

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
June 3, 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 #20

It is requested that the Board ratify and/or approve Personnel Report #20, June 3, 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 #20, June 3, 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:

CORTEZ, AMY: Marshall Elementary School, June 6, 2025  
ESPINOZA, EMMA: Bradley Elementary School, June 6, 2025  
FITZGERLD, SEAN: San Andreas High School, June 6, 2025  
GANDAPERMANA, ROBERT: Inland Career Education Center, May 23, 2025  
GARDNER, BRANDON: Bradley Elementary School, June 6, 2025  
GRANADOS, ADAM: Arroyo Valley High School, June 6, 2025  
NEWHOUSE, JEREMIAH: Arroyo Valley High School, June 6, 2025  
REYES, LAURA: Fairfax Elementary School, June 6, 2025  
ROUILLE, CHRISTINA: Holcomb Elementary School, June 6, 2025  
SEARS, JADE: Paakuma K-8, June 6, 2025

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

DUBOIS, DONALD: Muscoy Elementary School June 5, 2026  
ELLIS, DAWN (AMEND): Arrowhead Elementary School June 6, 2025  
GIFFORD, MARYLOU: Human Resources Certificated, June 5, 2026  
LOVETT, WIKITORIA: Human Resources Certificated, June 5, 2026  
MELVILL, KEITH: Wilson Elementary School, June 5, 2026  
PARSONS, CLYNTON: Human Resources Certificated, June 6, 2025  
SOMERS, HEATHER: San Bernardino High School, June 6, 2025  
WRIGHT, MELISSA: Muscoy Elementary School, June 6, 2025

#### OTHER NEW HIRES/REHIRE

BARRAGAN, GABRIELE: BE IT RESOLVED that the employee be assigned as a Deaf and Hard of Hearing (DHH) teacher on a Provisional Intern Permit at the high school level, for the 2025-2026 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

CISNEROS, NANCY: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived for the 2025-2026 school year, pending completion of coursework toward full credentialing.

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DEAN-REYNOSO, JORDAN: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2025-2026 school year, pending completion of coursework toward full credentialing.

MOLINE, JONATHAN: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2025-2026 school year, pending completion of coursework toward full credentialing.

NIEWOEHNER, IAN: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2025-2026 school year, pending completion of coursework toward full credentialing.

PRECIADO, MARIA: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived for the 2025-2026 school year, pending completion of coursework toward full credentialing.

TAYLOR, BRANDON: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2025-2026 school year, pending completion of coursework toward full credentialing. 06/03/25

YGLESIAS, STEPHANIE: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2025-2026 school year, pending completion of coursework toward full credentialing.

ELEMENTARY NEW HIRES/REHIRES

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

GUZMAN-REYES, FABIOLA: X-2, Intern, \$365.20 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective March 5, 2025.

HALIBURTON, BYRON: X-3, Intern, \$381.93 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective January 1, 2025.

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

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

VAZQUEZ, JENNIFER: A-4, Probationary, \$407.21 per diem, subject to verification of Bachelor's degree and credential and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2024.

SECONDARY NEW HIRES/REHIRES

CANTORAN, ALONDRA: X-3, Emergency, \$381.93 per diem, subject to verification of Bachelor's degree and two (2) years of credentialed teaching experience within the past 15 years. Employment effective March 18, 2025.

DOMINGUEZ, AZUCENA: B-1, Probationary, \$381.93 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective March 11, 2025.

HERNANDEZ, EDUARDO: B-4, Probationary, \$423.64 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective December 11, 2024.

SANDOVAL, GALDINO: A-10, Probationary, \$505.60 per diem, subject to verification of Bachelor's degree and nine (9) years of credentialed teaching experience within the past 15 years. Employment effective December 16, 2024.

SOLE, TAYLOR KANANI: D-5, Probationary, \$482.22 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and four (4) year of credentialed teaching experience within the past 15 years. Employment effective February 28, 2025.

SPECIAL EDUCATION NEW HIRES/REHIRES

CENICEROS, JESUS: C-16, Probationary, \$649.53 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units and 15 years of credentialed teaching experience within the past 15 years. Employment effective April 7, 2025.

GAONA, RICARDO: X-2, Intern, \$358.03 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective January 13, 2025.

THOMAS, CURIA: X-2, Emergency, \$365.20 per diem, subject to verification of Bachelor's degree and one (1) year of credentialed teaching experience within the past 15 years. Employment effective March 18, 2025.

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OTHER NEW HIRES/REHIRES

DIAZ, MORGAN: B-1, Probationary, \$381.93 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective March 17, 2025.

MUNOZ-ESCALERA, HUGO: C-1, Probationary, \$398.65 per diem, subject to verification of Bachelor's degree plus 45 units and Master's degree plus 15 units. Employment effective April 7, 2025.

ROSALES, AMBER: D-11, Probationary, \$571.19 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units and ten (10) years of credentialed teaching experience within the past 15 years. Employment effective January 2, 2025.

EXTRA DUTY ASSIGNMENTS

CORTEZ, MARIO: Approve payment, Alessandro Elementary School, Summer School, effective June 8, 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.

THOMAS, BEATRIZ: Approve payment, Alessandro Elementary School, Professional Development, effective May 1, 2025 to June 5, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-102-501.

Approve payment to the following certificated personnel, Alessandro 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 of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

RODRIGUEZ, KARINA

WHITE, MELISSA

Approve payment to the following certificated personnel, Allred Child Development Center, Program Support, effective May 1, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 12-6105-0-8500-5000-1130-701-250:

GULZARZADA, FARZANA  
GUZMAN, SABRINA  
NAVA, BLANCA

OTTOSON, SELENA  
PORTILLO, GLORIANA

QUINTANA-RANGEL, ARLENE: Approve payment, Anton 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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ROMERO, LUIS: Approve payment, Arrowview Middle School, Summer School, effective June 9, 2025 to June 13, 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.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Student Support, effective June 5, 2025 to June 6, 2025, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-0313-0-3800-2700-1930-410-L01

GARCIA, DAYANARA: Approve payment, Arroyo Valley High School, Student Support, effective June 5, 2025 to June 6, 2025, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01.

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective June 5, 2025 to June 6, 2025, not to exceed three (3) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01:

ANDERSON, LUKE  
CARRA, JESSICA  
CHACON, FANNY  
CHITICA CARDENAS, NATALIE  
DELGADO, JOHN  
GOMEZ, PALOMA  
GUERRERO, GINA  
HARRIS, LUANN  
HERNANDEZ, GABRIEL  
JACOB, BIJI  
JASSO, IGNACIA  
KEISER, CARL  
LASCH, JAMES  
LOPEZ, BRIANNA  
LOZANO, DAMIAN  
LUCORE, RICHARD

MEJIA LOPEZ, EDUARDO  
MILLER, GABRIELLE  
MOORE, SAMUEL  
MUSTAFA, SAMAH  
PAREDES, SASHA  
RAMIREZ, SARAH  
RIVERA, VICTOR  
ROMO PADILLA, JUDITH  
SHEARER, TAMMY  
SMITH, AUSTIN  
SOK, SREYOUN  
SUAREZ, VICTOR  
TABARES, MARLYNN  
WRIGHT, GERRY  
ZABALSA, TERESA  
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective January 13, 2025 to May 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01:

ANDERSON, LUKE  
BAKER, RACHAEL  
BUSTOS, MIGUEL  
CARRA, JESSICA  
CASTELLON, DAHIANA  
CONWELL, MERLYN

GRANADOS, ADAM  
KALIS, HELGA  
MCCOY, MARIA  
NAVARRO, ELIZABETH  
SNEED, PAVONNE

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JESTER, OLIVIA: Approve payment, Barton 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.

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

TORRES GOMM, BRADLEY  
WINOKUR, BETH

ZEPEDA, BRICELA

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

COOK, RYAN

FEDERICO, JANICE

GUTIERREZ, ROSIBELL: Approve payment, Brown Elementary School, Student Support, effective February 13, 2025 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-190-L01.

AMANI, IMRAN: Approve payment, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-402-L01.

BOHRER, JOSHUA: Approve payment, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-402-L01.

POMFRET, WILLIAM: Approve payment, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-0000-2700-1930-402-L01.

SAMANO, ERIKA: Approve payment, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-402-L01.



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ANDRADE, EDITH: Approve payment, Del Rosa 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.

BOWMAN, RIMAYNE: Approve payment, Del Rosa 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.

DISMANG, KRISTINE: Approve payment, Del Rosa 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, Del Vallejo Middle School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

PALUZZI, LORI

SOWARD, MARCUS

GUEVARA, LORENA: Approve payment, Elementary Instruction, Program Support, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0305-0-0000-2100-1930-774-L01.

