

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
May 6, 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 #18

It is requested that the Board ratify and/or approve Personnel Report #18, May 6, 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 #18, May 6, 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



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MARCUS FUNCHESS, Ed.D.  
Assistant Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



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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:

ALVAYERO, JENNIFFER: Newmark Elementary School, June 6, 2025  
BAUTISTA, BIANCA: Vermont Elementary School, June 6, 2025  
MUNOZ, ILIANA: Gomez Elementary School, June 6, 2025  
NEWBRY, MARINA: Del Rosa Elementary School, April 14, 2025  
QUINONEZ, SANDRA: Brown Elementary School, June 6, 2025  
SUAREZ-LOPEZ, BRENDA: Newmark Elementary School, March 10, 2025  
VILLAROSA, EMIL: Special Education, June 6, 2025

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

ABRAMS, DIANE: Bing Wong Elementary School, June 6, 2025  
HILL, LYNETTE: Special Education, June 30, 2025  
LOCKE, NANCY: Human Resources Certificated, June 6, 2025  
PAINE, GAIL: San Gorgonio High School, June 6, 2025  
TOWNS, LASHAWN: Del Rosa Elementary School, June 6, 2025

BE IT RESOLVED that the Board of Education approves placement of employee HR-CERT-24-25-15 on the 39-month reemployment list effective the end of the day April 15, 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.

OTHER NEW HIRES/REHIRE

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Alessandro Elementary School, Student Support, effective January 25, 2025 to June 30, 2025, not to exceed ten (10) hours per day each, at the hourly rate of \$46.81; account 01-3010-1110-1000-1130-102-501:

CORTEZ, MARIO

RODRIGUEZ, KARINA

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective March 3, 2025 to March 31, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D:

FREGOSO PENA, SOPHIA  
KRIZEK, JEREMY

MARTINEZ JIMENEZ, ANA  
REYES-GONZALEZ, CESAR

HOLT, ROBYN: Approve payment, Arroyo Valley High School, Tutoring, effective August 5, 2024 to December 31, 2024, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-410-501.

MEEKINS, JACKIE: Approve payment, Arroyo Valley High School, Student Support, effective March 24, 2025 to March 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-410-501.

SANCHEZ, DOMINIQUE: Approve payment, Arroyo Valley High School, Tutoring, effective March 24, 2025 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-1000-1130-410-L01.

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 5, 2024 to December 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-410-501:

CARRA, JESSICA  
DIAZ, GRACE  
GOMEZ, PALOMA  
GONZALEZ, MARIA  
GUERRERO, GINA  
GUERRERO, ISABEL  
HARRIS, KINDRA  
HIDALGO, SUZANNE  
JACOB, BIJI  
KINKADE, RANDI  
LOPEZ, BRIANNA

MEEKINS, JACKIE  
MILLER, GABRIELLE  
PADILLA, FELICIA  
PILLALAMARRI, LAKSHMI  
ROMO PADILLA, JUDITH  
SILVA, ANA  
THAYER, CHRISTOPHER  
VALENCIA, JAMES  
WATERHOUSE, DEZI  
ZABALSA, TERESA  
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Tutoring, effective August 5, 2024 to December 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-410-501:

ALVAREZ, KARLA  
DOOL, CHRISTINA  
GARCIA, DAYANARA  
GODOY, DOLORES

HURTADO, THOMAS  
IMENEZ, ALMA  
RAMIREZ, VERONICA  
SEGURA, CARLOS

Certificated Personnel Report  
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PETERS, CHRISTIAN: Approve payment, Cajon High School, Program Support, effective March 15, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-9105-0-1110-1000-1130-402-364.

SOLE, TAYLOR: Approve payment, Cajon High School, Crucial Conversation, effective April 1, 2025 to April 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-0312-0-0000-3110-1230-884-L01.

MANSOORI, NOORIA: Approve \$253.00 stipend payment, Chavez Middle School, Instruction Coach, effective November 1, 2024 to June 30, 2025; account 01-6266-0-1110-1000-1130-884-460.

COTTER, LAUREN: Approve payment, Cole Elementary School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, College & Career, Student Support, effective January 1, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7412-0-3800-1000-1130-879-461:

DREWITZ, BRADLEY  
MUNOZ, MIKE

POSADA, ANTHONY  
SANDOVAL DE ROSAS, GALINDO

BAKER, DANITA: Approve payment, Curtis Middle School, EXL Spring Break Field Trip, effective March 31, 2025, not to exceed 12 hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-2100-1930-304-492.

GARCIA, KATHLEEN: Approve payment, Curtis Middle School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

LYONS, CHINIA: Approve payment, Curtis Middle School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

MCINTYRE, DANIEL: Approve payment, Curtis Middle School, EXL Spring Break Field Trip, effective March 26, 2025 to March 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-747-492.

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PICONE, MICHAEL: Approve payment, Curtis Middle School, Professional Development, effective December 20, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6387-0-3800-1000-1130-748-485.

QUINILAN, STEVEN: Approve payment, Curtis Middle School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

VELAZQUEZ, SCOTT: Approve payment, Curtis Middle School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

ZAFRA, ANDREW: Approve payment, Curtis Middle School, Summer School, effective June 6, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

LOEBER, RANDY: Approve payment, Del Vallejo Middle School, Tutoring, effective March 3, 2025 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-306-501.

CHERN, JO HSING-CHIEN: Approve payment, Elementary Instruction, Professional Development, effective May 3, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0301-0-5760-1120-1130-774-L01.

DIEKMANN, TRACY: Approve payment, Elementary Instruction, Professional Development, effective May 3, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0301-0-0000-2100-1930-774-L01.

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective May 3, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0301-0-1110-1000-1130-774-L01:

ALBA, JAVIER  
CAMAS, MARIA  
CAMPOS, ARACELI  
CAPONE LANGAN, HANNAH  
CASTRO, ESPERANZA  
DE LEON-RODRIGUEZ, ANGELA  
DUNN, NICOLE  
FEDERICO, JANICE  
FLORES, KAREN  
FUJIWARA, HEATHER  
GARCIA, KIARA

GILLESPIE, MARY  
LIVINGS, HATHER  
LONDOT, MCELLE  
LOPEZ, ADRIANA  
MADRIGAL, ESTELA  
MILLIGAN, OLIVIA  
ORTEGA, IVY  
PAYNE, MELANIE  
PIZA, YARA  
RAMIREZ, SANDRA  
(Continued)

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SANTOS, QUIANA  
STEPHENS, KRISTEN  
TEJADA, ABIGAIL

THORNHILL, SUMMER  
VERA, DIANA

LOSSNER, LAURIE: Approve \$3,864.00 stipend payment, Employee Development, Instructional Coach, effective November 1, 2024 to June 30, 2025; account 01-6266-0-1110-1000-1140-884-460.

ORTIZ, ASHLEY: Approve payment, Employee Development, Professional Development, effective May 3, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0301-0-0000-2100-1930-774-L01.

