAVEZ, JUANA: July 1, 2024
CLANCY, ELLIE: July 1, 2024
CONTRERAS BALLESTEROS, LAURA: July 1, 2024
COTA, IVAN: July 1, 2024
CURTIS, MICHAEL: July 1, 2024
DEADMAN, BRIANNA: July 1, 2024
DIAZ, SANITA: July 1, 2024
DOMINGUEZ BAUTISTA, NATHALIA: July 1, 2024
DUCHESNE, MARINA: July 1, 2024
EDET, ANTHONY: July 1, 2024
ELWART, SARAH: July 1, 2024
ESTRADA, ZENIA: July 1, 2024
EVERETT, HANNAH: July 1, 2024
FEHR, LESLIE: July 1, 2024
FITTS, MAYA: July 1, 2024
FLORES-SANCHEZ, PRISCILA: July 1, 2024
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FOWLER, ISAIAH: July 1, 2024
GARCIA MONTOYA, ERIK: July 1, 2024
GARCIA, DIANA: July 1, 2024
GARCIA, ESTEFANIA: July 1, 2024
GONZALEZ, JERRY: July 1, 2024
GOODYEAR, GREGORY A.: July 1, 2024
GRAHAM, CHERYL: July 1, 2024
GUERRERO, CRISTINA: July 1, 2024
GUTIERREZ, AALEYAH: July 1, 2024
GUTIERREZ, JENNFIER: July 1, 2024
GUTIERREZ, PAMELA: July 1, 2024
HERNANDEZ-REYES, SUSANA: July 1, 2024
HOLLMAN, MARCS: July 1, 2024
HONES, JACKIE: July 1, 2024
HYDER, CARLTON: July 1, 2024
IMAN, HASSAN: July 1, 2024
LAY, ANNE: July 1, 2024
LLAMAS SANCHEZ, LIZBETH: July 1, 2024
LOPEZ, VANESSA: July 1, 2024
LUM, GEOFFREY: July 1, 2024
MACIAS GARCIA, ALEJANDRA: July 1, 2024
MAILANGKAY, ASIA: July 1, 2024
MALISZEWSKI, VINCENT: July 1, 2024
MARTIN, TERESA: July 1, 2024
MARTINEZ, CHRISTAN DE JESUS: July 1, 2024
MATAS, OWEN: July 1, 2024
MCCRACKEN JR., MARK: July 1, 2024
MCQUEEN, PATRICIA: July 1, 2024
MEDINA, MATTHEW: July 1, 2024
MEJIA, KARINA: July 1, 2024
MENDOZA MENDOZA, DEISY: July 1, 2024
MORA, ISABEL: July 1, 2024
MORENO, JUAN: July 1, 2024
MULCAHEY, EMILY: July 1, 2024
NORIEGA, CANDACE: July 1, 2024
NUNEZ, HEATHER: July 1, 2024
OCHOA, BROOKE: July 1, 2024
OJEDA, MARK-ANTHONY: July 1, 2024
ORTEGA, ELIZABETH: July 1, 2024
OWENS, ARLENE: July 1, 2024
PARVIN, MACKENZIE: July 1, 2024
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PEREZ, XAVIER: July 1, 2024
PICKETT, STEPHANIE: July 1, 2024
PURVIS, PATRICIA: July 1, 2024
RAIN, AIME-NOEL: July 1, 2024
RAMIREZ, FRANK: July 1, 2024
RAMIREZ, JENNIFER: July 1, 2024
REYES, JOSE: July 1, 2024
REYES, LUIS: July 1, 2024
ROMERO, PAOLA: July 1, 2024
ROSAS, MARIA: July 1, 2024
RUFFIN, TEJA: July 1, 2024
RUIZ BUSTILLO, HECTOR: July 1, 2024
SALSBERY, JORDAN: July 1, 2024
SANCHEZ, GABRIEL: July 1, 2024
SANCHEZ, VIVIANA: July 1, 2024
SERAFIN, ANABELLA: July 1, 2024
SINGLETON, KAYLEE: July 1, 2024
SMITH, AMBER: July 1, 2024
SULLIVAN, MESHAYLA: July 1, 2024
TAKENAKA, TEI: July 1, 2024
TANNER, JUSTIN: July 1, 2024
THACH, NORA: July 1, 2024
THUMA, TRACY: July 1, 2024
TREJO, NATHAN: July 1, 2024
TRUJILLO, SANDRA: July 1, 2024
VELASCO, GUILLERMO: July 1, 2024
VINSON, MONIQUE: July 1, 2024
VOLKOMMER, DANIEL: July 1, 2024
WATTREE, SHAYNISHA: July 1, 2024
WILSON, DIONNE: July 1, 2024
ZAMORA RUELAS, SIMONE: July 1, 2024
ZAPATA, DANNA: July 1, 2024
ZAPATA, MARISSA: July 1, 2024
ZARATE, DANIEL: July 1, 2024
ZAZUETA, BERTHA: July 1, 2024
ZUNIGA, CECILIA: July 1, 2024