Approve payment to the following certificated personnel, Elementary Instruction, Student Supervision, effective April 12, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0501-0-1110-1000-1130-871-L03:

ALVARADO, JUAN  
AMORI, JEFFREY

ANDRADE, KAREN  
CALOTE, AARON

Approve payment to the following certificated personnel, Elementary Instruction, Summer School, effective June 11, 2025 to June 19, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

ALBA, JAVIER  
PRADO, STEPHANIE  
GOEBEL, SARAH  
LONG, RAYMOND

DANIELS, SCOTT  
AMADOR, ANTHONY  
COKER, BLAKE  
MUNOZ, AMANDA

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Approve up to \$1,500.00 stipend payment, to the following certificated personnel, Employee Development, Noyce Mentor Stipend, effective January 1, 2025 to June 30, 2025; account 01-4035-0-1110-1000-1130-844-537:

GALINDO-GUERRERO, CYTNHIA	OYINSAN, OLUSOLA
OLSON, AXEL	

Approve two (2) days at the per diem rate of pay, to the following certificated personnel, Employee Development, Demonstration Teacher Professional Development, effective June 1, 2025 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01:

CARR, HOPE	MICHEL, SAMANTHA
DISMANG, KRISTINE	MILLER, KELSI
DUARTE, MICHAEL	NICOLAISEN, CYNTHIA
GUILLEN, KARLA	PATTERSON, BRIGITTE
HARRIS, LUANN	SOBERANIS, SARA
JUAREZ, CELIA	TEJADA, ABIGAIL
LONDOT, BRYAN	VELAZQUEZ, SCOTT
LUNA, BIANCA	

Approve four (4) days at the per diem rate of pay, to the following certificated personnel, Employee Development, Demonstration Teacher Professional Development, effective June 1, 2025 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01:

CARDENAS, MARIA	JIMENEZ, DAN
DEL RIO, MARIA	LUNA-BARNUM, CHRISMA
DIAZ, GRACE	NELSON, LINDA
GARCIA, BRENDA	RANDALL, LISA
HAMILTON, DEBRA	TARTALONE, MARY
JACOBSON, MINDY	

Approve two (2) days at the per diem rate of pay, to the following certificated personnel, Employee Development, Demonstration Teacher Professional Development, effective June 1, 2025 to June 30, 2025; account 01-0312-0-5760-1110-1130-884-L01:

ALATORRE, MONICA	RODRIGUEZ, BRENDA
JIMENEZ, SHANNA	SALAS, TINA

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VAZQUEZ, CYNTHIA: Approve payment, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-0000-3110-1230-402-L01.

Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-0000-3110-1230-402-L01:

BRACKEN, ROBERT

PHILLIP, MICHAEL

Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-402-L01:

AFROUKH, CHARLENE  
ALVAREZ, PHILLIP  
ALVERSON, ELIJAH  
ANDERSON, JOHN  
AYALA, LEONARD  
BATTIN, KIM  
BILLUPS, ANNETTE  
BODNAR, HANNAH  
BOHN, LESLIE  
BOONE, AHMAD  
BOUGIE-THOMAS, PAULA  
BRANNON, MARILYN  
CARBAJAL, SIENNA  
CASILLAS, ADRIAN  
CLARK, TRAVIS  
CORONA, LETICIA  
CORRALES, JOSE  
CORRALES, MARISOL  
COSSIO, MARTIN  
DOW, CHRISTI  
EDWARDS, LISA  
ESPARZA, MICHAEL  
ESPINOZA, ANDREW  
ESQUIVIAS, JUAN  
FERNANDEZ, VERONICA  
FERRERI, HEATHER  
FLORES, JANET  
FRAZEE, JESSICA

GALVAN, FELIPE  
GELSTON, CAMILLE  
GEORGIE, MIGUEL  
GONDOS, JIMMY  
GONZALES, DAVID  
GONZALES, STEPHEN  
GRANDE, ROBERT  
GRIFFITTS, CAROL  
GROEZINGER, HEATHER  
GUIJARRO, DAVID  
GUILLORY, BRITTANY  
HARRIS, BLANCA  
HARRIS, DENISHA  
HENDRICKSEN, MATTHEW  
HENDRICKSON, ERICK  
HILDEBRAND, WARD  
HOWARD, STACY  
IBARRA, NINA  
JIMENEZ OROPEZA, CESAR  
JOHNSON, LONNIE  
LARA TEJEDA, JONATHAN  
LINDSEY, JAMES  
LIU, KEVIN  
LOOMER, JESSICA  
LOUGH, WILLIAM  
LOZANO, BREEANA  
MARTINEZ, DANIEL  
(Continued)

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MCFARLAND, ROGER  
MCINTOSH, AUGUST  
MESKO-MAGGS, ASHLEY  
MILES, KOYETT  
MORAN, ERIN  
MORGAN, EDWARD  
MURRAY, RANDALL  
NACSIN, CLAYTON  
NEWMAN, AARON  
NGUYEN, JOHN  
NGUYEN, TRANG  
PALMER, DANIEL  
PAYNE, ELISABETH  
PEREZ, DANIELLE  
PETERS, CHRISTIAN  
PHUNG, NATHAN  
REISENHOFER, AUDREY  
REISENHOFER, MATTHEW  
RICO, AYDE

ROCHA, MARIO  
ROGERS, NICHOLAS  
ROGERS, KELLY  
SALAZAR-JIMENEZ, GUADALUPE  
SANDEZ, FRANCISCO  
SMITH JR., EARL  
SOKEYE, AYODELE  
SOLKOWITZ, DANIEL  
SON, PHIRUN  
STAN, MARIA  
STATEN, TAMMY  
TELLEZ, ESMERALDA  
TELLEZ-RAMIREZ, RUBY  
THOMAS, MATTHEW  
THOMAS, STEPHEN  
UKATU, PHYLLIS  
WINTER, JACOB  
WU, JESSICA

Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-402-L01:

BERGH, JUSTIN  
CAMPBELL, AYAOOLA

C-BRADFORD, SHELLEY  
SANCHEZ, EMMA

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.

HUYNH, LINDA: Approve payment, Cole 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.

GABRIEL, SARAH: Approve payment, Cypress 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.

HERNANDEZ, DESTINY: Approve payment, Cypress 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.

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Approve payment to the following certificated personnel, Employee Development, New Certification Orientation, effective April 1, 2025 to April 30, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1700-1000-1130-884-L01:

DIAZ, MORGAN

WILDE, LAURA

Approve payment to the following certificated personnel, Employee Development, New Certification Orientation, effective April 1, 2025 to April 30, 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:

GONZALEZ, NORMA

LYONS, ASPEN

Approve payment to the following certificated personnel, Employee Development, New Certification Orientation, effective April 1, 2025 to April 30, 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:

AVILA, MELISSA

DOMINGUEZ, AZUCENA

CANTORAN, ALONDRA

SALGADO, EVELYN

CHANDA, DAVID

GARDNER, BRANDON: Approve payment, Equity and Targeted Student Achievement, Student Support, effective June 3, 2025, not to exceed two (2) 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 June 3, 2025, not to exceed two (2) 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 June 3, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-769-049.

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 29, 2024 to June 6, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-769-049:

CLARK, JASMINE

DORTONDIXTON, CYNTHIA

CURTIS, ANGELIA

GADSDEN, MARIA

LAM, HOA: Approve payment, Fairfax 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.

Certificated Personnel Report  
June 3, 2025

Approve payment to the following certificated personnel, Fairfax 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 of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

KEO, SOPHAL

RAMIREZ, SANDRA

HALL, ANDRE: Approve payment \$1,932.00 stipend payment, Golden Valley Middle School, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-5760-1110-1130-884-460.

VICUNA, IRIS: Approve payment, Golden Valley Middle School, EXL Program, effective June 20, 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, Golden Valley Middle School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

AUTRYDEGUZMAN, BROOKE  
JOHNSON, UDAWNA

RAMOS, JOCELYN  
WORSHAM, JESSICA

SCHMIDT, TARA: Approve payment, Gomez 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.

MONTANEZ, KIMBERLY: Approve payment \$3,864.00 stipend payment, Henry Elementary School, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-1110-1000-1130-884-460.

PHILLIPS, TRACY: Approve payment, Henry Elementary School, Summer School, effective June 18, 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.

MURPHY, DANIEL: Approve payment, Henry Elementary School, Summer School, effective June 9, 2025 to June 17, 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.

ESTEBAN, KAREN: Approve payment, Highland-Pacific 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.

Certificated Personnel Report  
June 3, 2025

KELLY, JOSEPH: Approve payment, Indian Springs 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 01-0319-0-1110-1000-1130-412-L01.

WITCOMBE, JAMES: Approve payment, Indian Springs High School, Class Overage, effective April 7, 2025 to April 30, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D.

Approve payment to the following certificated personnel, Indian Springs High School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-0000-2700-1930-412-L01:

DURANT, KRISTA

NADEAU, KIMBERLY

DOYLE, ASHLEE: Approve payment, Kimbark 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.

REYES-SANCHEZ, DORIS: Approve payment, Kimbark 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.

RODRIGUEZ III, SANTOS: Approve payment, Kimbark 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.

VENTURA, AMERICA: Approve payment, Lankershim 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.

CAMPOS HERNANDEZ, JESSICA: Approve payment, Lytle Creek 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.

GLADIN, MARIBEL: Approve payment, Lytle Creek 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.

LEONARDO, ERICK: Approve payment, Lytle Creek 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.