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective March 1, 2025 to March 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-0000-3140-1230-884-L01:

FALCONE, FAITH

RYAN, MARISSA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective March 1, 2025 to March 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-0000-3110-1230-884-L01:

CAMARENA, IVETTE  
SOLE, TAYLOR

SOSA, DAVID

Approve \$1,932.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-3100-1000-1130-884-460:

JIMENEZ, DAN

MAPES, MELISSA

Approve up to \$6,104.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-1110-1000-1130-884-460:

ACOSTA, ANGELICA  
ACUNA, FAVIAN  
AGUADO, ERICKA  
ALBA, JAVIER  
ALMIND, VALERIE  
ALVARADO, ANTONIO  
ALVAREZ, ANEL  
ALVAREZ, DIANA

AMADOR, ANTHONY  
AMORI, JEFREY  
APPIS, TAMMI  
ARELLANO, CARMELITA  
BAY, JENNIFER  
CARDENAS, MARIA  
CASADO, COLEEN  
(Continued)

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CASTRO, ESPERANZA  
CHEN, SUSAN  
CLARK-MORRIS, AMANDA  
COLLINS, JODY  
CORRAO-HARRIS, RUTH  
DANS, WESLEY  
DAWSON, KERRIE  
DE JESUS, GLORIA  
DEL RIO, MARIA  
DUARTE, MICHAEL  
DUNNAGAN, THOMAS  
ENRIQUEZ, HANK  
ERICKSON, SUSAN  
ESTEBAN, KAREN  
FITZSIMMONS, CARRIE  
GAMBOA, ELSIE  
GAMEZ, DIANA  
GARCIA, AMY  
GARCIA, BRENDA  
GARCIA, GUADALUPE  
GLADIN, MARIBEL  
GOMEZ, LUPE  
GONZALEZ, ANGELICA  
GOSS, MARTIE  
GRAHAM, LALA  
GROEZINGER, HEATHER  
GUARDIOLA, ELIZABETH  
GUERRERO, YADIRA  
GUILLEN, KARLA  
GUTIERREZ, EUNICE  
GUZMAN, MICHELE  
HARRIS, LUANN  
HERRERA-ALVAREZ, ALEJANDRA  
HEWLETT, ALBERT  
HITCHINGS, AIMEE  
HOLZBERGER, SANDRA  
HUNT, LAURA  
HURST-BILINSKI, FAITH  
ISAI, JENNIFER  
JACKSON, MICHELLE  
JAMES, ALISHA  
JIMENEZ, CESAR

JIMENEZ, HEBER  
JIMENEZ-CHAVEZ, SALVADOR  
JIMENEZ-GARCIA, MARIA  
KHAZALI, JOSHUA  
KOSTELECKY, DEBRA  
LACKIE, LAURA  
LEAPHART, ROSILAND  
LONDOT, BRYAN  
LONEY, CASSANDRA  
LORETO, TAYLOR  
LUCE, BONNIE  
LUNABARNUM, CHRISMA  
MACIAS, LISETTE  
MARRON, ADA  
MARTINEZ-GUZMAN, CECILIA  
MAYORQUIN, RYAN  
MCINTOSH, AUGUST  
MEJIA, NANCY  
MELENDEZ, LORRAINE  
MERLO, ROBIN  
MESKO-MAGGS, ASHLEY  
MICHEL, SAMANTHA  
MILLER, KELSI  
MIRELES, GABRIELA  
MOCTEZUMA, BEATRIZ  
MONTANEZ, KIMBERLY  
MORENO, JUAN  
MORRIS, ELIZABETH  
MUNOZ, AMANDA  
MUNOZ, ILIANA  
NASHBEY, LATISHA  
NOFFSINGER, ERICA  
NOLASCO, JESUS  
OLLER, MARIANA  
ORDONEZ, ESMERALDA  
ORTEGA, IVY  
PATINO, JOSE  
PAYNE, ELISABETH  
PRADO, STEPHANIE  
PULVER, SONJA  
QUINTANA-RANGEL, ARLENE  
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RAMIREZ, MELISSA  
REYES, ELIZABETH  
REYNA, ANNIE  
REYNOSO, HORTENCIA  
RICHARDSON, CHARLOTTE  
ROBINSON, ANGELA  
RODRIGUEZ, SABRINA  
RODRIGUEZ, SARAH  
RODRIGUEZ, YANIRA  
ROMANO, KAREN  
ROYBAL, KAREN  
SANCHEZ, NILSA  
SATERFIELD, CATHERINE  
SCHINDLER, ANDREA  
SERRANO, ANGELA  
SHEEHE, CYNTHIA  
SING, BRENDA  
SIRLS, SARA  
SLAUGHTER, ERICA

SOLE, CAROL  
SOMERS, HEATHER  
STARK, LISA  
SWANSON, JESSICA  
SWATZEL, KIMBERLY  
TARTALONE, MARY  
TEANIO, GABRIELLE  
THEOTIG-THOMPSON, CARLYN  
THOMAS, BEATRIZ  
THOMAS, MATTHEW  
VILLAREAL, JAZMIN  
VILLEGAS, PRISCILLA  
WAGNER, RHONDA  
WICK, AINE  
WILLIAMS, MIRIAM  
WOOLARD, CAROLINE  
ZABALSA, TERESA  
ZAVALA, SARAH  
ZERMENO, STEPHEN

Approve up to \$4,172.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-5760-1110-1130-884-460:

ALATORRE, MONICA  
BOGDAN, SARA  
BUTLER, SHALITA  
GATES, MARTHA  
HAGERMAN, CHRISTINE  
HALL, ANDRE  
HOWE, ALISA  
HUNTER, ROBERT  
JIMENEZ, SHANNA

KILTYHECK, ALANNA  
MARTINEZ, ADRIANA  
MEDINA, DEBORAH  
MELLOR, JOELENE  
NEGRETE, JEANNINE  
RODRIGUEZ, BRENDA  
SAITO, CHARIS  
VIDANA, VERONICA  
VIELMAS, JANET

Approve up to \$3,864.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-5760-1120-1130-884-460:

BECKER, PAULA  
BROWN, SERA  
CASSEL, RACHEL  
EGANS, STEPHANIE  
GIBSON, JEREMY

HAMILTON, VALERIE  
HOSKING, KATEE  
KICK, BRIANNA  
RAMIREZSEBREE, AMBER  
SEDANO, ROCIO

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Approve up to \$1,932.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-3800-1000-1130-884-460:

BONDS, DIANE  
BUNN, TIRA  
ESPINOZA, ANDREW  
PAREDES, SASHA

SHAHIN, KHALIDA  
TIVEY, DEBRA  
WILLIAMS, RICARDO

Approve \$3,000.00 stipend payment, to the following certificated personnel, Employee Development, Crucial Conversations Trainer, effective April 1, 2025 to June 30, 2025; account 01-0312-0-0000-2100-1930-884-L01:

CAMPBELL, KIMBERLY

ORTIZ, JESSICA

Approve payment to the following certificated personnel, Employee Development, Crucial Conversations, effective April 1, 2025 to April 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1120-1130-884-L01:

MERCADO, ROBERT  
ROGERS, SARA

WILKINS, TRACY

Approve payment to the following certificated personnel, Employee Development, Crucial Conversations, effective April 1, 2025 to April 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1110-1130-884-L01:

JOHNSON, HURFRETТА  
TASAKA, DANIELLE

WRIGHT, CHRISTINE

Approve payment to the following certificated personnel, Employee Development, Crucial Conversations, effective April 1, 2025 to April 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate \$46.81; account 01-0312-0-3800-1000-1130-884-L01:

MORENO, MANUELA

POOLE-MAYES, FIONA

Approve payment to the following certificated personnel, Employee Development, Crucial Conversations, effective April 1, 2025 to April 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

AGUADO, ERICKA  
AUTREY, ANDREW  
COLEMAN, MISTY

FLORES, NORMA  
GARCIA, SANDRA  
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GORMAN, DEBORAH  
GUILLORY, BRITTANY  
HARRIS, JAMES  
HERNANDEZ, EDUARDO  
JAMES, ALISHA  
JIMENEZ, VENANCIO  
KIDSTON, CELIA  
KNIGHTEN, SHAUN  
LUCE, BONNIE

MUNIZ, SANDRA  
RAMIREZ-DIAZ, DIANA  
RODRIGUEZ, YANIRA  
SCHMIDT, AMY  
SILUANO-BAY, JENNIFER  
SRINIVAS, CHETANA  
WALSH, KASEY  
ZURCHER, SONYA

Approve payment to the following certificated personnel, Employee Development, Crucial Conversations, effective April 1, 2025 to April 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate \$46.81; account 01-0312-0-5050-2100-1930-884-L01:

HARSCH, RYAN

MCKINEY, CECELIA

GARDER, BRANDON: Approve payment, Equity and Targeted Student Achievement, Student Support, effective March 19, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-769-049.

JONES, SASHA: Approve payment, Equity and Targeted Student Achievement, Student Support, effective March 19, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-769-049.

LYONS, MICHAEL: Approve payment, Equity and Targeted Student Achievement, Student Support, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-769-049.

JETSON, RAINA: Approve payment, Golden Valley Middle School, EXL Program, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-308-492.

Approve payment to the following certificated personnel, Health Department, Program Support, effective January 1, 2025 to June 20, 2025, not to exceed seven (7) hours per day each, at the hourly rate \$46.81; account 01-0000-0-0000-3140-1230-798-063:

BARTLETT, CHELSEA  
DEBELLIS, TAMMY

WATANABE, KANAKO

ROMAN, VERONICA: Approve payment, Hunt Elementary School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

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Approve payment to the following certificated personnel, Hunt Elementary School, Summer School, effective June 9 2025 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate \$50.00; account 01-2600-0-1110-1000-1130-747-492:

FREELAND, JULIE

PRICE, CASEY

DURANT, KRISTA: Approve payment, Indian Springs High School, Crucial Conversations, effective April 1, 2025 to April 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-0312-0-0000-2700-1930-884-L01.

ARROYO PAZ, LORENA: Approve payment, Jones Elementary School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, Multilingual Program, Non-Mandatory Training, effective March 13 2025, not to exceed two (2) hours per day each, at the hourly rate \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

GARCIA, EILEEN  
GODINEZ, ANA

SANCHEZ, VANESSA

Approve payment to the following certificated personnel, Multilingual Program, Non-Mandatory Training, effective March 18 2025, not to exceed two (2) hours per day each, at the hourly rate \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

ACOSTA, DAYADARA  
CAMPOS, ARACELI  
DIAZ, ARACELI  
ESPINOZA, KARLIA  
HERMOSILLO, ROSA

LIERA, CHRISTINA  
MACIAS, LISETTE  
MCELROY, AURORA  
RECKARD CACHUA, ANDREA  
SANDOVAL, CRYSTAL

Approve payment to the following certificated personnel, Multilingual Program, Non-Mandatory Training, effective February 25, 2025, not to exceed two (2) hours per day each, at the hourly rate \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

CARDENAS, MARIA

GONZALEZ, CHRISTINA

WEAVER, JENNIFER: Approve payment, Newmark Elementary School, Student Support, effective October 1, 2024 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-154-501.

Certificated Personnel Report  
May 6, 2025

Approve payment to the following certificated personnel, Paakuma K-8, Class Size Overage, effective February 1, 2025 to February 28, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

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

FABRICATORE, JOSHUA: Approve payment, Pacific High School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-3010-0-1110-1000-1130-404-501.

HAYNES, GREG: Approve payment, Pacific High School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed five (5) hours per day, at the hourly rate of \$50.00; account 01-0000-0-0000-3110-1230-404-203.

ORENDAIN, MAYA: Approve payment, Pacific High School, New Certificated Orientation, effective March 1, 2025 to March 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1700-1000-1130-884-L01.

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate \$50.00; account 01-0313-0-1110-1000-1130-404-L01:

ESPINOZA, JOSE	TODD, CATLIN
MILLER, SHANNON	TOVAR, JACLYN

TAPIA, ROSA: Approve \$2,325.00 stipend payment, Preschool Central, QCCC-Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259.

Approve \$2,525.00 stipend payment, to the following certificated personnel, Preschool Central, QCCC-Workforce Pathways Stipend, effective July 1, 2024 to June 30, 2025; account 12-9010-0-8501-5000-1130-701-259:

GURROLA, ELIZABETH	ROBLES, STEPHANIE
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Approve payment to the following certificated personnel, Richardson Middle School, Professional Development, effective April 28, 2025 to May 19, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-312-L01:

JIMENEZ, HEBER	LLAMAS, PEDRO
LLAMAS, MELINA	

Certificated Personnel Report  
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RODRIGUEZ, LEONEL: Approve payment, San Andreas High School, Tutoring, effective March 3, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-502-L01.

CICERO, GIOVANNI: Approve payment, San Bernardino High School, Class Size Overage, effective October 17, 2024 to December 5, 2024, not to exceed \$25.00 per day, per student, per class; account; 01-0000-0-1110-1000-1130-406-05D.

KEISER, CLIFF: Approve payment, San Bernardino High School, Student Support, effective February 1, 2025 to May 31, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6387-0-3800-1000-1130-748-485.

ROSS, MALIK: Approve payment, San Bernardino High School, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed 12 hours per day, at the hourly rate of \$46.81; account 01-0000-0-0000-3110-1230-769-049.

CHAMBERS, JOSEPHINE: Approve payment, Secondary Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0312-0-0000-2100-1930-879-L01.

MCGARRAH, JOLENE: Approve payment, Secondary Education, Non-mandatory Training, effective May 3, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0301-0-0000-2100-1930-774-L01.

