

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
June 17, 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 #21

It is requested that the Board ratify and/or approve Personnel Report #21, June 17, 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 #21, June 17, 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 FUNCNESS, 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:

AGRAMONTE, ERNIE: Rio Vista Elementary School, June 17, 2025  
BREINER, KRISTIN: Muscoy Elementary School, June 6, 2025  
DIAZ, KENIA: Lankershim Elementary School, June 6, 2025  
MAGANA, ANDREA: Belvedere Elementary School, June 6, 2025  
RODRIGUEZ, LEILA: Arrowview Middle School, June 6, 2025  
TORRES, MARIA: Inghram Elementary School, June 6, 2025  
WINTERS, JANAY: Del Rosa Elementary School, June 6, 2025

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

OWENS, SANDRA: Urbita Elementary School, June 5, 2026  
WARREN, TERESA: Human Resources Certificated, June 30, 2026

#### OTHER NEW HIRES/REHIRE

GUIRRE, RAFAEL: 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.

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

#### EXTRA DUTY ASSIGNMENTS

ANDUJO, PABLO: Approve payment, Arroyo Valley 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 01-0319-0-1110-1000-1130-410-L01.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley 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 01-0319-0-0000-2700-1930-410-L01.

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FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Professional Assignment, effective May 19, 2025 to June 5, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-410-501.

FLITSCH, STEVEN: Approve payment, Arroyo Valley 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 01-0319-0-0000-2700-1930-410-L01.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Summer School, effective June 5, 2025 to June 6, 2025, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-0310-0-1110-1000-1130-410-L01.

GARCIA, DAYANARA: Approve payment, Arroyo Valley 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 01-0319-0-0000-3110-1230-410-L01.

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective May 19, 2025 to June 5 2025, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-410-501:

GINTHER, JENNIFER  
HARRIS, KINDRA  
HIDALGO, PETER  
HIDALGO, SUZANNE  
KELLY, NICOLE  
LOZANO, DAMIAN

MEDINA, DEBORAH  
RIVERA, VICTOR  
ROMO PADILLA, JUDITH  
SANCHEZ, DOMINIQUE  
ZUEL, REBEKAH

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:

CUEVAS, ANA  
GUERRERO, GINA  
HERNANDEZ, MIGUEL

MARINELLI, DIANE  
ZABALSA, TERESA

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective May 19, 2025 to June 5, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-410-L01:

ALVAREZ, KARLA  
DOOL, CHRISTINA  
GARCIA, DAYANARA

GODOY, DOLORES  
HURTADO, THOMAS  
(Continued)

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JIMENEZ, ALMA  
PITTMAN, GUINEVERE

RAMIREZ, VERONICA  
SEGURA, CARLOS

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective May 19, 2025 to June 5, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01:

BARRAZA, ROXANE  
CUEVAS, ANA  
DOMINGUEZ, MAYRA  
FIGUEROA, MARIA  
GINTHER, JENNIFER  
GOMEZ, PALOMA  
GONZALEZ, MARIA  
GRACE, JENNIFER  
GREER, SYDNEY  
HARRIS, KINDRA  
HARRIS, LUANN  
HIDALGO, PETER  
HIDALGO, SUZANNE  
JASSO, IGNACIA  
KELLY, NICOLE  
LE, ANN  
LOZANO, DAMIAN  
MEDINA, DEBORAH

MEEKINS, JACKIE  
MILLER, GABRIELLE  
MOORE, SAMUEL  
MUDD, BRIAN  
MUSTAFA, SAMAH  
NEWHOUSE, JEREMIAH  
PAREDES, SASHA  
PARKES, ERIC  
RIVERA, VICTOR  
ROMO PADILLA, JUDITH  
SANCHEZ, DOMINIQUE  
SANCHEZ, ERIK  
SILVA, ANA  
TRUJILLO, BRIANNA  
VARGAS, FERNANDO  
ZABALSA, TERESA  
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Arroyo Valley 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 01-0319-0-1110-1000-1130-410-L01:

CHACON, FANNY  
DELGADO, JOHN

LUCORE, RICHARD  
SHEARER, TAMMY

Approve payment to the following certificated personnel, Arroyo Valley 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 01-0319-0-1110-1000-1130-410-L01:

ANDERSON, LUKE  
CARRA, JESSICA  
CHITICA CARDENAS, NATALIE  
GOMEZ, PALOMA  
GONZALEZ, PETER

GUERRERO, GINA  
HARRIS, LUANN  
HERNANDEZ, GABRIEL  
JACOB, BIJI  
(Continued)

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JASSO, IGNACIA  
KEISER, CARL  
LASCH, JAMES  
LOPEZ, BRIANNA  
LOZANO, DAMIAN  
MEJIA LOPEZ, EDUARDO  
MILLER, GABRIELLE  
MOORE, SAMUEL  
MUSTAFA, SAMAH  
PAREDES, SASHA  
RAMIREZ, SARAH

RIVERA, VICTOR  
ROBLES, ARLENE  
ROMO PADILLA, JUDITH  
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, 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 01-0319-0-0000-3110-1230-410-L01:

ALVAREZ, KARLA  
PITTMAN, GUINEVERE

RAMIREZ, VERONICA  
SEGURA, CARLOS

CLARK-MORRIS, AMANDA: Approve payment, Barton 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.

ISHERWOOD, JANET: Approve payment, Bradley Elementary School, Professional Assignment, effective May 1, 2025 to May 31, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0312-0-5760-1120-1130-884-L01.

Approve payment to the following certificated personnel, Cajon High School, Class Overage, effective February 20, 2025 to February 28, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-402-05D:

JOHNSON, HURFRETТА

STEEMAN, JUSTEN

Approve payment to the following certificated personnel, Cajon High School, Class Overage, effective April 19, 2025 to April 30, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-402-05D:

JOHNSON, HURFRETТА

STEEMAN, JUSTEN

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Approve payment to the following certificated personnel, Cajon High School, Class Overage, effective May 1, 2025 to May 31, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-402-05D:

JOHNSON, HURFRETТА

STEEMAN, JUSTEN

MCINTYRE, DANIEL: Approve payment, Curtis Middle School, EXL Program, effective April 1, 2025 to May 31, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-747-492.

ATENCIO, JOSEPH: 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.

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.

WILLIAMS, MIRIAM: 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.

HALIBURTON, BYRON: Approve payment, Del Rosa 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.

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:

ANDUJO, PABLO  
ECHEVERRIA, SANTIAGO

PALUZZI, LORI  
SOWARD, MARCUS

GUEVARA, LORENA: Approve payment, Dominguez Elementary School, Non-Mandatory Training, effective January 13, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-199-L01.