Certificated Personnel Report  
June 3, 2025

ZATARAY, CYNTHIA: Approve payment, Marshall 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.

CHANDA, DAVID: Approve payment, Mt. Vernon 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.

GARCIA, DANIELA: Approve payment, Mt. Vernon 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.

VELAZQUEZ, LETICIA: Approve payment, Mt. Vernon 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.

NOLASCO, JESUS: Approve payment, Multilingual Programs, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed six (6) hours per day, at the hourly rate of \$50.00; account 01-0306-0-0000-2700-1130-779-L01.

TUCKER, RAQUEL: Approve payment, Multilingual Programs, Program Support, effective December 1, 2024 to March 28, 2025, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-0306-0-0000-2420-1230-779-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective April 21, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

ALONZO, JESSICA  
BERNAL, ADRIANA  
BERTOLDO, AZUCENA  
CALDERON, RUTH  
CAMPOS, RACELI  
CARDENAS, MARIA  
CASILLAS, SUSAN  
CONTRERAS, YESENIA  
CORRAL, REBECCA  
FLORES, NORMA  
FLORES SANZ, LORENA  
GARCIA, BRENDA  
GARCIA, FERNANDO  
GUILLEN, KARLA

HUITRON, DIANA  
LOPEZ, PATRICIA  
MACIEL, CONSUELO  
MAGANA, ANDREA  
MARIN, LILIA  
MARRON, ADA  
MARROQUIN, YESENIA  
MCELROY, AURORA  
MENDOZA, MARCOS  
MENESES, CESAR  
MESONES, AL  
MONCADA, MARISELA  
MORENO, JUAN  
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Certificated Personnel Report  
June 3, 2025

OCHOA, MAYRA  
O'GRADY, COURTNEY  
PERAZA, DAMARIS  
PJERROU, LESLIE  
PULIDO, WESLEY  
RAMOS, PEDRO  
RECKARD, ANDREA  
ROBLES, JESSICA  
SANDOVAL, CRYSTAL

SMITH, TRUDY  
TEMPLOS, VERONICA  
TRIGUEROS, BERNICE  
URBINA GALINDO, PATRICIA  
URRUTIA, ADRIANA  
VALDEZ AGUILAR, CATALINA  
VIZCARRA, ADRIANA  
ZARAGOZA, JAEI  
ZAVALA, JAIME

Approve payment to the following certificated personnel, Multilingual Programs, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0306-0-1110-1000-1130-779-L01:

ACKERMAN, ANDREA  
ALTAMIRANO, BRENDA  
CARRASCO BAUTISTA, SYNTHYA  
CASTELLON, DAHIANA  
CORSE, MICHAEL  
DAVENPORT, BRIAN  
DIAZ, VANESSA  
FONSECA, ALEXIS  
INIGUEZ GONZALEZ, ISELA  
JIMENEZ, JOSSELYN  
JIMENEZ, VENY  
LEAL GONZALEZ, ANA

MARRON, JAASIEL  
MOORE, TARYN  
NAVARRO, ELIZABETH  
PATINO, JOSE  
RAMIREZ, REBECCA  
RODRIGUEZ, ROSEMARY  
ROJO, CESIAH  
SALAZAR, CYNTHIA  
SANCHEZ, DOMINIQUE  
SCHMITT, RHIANNON  
SOLORZANO, REYNALDO

BRICH, JULIA: Approve payment, Muscoy 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.

MARTIN, JOHANNA: Approve payment, Muscoy 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, Norton 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 of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

NGUYEN, WENDY

VILLANOBOS, CHRISTINA

Certificated Personnel Report  
June 3, 2025

SCHMIDT, AMY: Approve payment, Oehl 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.

VILLEGAS, VANESSA: Approve payment, Oehl 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.

GUTIERREZ-BONILLA, KASSANDRA: Approve payment, Paakuma K-8, Class 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.

Approve payment to the following certificated personnel, Paakuma K-8, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

ROBINSON, ANGELA  
ROGERS, ADRIANA

SCOTT, MAEGAN  
SORRELL, LATONYA

Approve payment to the following certificated personnel, Paakuma K-8, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

ESPARZA, RON  
VIELMA, DORA

WHITED, KRISTA

CHAIDEZ, CARLOS: 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 01-0000-0-0000-3110-1230-404-203.

AVILA, KAREN: Approve payment, Palm Ave 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.

BROWN-PARKER, EMILY: Approve payment, Parkside 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.

Approve payment to the following certificated personnel, Parkside 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 of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

ANGONA, LINDA

GARCIA, SANDRA

Certificated Personnel Report  
June 3, 2025

SANDOVAL-BANAGA, ELIZABETH: Approve payment, Psychological Services, Non-Mandatory Training, effective March 24, 2025 to March 28, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5001-3120-1230-878-802.

LLAMAS, MELINA: Approve payment, Richardson 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.

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

CONDE, EVELIN  
HERNANDEZ, CARLA

JIMENEZ, HEBER  
PAYNE, VALERIE

Approve payment to the following certificated personnel, Richardson Middle School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$50.00; account 01-0313-0-1110-1000-1130-312-L01:

LLAMAS, PEDRO

MULLEN, JENIFER

Approve payment to the following certificated personnel, Riley 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 of \$50.00; account 01-2600-0-1110-1000-1130-168-492:

CERVANTES, ARDEN  
COBA, MARCELO  
ESCAMILLA, ROXANA

GARIBAY, MARILU  
TRUONG, ANNIE  
ZAMARRIPA, HELEN

WALOS, MARC: Approve payment, Rio Vista Elementary, 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.

Approve payment to the following certificated personnel, Rio Vista 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 of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

ARIAS, RACHEL  
KAO, CHARLES

ZAVALA, JAIME

Certificated Personnel Report  
June 3, 2025

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

ALVAREZ, LAURA

HAMLIN, BARBARA

MARQUEZ, YOLANDA: Approve payment, Rodriguez Prep, 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.

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

AUTREY, ANDREW  
CAMPION, ROXANNE

COLEMAN, MISTY  
GOMEZ, ALFRED

Approve payment to the following certificated personnel, Roosevelt Elementary School, Summer School, effective June 6, 2025 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

ESKIN, DAVID

MELENDEZ, LORRAINE

Approve payment to the following certificated personnel, Salinas 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 of \$50.00; account 01-2600-0-1110-1000-1130-747-492:

LIGHT, LARRY

RANDALL, MARIE

SMITH, JADE: Approve payment, San Andreas High 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 01-0319-0-0000-2700-1930-502-L01.

TOLERICO, JULIE: Approve payment, San Andreas High School, effective June 9, 2025 to June 11, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-502-L01.

Certificated Personnel Report  
June 3, 2025

Approve payment to the following certificated personnel, San Andreas High School, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-502-L01:

ANAYA, MICHELLE  
ESPINOZA-BAX, JOSEPH  
GONZALEZ, HELEN

LOPEZ, ANTHONY  
LOPEZ, CHRISTIAN

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 1, 2024 to June 30, 2025, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-406-05D:

CABRAL, RENE  
DOTY, JOSH

LOMENICK, JASON

Approve payment to the following certificated personnel, San Geronio High School, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-0000-3110-1230-408-L01:

BOUGHAN, CONNIE  
TURNER, MAISHA

VILLALOBOS, SONIA

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective July 1, 2025 to July 9, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-879-L01:

CABRAL, RENE  
DREWITZ, BRADLEY  
ELLIS, FRENETTE

MUNOZ, MIKE  
WILKERSON, MARCUS

Approve payment to the following certificated personnel, Secondary Education, Extended School Year, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-879-L01:

CABRAL, RENE  
DREWITZ, BRADLEY  
ELLIS, FRENETTE

MUNOZ, MIKE  
WILKERSON, MARCUS

Certificated Personnel Report  
June 3, 2025

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-0000-3110-1230-879-L01:

GARCIA, NARISSA  
HERNANDEZ, ERICA

SUMMERS, STANTFORD

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective July 1, 2025 to July 9, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$50.00; account 01-0319-0-0000-3110-1230-879-L01:

GARCIA, NARISSA  
HERNANDEZ, ERICA

SUMMERS, STANTFORD

BERGH, JUSTIN: Approve payment, Shandin Hills Middle 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.

ROBLES ALVAREZ, PATRICIA: Approve payment, Shandin Hills Middle School, effective January 15, 2025 to June 5, 2025, not to exceed one (1) hour per month, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-316-501.

TRENT, JENNY: Approve payment, Shandin Hills Middle 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.