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate \$46.81; account 01-0312-0-1110-1000-1130-879-L01:

ALEXANDER, AIMIE	JIMENEZ, JOSSELYN
ANDREWS, CHRISTY	JURADO, JOENELL
BRANCH, KIMBERLY	MARTIN, JOHANNA
CAMPOS, ARACELI	OROZCO, VANESSA
CASTRO, TARA	OSTEEN, CATRINA
DELAPORTILLA CORNEJO, STEVEN	RODAS, MONICA
GREWEL, KANWALJIT	RODRIGUEZ, RAMON
GUTIERREZ-BONILLA, KASSANDRA	THOMAS, ADRIANNA

CARMICHAEL, AARON: Approve payment, Shandin Hills Middle School, Program Support, effective February 7, 2025, not to exceed two (2) hours, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-316-144.

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ORTEGA, ANEL: Approve payment, Shandin Hills Middle School, Non-Mandatory Training, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-316-L01.

ROBLES ALVAREZ, PATRICIA: Approve payment, Shandin Hills Middle School, Non-Mandatory Training, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours, at the hourly rate of \$46.81; accounts 01-3010-0-0000-2700-1930-316-501 (67%) and 01-0313-0-0000-2700-1930-316-L01 (33%).

SMITH, NANCY: Approve payment, Shandin Hills Middle School, Non-Mandatory Training, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-316-L01.

VIELMAS, JANET: Approve payment, Shandin Hills Middle School, Non-Mandatory Training, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-316-L01.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Tutoring, effective March 3, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate \$46.81; account 01-3010-0-1110-1000-1130-316-501:

ACUNA, JESSICA  
ARIENT, JOHN  
BARAJAS, GIOVANNI  
BERGH, JUSTIN  
CAMPBELL, AYAOOLA  
CHUN, LUIS  
FONSECA, ALEXIS  
GALINDO GUERRERO, CYNTHIA

HERNANDEZ, JASMINE  
LOYA, SYDNEY  
MONTEJANO GUZMAN, MARISOL  
OLVERA, DAVID  
SCHLANGER, ERIN  
TRENT, JENNY  
WALLACE, AMBER

Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Support, effective March 3, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-316-501:

ACUNA, JESSICA  
ARIENT, JOHN  
BARAJAS, GIOVANNI  
BERGH, JUSTIN  
CAMPBELL, AYAOOLA  
CHUN, LUIS  
FONSECA, ALEXIS  
GALINDO GUERRERO, CYNTHIA

HERNANDEZ, JASMINE  
LOYA, SYDNEY  
MONTEJANO GUZMAN, MARISOL  
OLVERA, DAVID  
SCHLANGER, ERIN  
TRENT, JENNY  
WALLACE, AMBER

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Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Support, effective March 3, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-316-L01:

BERGH, JUSTIN  
CARMICHAEL, AARON

HENK, DANIEL  
TARBAUX, ROBERT

Approve payment to the following certificated personnel, Shandin Hills Middle School, Tutoring, effective March 3, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-316-501:

BERGH, JUSTIN  
CARMICHAEL, AARON

HENK, DANIEL  
TARBAUX, ROBERT

Approve payment to the following certificated personnel, Shandin Hills Middle School, Non-Mandatory Training, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-316-501:

ACUNA, JESSICA  
ARIENT, JOHN  
BARAJAS, GIOVANNI  
BERGH, JUSTIN  
CAMPBELL, AYAOOLA  
CHUN, LUIS  
FONSECA, ALEXIS  
GALINDO GUERRERO, CYNTHIA  
GUZMAN, MICHELE

HERNANDEZ, JASMINE  
LOYA, SYDNEY  
MONTEJANO GUZMAN, MARISOL  
OLVERA, DAVID  
RONDHOLZ, DAWN  
SCHLANGER, ERIN  
TRENT, JENNY  
WALLACE, AMBER

AURELIO, SERGIO: Approve payment, Sierra High School, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-504-501.

Approve payment to the following certificated personnel, Sierra High School, Program Support, effective March 20, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-504-501:

DREWITZ, BRADLEY

MUNOZ, MIKE



Certificated Personnel Report  
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Approve payment to the following certificated personnel, Special Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6500-0-5760-2140-1130-878-802:

AGRAMONTE, ERNIE  
AILEEN, BEVERLIE  
ALVARADO, LIZZETH  
CANN, CLAUDIA  
CORTEZ, MARIO  
DIAZ, MITZY  
ESPINOSA, EMMA  
FARMER, JESSICA  
GAONA, RICARDO  
GONZALES, JASMINE  
GUTIERREZ VEGA, SARA  
GUTIERREZ, ROSIBELL

IRIGOYEN, ADRIANA  
LOPEZ, JENNI  
MARTINEZ, JACQUELINE  
RAMIREZ, KEYSHA  
RANGEL, BALBINA  
RODRIGUEZ, DIANA  
SAAVEDRA, ESTEFANIA  
SANCHEZ, VANESSA  
SEPULVEDA, ERNESTINA  
WAGNER, WHITNEY  
WILSON, SHELBI

Approve \$500.00 stipend payment, to the following certificated personnel, Speech & Hearing, Stipend for Clinical Fellowship Supervisors, effective January 13, 2025 to June 6, 2025; account 01-6500-0-5760-3150-1230-878-802:

BARBA, KRISTEN  
BELL, KENNETH  
DOAN, HOI  
LANE, JOCELYN  
LOPEZ, CAITLIN

PAGANINI, ELIZABETH  
SERNS, MELISSA  
WETMORE, COURTNEY  
WILLIAMS, MAYRA

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

HART, OLIVIA: Approve \$1,932.00 stipend payment, Special Education, Instructional Coach, effective November 1, 2024 to June 30, 2025; account 01-6266-0-5760-1190-1130-884-460.

Approve payment to the following certificated personnel, Special Education, Professional Development, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6547-0-5760-1110-1130-878-440:

BARAJAS, YAILIN  
MORENO, WENDOLIN

SOTO, MELISSA  
YOCUM, KATRINE

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TURNER, MAISHA: Approve payment, Student Wellness & Support Services, Home & Hospital, effective April 1, 2025 to June 30, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$46.81; account 01-0000-0-0000-3110-1230-804-290.

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6332-0-1110-1000-1130-178-432.

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492.

ESCOBEDO, FRANCISCO: Approve five (5) days at the per diem rate of pay, Vermont Elementary School, BCLAD Stipend, effective July 1, 2024 to June 30, 2025; account 00-0000-0-0000-0000-0000-000-000.

Approve payment to the following certificated personnel, Vermont Elementary School, Tutoring, effective August 5, 2024 to June 5, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-180-L01:

CARREON, MARIA

GUZMAN, CLAUDIA

ALBA, MARIBEL: Approve payment, Warm Springs Elementary School, Non-Mandatory Training, effective June 26, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-182-501.

PARKER, JESSICA: Approve payment, Warm Springs Elementary School, Non-Mandatory Training, effective June 26, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-182-501.