BE IT RESOLVED that the Board of Education approves placement of employee HR-CERT-24-25-5 on the 39-month reemployment list effective the end of the day February 18, 2025. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

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OTHER NEW HIRES/REHIREES

THOMAS, CURIA: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Support Needs Special Education Teacher on a Provisional Intern Permit at the elementary 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

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective November 1, 2024 to November 30, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D:

ADAME, GUILLERMO
BLUMENTHAL, KYLE
BURRIS, ALYSON
CASTILLO, KAREN
DIEP, ANNETTE
FLORES, RUBY
GONZALEZ, REYNALDO
GUERRERO, SALINA

MARASCO, RYAN
MARTINEZ JIMENEZ, ANA
RAVEN, BRET
ROMERO, LUIS
RUBIANO, ANDRES
SANCHEZ, OLIVIER
TREJO, MIGUEL
VILLAREAL, JAZMIN

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Professional Development, effective January 31, 2025 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-3800-2700-1930-410-L01.

MCCOY, MARIA: Approve payment, Arroyo Valley High School, Saturday School, effective December 14, 2024, not to exceed one (1) hour per Saturday, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-410-203.

MOORE, SAMUEL: Approve payment, Arroyo Valley High School, Professional Development, effective January 31, 2025 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01.

SOK, SREYOUN: Approve payment, Arroyo Valley High School, Program Support, effective January 28, 2025 to June 5, 2025, not to exceed one (1) hour per month, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-410-501.

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Approve payment to the following certificated personnel, Cajon High School, Program Support, effective January 15, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6387-0-3800-1000-1130-748-485:

ALVAREZ, PHILLIP
BILLUPS, ANNETTE
BOHN, LESLIE
ESPARZA, MICHAEL
ESPINOZA, ANDREW
GEORGIE, MIGUEL
GRIFFITTS, CAROL

GUILLORY, BRITTANY
HENDRICKSON, ERICK
MILES, KOYETT
MORGAN, EDWARD
NGUYEN, JOHN
SON, PHRIUN
YU, MICHAEL

ATENCIO, JOSEPH: Approve payment, Cypress Elementary School, EXL Programs, effective January 6, 2025 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-118-492.

HERNANDEZ, DESTINY: Approve payment, Cypress Elementary School, EXL Program, effective February 11, 2025 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-118-492.

GREEN, KEZIAH: Approve payment, Del Vallejo Middle School, Department Chairpersons, effective January 1, 2025 to June 30, 2025. Department Chairs at the Middle School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-306-04D.

DOLL, MICHAEL: Approve \$500.00 stipend payment, Employee Development, National Board Certification Stipend, effective July 1, 2024 to June 30, 2025; account 01-0312-0-0000-2100-1930-884-L01:

PELLETTERA, MORGAN: Approve \$500.00 stipend payment, Employee Development, National Board Certification Stipend, effective July 1, 2024 to June 30, 2025; account 01-0312-0-0000-2700-1930-884-L01:

PETERS, M. EVETTE: Approve \$10,00.00 stipend payment, Employee Development, Coaching Principal Stipend, effective July 1, 2024 to June 30, 2025; account 01-6266-0-0000-2700-1330-884-460.

Approve \$500.00 stipend payment, to the following certificated personnel, Employee Development, National Board Certification Stipend, effective July 1, 2024 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01:

AGUIRRE, AMY
BETTAS-ALCALA

DAVENPORT, BRIAN
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HURST-BILINKSI, FAITH
QUINLAN, STEVEN

OLSON, AXEL
SCOTT, JASON

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective January 1, 2025 to January 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1110-1130-884-L01:

CEBALLOS TRUJILLO, DIANA
FONUA JR., METHUSELAH

GAMEZ, JUAN
MARTINEZ, SANDRA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective January 1, 2025 to January 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

ARCHULETA, ISABEL
AVILA, JESSICA
BARAJAS, CYNTHIA
GALVAN, MERRY
HERNANDEZ, EDUARDO
JORGE, MARIBEL
LOPEZ, NATALIE

RODRIGUEZ, KARINA
SANDOVAL DE ROSAS, GALDINO
SOK, SREYOUN
STEPHENS, KRISTEN
THOMAS, ADRIANNA
TORRES-VELAZQUEZ, IRYANA
VANCE, DANA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective January 1, 2025 to January 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1120-1130-884-L01:

GAONA, RICARDO
GARCIA, KEVIN

KOOPMAN, JACQUELINE

THOMAS, ADRIANNA MARIE: Approve payment, Gomez Elementary School, Student Support, effective January 27, 2025 to June 6, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-196-501.

OGLE, CHRISTINA: Approve payment, Health Department, New Certificated Orientation, effective January 1, 2025 to January 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-0000-3140-1230-884-L01.

GARCIA, GUADALUPE: Approve five (5) additional days at the per diem rate of pay, Holcomb Elementary School, BCLAD Stipend, effective July 1, 2024 to June 30, 2025; account 01-0000-0-0000-0000-0000-000-000.

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CHAVEZ, WILLIAM: Approve \$2500.00 stipend payment, Indian Springs High School, CCAP Enrollment Students, effective August 5, 2024 to December 20, 2024; account 01-7339-0-1110-1000-1130-412-447.