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

BARAJAS, GIOVANNI  
CAMPBELL, AYAOOLA

DENISE, RODRIGUEZ  
GALINDO GUERRERO, CYNTHIA

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 01-0313-0-1110-1000-1130-316-L01:

ACUNA, JESSICA  
CARMICHAEL, AARON  
CHUN, LUIS  
GRAV, KRYSTAL  
GUZMAN, MICHELE

HERNADEZ, JASMINE  
KHALED, GNA  
OLVERA, DAVID  
RODRIGUEZ, DENISE  
(Continued)

Certificated Personnel Report  
June 3, 2025

RONDHOLZ, DAWN  
SAENZ, PEDRO

SCHLANGER, ERIN  
WALLACE, AMBER

Approve payment to the following certificated personnel, Shandin Hills Middle School, Professional Development, effective August 27, 2024 to June 5, 2025, not to exceed one (1) hour per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-316-501:

BERGH, JUSTIN  
CAMPBELL, AYAOOLA  
FONSECA, ALEXIS  
GUZMAN, MICHELE

HOLT, CASSARA  
SCHLANGER, ERIN  
TRENT, JENNY  
WALLACE, AMBER

BOGDAN, SARA: Approve payment \$2,844.00 stipend payment, Sierra High School, Instructional Coach Stipend, effective November 1, 2024 to June 30, 2025; account 01-6266-0-5760-1110-1130-884-460.

Approve payment to the following certificated personnel, Sierra 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 of \$50.00; account 01-0319-0-1110-1000-1130-504-L01:

AURELIO, SERGIO  
BETANCOURT, SAMUEL  
CHRISTIE, ROBERT  
MENDOZA, ANNE  
NIEWOEHNER, IAN

NIEWOEHNER, TERI  
PENA, VERONICA  
TAYLOR, SEAN  
VALDEZ, JOANNA  
ZENER, BRENDA

Approve payment to the following certificated personnel, Sierra 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 of \$50.00; account 01-0319-0-0000-3110-1230-504-L01:

CORNWELL, STEPHANIE

COSTON, ALIEA

CAMACHO, AMANDA: Approve payment, Special Education, Professional Assignment, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1120-1130-878-802.

CAMACHO, AMANDA: Approve payment, Special Education, Summer School, effective July 1, 2025 to July 31, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1120-1130-878-802.

Certificated Personnel Report  
June 3, 2025

CANN, CLAUDIA: Approve payment, Special Education, Summer School, effective June 6, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

GONZALES, JASMINE: Approve payment, Special Education, Summer School, effective June 6, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

KILTY-HECK, ALANNA: Approve payment, Special Education, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

RAMIREZ, MELISA: Approve payment, Special Education, Professional Assignment, effective June 9, 2025 to June 30, 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.

RAMIREZ, MELISA: Approve payment, Special Education, Program Support, effective July 1, 2025 to July 31, 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.

RINEHART, VALBERT: Approve payment, Special Education, Summer School effective June 6, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802.

Approve payment to the following certificated personnel, Special Education, Summer School, effective July 1, 2025 to July 10, 2025, not to exceed seven (7) hours per day each, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802:

AILEEN, BEVERLIE  
APODACA BECERRA, GILLIAN  
BAUMANN, JENNA  
CANNELL, SARAH  
CASTILLO, STEPHANIE  
DICE, JEFFREY  
GUTIERREZ-VEGA, SARA  
HAGERMAN, CHRISTINE  
HALEY, JOSHUA  
JOHNSON, HURFRETТА  
LANDEROS, SILVIA  
LORENZANA, VIVIANNE  
MADRIGAL, ESTELA  
MENDEZ, JENNIFER  
NEGRETE, JEANNINE

OCHOA, ISABEL  
ORTIZ, DAVID  
POLTE, DEREK  
REYES, MARILU  
RHODES, KATHY  
SAITO, CHARISMA  
SANCHEZ, NATALIE  
SAYRE, JENNIFER  
SAYRE, RAYMOND  
SEPULVEDA, ERNESTINA  
SEPULVEDA, FERNANDO  
THOMAS, CURIA  
VALLARTA, GLORIA  
WRIGHT, CHRISTINE



Certificated Personnel Report  
June 3, 2025

Approve payment to the following certificated personnel, Special Education, Summer School, effective June 6, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1130-878-802:

CASSEL, RACHEL  
DANIELS, ANTHONY

ROGERS, SARA

Approve payment to the following certificated personnel, Special Education, Summer School, effective July 1, 2025 to July 31, 2025, not to exceed seven (7) hours per day each, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1130-878-802:

CASSEL, RACHEL  
DANIELS, ANTHONY

ROGERS, SARA

Approve payment to the following certificated personnel, Special Education, Program Support, effective April 21, 2025 to June 30, 2025, not to exceed eight (8) hours per day each, at the per diem pro rata rate of pay; account 01-6547-0-5730-3120-1230-878-440:

CARNEY, WENDHY  
MONAGAS, ROSA

MORALES, SONYA  
RAMIREZ JR., JOSE

Approve payment to the following certificated personnel, Special Education, Program Support, effective April 21, 2025 to June 30, 2025, not to exceed eight (8) hours per day each, at the per diem pro rata rate of pay; account 01-6547-0-5730-3150-1230-878-440:

NICKS, ALEXANDRIA  
RAMEY, DIONNE  
RAVINS, EKATERINA

ROBERT-FORBES, DAWN  
STILLINGS, BRIANA

Approve payment to the following certificated personnel, Special Education, Program Support, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802:

AILEEN, BEVERLIE  
APODACA BECERRA, GILLIAN  
BAUMANN, JENNA  
CANNELL, SARAH  
CASTILLO, STEPHANIE  
DICE, JEFFREY  
GARCIA, DOROTHY  
GUTIERREZ-VEGA, SARA  
HAGERMAN, CHRISTINE

HALEY, JOSHUA  
JOHNSON, HURFRETТА  
LANDEROS, SILVIA  
LORENZANA, VIVIANNE  
MADRIGAL, ESTELA  
MENDEZ, JENNIFER  
NEGRETE, JEANNINE  
OCHOA, ISABEL  
(Continued)

Certificated Personnel Report  
June 3, 2025

ORTIZ, DAVID  
POLTE, DEREK  
REYES, MARILU  
RHODES, KATHY  
SAITO, CHARISMA  
SANCHEZ, NATALIE  
SAYRE, JENNIFER

SAYRE, RAYMOND  
SEPULVEDA, ERNESTINA  
SEPULVEDA, FERNANDO  
THOMAS, CURIA  
VALLARTA, GLORIA  
WRIGHT, CHRISTINE

Approve payment to the following certificated personnel, Special Education, Program Support, effective April 21, 2025 to June 30, 2025, not to exceed eight (8) hours per day each, at the per diem pro rata rate of pay; account 01-6547-0-5730-1110-1130-878-440:

CADENA, NISHA  
HANSEN, STELLA  
ROMO, MARIA

SANCHEZ, NATALIE  
YOUNG, TIFFANIE

Approve payment to the following certificated personnel, Special Education, Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1130-878-802:

BUTLER, SHALITA  
CALDERA, REGINA  
CORTEZ, MARIO  
GARCIA, ANSELMO

JASSO, IGNACIA  
MAZICH, AARON  
OLLER, MARIANA

Approve payment to the following certificated personnel, Special Education, Summer School, effective July 1, 2025 to July 10, 2025, not to exceed seven (7) hours per day each, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1130-878-802:

BUTLER, SHALITA  
CALDERA, REGINA  
CORTEZ, MARIO  
GARCIA, ANSELMO

JASSO, IGNACIA  
MAZICH, AARON  
OLLER, MARIANA

BURRIS, RONALD: Approve payment, Vermont Elementary School, Summer School, effective June 9, 2025 to June 13, 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 payment, Vermont 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.

Certificated Personnel Report  
June 3, 2025

ESTRADA, SHELLY: Approve payment, Vermont 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.

GOMEZ, CASSANDRA: Approve payment, Vermont 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.

GOMEZ ZORILLA, MARTHA: Approve payment, Virtual Academy, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-0000-3110-1230-514-L01.

HERNANDEZ, EDUARDO: Approve payment, Virtual Academy, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-514-L01.

LEMUS, JODI: Approve payment, Virtual Academy, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-0000-2700-1930-514-L01.

MAZICH, KEELI: Approve payment, Virtual Academy, Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-514-L01.

CABRERA, VERONICA: Approve payment, Wilson 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.

FISH, AMY: Approve payment, Wilson Elementary 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.

GOEBEL, KRISTEN: Approve payment, Wilson Elementary 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.

HUITRON MUNOZ, DIANA: Approve payment, Wilson 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.

Certificated Personnel Report  
June 3, 2025

PEDROZA, LILLIANA: Approve payment, Wilson 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.

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2024-2025 school year, at the established daily rate of \$207.00:

ABDULZAHIR, TUWA  
CASTELLANOS, JESUS

MINGUELA, ARIANNA

Amend-May 20, 2025

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

GARCIA, DAVID: Approve payment, Arrowview Middle School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

HERNANDEZ, LORENA: Approve payment, Belvedere Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

JORDAN, ERICKA: Approve payment, Cajon High School (Substitute Teachers) afterschool support, effective March 1, 2025 to June 30, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-0313-0-1100-1000-1140-402-L01.

Approve payment to the following certificated personnel, Curtis Middle School, (Substitute Teacher) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account:01-2600-0-1110-1000-1140-747-492

HANNAH, BRYANT

VILLAGOMEZ, LEONEL

MARTINEZ, SERENA: Approve payment, Expanded Learning (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

PEARSON, JOSHUA: Approve payment, Expanded Learning (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

Certificated Personnel Report  
June 3, 2025

PEARSON, JOSHUA: Approve payment, Expanded Learning (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

RAMIREZ-MORENO, MARIA: Approve payment, Gomez Elementary (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

WELCH, AMANDA: Approve payment, Hillside Elementary (Substitute Teachers) Field Trip, effective May 3, 2025 to May 3, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-130-492.