CRUZ, KIMBERLYN: Approve payment, Elementary Instruction, Professional Assignment, effective April 26, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01.

Certificated Personnel Report  
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Approve up to \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor Stipend, effective March 1, 2025 to June 30, 2025; account 01-0312-0-0000-2700-1930-884-L01:

KIM, MAYA  
MESONES, AL

SEIN, RANDI  
WEBB, RYAN

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

ANGONA, LINDA  
BERGANZA, DILIA  
BUTTERFIELD, BRUCE  
CASTILLO, ANNETTE  
CONTRERAS, YESENIA  
CORONADO-LARA, VIRGINIA  
CUEVAS, ANA  
FELT, DALLAS  
FLORES, KAREN  
GONZALEZ, MARIA  
GREEN, JENNIFER  
GUERRERO, JENNIFER  
GUERRERO, YADIRA  
GUILLEN, KARLA  
HARRIS, BLANCA  
ISBEL, BRENDA  
JENKINS, CHRISTIE  
JESTER, OLIVIA  
JUAREZ, CELIA  
KECK, DARLA  
KNIGHTEN, SHAUN  
MARIN, DANIEL

MARQUEZ, YOLANDA  
MARRIAM, KIMBERLY  
MATHENIA, COURTNEY  
MEJIA-HERNANDEZ, VERONICA  
MUDD, BRIAN  
NAVARRO-TORRES, HELIO  
ORTIZ, ANA  
PAULE, WILLIAM  
PRADO, STEPHANIE  
QUENGA, LAWRENCE  
RABUSIN, PATRICIA  
REYES, ELIZABETH  
SHREVE, HEIDI  
STODDARD, SAMANTHA  
TARTALONE, MARY  
TELLEZ-RAMIREZ, RUBY  
TOR, MOLLY  
TORRES-ESCOBEDO, CECILIA  
VILLARREAL, JAZMIN  
WOLVERTON, RUTHIE  
ZABALSA, TERESA

Approve up to \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor Stipend, effective March 1, 2025 to June 30, 2025; account 01-0312-0-5760-1110-1130-884-L01:

HOSKIN, BERNIS  
LAZOR, MARIA

NAVARRO, DIANA  
TILMAN, MALLA



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Approve payment to the following certificated personnel, Henry Elementary School, EXL Program, effective June 12, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-198-492:

GOEBEL, BRADLEY

PHILLILPS, TRACY

THOMAS, CURIA: Approve payment, Highland-Pacific Elementary School, Professional Assignment, effective April 1, 2025 to April 30, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-5760-1120-1130-884-L01.

FERNANDEZ, DESERIE: 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 01-0319-0-0000-3110-1230-412-L01.

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 01-0319-0-1110-1000-1130-412-L01:

ALTAMIRANO, BRENDA  
BARAJAS, CYNTHIA  
CANCINO, MICHELLE  
CANN, EDWIN  
CHERMS, NICHOLAS  
DEBRESTION, ZEBEEB  
FRANKLIN, KHADIJAH  
GOMEZGONZALEZ, OSCAR  
GUTIERREZ, DENISE  
HERNANDEZ, MARILYN  
JIMENEZ, CESAR  
MARTINEZ, FABIAN  
MARTINEZ, JANEA

MEGARSAUCEDO, ROXANA  
MOORE, TARYN  
MURO, BRIANNA  
PETERS, JAMES  
QUENGA, KYLIE  
RODRIGUEZ, ROSEMARY  
ROMERO, YVONNE  
SALAZAR, CYNTHIA  
SEDANO, ROCIO  
STEPHENS, ERIC  
TAYLOR, BRANDON  
WITCOMBE, JAMES

DONMEZ, AYLIN: Approve payment, Inland Career Education Center, Summer School, effective May 27, 2025 to May 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$68.83; account 11-6391-0-4110-1000-1130-727-130.

JUDILLA, JUDELIN: Approve payment, Inland Career Education Center, Summer School, effective July 22, 2025 to July 25, 2025, not to exceed six (6) hours per day, at the hourly rate of \$68.83; account 11-6391-0-4110-1000-1130-727-130.

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LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Summer School effective May 27, 2025 to June 6, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$63.83; account 11-6391-0-4110-1000-1130-722-130.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Summer School effective July 8, 2025 to July 10, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$63.83; account 11-6391-0-4110-1000-1130-722-130.

MUNOZ-ESCALERA, HUGO: Approve payment, Inland Career Education Center, New Certificated Orientation, effective April 1, 2025 to April 30, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-0000-3110-1230-884-L01.

O'BIER, HEATHER: Approve payment, Inland Career Education Center, New Certificated Orientation, effective May 1, 2025 to May 31, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0312-0-4110-2700-1911-884-L01.

Approve payment to the following certificated personnel, Kimbark Elementary School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-138-L01:

ALBA, JAVIER  
AMBERSON, CAROLINE  
ARII, JEANETTE  
BAKER, KRISTINA  
BROWNING, MASARA  
CAMARGO-WRIGHT, VERONICA  
CEJA, AMY  
DOYLE, ASHLEE  
GOODEN, LISA  
HOFFMAN, DYNA

MARCUS, LAURIE  
MERMILLIOD, MONICA  
QUANDT, MATTHEW  
REYES SANCHEZ, DORIS  
RIVERA, CYNTHIA  
RODRIGUEZ III, SANTOS  
RODRIGUEZ, THERESA  
SANCHEZ, MARK  
VILLALOBOS, JOE  
YATES, MARY

ABESADZE, KETEVAN: Approve payment, Lankershim Elementary School, EXL Program, effective May 8, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-140-492.

RAMOS, PEDRO: Approve payment, Marshall 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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ALFARO, GABRIELA: Approve payment, Multilingual Programs, Student Support, effective June 22, 2025, to June 27, 2025 not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-0306-0-0000-3110-1230-779-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective January 23, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

FLORES, ELIZABETH

LOPEZ, ELIZABETH

KOV, LILY: Approve payment, Norton 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.

ESPARZA, RON: Approve payment, Paakuma K-8, EXL Program, effective March 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-324-492.

GONZALEZ, GABRIELA: Approve payment, Paakuma K-8, Professional Development effective January 15, 2025 to February 12, 2025 not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-324-L01.