RAMOS, JAYDEN: Approve payment, Warm Springs Elementary School, Non-Mandatory Training, effective June 26, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-182-501.

Approve payment to the following certificated personnel, Warm Springs Elementary School, Non-Mandatory Training, effective June 26, 2025 to June 27, 2025, not to exceed seven (7) hours per day each, at the hourly rate \$46.81; account 01-3010-0-1110-1000-1130-182-501:

CALDERSON, RUTH  
FLORES SANZ, LORENA  
GLOVER, JAMIE  
MENDOZA, KATHIA

RAMIREZ, LEANDRA  
REED, JILL  
VEGA, REBECCA

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SUBSTITUTE EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Barton Elementary School (Substitute Teacher) Black History Spelling Bee, effective July 01, 2024 to June 30, 2025, not to exceed one (1) hour per day, at the hourly rate of \$33.58; account: 01-0000-0-1110-1000-1140-106-205.

JAMERSON, DIANNE

SCHOBY, BRENADETTE

Approve payment to the following certificated personnel, Cajon High School, (Substitute Teacher) After School Tutoring, effective March 01, 2025 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-0313-0-1110-1000-1140-402-L01

GUILLORY, FRANCESCA  
JACKSON, DAWN  
LOOMER, JOSHUA

MEJIA, COURTNEY  
MILES, ANGELA  
MORRIS, HEATHER

BAKER, SCOTT: Approve payment, Del Rosa Elementary School (Substitute Teachers) Expanded Learning, effective April 7, 2025 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1100-1000-1130-122-492.

Approve payment to the following certificated personnel, Kendall Elementary School, (Substitute Teacher) Intensive Instruction, effective August 5, 2024 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-3010-0-1110-1000-1140-136-501:

FAMIGHETTI, RICHARD  
NICKS, ROBERT

ROCHA, SELINA  
SMITH, JOSEPH

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective August 5, 2024 to June 30, 2025, not to exceed (2) hours per day, at the hourly rate of \$33.58; account: 01-000-0-1130-1000-1140-404-203:

FELDER, SHANNON  
JOHNSON, EUGENE

MARROQUIN, NICOLE

Approve payment to the following certificated personnel, Pacific High School, (Substitute Teacher) Expanded Learning, effective July 1, 2024 to June 30, 2025, not to exceed (2) hours per day, at the hourly rate of \$33.58; account: 01-3010-0-1110-1000-1140-404-501

DOUSSETT, SARAH  
GALINDO, ALEJANDRA

OREDAIN, MAYA

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Approve payment to the following certificated personnel, Secondary Education, (Substitute Teacher) AP Readiness Program, effective October 26, 2024 to March 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account:01-0301-0-1110-1000-1140-879-L01:

BARAJAS, CYNTHIA  
CORDERO ALVAREZ, BRYANT  
ELIAS DE CHAMORRO, MARIA

ORDONEZ, LESLIE  
RAMOS, IVANA  
RENTERIA, ERICKA

MANZANARES, RUTH: Approve payment, STEAM (Substitute Teachers) Maker Faire, effective April 12, 2025 to April 12, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1100-1000-1140-787-492.

Approve payment to the following certificated personnel, STEAM, (Substitute Teacher) Spring Break, effective March 27, 2025 to March 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.58; account:01-2600-0-1110-1000-1140-787-492

ALTAMARINO CASTILLO, JAIME  
CAMPOS DELATORRE, KAREN  
CARRION, JOLENA  
DELONEY, WILLIAM  
GASTELUM, STEVEN  
GONZALEZ, ALEJANDRA  
LIGGINS, TROY

MANZANARES, RUTH  
MUNTEAN, STEPHANY  
NEWTON, KRISTEN  
PEREZ, CARISA  
PRIVETTE, COLE  
RODRIGUEZ, RAMON  
SALDIVAR, DAVID

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:

AYOUBI, NAJIA: Student Intern, Preschool Central, \$16.50 per hour, effective March 24, 2025 through June 30, 2025.

DURAZO, BRIANA: Student Intern, Safety/Emergency Management, \$16.50 per hour, effective March 27, 2025 through June 30, 2025.

ESTRADA VILLANUEVA, ANA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective March 14, 2025 through June 30, 2025.

FLORES RAMIREZ, KARLA: Cafeteria Worker, Fairfax, salary range 28A, step 1, 2 hours, 9 months, \$18.14 per hour, effective April 7, 2025.

FUNG, KYLA: Student Intern, San Andreas, \$16.50 per hour, effective April 1, 2025 through June 30, 2025.

GAETA, CARLOS: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective March 14, 2025 through June 30, 2025.

GOMEZ, AMY: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective February 21, 2025 through June 30, 2025.

HERNANDEZ, ANGEL: Student Intern, Multilingual Programs-Elementary, \$16.50 per hour, effective April 1, 2025 through June 30, 2025.

JUAREZ, MARCOS: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective March 25, 2025 through June 30, 2025.

LAKES, AMBER: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 5 hours, 10 months, \$18.14 per hour, effective April 14, 2025.

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LOPEZ, ANA: Student Intern, Sierra, \$16.50 per hour, effective March 27, 2025 through June 30, 2025.

LUIS, DAVID: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective March 26, 2025 through June 30, 2025.

MADRIGAL, KAYLEE: Bilingual Clerk I, Muscoy, salary range 30A, step 1, 5 hours, 10 months, \$20.33 per hour, effective April 7, 2025.

MARTINEZ, ILSE: Recreation Aide, Shandin Hills, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective April 7, 2025.

MILES, GIONNI: Instructional Assistant/SDC, Warm Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 7, 2025.

MONREAL, ASHLEY: Recreation Aide, Emmerton, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective April 7, 2025.

PIMIENIA, MARLENE: Student Intern, Multilingual Programs-Elementary, \$16.50 per hour, effective March 20, 2025 through June 30, 2025.

RECINOS, MARIA: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective March 26, 2025 through June 30, 2025.

REYES, JAYLENE: Student Intern, Dominguez, \$16.50 per hour, effective March 24, 2025 through June 30, 2025.

RINCON, ELIZABETH: Instructional Assistant/SDC, Dominguez, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 7, 2025.

RIOS VAAL, ARIANNIS: Student Intern, Muscoy, \$16.50 per hour, effective April 1, 2025 through June 30, 2025.

ROBLES, STEPHANIE: Bilingual Library Assistant, Riley, salary range 28A, step 1, 3 hours, 10 months, \$18.86 per hour, effective April 7, 2025.

STOTT, KATHERINE: Instructional Tutor-LH/PH, Curtis, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective April 7, 2025.

WENGEL, RACHEL: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective March 28, 2025 through June 30, 2025.

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YOUNG, JONAIH: Recreation Aide, Marshall, salary range 26A, step 6, 3¼ hours, 9 months, \$20.42 per hour, effective April 7, 2025.