FERNANDEZ, DESERIE: Approve payment, Indian Springs High School, Program Support, effective February 3, 2025 to June 5, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0000-0-0000-3110-1230-412-144.

KELLY, JOSEPH: Approve \$5000.00 stipend payment, Indian Springs High School, CCAP Enrollment Students, effective August 5, 2024 to May 19, 2025; account 01-7339-0-1110-1000-1130-412-447.

LARIOS, YOLANDA: Approve payment, Indian Springs High School, Professional Development, effective January 13, 2025 to June 30, 2025, not to exceed nine (9) hours per year at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-412-501.

MURO, BRIANA: Approve payment, Indian Springs High School, Program Support, effective February 3, 2025 to June 5, 2025, not to exceed six (6) hours per year at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-412-144.

Approve payment to the following certificated personnel, Indian Springs High School, Professional Development, effective January 13, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-412-501:

ALTAMIRANO, BRENDA
AMORI, MATTHEW
BARAJAS, CYNTHIA
BELICKI, ASHLEY
BRANCH, KIMBERLY
BURNS, THOMAS
CANCINOMAGANA, MICHELLE
CANN, EDWIN
CANNELL, SARAH
CHERMS, NICHOLAS
CUTBIRTH, CHRISSIE
DEBRESTION, ZEBEEB
DIEP, TIN
FLORES, ELIZABETH
FONUUA, METHUSELA
FRANKLIN, KHADIJAH
FUYUMURO, NOLLY
GAGNON, JON
GARCIA, BRISTAL

GARCIA, MAURICIO
GILLETTE, RACHEL
GOMEZGONZALEZ, OSCAR
HERNANDEZ, DARYL
HERNANDEZ, MARILYN
HERNANDEZ, MIGUEL
HOLSTAD, TIMOTHY
JIMENEZ, CESAR
LINARES, REBEHAK
MALCORE, JOEL
MARTINEZ, FABIAN
MARTINEZ, JANEA
MELLOR, JOLENE
MISENER, CALEB
MOORE, TARYN
MURO, BRIANA
NOCELO, MYRNA
ORTIZ, CESIA
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PETERS, JAMES
RAMIREZ, REBECCA
RICO, MARTHA
RIGBY, LEEANN
RODRIGUEZ, ROSEMARY
ROMERO, YVONNE
SALAZAR, CYNTHIA

STEEMAN, AMANDA
STEPHENS, ERIC
SWETNAM, HEIDI
TRUJILLO, JOANNA
WILSON, SHELBI
WITCOMBE, JAMES
ZAVALA, NICHOLAS

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the second time, effective January 13, 2025 to June 5, 2025, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-412-05D:

ACOSTA, ALICIA
BENNIE, MICHAEL
FERNANDEZ, DESERIE
GARCIA, NARISSA

JOHNSON, JASON
LARKIN, CAROLYN
OCHOA, ANDREA

ALMANZA, KAREENA: Approve payment, Jones Elementary School, Program Support, effective January 13, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-188-501.

ERICKSON-HERNANDEZ, KATIE: Approve payment, Lincoln Elementary School, Program Support, effective August 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01.

LEAPHART, ROSILAND: Approve payment, Lincoln Elementary School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01.

MEJIA, NANCY: Approve payment, Lincoln Elementary School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01.

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Program Support, effective February 21, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-144-205:

CAMPOS HERNANDEZ, JESSICA
CANDAMIL, ILEANA
GLADIN, MARIBEL
GONZALEZ DIAZ, CAROLINA

MENESES, CESAR
SAAVEDRA, ESTEFANIA
ZAMORA, EDITH

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SANCHEZ, CORINA: 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 \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

MAO, ELISA: Approve payment, Oehl Elementary School, EXL Program, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-3110-1230-162-492.

Approve payment to the following certificated personnel, Paakuma K-8, Class Size Overage, effective December 1, 2024 to December 19, 2024, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

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

Approve payment to the following certificated personnel, Paakuma K-8, Class Size Overage, effective January 13, 2025 to January 31, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

CACHO, CALEB	ROGERS, ADRIANA
GUTIERREZ BONILLA, KASSANDRA	RUSHING, JESSICA
RAMIREZ, RAMON	VILLEGAS HERRERA, OSCAR

MORENO, WENDOLLIN: Approve payment, Palm Ave Elementary School, New Certificated Orientation, effective January 1, 2025 to January 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-5730-1110-1130-884-L01.

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

DEETZ, MICHAEL: Approve payment, Richardson Middle School, Black History Parade, effective February 1, 2025, not to exceed four (4) hours, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-312-04D.

SUNDQUIST-VILLEGA, ESTELLA: Approve payment, Riley Elementary School, Program Support, effective August 1, 2024 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-6211-0-1110-1000-1130-168-465.

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MUNOZ-GALLEGOS, MYRNA: Approve \$150.00 stipend payment, San Bernardino High School, Student Teacher Mentor Stipend, effective October 1, 2024 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01.