Approve payment to the following certificated personnel, Paakuma K-8, Program Support, effective May 5, 2025 to May 16, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-324-L01:

EVANS, JANET  
GUILLEN, KARLA

SCHACHER, ANGELA  
SIRLS, SARA

Approve payment to the following certificated personnel, Paakuma K-8, Class Overage, effective April 1, 2025 to April 30, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

GUTIERREZ BONILLA, KASSANDRA    RUSHING, JESSICA  
RAMIREZ, RAMON

Approve payment to the following certificated personnel, Paakuma K-8, Class Overage, effective March 3, 2025 to March 28, 2025, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

GUTIERREZ BONILLA, KASSANDRA    ROGERS, ADRIANA  
RAMIREZ, RAMON                      RUSHING, JESSICA

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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

GOMEZ, MARISA: 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 01-0319-0-0000-3110-1230-404-L01.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Student Support, effective July 1, 2024, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-7339-0-1110-1000-1130-404-447.

MERAZ, ALEX: 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 01-0319-0-1110-1000-1130-404-L01.

ORENDAIN, MAYA: Approve payment, Pacific High School, Tutoring, effective October 24, 2024, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6770-0-1700-1000-1130-404-470.

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

DIEP, TIN  
DOYLE, ANDREW  
ESPINOZA, CHRISTIAN  
GUY, KAREN  
HERRIN, JOSEPH

PAINE, BRYAN  
SANCHEZ PALACIOS, DIANA  
TRAN, ALAN  
TYEHIMBA, DESNEY  
ZAVALA, SARAH

ZAMORA, RICARDO: Approve payment, Parkside Elementary School, Summer School, effective June 23, 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.

TERREFE, YODIT: Approve payment, Roosevelt Elementary School, Non-Mandatory Training, effective September 2, 2024, to May 30, 2025 not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01.

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Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-502-501:

MALDONADO, MARIA  
ORTEGA, VIOLETA

RODRIGUEZ, LEONEL

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6387-0-3800-2700-1930-748-485:

ALFONSO, SARAH  
CASSADY, SEAN  
FAKHOURY, RAWAN  
GONZALEZ, HELEN  
LOPEZ, ANTHONY  
MAGALLANES, HECTOR  
MAPES, MELISSA  
NGUYEN, CHRISTINE

OCAMPO, ELVA  
PENA, GRISELDA  
RODRIGUEZ, LAURA  
SALAZAR, JOANA  
SMITH, JADE  
TIVEY, DEBRA  
VALDEZ, VIDAL

Approve payment to the following certificated personnel, San Andreas High School, Internal Substitute Coverage, after the second time, effective July 1, 2025 to June 30, 2026, at the hourly rate of \$46.81; account 01-0000-0-3100-1000-1130-502-05D:

ALBRECHT, AARON  
ALFONSO, SARAH  
ALLO, JENNIFER  
ANAYA, MICHELLE  
BUTTERFIELD, BRAD  
CASSADY, SEAN  
CUSSON, VALERIE  
EDWARDS, WILLIE  
ESPINOZA-BAX, JOSEPH  
FAKHOURY, RAWAN  
GONZALEZ, HELEN  
HARRINGTON, MARK  
JIMENEZ, DAN  
JURADO, JOENELL  
KAMRADT, ANDREA  
LOPEZ, ANTHONY  
LOPEZ, CHRISTIAN

MAGALLANES, HECTOR  
MAPES, MELISSA  
NGUYEN, CHRISTINE  
OCAMPO, ELVA  
OLNEY, CHRISTINA  
PENA, GRISELDA  
RODRIGUEZ, GABRIELA  
RODRIGUEZ, LAURA  
SABELLON, MARIA  
SALAZAR, JOANA  
SANTOS, EUGENIA  
SMITH, JADE  
TIVEY, DEBRA  
TOLERICO, JULIE  
VALDEZ, VIDAL  
WALLACE, BONNIE  
WESLEY, CHANTAL

Certificated Personnel Report  
June 17, 2025

BORUCKI, SUZANNE: Approve payment, San Bernardino High School, Professional Development, effective January 1, 2025, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-406-L01.

CAMPFIELD, DANA: Approve payment, San Bernardino High School, Planning Days, effective March 24, 2025, to March 28, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-406-L01.

ELLIS, FAITH: Approve payment, San Bernardino High School, Professional Development, effective January 1, 2025, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-406-501.

RAMIREZ, ALONDRA: Approve payment, San Bernardino High School, Planning, effective July 1, 2024, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-406-L01.

Approve payment to the following certificated personnel, San Bernardino 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 01-0313-0-1110-1000-1130-406-L01:

BURG, KEVIN  
DOTY, JOSH  
MOORE, ERIN

SMITH, ARTHUR  
YGLESIAS, STEPHANIE

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective July 1, 2025 to July 14, 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

GUZMAN, MICHELE: Approve payment, Shandin Hills Middle School, Professional Development, effective May 16, 2025, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-316-501.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Professional Development, effective April 1, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-316-501:

ARIENT, JOHN  
BARAJAS, GIOVANNI  
BERGH, JUSTIN

FONSECA, ALEXIS  
GALINDO GUERRERO, CYNTHIA  
(Continued)

Certificated Personnel Report  
June 17, 2025

HERNANDEZ, JASMINE  
LOYA, SYDNEY  
MONTEJANO GUZMAN, MARISOL

OLVERA, DAVID  
TRENT, JENNY

Approve payment to the following certificated personnel, Shandin Hills Middle School, Professional Development, effective April 1, 2025 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-316-501:

BERGH, JUSTIN  
CARMICHAEL, AARON

HENK, DANIEL  
TARBAUX, ROBERT

Approve payment to the following certificated personnel, Shandin Hills Middle School, 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 01-3010-0-0000-3110-1230-316-501:

BLUHM, DENNIS

ORTEGA, ANEL

Approve payment to the following certificated personnel, Special Education, Extended School Year, 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 01-6547-0-5730-1110-1130-878-440:

MILLER, MARIA  
RUSS, TAKARA

SCARSELLA, STEPHANIE

Approve payment to the following certificated personnel, Special Education, Extended School Year, 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 01-6547-0-5730-1110-1130-878-440:

MILLER, MARIA  
RUSS, TAKARA

SCARSELLA, STEPHANIE

Approve payment to the following certificated personnel, Special Education, Extended School Year, effective April 21, 2025 to June 30, 2025, not to exceed four (4) hours per day each, at the per diem pro rata rate of pay; account 01-6547-0-5730-3140-1230-878-440:

FALCONE, FAITH  
GOMEZ, VICTORIA

NORRIS, STELLA

Certificated Personnel Report  
June 17, 2025

Approve \$1,000.00 stipend payment, to the following certificated personnel, Student Wellness & Support Services, Clinical Fellowship Supervisor Stipend, effective January 1, 2025 to June 30, 2025; account 01-9113-0-0000-3110-1230-799-382:

BALL, JULIE  
BUYCO, VICTOR

CASTRO, TANYA

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, Professional Development, effective May 19, 2025, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6332-0-1110-1000-1130-178-432.