ZIMMERMAN, MARIA: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective March 18, 2025 through June 30, 2025.

Approve the promotion for the following:

APARICIO, CINTHIA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 5, 8 hours, 12 months, \$28.65 per hour, to Bilingual Secretary, Secondary Education, salary range 37, step 5, 8 hours, 12 months, \$30.33 per hour, effective April 7, 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 M22, step 3A2, 8 hours, 228 days, \$46.74 per hour, effective March 31, 2025.

MANJARREZ, ALMA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 4, 8 hours, 12 months, \$27.57 per hour, to Bilingual Secretary, Cajon, salary range 37, step 4, 8 hours, 12 months, \$29.19 per hour, effective April 14, 2025.

NELSON, KENYA: Instructional Assistant/SDC, Dominguez, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, to Instructional Tutor-LH/PH, North Verdemont, salary range 36A, step 5, 6 hours, 9 months, \$29.07 per hour, effective April 14, 2025.

TREJO, ANTONETTE: Instructional Assistant/SDC, Lankershim, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, to Instructional Tutor-LH/PH, Cajon, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective April 7, 2025.

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

Amend the Board action of February 18, 2025, to read as follows:

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NGO, CHRISTINE NAM-PHUONG: Budget Analyst, Fiscal Services, salary range 46, step 6, 8 hours, 12 months, \$43.84 per hour, to Budget Officer, Fiscal Services, salary range M45, step 2, 8 hours, 228 days, \$59.69 per hour, effective January 17, 2025.

Approve the selection from the eligibility list for the following:

BENITEZ, ZURISADAI: Instructional Tutor-LH/PH, Indian Springs, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, to Attendance Assistant, Bradley, salary range 33, step 4, 8 hours, 10 months, \$24.34 per hour, effective April 14, 2025.

RODRIGUEZ, CASSANDRA: Cafeteria Worker, Emmerton, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, to Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 3, 8 hours, 12 months, \$18.15 per hour, effective March 26, 2025.

SOLARES, CLAUDIA: Recreation Aide, Cole, salary range 26A, step 4A1, 4½ hours, 9 months, \$19.39 per hour, to Preschool Recreation Aide, Allred Child Development Center, salary range 26A, step 4A1, 8 hours, 12 months, \$19.39 per hour, effective March 14, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

BAUTISTA FLORES, JOSUE: Bilingual Clerk II, Language Assessment Center, salary range 33, step 1, 8 hours, 12 months, \$22.35 per hour, effective April 14, 2025.

HORTA, MARCELA: Instructional Tutor-LH/PH, Chavez, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective April 14, 2025.

PENA, MARCIA: Cafeteria Worker, Indian Springs, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective April 7, 2025.

SHEARER, KIMBERLY: Recreation Aide, Highland-Pacific, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective April 7, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:



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GOMEZ, ALEJANDRA: Cafeteria Worker, Thompson, salary range 28A, step 1, 2 hours, 9 months, \$18.14 per hour, effective April 7, 2025.

HOLLOWAY, GABRIEL: Substitute Instructional Tutor-LH/PH, Provisional, \$24.85 per hour, effective March 27, 2025 through June 30, 2025.

LIMA, TANIA: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective April 1, 2025 through June 30, 2025.

MARTINEZ-REYES, MONTSERRAT: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective March 26, 2025 through June 30, 2025.

PELAYO, ALMA: Education Assistant III/Spanish, Arroyo Valley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 7, 2025.

RIVERA, MICHELLE: School Accounting Technician I-Middle School, Chavez, salary range 37A, step 1, 8 hours, 10 months, \$25.84 per hour, effective March 31, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

GARCIA, JANICE: Student Intern, Rio Vista, \$16.50 per hour, effective March 3, 2025 through June 5, 2025.

HOLLOWAY, GABRIEL: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective March 27, 2025 through June 30, 2025.

HOLLOWAY, GABRIEL: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective March 27, 2025 through June 30, 2025.

JAMES, KAILI: Student Intern, Rio Vista, \$16.50 per hour, effective March 3, 2025 through June 5, 2025.

LIMA, TANIA: Substitute Education Assistant III/Spanish, Provisional, \$22.53 per hour, effective April 1, 2025 through June 30, 2025.

LUEVANO-MAYA, FELIX: Substitute Custodian I, Provisional, \$20.80 per hour, effective March 25, 2025 through June 30, 2025.

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LOPEZ, CHRISTOPHER: Substitute Delivery Driver/Warehouse Worker, Provisional, \$24.35 per hour, effective March 26, 2025 through June 30, 2025.

MORA-POPOCA, FATIMA: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2024 through June 30, 2025.

MORA POPOCA, MIGUEL: Student Intern, Arrowview, \$16.50 per hour, effective October 7, 2024 through June 30, 2025.

OROZCO, VIVIANA: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2024 through June 30, 2025.

PELAYO, ANGELINA: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2024 through June 30, 2025.

RECINOS, MARIA: Substitute Education Assistant III/Spanish, Provisional, \$22.53 per hour, effective March 26, 2025 through June 30, 2025.

RILEY, ANGELA: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective March 24, 2025 through June 30, 2025.

SMITH, GEOFFREY: Student Intern, San Andreas, \$16.50 per hour, effective February 11, 2025 through June 30, 2025.

VALDES-MORA, DANIELA: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2024 through June 30, 2025.

ZAVALA, JACKIE: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2024 through June 30, 2025.

ZIMMERMAN, MARIA: Substitute Instructional Assistant/SDC, Provisional, \$22.53 per hour, effective March 18, 2025, through June 30, 2025.

ZIMMERMAN, MARIA: Substitute Education Assistant III/Spanish, Provisional, \$22.53 per hour, effective March 18, 2025 through June 30, 2025.

TRANSFERS

Approve the voluntary transfer for the following:

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GARCIA, ROLANDO: Custodian I, Chavez, salary range 32, step 5, 8 hours, 12 months, \$24.33 per hour, to Custodian I, Bradley, salary range 32, step 5, 8 hours, 12 months, \$24.33 per hour, effective April 14, 2025.

JACOBO DE CERVANTES, MARICELA: Custodian I, North Park, salary range 32, step 4, 8 hours, 12 months, \$24.33 per hour, to Custodian I, Shandin Hills, salary range 32, step 4, 8 hours, 12 months, \$23.39 per hour, effective April 7, 2025.

JONES, SHAWN: Custodian I, Marshall, salary range 32, step 2, 8 hours, 12 months, \$22.50 per hour, to Custodian I, Del Vallejo, salary range 32, step 2, 8 hours, 12 months, \$21.63 per hour, effective April 7, 2025.

MURILLO, DANIEL: Custodian I, Salinas, salary range 32, step 3, 8 hours, 12 months, \$23.39 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 3, 8 hours, 12 months, \$22.49 per hour, effective April 7, 2025.