Approve payment to the following certificated personnel, Secondary Education, Non-Mandatory Training, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01:

HERNANDEZ, EDUARDO

STEPHENS, CHRISTOPHER

BLACKBURN, NIKKI: Approve payment, Special Education, Program Support, effective January 31, 2025 to March 1, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

CICERO, GIOVANNI: Approve \$2,000.00 stipend payment, Special Education, Classroom Special Education Stipend, effective July 1, 2024 to June 30, 2025; account 01-6500-0-5760-1110-1130-878-802.

PUJOLS, MAUREEN: Approve payment, Special Education, Program Support, effective January 2, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-9113-0-0000-3110-1230-799-382.

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective July 1, 2024 to June 30, 2025, not to exceed \$25.00 per day, per student, per class; account 01-6547-0-5760-1110-1130-878-440:

DIAZ, MITZY
JASSO, IGNACIA

NARCIZO, LILIANA

BARRIOS, MARIA: Approve \$2,500.00 stipend payment, Speech and Hearing, Sign on Bonus Stipend, effective August 5, 2024 to January 31, 2025; account 01-6500-0-5760-3150-1230-878-802.

BARRIOS, MARIA: Approve payment, Speech and Hearing, New Certificated Orientation, effective January 1, 2025 to January 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-5760-3150-1230-884-L01.

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Approve payment to the following certificated personnel, Virtual Academy, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7339-0-0000-2700-1130-514-447:

BILLINGS, MARK	MAZICH, KEELI
HERNANDEZ, EDUARDO	MUGUERTUI, WINDSOR
JIMENEZ, JOSSELYN	MYERS, LORIE
MARTINEZ, ANITA	NELSON, VALERIE

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2024 - 2025 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ELEMENTARY INSTRUCTION</u>	<u>01-2600-0-1110-1000-1180-774-491</u>
SANDERS, QUINN – Elementary Intramural Sports Director	\$2,471.23
CAMARENA, OSCAR – Elementary Intramural Sports Director	\$2,471.23
CALOTE, AARON – Elementary Intramural Sports Director	\$2,471.23
COKER, BLAKE – Elementary Intramural Sports Director	\$2,471.23
STAYER, TAMARA – Intramural Sports Coach	\$1,200.00

<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-304-04D</u>
INIGUEZ GONZALEZ, ISELA – Academic Team	\$3,693.13

<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-306-04D</u>
ZOMETA, DOMINIQUE – Academic Team	\$3,693.13

<u>SERRANO MIDDLE SCHOOL</u>	<u>01-6770-0-1700-1000-1180-314-470</u>
ELLENWOOD, MARJORIE – VAPA	\$3,693.13
ABRAMS, AUBRIANNA – VAPA	\$3,693.13
LUX, JENNIFER – VAPA	\$3,693.13
WIMPENNY, DANIEL – VAPA	\$3,693.13
BELANGER, SOPHIE – VAPA	\$3,693.13

<u>FINE ARTS</u>	<u>01-0315-0-1110-1000-1180-774-L01</u>
ARRIAGA, RICARDO – Elementary Instrumental – Director	\$2,135.49
BALDWIN, SPENCER – Elementary Instrumental – Director	\$2,135.49
GOULD, JEFFREY – Elementary Instrumental – Director	\$2,135.49
LASSERRE, MICHAEL – Elementary Instrumental – Director	\$2,135.49
MORA, AURORA – Elementary Instrumental – Director	\$2,135.49
SHUMATE, SARAH – Elementary Instrumental – Director	\$2,135.49
SIFUENTES, ISAIAS – Elementary Instrumental – Director	\$2,135.49
TARTALONE, MARY – Elementary Instrumental – Director	\$2,135.49

Certificated Personnel Report
March 4, 2025

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
GONZALES, JIMMY REY – Assistant Baseball	\$3,823.94
WILLIAMS, MARCUS – Head Track	\$5,278.68
ALVARADO, ASHLEY – Head Swimming	\$5,278.68
CAO, DYLAN – Assistant Track	\$3,823.94
CANN, EDWIN – Assistant Soccer	\$3,823.94
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
FELDER, SHANNON – Assistant Basketball	\$3,823.94
<u>SAN BERNARDONO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
POLK, BRITTANY – Assistant Track	\$3,823.94
MUNGUIA, JASON – Assistant Track	\$3,823.94
BURG, KEVIN – Assistant Track	\$3,823.94
HINKLEMAN, JOHN – Head Track	\$5,278.68
FOWLER, AUTREY – Assistant Basketball	\$3,823.94
DOTY, JOSH – Head Baseball	\$3,823.94
GUTIERREZ, GILBERTO – Head Tennis	\$5,278.68
DOTY, JASON – Assistant Wrestling	\$3,823.94
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
ACUNA, FAVIAN – E-sports	\$5,278.68

Approve payment to the following certificated substitute teachers for the 2023-2024 school year, at the established daily rate of \$205.00:

ARAUJO, KIMBERLY
 ARREDONDO, YAMILI
 CARDIEL, SHARON
 DEL RIO, LORENA
 ESPINOZA RAMIREZ, JORGE
 ESTUDILLO, YAMILI
 FLORES, ANGELICA
 FLORES, DANIKA
 GARCIA-ROMO, LUIS
 GONZALEZ, PAULINA

HADDAD, ELIANA
 HERNANDEZ, BIANCA
 MEDLEY JR., RANDY
 NELSON, JUDIANNA
 ROMERO, ANGELA
 TAVKAR, SHARVARI
 WESSON, JESSICA
 ZAMORA JR., EDWIN
 ZAVALA, JAVIER

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:

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

BROOME, TIMOTHY: Custodian I, Richardson, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective February 11, 2025.