MILES, KARLA: Approve payment, Virtual Academy, Tutoring, effective April 14, 2025, to June 30, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2100-1930-514-L01.

MYERS, LORIE: 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.

**CERTIFICATED COACHES**

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

<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1110-304-04D</u>
AUGHENAUGH, THOMAS – Instrumental Director	\$2,713.26
KURTH, KATRINA – Yearbook Advisor	\$2,938.27
INIGUEZ GONZALEZ, ISELA – ASB Advisor	\$2,938.27
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
CENICEROS, JESUS – Assistant Track	\$3,823.94
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
TAYLOR, BRANDON – Assistant Volleyball	\$3,823.94
CHAMBERLAIN, JOHN – Assistant Swimming	\$3,823.94
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
ORENDAIN, MAYA – Instrumental Director	\$4,620.65
JOHNSON, PATRICK – Head Soccer	\$5,287.68
JOHNSON, PATRICK – Head Golf	\$5,287.68
JOHNSON, PATRICK – Head Golf	\$5,287.68
DIAZ, MORGAN – Assistant Tennis	\$3,823.94



SUBSTITUTE EXTRA DUTY ASSIGNMENTS

CASTRO, PAUL; Approve payment, Alessandro 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.

TOLEDANO, DIANA; Approve payment, Anton 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.

MERCADO, ANDREA; Approve payment, Arrowhead Elementary School (Substitute Teachers) Summer School, effective June 10, 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, CESAR; Approve payment, Arroyo Valley High School (Substitute Teachers) Academic Support, effective June 5, 2025 to June 6, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-000-0-1110-1000-1140-410-203.

Approve payment to the following certificated personnel, Arroyo Valley High 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: 01-0000-0-1110-1000-1140-410-203

SANCHEZ ZAMORA, DANIEL

SMITH, RACHEL

SCHOBY, BRENADETTE; Approve payment, Barton 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.

SOLARES, MARIA; Approve payment, Bing Wong 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.

ORNELAS, MARY; Approve payment, Bradley 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.

SEGURA-HUERTA, ELIZABETH; Approve payment, Brown 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 17, 2025

Approve payment to the following certificated personnel, Cajon High 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:01-0313-0-1110-1000-1140-402-L01

GUILLORY, FRANCHECA  
JACKSON, DAWN  
LOOMER, JOSHUA

MILES, ANGELA  
MORRIS, HEATHER

Approve payment to the following certificated personnel, Chavez 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.

MITCHELL, AYINDE

PERAZA, DAVID

SMITH, NATHANIEL; Approve payment, Cole 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.

AGUILAR, JESSICA; Approve payment, Cypress 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.

SCHRECK, KATHRYN; Approve payment, Davidson 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.

REHBERG, TERESA; Approve payment, Davidson Elementary School (Substitute Teachers) Summer School Field Trip, effective June 18, 2025 to June 18, 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.

BAKER JR, SCOTT; Approve payment, Del Rosa Elementary School (Substitute Teachers) Summer School Field Trip, effective June 18, 2025 to June 18, 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, Del Vallejo 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

COLEMAN, SHEWIT  
MEDRANO, ESTEPHANIE

VALENCIA, MARIA

Certificated Personnel Report  
June 17, 2025

RAMIREZ, SORAYA; Approve payment, Davidson 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, Elementary Instruction, (Substitute Teacher), Community Parent Event, effective April 12, 2025 to April 12, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account:01-0501-0-1110-1000-1140-874-L03

AVILA, MELISSA

PELAYO, ANDRES

GOMEZ, ANGELA; Approve payment, Emmerton 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.

GOMEZ, ANGELA; Approve payment, Emmerton 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.

PUETT, CAMERON; Approve payment, Henry 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.

GARCIA, LUIS; Approve payment, Highland-Pacific 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: 01-7399-0-1110-1000-1140-128-473.

PROVOST, AIMEE; Approve payment, Highland-Pacific 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.

KING, FRANCESCA; Approve payment, Hillside 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.

PALACIO, JESSICA; Approve payment, Jones 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.

JINBO, BECKY; Approve payment, Kimbark 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 17, 2025

SALINAS, LAWRENCE; Approve payment, Lytle Creek Elementary School (Substitute Teachers) Summer School, effective May 5, 2025 to June 5, 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, Lytle Creek Elementary 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

LARKINS, LAUREN

STEIN, MICHAEL

LOPEZ, NATALIE; Approve payment, Marshall 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.

URENO, MARIELA; Approve payment, Monterey 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.

VASQUEZ, VANESSA; Approve payment, Mt.Vernon 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.

TANNER, MATTHEW; Approve payment, Mt.Vernon Elementary School (Substitute Teachers) Summer School Field Trip, effective June 12, 2025 to June 19, 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.

CANIZALES, CATHERINE; Approve payment, Muscoy Elementary School (Substitute Teachers) Summer School Field Trip, effective June 12, 2025 to June 19, 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.

LAY, SHELLEY; Approve payment, Newmark 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.

CHADWICK, DAVID; Approve payment, North Verdemont 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 17, 2025

Approve payment to the following certificated personnel, Norton 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.

FARRIS, BLESSINGS

SAYSON, BEVERLY

LOMENICK, KIMBERLEE; Approve payment, BONNIE OEHL 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, Paakuma K-8 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

LOPEZ, JULIAN  
MAJANA, LESLIE

WRIGHT, RAMONA

Approve payment to the following certificated personnel, Pacific High 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:01-0313-0-1110-1000-1140-404-L01

BARNES, NATHAN  
GALINDO, ALEJANDRA  
MENDOZA-ARTEAGA, ANGEL

ROMERO, ANGELA  
TILLMAN, CHANDLER

ZIKRY, KYLIE; Approve payment, Pacific 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: 01-0313-0-1110-1000-1140-404-L01

VALENCIA, ARMANDO; Approve payment, Parkside 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.

HERRERA, ALEJANDRA; Approve payment, Parkside 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, Richardson 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

SANCHEZ, JOSE

TEJEDA, MYRA

Certificated Personnel Report  
June 17, 2025

PEREZ, CARISA; Approve payment, Riley 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.