PIERCEFIELD, JEREMY: Campus Security Officer I, School Police/Arroyo Valley, salary range 37, step 5, 8 hours, 9 months, \$29.61 per hour, to Campus Security Officer I, School Police/Pacific, salary range 37, step 5, 8 hours, 9 months, \$29.61 per hour, effective April 7, 2025.

SALARIES / MISCELLANEOUS

DE LA TORRE GOMEZ, SERGIO: Approve the addition of Pesticide Handling stipend from Lead Groundworker, Maintenance & Operations, salary range 42, step 5, 8 hours, 12 months, \$36.02 per hour, to Lead Groundworker, Maintenance & Operations, salary range 42, step 5, 8 hours, 12 months, \$36.74 per hour, effective March 25, 2025.

LOPEZ-PIMIENTA, ROY: Approve the increase in hours for Cafeteria Worker, Muscoy, salary range 28A, step 1, 2 hours, 9 months, \$18.14 per hour, to Cafeteria Worker, Muscoy, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective April 16, 2025.

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

GAMA, MISHELL: Education Assistant III/SI, Cypress, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, effective December 13, 2024.

MENDOZA, VIVIAN: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective March 31, 2025.

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

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BENITEZ, ZURISADAI: Instructional Assistant/SDC, Special Education-Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective November 15, 2024 through February 17, 2025.

MENDOZA, VIVIAN: Bilingual Instructional Aide, Preschool Central, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective March 31, 2025.

Approve the change of location of the following:

JOYA CASTRO, ALMA: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 4, 7 hours, 9 months, \$22.78 per hour, to Bilingual Instructional Aide, Bradley, salary range 30A, step 4, 7 hours, 9 months, \$22.78 per hour, effective April 7, 2025.

LUGO, DENISSE: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, to Bilingual Instructional Aide, Emmerton, salary range 30A, step 1, 7 hours, 9 months, \$20.33 per hour, effective April 7, 2025.

MANCILLAS, SUZIE: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, to Bilingual Instructional Aide, Bradley, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, effective April 7, 2025.

MUNOZ-RUANO, VIVIANA: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, to Bilingual Instructional Aide, Brown, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, effective April 7, 2025.

NUNO, KIMBERLY: Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, to Instructional Aide, Palm, salary range 30A, step 1, 7 hours, 9 months, \$19.61 per hour, effective April 7, 2025.

ORSON, SORELLE: Instructional Aide, Elementary Instruction, salary range 30A, step 3, 7 hours, 9 months, \$21.21 per hour, to Instructional Aide, Cypress, salary range 30A, step 3, 7 hours, 9 months, \$21.21 per hour, effective April 7, 2025.

SEPARATIONS

LOVE, LISA: Report the retirement of Assistant Buyer, Purchasing Department, effective July 1, 2025.

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NUNEZ, ANGEL: Report the resignation of Custodian I, Monterey, effective April 5, 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:

<u>EXPANDED LEARNING (EXL)</u>	
COCHEE ANDERSON, WAYLONWASHAM: M.S. Basketball Coach	\$2,880.65
<u>INDIAN SPRINGS HIGH SCHOOL</u>	
KELLER, SYDNEY: Asst. Soccer Coach	\$3,748.96
<u>PACIFIC HIGH SCHOOL</u>	
LEMUS, MARIA: Visual & Performing Arts Asst. Coach	\$2,660.05

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CLASSIFIED  
LEAVE OF ABSENCE

RAMIREZ, SUSAN  
Cafeteria Worker  
Chavez Middle School

Beginning April 7, 2025  
and continuing through  
August 8, 2025

### CLASSIFIED POSITIONS ACTIONS

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

Bilingual Instructional Aide, Extra Hours, not to exceed 7 hours per day, Preschool Central, effective January 21, 2025 through June 5, 2025 (4 positions).

Bilingual Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Curtis Middle School, effective June 16, 2025 through June 30, 2025.

Bilingual Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Inghram Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Roosevelt Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Urbita Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Belvedere Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Hunt Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Inghram Elementary School, effective June 16, 2025 through June 30, 2025.

Campus Security Officer I, Extended Work Year, not to exceed 11 hours per day, Inland Career Education Center, effective March 31, 2025.

Education Assistant III/SI, Extra Hours, not to exceed 7 hours per day, Preschool Central, effective January 21, 2025 through June 5, 2025.

Instructional Aide, Extra Hours, not to exceed 7 hours per day, Preschool Central, effective January 21, 2025 through June 5, 2025 (9 positions).

Instructional Aide, Extra Hours, not to exceed 3 hours, Elementary Instruction, effective March 15, 2025.

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Instructional Aide, Extra Hours, not to exceed 50 hours, Equity & Targeted Student Achievement, effective March 19, 2025 through June 5, 2025.

Library Assistant, Extended Work Year, not to exceed 6 hours per day, Marshall Elementary School, effective March 24, 2025 through June 27, 2025.

Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Serrano Middle School, effective June 16, 2025 through June 30, 2025.

Recreation Aide, Extra Hours, not to exceed 6 hours, Elementary Instruction, effective March 15, 2025 (7 positions).

Secretary, 8 hours, 12 months, Expanded Learning (EXL) (80058250).

Secretary II, Extended Work Year, not to exceed 8 hours per day, Lankershim Elementary School, effective June 16, 2025 through June 30, 2025.

Secretary II, Extended Work Year, not to exceed 8 hours per day, Roosevelt Middle School, effective June 16, 2025 through June 30, 2025.

Secretary III, Extended Work Year, not to exceed 8 hours per day, Curtis Middle School, effective June 24, 2025 through June 30, 2025.

Senior Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective April 4, 2025.

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

Bilingual Instructional Aide, 7 hours, 9 months, Elementary Instruction, to Muscoy Elementary School, effective April 28, 2025.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished effective June 30, 2025:

Account Clerk I, 8 hours, 10 months, Sierra High School (5931).

Account Clerk II, 8 hours, 12 months, Fiscal Services (80003379).

Asbestos Abatement Inspector/Insulat, 8 hours, 12 months, Maintenance & Operations (5289).



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Attendance Technician, 8 hours, 11 months, Inland Career Education Center (11415).

Bilingual Attendance Assistant, 8 hours, 10 months, Arroyo Valley High School (80008736).

Bilingual Clerk I, 8 hours, 10 months, Davidson Elementary School (80026843).

Bilingual Clerk I, 8 hours, 12 months, Inland Career Education Center (80032495).

Bilingual Clerk I, 8 hours, 12 months, Special Education Accountability & Student Records (80002116).

Bilingual Clerk II, 8 hours, 12 months, Superintendent's Office (80047061).

Bilingual Office Assistant I/HA, 6 hours, 10 months, Health Department (11577).

Bilingual Secretary III, 8 hours, 12 months, Transportation (80010418).

Board Certified Behavior Analyst, 8 hours, 228 days, Special Education (80043230).

Cafeteria Worker, 2 hours, 9 months, Arrowview Middle School (12342).

Cafeteria Worker, 3 hours, 9 months, Chavez Middle School (80011365).