AGUIRRE-LOPEZ, ANDRES: Approve payment, Holcomb Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

KELLY, ERIC: Approve payment, Hunt Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

PALACIOS, JESSICA: Approve payment, Jones Elementary (Substitute Teachers) Field Trip, effective June 5, 2025 to June 12, 2025, not to exceed nine (9) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-747-492.

NICKS, ROBERT: Approve payment, Kendall Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

RAMIREZ, MARLENE: Approve payment, Lankershim Elementary School (Substitute Teachers) Field Trip, effective June 16, 2025 to June 16, 2025, not to exceed nine (9) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

BRAVO, MAGALI: Approve payment, Lankershim Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

LOPEZ, NATALIE: Approve payment, Marshall Elementary (Substitute Teachers) Field Trip, effective June 18, 2025 to June 18, 2025, not to exceed nine (9) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-747-492.

SOLORZANO, MONICA: Approve payment, North Park Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

Certificated Personnel Report  
June 3, 2025

WATSON-BENJAMIN, STEPHINE: Approve payment, Palm Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

VALENCIA, ARMANDO: Approve payment, Parkside Elementary (Substitute Teachers) Tutoring, effective March 3, 2025 to June 6, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-0313-0-1110-1000-1140-166-L01

GARCIA, GEORGINA: Approve payment, Roosevelt Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

Approve payment to the following certificated personnel, San Gorgonio High School, (Substitute Teacher) Expanded Learning, effective March 3, 2025 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account:01-2600-0-1110-1000-1140-408-492

ACOSTA, CYNTHIA

CHIANG, EDDY

Approve payment to the following certificated personnel, Serrano Middle School, (Substitute Teacher) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account:01-2600-0-1110-1000-1140-408-492

TRUJILLO, JAILEN

RODARTE, ALEXIS

NAVA, IRMA: Approve payment, Warm Springs Elementary School (Substitute Teachers) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

DECLARATION OF NEED FOR FULLY QUALIFIED TEACHERS

The Board of Education adopts the following declaration certifying that there may be an insufficient number of certificated persons who meet the District's employment criteria for all anticipated vacancies and authorizes the District to offer Emergency Permits to fill the anticipated vacancies for the 2025-2026 school year.

Certificated Personnel Report  
June 3, 2025



State of California  
Commission on Teacher Credentialing  
Certification Division  
651 Bannan Street, Suite 601  
Sacramento, CA 95811

Email: [DON@ctc.ca.gov](mailto:DON@ctc.ca.gov)  
Website: [www.ctc.ca.gov](http://www.ctc.ca.gov)

**DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS**

Original Declaration of Need for year: 2025-2026

Revised Declaration of Need for year: \_\_\_\_\_

**FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL**

Name of District or Charter: San Bernardino City Unified School District District CDS Code: 67876

Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 6/3/2025 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2026.

Submitted by (Superintendent, Board Secretary, or Designee):

Mauricio Arellano

Name

Mauricio Arellano

Signature

Superintendent

Title

909-884-9830

Fax Number

909-381-1228

Telephone Number

06/04/2025

Date

777 N. F Street, San Bernardino, CA 92410

Mailing Address

mauricio.arellano@sbcusd.k12.ca.us

EMail Address

**FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY**

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

Certificated Personnel Report  
June 3, 2025

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_/\_\_\_\_/\_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ Name	_____ Signature	_____ Title
_____ Fax Number	_____ Telephone Number	_____ Date
_____ Mailing Address		
_____ Email Address		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	<u>12</u>
Bilingual Authorization (applicant already holds teaching credential)	<u>10</u>
List target language(s) for bilingual authorization: <u>Spanish</u>	
Resource Specialist	<u>5</u>
Teacher Librarian Services	<u>4</u>
Emergency Transitional Kindergarten (ETK)	<u>5</u>

**LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.



Certificated Personnel Report  
June 3, 2025

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	2
Special Education	4
TOTAL	8

**Authorizations for Single Subject Limited Assignment Permits**

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	1
Art		Music	
Business		Physical Education	1
Dance		Science: Biological Sciences	
English	1	Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	2
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	3 Spanish

## Certificated Personnel Report

June 3, 2025

### EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

### EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes ☒ No

If no, explain. \_\_\_\_\_

Does your agency participate in a Commission-approved college or university internship program?

☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 70

If yes, list each college or university with which you participate in an internship program.

Cal State San Bernardino; Azusa Pacific; University of Laverne, Cal Baptist University;

La Sierra University; Alliant University; UMass Global; Cal Lutheran; Cal Poly Pomona;

University of Riverside; Redlands University; National University

If no, explain why you do not participate in an internship program.

\_\_\_\_\_  
\_\_\_\_\_

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:

ALANIZ, YOLANDA: Student Intern, San Bernardino, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ALBERDIN AVILEZ, ARLYN: Student Intern, Riley, \$16.50 per hour, effective April 17, 2025 through June 30, 2025.

AVILA, ASHLEY: Cafeteria Worker, Roberts, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective May 5, 2025.

CADENA, NATASHA: Cafeteria Worker, North Verdemont, salary range 28A, step 1, 5 hours, 9 months, \$18.14 per hour, effective May 7, 2025.

DAETZ ARELLANO, ENRIQUE: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 3, 8 hours, 12 months, \$33.98 per hour, effective May 12, 2025.

GAVINO, ANGEL: Project Workability, Transition, \$16.50 per hour, effective April 18, 2025 through June 30, 2025.

GOMEZ MOLINA, MARLENNY: Student Intern, Family & Community Engagement, \$16.50 per hour, effective April 28, 2025 through June 30, 2025.

GONZALEZ, ELIZABETH: Student Intern, Indian Springs, \$16.50 per hour, effective April 22, 2025 through June 5, 2025.

GUZMAN, FABIAN: Student Intern, San Andreas, \$16.50 per hour, effective April 17, 2025 through June 30, 2025.

Classified Personnel Report  
June 3, 2025

LOPEZ, YANELLE: Recreation Aide, Rodriguez, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective May 12, 2025.

MORAN, CHANTAL: Student Intern, Positive Youth Development, \$16.50 per hour, effective April 24, 2025 through June 30, 2025.

PALMERIN SANDOVAL, JOCELYN: Student Intern, School Police, \$16.50 per hour, effective April 28, 2025 through June 30, 2025.

RAMIREZ, FRANCESCA: Library Assistant, Highland-Pacific, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective April 28, 2025.

RAMIREZ, JOSEPH: Project Workability, Transition, \$16.50 per hour, effective May 8, 2025 through June 30, 2025.

RODARTE PEREZ, JASMINE: Student Intern, San Andreas, \$16.50 per hour, effective April 28, 2025 through June 30, 2025.

ROGERS, MASON: Student Intern, Facilities Management, \$16.50 per hour, effective May 18, 2025 through June 30, 2025.

ROSALES, KATERINA: Student Intern, Multilingual Programs-Elementary, \$16.50 per hour, effective April 17, 2025 through June 30, 2025.

SALAZAR, KENIA: Recreation Aide, Inghram, salary range 26A, step 1, 2 hours, 9 months, \$16.78 per hour, effective April 30, 2025.

SALCIDO, JOEL: Student Intern, Multilingual Programs-Elementary, \$16.50 per hour, effective May 6, 2025 through June 30, 2025.

SWEARINGEN, JAMAZHAE: Project Workability, Transition, \$16.50 per hour, effective April 24, 2025 through June 30, 2025.

TORRES-REYES, JAVIER: Cafeteria Worker, Cajon, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective May 7, 2025.

VILLAGOMEZ, SAMUEL: Cafeteria Worker, Curtis, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective May 12, 2025.

Approve the promotion for the following:

Classified Personnel Report  
June 3, 2025

CARDENAS, ANNABELLE: Bilingual Clerk II, Language Assessment, salary range 33, step 6A2, 8 hours, 12 months, \$28.88 per hour, to Secretary, Special Education, salary range 37, step 3A2, 8 hours, 12 months, \$29.30 per hour, effective May 19, 2025.

CARVAJAL, MAYRA: Recreation Aide, Norton, salary range 26A, step 4, 5 hours, 9 months, \$18.87 per hour, to Bilingual Clerk I, Arrowview, salary range 30A, step 2, 8 hours, 10 months, \$21.11 per hour, effective May 12, 2025.

COREAS, DENA: Clerk II, Positive Youth Development, salary range 33, step 4, 8 hours, 12 months, \$25.06 per hour, to Secretary, Special Education, salary range 37, step 1, 8 hours, 12 months, \$25.31 per hour, effective May 12, 2025.

DEBRULE, CATHERINE: Account Analyst, Fiscal Services, salary range 41, step 6A4, 8 hours, 12 months, \$41.12 per hour, to Budget Analyst, Fiscal Services, salary range 46, step 3A4, 8 hours, 12 months, \$44.43 per hour, effective May 1, 2025.