OLVERA, STEPHAN; Approve payment, Roberts 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, Rodriguez Prep 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

TABLANTE, JOSEPH

TAYLOR, LEANN

AINSWORTH, ELIZABETH; 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.

CASTELLON, BIRIRIANA; Approve payment, Riley 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 Andreas High School, (Substitute Teacher) Summer School, effective June 9, 2025 to June 30, 2025, not to exceed six 1/2 (6.5) hours per day, at the hourly rate of \$33.86; account:01-7399-0-1110-1000-1140-502-473

MEYER, SAMUEL  
PADILLA, ABRAHAM

THIND, PRIYA

Approve payment to the following certificated personnel, San Andreas High School, (Substitute Teacher) Spring Break Training, effective March 24, 2025 to April 4, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.86; account:01-7399-0-1110-1000-1140-502-473

ARELLANO, CASSANDRA  
CASTRO GONZALEZ, ZAYDA  
HUNTER, MALCOLM  
MCELROY, MELISSA

MEYER, SAMUEL  
MURO, SERGIO  
THIND, PRIYA

POLITRON, JOSE; Approve payment, San Bernardino High School (Substitute Teachers) Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-0313-0-1110-1000-1130-406-L01.

Certificated Personnel Report  
June 17, 2025

ATTAR, NEHSEEM; Approve payment, Serrano Middle High School (Substitute Teachers) Summer Field Trip, effective June 25, 2025 to June 25, 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.

Approve payment to the following certificated personnel, Shandin Hills 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

HIPOLITO JR., JOSE

STEVENS, ELLIS

Approve payment to the following certificated personnel, Sierra High 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:01-3010-0-1110-1000-1140-504-501:

MANN, JANET  
MORROW, RASHIDA

STIEG, SHRUTI  
VALDEZ, CHRSTIAN

Approve payment to the following certificated personnel, Special Education, (Substitute Teacher) Support, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.86; account:01-6500-0-5760-1100-1140-878-802:

ALLEN, ADRIENNE  
BAYAN, GRISEL  
BLACKSTONE, ROCHELLE  
ELLIS, MATTHEW  
ESTRADA, ROSE  
FAMIGHETTI, RICHARD  
GALLEGOS, EVELYN  
HARVEY, NAQUINTA

MCDUFFEE, SEAN  
MCGHEE, EMILY  
MCMORRIS, RHEAN  
MEDINA, ARISSA  
MURO, SERGIO  
STEWART, DEIDRE  
WIESSNER, JESSICA

Approve payment to the following certificated personnel, STEAM, (Substitute Teacher) Support STEAM Events, effective April 1, 2025 to April 30, 2025, not to exceed nine (9) hours per day, at the hourly rate of \$33.86; account:01-4127-0-1110-1000-1130-787-550

ALTAMARINO CASTILLO, JAMIE  
CAMPOS DELATORRE, KAREN  
DELONEY, WILLIAM  
GONZALEZ, ALEJANDRA  
LIGGINS, TROY  
MANZANARES, RUTH

MUNTEAN, STEPHANY  
NEWTON, KRISTEN  
PRIVETTE, COLE  
RODRIGUEZ, RAMON  
SALDIVAR, DAVID

Certificated Personnel Report  
June 17, 2025

RANKIN, NICHOLLE; Approve payment, Thompson 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.

VELARDE, MICHAEL; Approve payment, Urbita 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.

TELLEZ, JEMMA; Approve payment, Vermont 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.

TEJADA, JUAN; Approve payment, Vermont Elementary School (Substitute Teachers) EXL Liason effective June 16, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-747-492.

CONTRERAS, KAREN; Approve payment, Warm Springs Elementary School (Substitute Teachers) EXL Liason, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-747-492.

DENIZ, JENNIFER; 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.

GUZMAN CASTILLO, RAUL; Approve payment, Wilson 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.



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:

ARREDONDO, YESENIA: Student Intern, San Andreas, \$16.50 per hour, effective May 15, 2025 through June 30, 2025.

BERMUDEZ ROMERO, ROSA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 1, 8 hours, 12 months, \$24.59 per hour, effective May 27, 2025.

BURRIS, LA SHAY: Preschool Recreation Aide, Preschool Central, salary range 26A, step 1, 8 hours, 12 months, \$16.78 per hour, effective May 27, 2025.

ESPINOZA, SAINT: Preschool Recreation Aide, Preschool Central, salary range 26A, step 1, 8 hours, 12 months, \$16.78 per hour, effective June 2, 2025.

MACIAS, YESENIA: Substitute Education Assistant III/SI, Provisional, \$22.53 per hour, effective April 18, 2025 through June 30, 2025.

MENDOZA, VICTORIA: Student Intern, Multilingual Programs-Elementary, \$16.50 per hour, effective May 15, 2025 through June 30, 2025.

PINEDO, JOHN: Substitute Custodian I, Provisional, \$20.80 per hour, effective April 30, 2025 through June 30, 2025.

SOLIS, GLORIA: Assistant Affirmative Action Officer, Affirmative Action Office, salary range M46, step 1, 8 hours, 228 days, \$57.69 per hour, effective May 21, 2025.

Approve the promotion for the following:

HARDY, JESSICA: Clerk I, San Gorgonio, salary range 30A, step 2, 8 hours, 10 months, \$20.80 per hour, to Senior Clerk, San Bernardino, salary range 35A, step 1, 8 hours, 12 months, \$24.35 per hour, effective June 9, 2025.

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RIVERA, LIZBETH: Bilingual Senior Clerk, Health Department, salary range 35A, step 1, 8 hours, 11 months, \$24.59 per hour, to Payroll Technician, Accounting Services, salary range 38A, step 1, 8 hours, 12 months, \$26.86 per hour, effective May 21, 2025.

SANCHEZ, BEREDIDTHZE: Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 6, 8 hours, 10 months, \$24.58 per hour, to Attendance Assistant, Dominguez, salary range 33, step 5, 8 hours, 10 months, \$25.31 per hour, effective May 13, 2025.

ZAVALA, GUILLERMO: Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 6, 8 hours, 12 months, \$35.35 per hour, to Plumber, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$36.74 per hour, effective May 19, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

AYON, MARIA: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 1, 8 hours, 12 months, \$24.59 per hour, effective May 27, 2025.

BALLIN, JENNIFER: Bilingual Clerk II, Categorical Programs, salary range 33, step 5, 8 hours, 12 months, \$26.03 per hour, effective May 27, 2025.

ERAMI, DEVIN: Substitute Custodian I, Provisional, \$20.80 per hour, effective April 16, 2025 through June 30, 2025.