Cafeteria Worker, 2 hours, 9 months, Curtis Middle School (5979).

Cafeteria Worker, 3 hours, 9 months, Curtis Middle School (12358).

Cafeteria Worker, 3 hours, 9 months, Del Vallejo Middle School (6059).

Cafeteria Worker, 3 hours, 9 months, Del Vallejo Middle School (6060).

Cafeteria Worker, 3 hours, 9 months, Del Vallejo Middle School (6069).

Cafeteria Worker, 3½ hours, 9 months, Golden Valley Middle School (5956).

Cafeteria Worker, 3 hours, 9 months, King Middle School (12475).

Cafeteria Worker, 3½ hours, 9 months, Lincoln Elementary School (11947).

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Cafeteria Worker, 3 hours, 9 months, Pacific High School (80018176).

Cafeteria Worker, 4 hours, 9 months, San Bernardino High School (6016).

Cafeteria Worker, 3 hours, 9 months, San Bernardino High School (12591).

Cafeteria Worker, 3 hours, 9 months, San Bernardino High School (80038774).

Cafeteria Worker, 3 hours, 9 months, San Gorgonio High School (5988).

Cafeteria Worker, 3 hours, 9 months, San Gorgonio High School (80013119).

Clerk I, 8 hours, 11 months, Inland Career Education Center (80028247).

Clerk II, 8 hours, 12 months, Maintenance & Operations (5762).

Clerk II, 8 hours, 12 months, Maintenance & Operations (5763).

Clerk II, 8 hours, 12 months, Positive Youth Development (80011914).

Clerk II, 8 hours, 10 months, San Bernardino High School (5737).

Clerk II, 6 hours, 9 months, Serrano Middle School (80040396).

Clerk II, 8 hours, 12 months, Student Services (80040109).

Computer Specialist I-MAC, 6 hours, 9 months, Hillside Elementary School (9387).

Computer Specialist I-MAC, 8 hours, 12 months, Information Technology (80050214).

Computer Specialist I-MAC, 8 hours, 12 months, Information Technology (80050215).

Computer Specialist I-MAC, 8 hours, 12 months, Information Technology (80050237).

Education Assistant III/SI, 6 hours, 9 months, San Gorgonio High School (12989).

Education Assistant III/SI, 6 hours, 9 months, Special Education (80043299).

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Education Assistant III/SI, 6 hours, 9 months, Special Education (80048771).

Education Assistant III/SI, 6 hours, 9 months, Special Education Elementary Programs (12985).

Education Assistant III/SI, 6 hours, 9 months, Special Education Elementary Programs (12987).

Education Assistant III/SI, 6 hours, 9 months, Special Education Secondary Programs (6303).

Education Assistant III/SI, 6 hours, 9 months, Warm Springs Elementary School (80036330).

Education Assistant III/Samoan, 6 hours, 9 months, Multilingual Programs-Elementary (80046924).

Education Assistant III/Spanish, 6 hours, 9 months, Kendall Elementary School (80032913).

Education Assistant III/Spanish, 8 hours, 12 months, Multilingual Programs-Elementary (80005308).

Education Assistant III/Spanish, 6 hours, 9 months, Positive Youth Development (6394).

Electrician-WI, 8 hours, 12 months, Maintenance & Operations (80012900).

Electronics Technician, 8 hours, 12 months, Maintenance & Operations (80052212).

Instructional Aide, 4 hours, 9 months, Alessandro Elementary School (6700).

Instructional Aide, 4 hours, 9 months, Belvedere Elementary School (6848).

Instructional Aide, 4 hours, 9 months, Kimbark Elementary School (6667).

Instructional Aide, 4 hours, 9 months, North Park Elementary School (6729).

Instructional Aide, 6 hours, 9 months, North Park Elementary School (6870).

Instructional Aide, 6 hours, 9 months, Palm Elementary School (80035053).

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Instructional Aide, 4 hours, 9 months, Transitional Kindergarten (6707).

Instructional Assistant/PE, 7 hours, 9 months, Elementary Instruction (6937).

Instructional Assistant/PE, 7 hours, 9 months, Elementary Instruction (6940).

Instructional Assistant/PE, 7 hours, 9 months, Elementary Instruction (6948).

Instructional Assistant/SDC, 6 hours, 9 months, Lincoln Elementary School (80008180).

Instructional Assistant/SDC, 6 hours, 9 months, Monterey Elementary School (6532).

Instructional Assistant/SDC, 6 hours, 9 months, Special Education (12593).

Instructional Tutor-LH/PH, 6 hours, 9 months, Inghram Elementary School (6192).

Maintenance Worker I, 8 hours, 12 months, Maintenance & Operations (5624).

Microcomputer Specialist II, 8 hours, 12 months, Information Technology (80050235).

Office Assistant I/SAP-WI, 8 hours, 12 months, Maintenance & Operations (80012896).

Office Technician Registrar, 8 hours, 10 months, Arrowview Middle School (5677).

Payroll Specialist, 8 hours, 12 months, Accounting Services (80054837).

Recreation Aide, 3 hours, 9 months, Belvedere Elementary School (80051527).

Recreation Aide, 4½ hours, 9 months, Cole Elementary School (80041946).

Recreation Aide, 3 hours, 9 months, Cole Elementary School (80041947).

Recreation Aide, 2 hours, 9 months, Golden Valley Middle School (80042240).

Recreation Aide, 3 hours, 9 months, Hunt Elementary School (80042029).

Recreation Aide, 4 hours, 9 months, Lytle Creek Elementary School (80042301).

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Recreation Aide, 2½ hours, 9 months, North Park Elementary School (80042296).

Recreation Aide, 3½ hours, 9 months, Paakuma K-8 (80042125).

Recreation Aide, 4 hours, 9 months, Palm Elementary School (80042232).

Recreation Aide, 8 hours, 12 months, Preschool Central (80050710).

Recreation Aide, 8 hours, 12 months, Preschool Central (80050711).

Recreation Aide, 3½ hours, 9 months, Wilson Elementary School (80042012).

Recreation Aide, 5 hours, 9 months, Wong Elementary School (80042150).

Recreation Leader, 3 hours, 9 months, Roosevelt Elementary School (80042166).

Secretary II, 8 hours, 10 months, Anderson (11480).

Senior Attendance Technician, 8 hours, 12 months, Accounting Services (11512).

Senior Clerk, 8 hours, 9 months, Nutrition Services (80042771).

Senior Recreation Leader, 6 hours, 9 months, Barton Elementary School (80041971).

Special Education Liaison, 6 hours, 10 months, Special Education Preschool Program (80002227).

Student Recovery Specialist, 8 hours, 11 months, Positive Youth Development (80046684).

Student Recovery Specialist, 8 hours, 12 months, Positive Youth Development (80051293).

Student Recovery Specialist, 8 hours, 12 months, Positive Youth Development (80051294).

Welder Fabricator, 8 hours, 12 months, Maintenance & Operations (5293).