CHAVIRA, ARIELL: Cafeteria Worker, Vermont, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective February 3, 2025.

CONCHA, NICHOLAS: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective January 30, 2025 through June 30, 2025.

COROTHERS, NICOLE: Substitute Cafeteria Worker, Limited Term, \$18.14 per hour, effective January 8, 2025 through June 30, 2025.

GALAVIZ, ALEJANDRA: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective March 3, 2025.

GONZALEZ RODRIGUEZ, AURORA: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective February 25, 2025.

HERNANDEZ, FLOR: Recreation Aide, Jones, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective February 24, 2025.

HORNE, MOLLY: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 21, 2025 through June 30, 2025.

Classified Personnel Report
March 4, 2025

JACKSON, ELAINE: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, \$25.31 per hour, effective February 11, 2025.

KOBEILSKY, JASON: Sheetmetal Worker, Maintenance & Operations, salary range 42A, step 1, 8 hours, 12 months, \$31.42 per hour, effective February 24, 2025.

MARSHALL, ZAIRE: Student Intern, Indian Springs, \$16.50 per hour, effective February 4, 2025 through June 5, 2025.

MARTINEZ-WILLIAMS, MARGARITA: Instructional Assistant/SDC, Arrowview, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective February 18, 2025.

MEDINA, ROBERT: Project Workability, Transition, \$16.50 per hour, effective February 7, 2025 through June 30, 2025.

MENDOZA, JOSILYN: Instructional Aide, Richardson, salary range 30A, step 1, 6 hours, 9 months, \$19.61 per hour, effective February 24, 2025.

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

MILLER, ZACHARY: Recreation Aide, Muscoy, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective February 25, 2025.

OROCIO RODRIGUEZ, MIGUELINA: Substitute Parent Volunteer Worker, Provisional, \$18.14 per hour, effective January 21, 2025 through June 30, 2025.

RAMIREZ, ADRIAN: Project Workability, Transition, \$16.50 per hour, effective February 3, 2025 through June 30, 2025.

RAMOS, RICHARD: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective February 11, 2025.

RODRIGUEZ, ADRIANA: Preschool Recreation Aide, Preschool Central, salary range 26A, step 1, 3 hours, 12 months, \$16.78 per hour, effective February 13, 2025.

SERRANO, SHARLEY: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective February 19, 2025.

Classified Personnel Report
March 4, 2025

SMITH, DESTINY: Student Intern, Highland-Pacific, \$16.50 per hour, effective January 29, 2025 through June 30, 2025.

WALLACE, JESSICA: Instructional Assistant/SDC, Serrano, salary range 34, step 5, 6 hours, 9 months, \$26.35 per hour, effective February 13, 2025.

Approve the promotion for the following:

AGUAYO ZAMORA, MARIA: Recreation Aide, Serrano, salary range 26A, step 4, 2 hours, 9 months, \$18.87 per hour, to Bilingual Community Resource Worker, Inland Career Education Center, salary range 28A, step 3, 8 hours, 11 months, \$20.34 per hour, effective February 18, 2025.

ABARCA, ZULMA: Secretary III, Purchasing Department, salary range 39, step 6A2, 8 hours, 12 months, \$35.65 per hour, to Human Resources Specialist, Human Resources-Certificated, salary range 42, step 5A2, 8 hours, 12 months, \$38.54 per hour, effective February 11, 2025.

BABER, MARCELLE: Custodian I, Del Vallejo, salary range 32, step 6A1, 8 hours, 12 months, \$26.19 per hour, to Athletic Equipment Attendant, Pacific, salary range 33A, step 6A1, 8 hours, 12 months, \$27.78 per hour, effective February 24, 2025.

GOER, CHRISTINA: Attendance Assistant, Highland-Pacific, salary range 33, step 5, 8 hours, 10 months, \$25.31 per hour, to Attendance Technician, Golden Valley, salary range 37A, step 2, 8 hours, 10 months, \$26.88 per hour, effective February 18, 2025.

MORALES, LAURA: Payroll Specialist, Accounting Services, salary range 42, step 6A2, 8 hours, 12 months, \$40.80 per hour, to Budget Analyst, Fiscal Services, salary range 46, step 3A2, 8 hours, 12 months, \$41.70 per hour, effective February 24, 2025.

MUSSOLO, ANDREA A.: Bilingual Clerk I, Preschool Central, salary range 30A, step 6A2, 8 hours, 12 months, \$26.25 per hour, to Bilingual Clerk II, Personnel Commission, salary range 33, step 5A2, 8 hours, 12 months, \$27.80 per hour, effective February 18, 2025.