FUENTES, FABIOLA: Substitute Cafeteria Worker, Provisional, \$18.14 per hour, effective May 7, 2025 through June 30, 2025.

NAVARRO MARTINEZ, RAQUEL: Substitute Cafeteria Worker, Provisional, \$18.14 per hour, effective May 7, 2025 through June 30, 2025.

ROSALES, EMMA: Approve the re-employment under the 39-month rule of Instructional Tutor-LH/PH, Del Vallejo, salary range 36A, step 6, 6 hours, 9 months, \$30.23 per hour, effective May 19, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

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AROWOLO, OLAYEMI: Substitute Preschool Recreation Aide, Limited Term, \$16.78 per hour, effective April 30, 2025 through June 30, 2025.

CHAMROEUN, PETER: Student Intern, Serrano, \$16.50 per hour, effective April 20, 2025 through June 30, 2025.

COMNICK, ALEXIS: Student Intern, Business Services, \$16.50 per hour, effective May 5, 2025 through June 30, 2025.

DURAN, KAYLA: Student Intern, Serrano, \$16.50 per hour, effective April 20, 2025 through June 30, 2025.

KNUTSON, KAYLEE: Student Intern, Serrano, \$16.50 per hour, effective April 20, 2025 through June 30, 2025.

MACHADO, LILIANA: Substitute Clerk I, Provisional, \$19.61 per hour, effective April 30, 2025 through June 30, 2025.

OLMOS, MALYN: Student Intern, Serrano, \$16.50 per hour, effective April 20, 2025 through June 30, 2025.

PENNINGTON, ALEJANDRA: Substitute Instructional Aide, Provisional, \$19.61 per hour, effective May 9, 2025 through June 30, 2025.

ROSSI, STEPHANIE: Substitute Clerk II, Provisional, \$21.63 per hour, effective May 5, 2025 through June 30, 2025.

ROSSI, STEPHANIE: Substitute Secretary III, Provisional, \$27.39 per hour, effective May 5, 2025 through June 30, 2025.

SCRUGGS, JEYLUN: Student Intern, Serrano, \$16.50 per hour, effective April 20, 2025 through June 30, 2025.

TIZNADO, MARIA: Substitute Recreation Aide, Provisional, \$16.78 per hour, effective April 30, 2025 through June 30, 2025.

VAN, THI: Student Intern, Multilingual Programs-Elementary, \$16.50 per hour, effective March 31, 2025 through June 30, 2025.

### TRANSFERS

Approve the voluntary transfer for the following:

HAVRILO, SHIRLEY: Secretary III, Family & Community Engagement, salary range 39, step 6A2, 8 hours, 12 months, \$36.37 per hour, to Secretary III, Information Technology, salary range 39, step 6A2, 8 hours, 12 months, \$36.37 per hour, effective June 3, 2025.

HERNANDEZ, MARYELLEN: Bilingual Secretary, Categorical Programs, salary range 37, step 6A2, 8 hours, 12 months, \$33.68 per hour, to Secretary, Expanded Learning (EXL), salary range 37, step 6A2, 8 hours, 12 months, \$32.96 per hour, effective May 21, 2025.

OTT, ANNE: Secretary III, Indian Springs, salary range 39, step 6A2, 8 hours, 12 months, \$35.65 per hour, to Secretary III, Human Resources-Certificated, salary range 39, step 6A2, 8 hours, 12 months, \$35.65 per hour, effective June 16, 2025.

REYES RAMIREZ, AURORA: Recreation Aide, Cypress, salary range 26A, step 4A1, 2 hours, 9 months, \$19.39 per hour, to Recreation Aide, Barton, salary range 26A, step 4A1, 5 hours, 9 months, \$19.39 per hour, effective May 19, 2025.

### SALARIES / MISCELLANEOUS

OCHOA, ESPERANZA: Approve the reclassification from Account Clerk I, Sierra, salary range 32A, step 6, 8 hours, 10 months, \$25.83 per hour, to School Accounting Technician II-High School, Sierra, salary range 38A, step 6, 8 hours, 10 months, \$32.68 per hour, effective May 1, 2025.

SOPHAL, SEREINEANG: Approve the increase of hours from Cafeteria Worker, Warm Springs, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, to Cafeteria Worker, Warm Springs, salary range 28A, step 6, 5½ hours, 9 months, \$22.07 per hour, effective May 21, 2025.

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

ARELLANO, DARLENE: Instructional Assistant/SDC, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective May 5, 2025.

BALOGH, DANIELLE: Instructional Assistant/SDC, Arrowhead, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective May 16, 2025.

GARCIA, JACQUELINE: Education Assistant III/SI, San Bernardino, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, effective May 1, 2025.

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PALUZZI, JOSHUA: Instructional Assistant/SDC, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective April 25, 2025.

RODRIGUEZ, ADRIANA: Preschool Recreation Aide, Preschool Central, salary range 26A, step 1, 3 hours, 12 months, \$17.12 per hour, effective May 8, 2025.

TORRES, FRANCINE: Preschool Recreation Aide, Preschool Central, salary range 26A, step 4, 8 hours, 12 months, \$19.25 per hour, effective April 17, 2025.

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

ARELLANO, DARLENE: Instructional Assistant/SDC, Bradley, salary range 34, step 1, 6 hours, 9 months, \$22.53 per hour, effective May 5, 2025.

BALOGH, DANIELLE: Instructional Assistant/SDC, Arrowhead, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective May 16, 2025.

GARCIA, JACQUELINE: Education Assistant III/SI, San Bernardino, salary range 34, step 3, 6 hours, 9 months, \$24.36 per hour, effective May 1, 2025.

Approve the addition of bilingual pay of the following:

BARCENAS, CELINA: Instructional Aide, Vermont, salary range 30A, step 2, 7 hours, 9 months, \$20.80 per hour, to Instructional Aide, Vermont, salary range 30A, step 2, 7 hours, 9 months, \$21.52 per hour, effective April 30, 2025.

CASTILLO, JESSICA: Instructional Assistant/SDC, Mt. Vernon, salary range 34, step 2, 6 hours, 9 months, \$23.43 per hour, to Instructional Assistant/SDC, Mt. Vernon, salary range 34, step 2, 6 hours, 9 months, \$24.15 per hour, effective May 5, 2025.

ESCARREGA, ANGELICA: Secretary III, Virtual Academy, salary range 39, step 6A2, 8 hours, 12 months, \$36.37 per hour, to Secretary III, Virtual Academy, salary range 39, step 6A2, 8 hours, 12 months, \$37.09 per hour, effective May 16, 2025.