DE LA CRUZ CORDOVA, DELIA: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 4A2, 8 hours, 228 days, \$69.09 per hour, to Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1A2, 8 hours, 228 days, \$78.03 per hour, effective May 19, 2025.

LANDEROS, ATHZIRY: Secretary III, School Police, salary range 39, step 6, 8 hours, 12 months, \$33.32 per hour, to Associate Personnel Analyst, Personnel Commission, salary range 44, step 2, 8 hours, 12 months, \$34.65 per hour, effective May 19, 2025.

LEPE-GIL, OLGA: Bilingual Office Assistant I/HA, Pacific, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Language Translator/Interpreter Spanish, Multilingual Programs-Secondary, salary range 36A, step 1, 8 hours, 12 months, \$24.85 per hour, effective May 27, 2025.

MENDOZA, DIANA: Secretary, School Police, salary range 37, step 6A2, 8 hours, 12 months, \$32.96 per hour, to Secretary III, Purchasing Department, salary range 39, step 5A2, 8 hours, 12 months, \$34.28 per hour, effective May 14, 2025.

TAPIA, MAYRA: Bilingual Clerk II, Inland Career Education Center, salary range 33, step 6A2, 8 hours, 12 months, \$28.88 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 5A2, 8 hours, 10 months, \$29.89 per hour, effective May 7, 2025.

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URIBE DE LA CRUZ, MARIA: Bilingual Senior Clerk, Family & Community Engagement, salary range 35A, step 4, 8 hours, 12 months, \$27.57 per hour, to Bilingual Secretary II, Wong, salary range 38, step 3, 8 hours, 10 months, \$29.20 per hour, effective May 19, 2025.

Approve the selection from the eligibility list for the following:

COREAS-ROSENDO, AVA-CORRINNE: Instructional Aide, Preschool Central, salary range 30A, step 3, 8 hours, 10 months, \$21.21 per hour, to Office Assistant I/HA, Newmark, salary range 30A, step 3, 8 hours, 10 months, \$21.21 per hour, effective May 12, 2025.

DOUANGVISETH, SERENA: Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 2, 6 hours, 9 months, \$22.50 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 4, 8 hours, 10 months, \$22.06 per hour, effective May 12, 2025.

MUNOZ, JACQUELINE: Instructional Assistant/SDC, Special Education-Elementary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, to Education Assistant III/SI, North Verdemont, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective May 12, 2025.

RODRIGUEZ, SARAH: Instructional Tutor-LH/PH, San Andreas, salary range 36A, step 6A2, 6 hours, 9 months, \$32.35 per hour, to Clerk I, San Andreas, salary range 30A, step 6A2, 8 hours, 10 months, \$25.53 per hour, effective April 30, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

CARRILLO, JEANETTE: Instructional Tutor-LH/PH, Indian Springs, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective May 12, 2025.

CARRILLO-GONZALEZ, MANUELA: Recreation Aide, Roosevelt, salary range 26A, step 1, 3 hours, 9 months, \$16.78 per hour, effective May 14, 2025.

DE LA PUENTE, ANGELIQUE: Recreation Aide, Vermont, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective May 19, 2025.

MACIAS, DANIELLA: Bilingual Clerk I, Middle College High, salary range 30A, step 1, 4 hours, 10 months, \$20.33 per hour, effective May 13, 2025.

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MALDONADO, AIDAN: Campus Security Officer I, School Police/Indian Springs, salary range 37, step 1, 8 hours, 9 months, \$25.31 per hour, effective May 12, 2025.

RODRIGUEZ-CALDERON, ANGEL: Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 1, 8 hours, 12 months, \$21.63 per hour, effective April 23, 2025.

RUIZ, KRISTIAN: Recreation Aide, Wong, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective May 14, 2025.

SULTANA, JASMEEN: Instructional Tutor-LH/PH, Sierra, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective May 12, 2025.

VILLASENOR, BRENDA: Instructional Tutor-LH/PH, Indian Springs, salary range 36A, step 1, 6 hours, 9 months, \$24.85 per hour, effective May 12, 2025.

WILLIAMS, STARLA: Recreation Aide, Wong, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective May 14, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

NUNEZ, DENIA: Recreation Aide, Thompson, salary range 26A, step 1, 4 hours, 9 months, \$16.78 per hour, effective May 19, 2025.

OCHOA GUTIERREZ, MARIA: Recreation Aide, Arroyo Valley, salary range 26A, step 1, 5 hours, 9 months, \$16.78 per hour, effective May 19, 2025.

PARMA, SUZETTE: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 3 hours, 9 months, \$18.14 per hour, effective May 12, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ALVARADO REYES, IVAN: Student Intern, School Police, \$16.50 per hour, effective July 1, 2025 through December 31, 2025.

MALDONADO, NATHANIEL: Student Intern, Cajon, \$16.50 per hour, effective May 7, 2025 through June 30, 2025.

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MARTINEZ, BIANCA: Student Intern, Lincoln, \$16.50 per hour, effective May 7, 2025 through June 30, 2025.

MEDINA, DANTE: Student Intern, School Police, \$16.50 per hour, effective July 1, 2025 through December 31, 2025.

PALMERIN SANDOVAL, JOCELYN: Student Intern, School Police, \$16.50 per hour, effective July 1, 2025 through December 31, 2025.

RIOS, JISELEA: Student Intern, School Police, \$16.50 per hour, effective July 1, 2025 through December 31, 2025.

ROGERS, MASON: Student Intern, Facilities Management, \$16.50 per hour, effective July 1, 2025 through August 20, 2025.

TRANSFERS

Approve the voluntary transfer for the following:

GONZALEZ, REBECA: Recreation Aide, Muscoy, salary range 26A, step 4, 3 hours, 9 months, \$18.87 per hour, to Recreation Aide, Muscoy, salary range 26A, step 4, 4 hours, 9 months, \$18.87 per hour, effective May 14, 2025.

MCADAMS, JULIA: Education Assistant III/SI, North Verdemont, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, to Education Assistant III/SI, Virtual Academy, salary range 34, step 6, 6 hours, 9 months, \$27.41 per hour, effective May 7, 2025.

RANDOLPH, CATHLEEN: Recreation Aide, Lankershim, salary range 26A, step 2, 3 hours, 9 months, \$17.45 per hour, to Recreation Aide, Lankershim, salary range 26A, step 2, 4 hours, 9 months, \$17.45 per hour, effective May 14, 2025.

RODRIGUEZ, AMBER: Cafeteria Worker, Dominguez, salary range 28A, step 6, 2 hours, 9 months, \$22.07 per hour, to Cafeteria Worker, Roberts, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, effective May 7, 2025.

SALARIES / MISCELLANEOUS

RYAN II, WARREN: Approve the 9% Advanced Degree Incentive (Master's) for Nutrition Services Director, Nutrition Services, salary range M70, step 3, 8 hours, 228 days, \$90.91 per hour, effective April 14, 2025.

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



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ARVIZU, VANNESSA: Education Assistant III/SI, Harmon, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 28, 2025.

JACKSON, MARQUISA: Instructional Aide, Preschool Central, salary range 30A, step 3, 8 hours, 10 months, \$21.21 per hour, effective April 21, 2025.

JOYA CASTRO, ALMA: Bilingual Instructional Aide, Bradley, salary range 30A, step 4, 7 hours, 9 months, \$22.78 per hour, effective May 2, 2025.

MUNOZ, JACQUELINE: Instructional Assistant/SDC, Special Education-Elementary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 24, 2025.

ROJAS, RACHEL: Preschool Recreation Aide, Preschool Central, salary range 26A, step 1, 3 hours, 12 months, \$16.78 per hour, effective April 23, 2025.

TORRECILLAS, MARIA: Instructional Assistant/SDC, Del Rosa, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, effective April 28, 2025.

TRUJILLO, NOEMI: Education Assistant III/SI, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 20, 2025.

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

JACKSON, MARQUISA: Instructional Aide, Preschool Central, salary range 30A, step 3, 8 hours, 10 months, \$21.21 per hour, effective April 21, 2025.

MILES, GIONNI: Instructional Assistant/SDC, Warm Springs, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 30, 2025.

MONTES-DEOCA, YVETTE: Instructional Assistant/SDC, Davidson, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 25, 2025.

PALUZZI, JOSHUA: Instructional Assistant/SDC, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective April 24, 2025.

ROJAS, RACHEL: Preschool Recreation Aide, Preschool Central, salary range 26A, step 1, 3 hours, 12 months, \$16.78 per hour, effective April 23, 2025.

TORRECILLAS, MARIA: Instructional Assistant/SDC, Del Rosa, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, effective April 28, 2025.

Approve the addition of bilingual pay of the following:

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AGUILAR, MIRZA: Registrar, Arroyo Valley, salary range 37A, step 2A3, 8 hours, 12 months, \$29.70 per hour, to Registrar, Arroyo Valley, salary range 37A, step 2A3, 8 hours, 12 months, \$30.42 per hour, effective April 9, 2025.