VAN DE CAR, MARTIN: Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 6 A2, 8 hours, 12 months, \$28.16 per hour, to Custodian II, Arrowview, salary range 34A, step 6A2, 8 hours, 12 months, \$31.04 per hour, effective February 11, 2025.

Classified Personnel Report
March 4, 2025

VARELA, JACQUELINE: Senior Clerk, Affirmative Action Office, salary range 35A, step 6, 8 hours, 12 months, \$29.04 per hour, to Attendance Technician, Arrowview, salary range 37A, step 5, 8 hours, 10 months, \$30.23 per hour, effective February 11, 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.

MENDOZA, KARINA: Approve the selection from the eligibility list of Curriculum Materials Clerk, North Verdemont, salary range 33, step 6, 6 hours, 10 months, \$26.32 per hour, to Clerk II, San Gorgonio, salary range 33, step 6, 8 hours, 10 months, \$26.32 per hour, effective February 18, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

BALOGH, DANIELLE: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective February 18, 2025.

FRANCO, NICHOLAS: Custodian I, Cajon, salary range 32, step 1, 8 hours, 12 months, \$21.63 per hour, effective February 11, 2025.

WRENN, CEDRICK: Instructional Aide, Hunt, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective February 11, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

ALCARAZ GUERRERO, MARIA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective January 8, 2025, through June 30, 2025.

CARRILLO, TINA: Substitute Instructional Assistant/SDC, Limited Term, \$27.41 per hour, effective February 5, 2025, through June 30, 2025.

CHAMBERS, KESHA: Substitute Clerk I, Provisional, \$19.61 per hour, effective February 3, 2025 through June 30, 2025.

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GONZALES, MADISON: Substitute Instructional Aide, Limited Term, \$19.61 per hour, effective January 10, 2025, through June 30, 2025.

HALL, RACHEL: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective February 18, 2025.

JOHNSON, HOLLY: Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective February 18, 2025.

PERKINS JR., ALFRED: Substitute Custodian I, Provisional, \$20.80 per hour, effective January 13, 2025, through June 30, 2025.

TORECILLAS, MARIA: Approve the re-employment under the 39-month rule of Instructional Assistant/SDC, Del Rosa, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, effective February 11, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ALAMILLA, ANGEL: Substitute Instructional Aide, Limited Term, \$19.61 per hour, effective February 3, 2025, through June 30, 2025.

ALAMILLA, ANGEL: Substitute Instructional Assistant/SDC, Limited Term, \$22.53 per hour, effective February 3, 2025, through June 30, 2025.

CHAMBERS, KESHA: Substitute Cafeteria Worker, Provisional, \$18.14 per hour, effective February 5, 2025, through June 30, 2025.

CHAMBERS, KESHA: Substitute Library Assistant, Provisional, \$18.14 per hour, effective February 3, 2025, through June 30, 2025.

CHAMBERS, KESHA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective February 4, 2025, through June 30, 2025.

TORREZ, JULIANA: Substitute Office Technician Registrar, Provisional, \$25.84 per hour, effective February 3, 2025, through June 30, 2025.

TRANSFERS

Approve the voluntary transfer for the following:

Classified Personnel Report
March 4, 2025

ESTRADA, MARIA: Cafeteria Worker, Alessandro, salary range 28A, step 3, 5 hours, 9 months, \$19.62 per hour, to Cafeteria Worker, Pacific, salary range 28A, step 3, 6 hours, 9 months, \$19.62 per hour, effective February 18, 2025.

HARPER, BRIA: Cafeteria Worker, Cajon, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, to Cafeteria Worker, Cajon, salary range 28A, step 6, 6 hours, 9 months, \$22.07 per hour, effective February 18, 2025.

SALARIES / MISCELLANEOUS

MCCALL, LENORE: Approve the 9% Advanced Degree Incentive (Master's) for Purchasing Manager, Purchasing Department, salary range M60, step 3A2, 8 hours, 228 days, \$80.63 per hour, effective January 23, 2025.

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

PALACIOS, LESLIE: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective January 28, 2025.

SIGUENZA, MELANIE: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective January 29, 2025.

Approve the demotion on probation of the following:

GASAWAY, DAVID LEE: Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 6 hours, 9 months, \$23.41 per hour, to Cafeteria Worker, Golden Valley, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, effective February 4, 2025.

TRUJILO, LINDA: Office Technician Registrar, Arrowview, salary range 37A, step 3, 8 hours, 10 months, \$27.95 per hour, to Attendance Assistant, Alessandro, salary range 33, step 6, 8 hours, 10 months, \$26.32 per hour, effective February 3, 2025.

Approve the increase in hours of the following:

MEJIA, MABELINE: Cafeteria Worker, Serrano, salary range 28A, step 6A1, 4 hours, 9 months, \$22.84 per hour, to Cafeteria Worker, Serrano, salary range 28A, step 6A1, 5½ hours, 9 months, \$22.84 per hour, effective February 19, 2025.