FLORES, MARISELA: Clerk II, Arroyo Valley, salary range 33, step 3, 8 hours, 10 months, \$23.40 per hour, to Clerk II, Arroyo Valley, salary range 33, step 3, 8 hours, 10 months, \$24.12 per hour, effective May 5, 2025.

PEREZ, AMERICA: Secretary, Elementary Instruction, salary range 37, step 1, 8 hours, 12 months, \$25.82 per hour, to Secretary, Elementary Instruction, salary range 37, step 1, 8 hours, 12 months, \$26.54 per hour, effective April 30, 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 May 5, 2025 through June 5, 2025.

BEIZA, LEONEL: Computer Support Specialist, Information Technology, salary range 43, step 6, 8 hours, 12 months, \$38.99 per hour, to Telecommunication Specialist, Information Technology, salary range 45A, step 5, 8 hours, 12 months, \$41.36 per hour, effective May 19, 2025 through June 30, 2025.

BEIZA, LEONEL: Computer Support Specialist, Information Technology, salary range 43, step 6, 8 hours, 12 months, \$38.99 per hour, to Telecommunication Specialist, Information Technology, salary range 45A, step 5, 8 hours, 12 months, \$41.36 per hour, effective July 1, 2025 through August 8, 2025.

DORADO, JUSTIN: Custodian I, Shandin Hills, salary range 32, step 4, 8 hours, 12 months, \$23.39 per hour, to Custodian II, Shandin Hills, salary range 34A, step 3, 8 hours, 12 months, \$24.82 per hour, effective May 8, 2025 through June 4, 2025.

DURAN, GISELLE: Delivery Driver/Warehouse Worker, Warehouse Department, salary range 36, step 4, 8 hours, 12 months, \$27.39 per hour, to Equipment Records Technician, Warehouse Department, salary range 38, step 3, 8 hours, 12 months, \$28.48 per hour, effective May 19, 2025 through June 30, 2025.

GALINDO, NANCY: Bilingual Clerk II, Family & Community Engagement, salary range 33, step 2, 8 hours, 12 months, \$23.22 per hour, to Bilingual Senior Clerk, Family & Community Engagement, salary range 35A, step 1, 8 hours, 12 months, \$24.59 per hour, effective May 19, 2025 through June 30, 2025.

GALINDO, NANCY: Bilingual Clerk II, Family & Community Engagement, salary range 33, step 2, 8 hours, 12 months, \$23.22 per hour, to Bilingual Senior Clerk, Family & Community Engagement, salary range 35A, step 1, 8 hours, 12 months, \$24.59 per hour, effective July 1, 2025 through July 31, 2025.

GERTNER BROWN, MELISSA: Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5A2, 8 hours, 228 days, \$51.52 per hour, to Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1A2, 8 hours, 228 days, \$59.66 per hour, effective May 19, 2025 through June 20, 2025.

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GUTIERREZ, RODRIGO: Groundsworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$24.36 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$26.34 per hour, effective April 9, 2025 through June 30, 2025.

LAND, TAMMY: School Police Sergeant, School Police, salary range M42, step 5A2, 12 hours, 228 days, \$74.04 per hour, to Environmental Compliance & Safety Manager, Safety/Emergency Management, salary range M51, step 4A2, 12 hours, 228 days, \$80.58 per hour, effective June 9, 2025 through June 30, 2025.

LAND, TAMMY: School Police Sergeant, School Police, salary range M42, step 5A2, 12 hours, 228 days, \$74.04 per hour, to Environmental Compliance & Safety Manager, Safety/Emergency Management, salary range M51, step 4A2, 12 hours, 228 days, \$80.58 per hour, effective July 1, 2025 through December 15, 2025.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 3 hours, 9 months, \$19.62 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 1, 3 hours, 9 months, \$21.63 per hour, effective May 12, 2025 through June 5, 2025.

NAFATE, LYDIA: Bilingual Clerk II, Student Wellness & Support Services, salary range 33, step 2, 8 hours, 12 months, \$23.22 per hour, to Bilingual Senior Clerk, Health Department, salary range 35A, step 1, 8 hours, 12 months, \$24.59 per hour, effective May 22, 2025 through June 23, 2025.

OCAMPO, REFUGIO: Groundsworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$24.36 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$26.34 per hour, effective April 9, 2025 through June 30, 2025.

RENTERIA, ANABELLA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 4 hours, 12 months, \$19.62 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 1, 4 hours, 12 months, \$21.63 per hour, effective May 5, 2025 through June 30, 2025.

SALAS, MARIA: Mail Clerk, Warehouse Department, salary range 33A, step 6A2, 8 hours, 12 months, \$28.72 per hour, to Senior Clerk, Warehouse Department, salary range 35A, step 5A2, 8 hours, 12 months, \$29.89 per hour, effective May 19, 2025 through June 30, 2025.

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TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$24.39 per hour, to Senior Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 5 hours, 10 months, \$26.38 per hour, effective May 12, 2025 through May 22, 2025.

VASQUEZ, EMILY: Senior Clerk, Positive Youth Development, salary range 35A, step 3, 8 hours, 12 months, \$25.82 per hour, to Youth Services Specialist, Positive Youth Development, salary range 42, step 1, 8 hours, 12 months, \$30.79 per hour, effective May 12, 2025 through June 13, 2025.

RETURN TO REGULAR RATE OF PAY

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

CALDERON-RODRIGUEZ, SHELBY: Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 5 hours, 9 months, \$23.41 per hour, to Cafeteria Worker, Norton, salary range 28A, step 6, 5 hours, 9 months, \$22.07 per hour, effective May 21, 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 May 17, 2025.

SEPARATIONS

MULGREW, JAMES: Report the retirement of Power Mower Operator, Maintenance & Operations, effective April 17, 2025.

Report the resignation for the following:

BLANCO, MATTHEW: Instructional Aide, Hillside, effective June 6, 2025.

PRESCOTT, DEJA: Recreation Aide, Norton, effective May 15, 2025.