FELIX, LILIANA: Secretary III, Elementary Instruction, salary range 39, step 6, 8 hours, 12 months, \$33.32 per hour, to Secretary III, Elementary Instruction, salary range 39, step 6, 8 hours, 12 months, \$34.04 per hour, effective April 9, 2025.

Approve the change of location of the following:

CARRILLO, STEPHANIE: Instructional Aide, Rio Vista, salary range 30A, step 2, 7 hours, 9 months, \$20.39 per hour, to Instructional Aide, Marshall, salary range 30A, step 2, 7 hours, 9 months, \$20.39 per hour, effective May 5, 2025.

GONZALEZ, RUBY: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, to Bilingual Instructional Aide, Muscoy, salary range 30A, step 2, 7 hours, 9 months, \$21.11 per hour, effective April 28, 2025.

WORKING OUT OF CLASSIFICATION

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

BAMISHAYE, FUNMILAYO: Cafeteria Worker, Hillside, salary range 28A, step 3, 5 hours, 9 months, \$19.62 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 5 hours, 9 months, \$20.81 per hour, effective April 16, 2025 through April 25, 2025.

BAMISHAYE, FUNMILAYO: Cafeteria Worker, Hillside, salary range 28A, step 3, 5 hours, 9 months, \$19.62 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 5 hours, 9 months, \$20.81 per hour, effective April 28, 2025 through May 2, 2025.

LOPEZ, NORMA: Bilingual Secretary III, Educational Services, salary range 39, step 6A3, 8 hours, 12 months, \$37.54 per hour, to Administrative Assistant, Educational Services, salary range 42, step 6A3, 8 hours, 12 months, \$42.11 per hour, effective March 21, 2025 through April 4, 2025.

MARTINEZ, NASIEL: Senior Clerk, Educational Services, salary range 35A, step 2, 8 hours, 12 months, \$24.83 per hour, to Bilingual Secretary III, Educational Services, salary range 39, step 1, 8 hours, 12 months, \$27.39 per hour, effective March 21, 2025 through April 4, 2025.

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MINA, ELIZABETH: Cafeteria Worker, Arroyo Valley, salary range 28A, step 6, 6 hours, 9 months, \$22.07 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6, 6 hours, 9 months, \$23.86 per hour, effective April 7, 2025 through June 5, 2025.

MORALES, VERONICA: Cafeteria Worker, Golden Valley, salary range 28A, step 2, 3 hours, 9 months, \$18.86 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 1, 3 hours, 9 months, \$21.23 per hour, effective March 3, 2025 through May 9, 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 April 28, 2025 through June 5, 2025.

REGALADO, JESSICA: Purchasing Clerk, Purchasing Department, salary range 36A, step 6, 8 hours, 12 months, \$30.23 per hour, to Assistant Buyer, Purchasing Department, salary range 41, step 3, 8 hours, 12 months, \$32.07 per hour, effective May 14, 2025 through June 30, 2025.

ROBLES, GISELA: Bilingual Secretary, San Gorgonio, salary range 37, step 4, 8 hours, 12 months, \$29.19 per hour, to Secretary III, San Gorgonio, salary range 39, step 3, 8 hours, 12 months, \$30.35 per hour, effective April 14, 2025 through June 30, 2025.

ROSAS, DELMA: Recreation Aide, Henry, salary range 26A, step 4A1, 5 hours, 9 months, \$19.39 per hour, to Bilingual Clerk I, Henry, salary range 30A, step 2A1, 5 hours, 9 months, \$20.95 per hour, effective April 23, 2025 through April 30, 2025.

SAYSON, BERNADETTE: Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 6 hours, 9 months, \$18.86 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 6 hours, 9 months, \$20.01 per hour, effective April 28, 2025 through June 5, 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 April 7, 2025 through May 9, 2025.

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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 April 16, 2025 through April 25, 2025.

RETURN TO REGULAR RATE OF PAY

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

FERNANDEZ, LORENA: Secretary, Special Education, salary range 37, step 1, 8 hours, 9 months, \$26.03 per hour, to Bilingual Clerk I, Anderson, salary range 30A, step 5, 8 hours, 9 months, \$23.66 per hour, effective May 10, 2025.

FLORES, PASCUALA: Nutrition Services Manager I, Nutrition Services, salary range 35A, step 6A2, 8 hours, 9 months, \$31.07 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6A2, 8 hours, 9 months, \$27.64 per hour, effective May 17, 2025.

GERTNER BROWN, MELISSA: Assistant Nutrition Services Director, Nutrition Services, salary range M63, step 1A2, 8 hours, 228 days, \$78.03 per hour, to Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5A2, 8 hours, 228 days, \$51.52 per hour, effective May 17, 2025.

LOOMER, SYLVIA: Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 3A1, 8 hours, 190 days, \$44.72 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 5A1, 8 hours, 190 days, \$42.06 per hour, effective May 17, 2025.

PROVENCHER, NAOMI: Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Paakuma K-8, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective April 26, 2025.

REGALADO, JESSICA: Secretary III, Purchasing Department, salary range 39, step 5, 8 hours, 12 months, \$32.04 per hour, to Purchasing Clerk, Purchasing Department, salary range 36A, step 6, 8 hours, 12 months, \$30.23 per hour, effective May 14, 2025.

SEPARATIONS

Report the retirement for the following:

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ALVARADO, ANTONIO: Custodian I, Paakuma K-8, effective June 7, 2025.

BAHAMONDE, KATRINA: School Accounting Technician I-Middle School, Curtis, effective August 7, 2025.

BAKAR, ANN: Substitute Library Assistant, Human Resources-Classified, effective April 15, 2025.

CALVILLO, MARINA: Education Assistant III/Spanish, Indian Springs, effective June 6, 2025.

GONZALEZ, MARIA: Senior Recreation Leader, Oehl, effective June 6, 2025.

HERNANDEZ, AMPARO: Education Assistant III/Spanish, San Bernardino, effective June 6, 2025.

MOBLEY, SHARON: Senior Recreation Leader, Hillside, effective June 6, 2025.

POPAT, SHIRIN: Senior Recreation Leader, Brown, effective June 6, 2025.

QUEZADA, ANA: Substitute Instructional Aide, Human Resources-Classified, effective June 6, 2025.

ZARAGOZA, CLAUDIA: Bilingual Clerk I, Inland Career Education Center, effective August 1, 2025.

Report the resignation for the following:

ALAMILLA, ANGEL: Education Assistant III/SI, Cypress, effective May 9, 2025.

ALEXI, SIERRA: Student Intern, Multilingual Programs-Elementary, effective March 20, 2025.

ALVAREZ, ROXANN: Serving Kitchen Operator, Nutrition Services, effective May 13, 2025.

BALTIERRA, ANGELICA: Substitute Senior Clerk, Human Resources-Classified, effective April 22, 2025.

BEAMER, SHAYNE: Student Intern, Positive Youth Development, effective May 3, 2025.

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BLAIR, MARLON: Athletic Coach, Human Resources-Classified/Fine Arts, effective April 23, 2025.

CAMACHO, IRMA: Cafeteria Worker, Curtis, effective April 26, 2025.

CASTELLANOS, JESUS: Instructional Aide, Del Rosa, effective May 17, 2025.

CHAVEZ, JUVENAL: Custodian I, Rio Vista, effective May 6, 2025.

GARCIA, MEIBEL: Bilingual Clerk I, Wilson, effective April 30, 2025.

GENTRY, MICHELE: Senior Clerk, Warehouse Department, effective May 17, 2025.

HERNANDEZ VALADEZ, CYNTHIA: Education Assistant III/SI, Anton, effective May 17, 2025.

LAZARO, ABIGAIL: Student Intern, Expanded Learning (EXL), effective April 26, 2025.

LOPEZ, IRMA: Serving Kitchen Operator, Nutrition Services, effective May 7, 2025.

LUCAS, JULIO: Cafeteria Worker, Warm Springs, effective May 10, 2025.

MARTINEZ ARELLANO, ALEJANDRA: Substitute Bilingual Senior Clerk, Human Resources-Classified, effective March 29, 2025.

MEDINA, ASHLEY: Custodian I, Cajon, effective May 14, 2025.

PADEN, BRIDGETT: Serving Kitchen Operator, Nutrition Services, effective June 6, 2025.

REGALADO, CRISTIAN: Student Intern, Del Vallejo, effective May 8, 2025.

RODRIGUEZ, CAROLINA: Athletic Coach, Human Resources-Classified/San Gorgonio, effective May 6, 2025.

RODRIGUEZ, MARIBEL: Recreation Aide, Chavez, effective May 16, 2025.

RICHTER, ANDREW: Microcomputer Specialist II, Accountability & Education Technology, effective May 10, 2025.

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ROSAS, DELMA: Recreation Aide, Henry, effective May 15, 2025.

RUEDA, SUSANNE: Recreation Aide, Monterey, effective May 3, 2025.

VALDEZ, JOSUE: Information Technology Security Manager, Information Technology, effective May 17, 2025.

VETERE, ERIC: Environmental Compliance & Safety Manager, Safety/Emergency Management, effective May 19, 2025.

VILLACORTA, JOSE: Lead Groundsworker, Maintenance & Operations, effective May 30, 2025.