Classified Personnel Report
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MILLIS, MATTHEW: Cafeteria Worker, Hillside, salary range 28A, step 1, 2 hours, 9 months, \$18.14 per hour, to Cafeteria Worker, Hillside, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective February 19, 2025.

WORKING OUT OF CLASSIFICATION

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

CASTRO, JESSICA: Clerk II, Human Resources-Classified, salary range 33, step 2, 8 hours, 12 months, \$22.50 per hour, to Secretary III, Human Resources-Classified, salary range 39, step 1, 8 hours, 12 months, \$27.39 per hour, effective February 11, 2025 through May 6, 2025.

NELSON, RACHEL: Food Production Worker, Nutrition Services, salary range 30A, step 6, 8 hours, 10 months, \$23.86 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 2, 8 hours, 10 months, \$25.32 per hour, effective January 21, 2025 through March 21, 2025.

PROVENCHER, NAOMI: Cafeteria Worker, Paakuma K-8, 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 February 3, 2025 through March 14, 2025.

REGALADO, JESSICA: Purchasing Clerk, Purchasing Department, salary range 36A, step 6, 8 hours, 12 months, \$30.23 per hour, to Secretary III, Purchasing Department, salary range 39, step 5, 8 hours, 12 months, \$32.04 per hour, effective February 11, 2025 through May 30, 2025.

TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$24.39 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 5 hours, 10 months, \$26.37 per hour, effective January 22, 2025 through March 21, 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 February 17, 2025 through April 15, 2025.

VERWEYST, THERESA: Clerk I, Arroyo Valley, salary range 30A, step 6A3, 8 hours, 10 months, \$26.37 per hour, to Registrar, Arroyo Valley, salary range 37A, step 1A3, 8 hours, 10 months, \$28.55 per hour, effective January 23, 2025 through February 7, 2025.

RETURN TO REGULAR RATE OF PAY

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

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

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

SEPARATIONS

SMITH, STANLEY: Report the retirement of Custodian I, Fairfax, effective June 4, 2025.

Report the resignation for the following:

ARIAS MONTIEL, GERARDO: Power Mower Operator, Maintenance & Operations, effective January 29, 2025.

BRYANT, JOSHUA: Non-Classified Athletic Coach, Human Resources-Classified/San Bernardino, effective February 16, 2025.

CAMPOS, EOTADIO: Custodian I, Bradley, effective February 8, 2025.

NUNEZ, ABRIANNA: Instructional Tutor-LH/PH, Golden Valley, effective February 6, 2025.

RIVERA, JESSICA: Cafeteria Worker, Pacific, effective January 29, 2025.

SERRANO, CRYSTAL: Bilingual Instructional Aide, Preschool Central, effective February 22, 2025.

MINJAREZ, ELIZABETH: Report the dismissal of Substitute Cafeteria Worker, Human Resources-Classified, effective February 5, 2025.

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BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, ER-CLASS-22-23-02-ER, for violation of Personnel Commission Rule 19.1.5.19 Abandonment of Position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective December 17, 2024.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide HR-CLASS-24-25-20-HR, for violation of Personnel Commission Rule 9.1.5.19 Abandonment of position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective February 4, 2025.

BE IT RESOLVED that the Board of Education approve the dismissal of Bilingual Office Assistant I/HA HR-CLASS-24-25-21-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective February 1, 2025.

BE IT RESOLVED that the Board of Education approve the dismissal of Instructional Assistant/SDC HR-CLASS-24-25-22-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective February 6, 2025.

BE IT RESOLVED that the Board of Education approved the dismissal of Bilingual Clerk II HR-CLASS-24-25-23-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective January 30, 2025.

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:

ARROYO VALLEY HIGH SCHOOL

GREEN, ALTON: Asst. Basketball Coach	\$3,748.96
NUNO, JAQUELINE: Head Waterpolo Coach	\$5,175.17
NUNO, JASMINE: Asst. Waterpolo Coach	\$3,748.96
OSORIO, ANGEL: Asst. Soccer Coach	\$3,748.96
PETERS, JULIA: Asst. Waterpolo Coach	\$3,748.96
PIERCEFIELD, JEREMY: Asst. Basketball Coach	\$3,748.96
SOTO-TORRES, JOVANA: Asst. Soccer Coach	\$3,748.96

CAJON HIGH SCHOOL

CABRERA VILLA, ARTURO: Head Waterpolo Coach	\$5,175.17
DELGADO, MICHAEL: Asst. Wrestling Coach	\$3,748.96
(Continued)	\$5,175.17

Classified Personnel Report
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HO, EMORY: Academic Team Coach	
ESQUER, EFRAIN: Asst. Soccer Coach	\$3,748.96
IMBRIANI, MACY: Asst. Cheer Coach	\$3,748.96
KOCH, POONAM: Head Wrestling Coach	\$5,175.17
LARA, RAFAEL: Head Soccer Coach	\$5,175.17
MARRASH, AMANDA: Visual & Performing Arts Head Coach	\$3,620.71
MORFIN, LUIS: Asst. Soccer Coach	\$3,748.96
ROMAN, MARCELLA: Head Soccer Coach	\$5,175.17
SMITH, ANDREE: Asst. Basketball Coach	\$3,748.96
STOCKLIN SR., MARCUS: Asst. Basketball Coach	\$3,748.96

INDIAN SPRINGS HIGH SCHOOL

CANCINO, ANDREW: Head Wrestling Coach	\$5,175.17
CHANEY, JONATHAN: Asst. Basketball Coach	\$3,748.96
FERREL, PEDRO: Asst. Soccer Coach	\$3,748.96
GRAYSON, ANTHONY: Head Basketball Coach	\$5,175.17
KELLER, STANLEY: Asst. Soccer Coach	\$3,748.96
KOPERSKI, RENEE: Asst. Competitive Cheer Coach	\$3,748.96
LEE, CHRISTOPHER: Asst. Basketball Coach	\$3,748.96
LIM, CHRISTOPHER: Head Waterpolo Coach	\$5,175.17
LOPEZ, CENOBIO: Asst. Soccer Coach	\$3,748.96
NEGRETE, RAUL: Asst. Waterpolo Coach	\$3,748.96
SALAS BARAJAS, EDUARDO: Asst. Soccer Coach	\$3,748.96

SAN BERNARDINO HIGH SCHOOL

ABAD, JOHN: Head Wrestling Coach	\$5,175.17
ANAYA, ARTHUR: Asst. Wrestling Coach	\$3,748.96
ANDRES, YISSEL: Asst. Soccer Coach	\$3,748.96
COOKE, AARON: Asst. Wrestling Coach	\$3,748.96
EMERSON, NIJHA: Asst. Basketball Coach	\$3,748.96
FRANCO-RAMIREZ, ELENA: Asst. Soccer Coach	\$3,748.96
LORENZANA, DORIS: Asst. Soccer Coach	\$3,748.96
MENDOZA, JASON: Head Waterpolo Coach	\$5,175.17
POLITRON, DAVID: Asst. Soccer Coach	\$3,748.96
POLITRON, EDUARDO: Asst. Soccer Coach	\$3,748.96
POLITRON HURTADO, CONNIE: Asst. Soccer Coach	\$3,748.96
SIMPSON, ROBERT: Asst. Basketball Coach	\$3,748.96
TARDY, JEREMIAH: Head Basketball Coach	\$5,175.17
TRINIDAD, JASON: Asst. Waterpolo Coach	\$3,748.96
WILLIAMS, MARY: Asst. Basketball Coach	\$3,748.96
ZAMUDIO, CALEV: Head Soccer Coach	\$5,175.17

Classified Personnel Report
March 4, 2025

SAN GORGONIO HIGH SCHOOL

AGUILAR, HENRY: Head Soccer Coach	\$5,175.17
ANTHONY, ERICA: Asst. Basketball Coach	\$3,748.96
CASTRO, OMAR: Asst. Soccer Coach	\$3,748.96
CONTAOL, JASMINE: Head Cheer Coach	\$5,175.17
EQUIHUA, ADRIAN: Asst. Soccer Coach	\$3,748.96
GENTLE, JAY: Asst. Basketball Coach	\$3,748.96
GONZALEZ, DANIEL: Asst. Wrestling Coach	\$3,748.96
HART, KEITH: Asst. Waterpolo Coach	\$3,748.96
PINEDA, OMAR: Asst. Soccer Coach	\$3,748.96
REYES-MIRANDA, RICARDO: Asst. Wrestling Coach	\$3,748.96
ROBERTS, TIFFANEE: Asst. Cheer Coach	\$3,748.96
SANCHEZ, CHARLES: Asst. Waterpolo Coach	\$3,748.96
SIMENTAL, ASHLEY: Asst. Basketball Coach	\$3,748.96

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.

Account Analyst, 8 hours, 12 months, Fiscal Services (80058015).

Bilingual Clerk II, Extra Hours, not to exceed 8 hours per day, Belvedere Elementary School, effective August 1, 2024 through June 5, 2025.

Clerk I, Extra Hours, not to exceed 200 hours, Norton Elementary School, effective February 3, 2025 through June 5, 2025.

Education Assistant III/Spanish, Extra Hours, not to exceed 1½ hours per day, Hillside Elementary School, effective January 14, 2025 through June 5, 2025.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 240 hours, San Andreas High School, effective February 3, 2025 through June 5, 2025.

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

Preschool Recreation Aide, 8 hours, 12 months, Allred Child Development Center (5 positions) (80057961, 80057962, 80057963, 80057964, 80057965).

Recreation Aide, Extra Hours, not to exceed 30 hours per month, Hillside Elementary School, effective January 21, 2025 through June 5, 2025 (4 positions).

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 Clerk, Limited Term, not to exceed 8 hours per day, Human Resources-Certificated, effective December 19, 2024 through June 30, 2025.

Senior Recreation Leader, Extra Hours, not to exceed 30 hours per month, Hillside Elementary School, effective January 21, 2025 through June 5, 2025.

Rescind the following Board action of October 3, 2023:

Recreation Aide, 2 hours, 9 months, Hillside Elementary School (80053158).