ZEMAN, JENNIFER: Catering & Cafeteria Operator, Nutrition Services, effective May 10, 2025.

BE IT RESOLVED that the Board of Education approve the placement of employee HR-CLASS-24-25-10-AA on the 39-month re-employment list effective April 19, 2025. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Cafeteria Worker.

BE IT RESOLVED that the Board of Education approve the placement of employee HR-CLASS-24-25-11-AA on the 39-month re-employment list effective April 25, 2025. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Cafeteria Worker.

BE IT RESOLVED that the Board of Education approve the placement of employee HR-CLASS-24-25-12-AA on the 39-month re-employment list effective May 5, 2025. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Clerk II.

BE IT RESOLVED that the Board of Education approved the dismissal of Cafeteria Worker HR-CLASS-24-25-35-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 2, 2025.

BE IT RESOLVED that the Board of Education approved the dismissal of Serving Kitchen Operator HR-CLASS-24-25-36-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 3, 2025.

BE IT RESOLVED that the Board of Education approved the dismissal of Cafeteria Worker HR-CLASS-24-25-37-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 1, 2025.

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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

MONTANO, JOAQUIN: Asst. Basketball Coach	\$3,748.96
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CAJON HIGH SCHOOL

COLUNGA, LAUREN: Asst. Softball Coach	\$3,823.94
DUBELL, ROBERT: Asst. Baseball Coach	\$3,823.94
JONES, ERICA: Asst. Track Coach	\$3,823.94
MALDONADO, NATHANIEL: Asst. Swim Coach	\$3,823.94
OLIVER, ASPIN: Asst. Track Coach	\$3,823.94
RINEBOLT, MARC: Asst. Baseball Coach	\$3,823.94
SANDEZ, JAIME: Asst. Baseball Coach	\$3,823.94
SMITH, LAWRENCE: Asst. Track Coach	\$3,823.94
VELEKER, TREY: Asst. Tennis Coach	\$3,823.94
WASSON, ERIC: Head Volleyball Coach	\$5,278.68

PRESCHOOL CENTRAL

ATKINS, ANNA: Visual & Performance Arts Head Coach	\$3,693.13
CARTER, DONNA: Visual & Performance Arts Asst. Coach	\$2,713.26
COLEMAN, KIMBERLY: Visual & Performance Arts Head Coach	\$3,693.13
CRUZ, KAREN: Visual & Performance Arts Asst. Coach	\$2,713.26
GONZALEZ, LETICIA: Visual & Performance Arts Asst. Coach	\$2,713.26
JONES, DENA: Visual & Performance Arts Asst. Coach	\$2,713.26
KING, V JUNNIA: Visual & Performance Arts Asst. Coach	\$2,713.26
MELLADO, JASMIN: Visual & Performance Arts Asst. Coach	\$2,713.26
MUSSOLO, ANDREA A.: Visual & Performance Arts Head Coach	\$3,693.13
PEREZ-ABONCE, BRENDA: Visual & Performance Arts Asst. Coach	\$2,713.26
RUBIO, ALICIA: Visual & Performance Arts Asst. Coach	\$2,713.26
VAZQUEZ, LAURA: Visual & Performance Arts Head Coach	\$3,693.13
VILLALBAZO SPOTA, MALENY: Visual & Performance Arts Asst. Coach	\$2,713.26
WESSON, JESSICA: Visual & Performance Arts Head Coach	\$3,693.13

SAN BERNARDINO HIGH SCHOOL

ABAD, JOHN: Asst. Swim Coach	\$3,823.94
COOKE, AARON: Head Softball Coach	\$5,278.68
HERNANDEZ, LARRY: Asst. Baseball Coach	\$3,823.94
KANYAMASA, CHOMPOL: Asst. Track Coach	\$3,823.94



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LOPEZ, SAMMY: Asst. Softball Coach	\$3,823.94
MENDOZA, JASON: Head Swim Coach	\$5,278.68
MORA, VICTOR: Asst. Swim Coach	\$3,823.94
PRESZLER, MARIO: Asst. Track Coach	\$3,823.94
REYES, BRIANA: Asst. Softball Coach	\$3,823.94
ROBLES, JAHIR: Asst. Tennis Coach	\$3,823.94
TRINIDAD, JASON: Asst. Swim Coach	\$3,823.94
YANCY, CLIFTON: Asst. Baseball Coach	\$3,823.94

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, Categorical Programs (80058549).

Attendance Assistant, Extended Work Year, not to exceed 8 hours per day, Thompson Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Attendance Assistant, Extended Work Year, not to exceed 8 hours per day, Jones Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Attendance Verifier, Extended Work Year, not to exceed 8 hours per day, Indian Springs High School, effective June 16, 2025 through June 27, 2025.

Bilingual Clerk I, Extended Work Year, not to exceed 8 hours per day, Fairfax 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, Alessandro 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, Emmerton 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, Gomez 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, Kimbark 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, Mt. Vernon 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, Muscoy 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, Shandin Hills Middle School, effective June 16, 2025 through June 30, 2025.

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

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

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

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

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

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

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

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

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

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

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

Bilingual Secretary II, Limited Term, not to exceed 8 hours per day, Arrowhead Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Secretary II, Limited Term, not to exceed 8 hours per day, Gomez Elementary School, effective June 16, 2025 through June 30, 2025.

Bilingual Secretary II, Limited Term, not to exceed 8 hours per day, Muscoy Elementary School, effective June 16, 2025 through June 30, 2025.

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Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 6, 2025 through June 30, 2025 (87 positions).

Clerk II, Limited Term, not to exceed 8 hours per day, Cajon High School, effective May 26, 2025 through June 30, 2025.

Computer Specialist I-MAC, Extended Work Year, not to exceed 8 hours per day, Chavez Middle School, effective June 16, 2025 through June 30, 2025.

Delivery Driver/Warehouse Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 16, 2025 through June 30, 2025 (3 positions).

Food Production Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 9, 2025 through June 30, 2025.

Food Production Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 16, 2025 through June 30, 2025 (4 positions).

Nutrition Services Equipment Mechanic, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 16, 2025 through June 30, 2025.

Nutrition Services Manager I, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 9, 2025 through June 30, 2025 (5 positions).

Nutrition Services Manager II, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 9, 2025 through June 30, 2025 (3 positions).

Nutrition Services Manager II (CACFP), Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 6, 2025 through June 30, 2025.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Office Assistant I/HA, Limited Term, not to exceed 8 hours per day, North Vermont Elementary School, effective June 16, 2025 through June 30, 2025.

Office Assistant I/HA, Limited Term, not to exceed 8 hours per day, Parkside Elementary School, effective June 16, 2025 through June 30, 2025.

Office Assistant I/HA, Limited Term, not to exceed 8 hours per day, Riley Elementary School, effective June 16, 2025 through June 30, 2025.

Recreation Aide, Extended Work Year, not to exceed 8 hours per day, Jones Elementary School, effective June 6, 2025 through June 30, 2025.

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Recreation Aide, Extra Hours, not to exceed 44 hours, Belvedere Elementary School, effective May 1, 2025 through June 5, 2025.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective April 7, 2025 through June 5, 2025 (2 positions).

School Accounting Technician II-High School, 8 hours, 10 months, Sierra High School (80058635).

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

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

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

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

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

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

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

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

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

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

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

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Secretary II, Limited Term, not to exceed 8 hours per day, Henry Elementary School, effective June 16, 2025 through June 30, 2025.

Secretary II, Limited Term, not to exceed 8 hours per day, Kimbark Elementary School, effective June 16, 2025 through June 30, 2025.

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

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

Secretary III, Extended Work Year, not to exceed 8 hours per day, Paakuma K-8, effective June 24, 2025 through June 30, 2025.

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

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

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

Secretary III, Limited Term, not to exceed 8 hours per day, Del Vallejo Middle School, effective June 16, 2025 through June 30, 2025.

Senior Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 9, 2025 through June 30, 2025 (7 positions).

Senior Clerk, 8 hours, 12 months, Accounting Services (80058827).

Senior Recreation Leader, Extra Hours, not to exceed 5 hours per day, Elementary Instruction, effective March 15, 2025.

Serving Kitchen Operator, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective June 6, 2025 through June 30, 2025 (39 positions).

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

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Instructional Assistant/SDC, 6 hours, 9 months, Urbita Elementary School, to Mt. Vernon Elementary School, effective August 4, 2025.

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

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Arroyo Valley High School, effective June 2, 2025.

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Cajon High School, effective June 2, 2025.

Cafeteria Worker, 2 hours, 9 months, to 5½ hours, 9 months, Dominguez Elementary School, effective June 2, 2025.

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Indian Springs High School, effective June 2, 2025.

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Pacific High School, effective June 2, 2025.

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, San Bernardino High School, effective June 2, 2025.

Cafeteria Worker, 3 hours, 9 months, to 5½ hours, 9 months, San Geronio High School, effective June 2, 2025.

Recreation Aide, 3 hours, 9 months, to 5 hours, 9 months, North Verdemont Elementary School, effective July 1, 2025.

Serving Kitchen Operator, 6 hours, 9 months, to 7 hours, 9 months, Nutrition Services, effective June 2, 2025.