CLASSIFIED COACHES

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



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ARROYO VALLEY HIGH SCHOOL

CASTRO, DANNY: Head Golf Coach	\$5,278.68
MURPHY, MINYAN: Head Tennis Coach	\$5,278.68
VALTIERRA, JONATHAN: Visual & Performing Arts Head Coach	\$3,693.13

CAJON HIGH SCHOOL

ARMSTRONG, ISIAH: Head Track Coach	\$5,278.68
CALVILLO, KRYSTA: Visual & Performing Arts Asst. Coach	\$2,713.26
DE LA TORRE, ROBERT: Asst. Baseball Coach	\$3,823.94
GALLARDO, JOSE: Asst. Softball Coach	\$3,823.94
GILBRETH, CAMERON: Head Swim Coach	\$5,278.68
GRIFFITS, GARY: Visual and Performing Arts Head Coach	\$3,693.13
GRIFFITS, GARY: Visual and Performing Arts Head Coach	\$3,693.13
HO, EMORY: Asst. Tennis Coach	\$3,823.94
MARRASH, AMANDA: Visual and Performing Arts Head Coach	\$3,693.13
PENNEY, CHANDA: Asst. Track Coach	\$3,823.94
VALENCIA, ERIC: Asst. Track Coach	\$3,823.94

EXPANDED LEARNING (EXL)

BROOKS-MANAGO, ELIZABETH: M.S. Basketball Coach	\$2,880.65
MANAGO, MICHAEL: M.S. Basketball Coach	\$2,880.65

FINE ARTS

GONZALES RAMIREZ, BERNICE: Drill Team Advisor (-200 Hours)	\$2,201.76
OTIS, COURTNEY: Drill Team Advisor (-200 Hours)	\$2,201.76

INDIAN SPRINGS HIGH SCHOOL

AMBROSSI, AMIRA: Asst. Track Coach	\$3,823.94
ARMON, MONIQUE: Asst. Track Coach	\$3,823.94
CANCINO, ANDREW: Asst. Track Coach	\$3,823.94
CARRADINE, ANTHONY: Asst. Track Coach	\$3,823.94
CASTELLANOS, KIMBERLY: Asst. Volleyball Coach	\$3,748.96
CHANEY, JONATHAN: Asst. Volleyball Coach	\$3,823.94
CHRISMAN, LEONARD: Head Volleyball Coach	\$5,278.68
CONDE, KENNETH: Asst. Tennis Coach	\$3,823.94
GALLARDO, ALYSSA: Head Softball Coach	\$5,278.68
HOLGUIN, JESUS: Asst. Baseball Coach	\$3,823.94
KELLAR, STANLEY: Asst. Softball Coach	\$3,823.94
KELLAR, SYDNEY: Asst. Softball Coach	\$3,823.94
KOPERSKI, RENEE: Head Pep Squad Advisor	\$5,278.68
(Continued)	\$5,278.68

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LIM, CHRISTOPHER: Head Swim Coach	
MAYO, SAVANNAH: Asst. Softball Coach	\$3,823.94
MERRIWEATHER, YUSSEF: Asst. Track Coach	\$3,823.94
NEGRETE, RAUL: Head Swim Coach	\$5,278.68
NUNEZ, TONY: Head Baseball Coach	\$5,278.68
RINCON, MANUEL: Head Tennis Coach	\$5,278.68
RODRIGUEZ, BRYAN: Asst. Baseball Coach	\$3,823.94
VARGAS, PEDRO: Asst. Baseball Coach	\$3,823.94

KING MIDDLE SCHOOL

CORONA, ARLENE: M.S. Cheer Coach	\$2,938.27
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PACIFIC HIGH SCHOOL

ALAMILLA, ANGEL: Asst. Baseball Coach	\$3,823.94
BINGHAM, DOMINIQUE: Asst. Track Coach	\$3,823.94
FORD, AKACIA: Asst. Softball Coach	\$3,823.94
GONZALEZ, TERESA: Asst. Track Coach	\$3,823.94
GONZALEZ, TERESA: Head Tennis Coach	\$5,278.68
HARRIS, CRYSTAL: Head Track Coach	\$5,278.68
LAGUNA, CRISPO: Head Softball Coach	\$5,278.68
MATAVA, RONALD: Head Baseball Coach	\$5,278.68
MCVEA, DAMON: Head Track Coach	\$5,278.68
PETERS, TAD: Asst. E Sports Coach	\$3,823.94
ROBINSON, JANIQWA: Asst. Track Coach	\$3,823.94
SIMMONS, KA'SEAN: Asst. Track Coach	\$3,823.94
WRIGHT, WILLIAM: Asst. Softball Coach	\$3,823.94
ZUNIGA, CARLOS: Asst. Track Coach	\$3,823.94

SAN BERNARDINO HIGH SCHOOL

GRANADOS, JAVIER: Asst. Softball Coach	\$3,823.94
WILLIAMS, ADRIAN: Asst. Baseball Coach	\$3,823.94
ZAMORA, VINCENT: Asst. Baseball Coach	\$3,823.94

SAN GORGONIO HIGH SCHOOL

KUTZERA, THOMAS: Head Volleyball Coach	\$5,278.68
MATTHEWS, DERRICK: Head Track Coach	\$5,278.68

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.

Attendance Technician, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective June 16, 2025 through June 27, 2025.

Bilingual Clerk I, Extended Work Year, not to exceed 8 hours per day, Sierra High School, effective June 9, 2025 through June 30, 2025.

Bilingual Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Special Education, effective June 6, 2025 through June 30, 2025.

Bilingual Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2025 through July 10, 2025 (4 positions).

Bilingual Instructional Tutor-LH/PH, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective June 9, 2025 through June 27, 2025.

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

Bilingual Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Indian Springs High School, effective June 16, 2025 through June 27, 2025.

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

Bilingual Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Rio Vista 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, San Bernardino High School, effective June 16, 2025 through June 27, 2025.

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

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

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

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

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Arroyo Valley High School, effective June 9, 2025 through June 27, 2025 (3 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective June 9, 2025 through June 30, 2025 (4 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Indian Springs High School, effective June 9, 2025 through June 30, 2025 (2 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Pacific High School, effective June 9, 2025 through June 30, 2025 (3 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, San Andreas High School, effective June 9, 2025 through June 30, 2025.

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, San Bernardino High School, effective June 9, 2025 through June 27, 2025 (3 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, San Geronimo High School, effective June 9, 2025 through June 30, 2025 (3 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Secondary Education, effective June 10, 2025 through June 30, 2025 (2 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Secondary Education, effective July 1, 2025 through July 9, 2025 (2 positions).

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Sierra High School, effective June 9, 2025 through June 30, 2025.

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Campus Security Officer II, Extended Work Year, not to exceed 8 hours per day, Indian Springs High School, effective June 24, 2025 through June 27, 2025.

Clerk I, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective June 16, 2025 through June 27, 2025.

Clerk I, Extended Work Year, not to exceed 8 hours per day, San Andreas High School, effective June 16, 2025 through June 30, 2025.

Clerk I, Extended Work Year, not to exceed 6 hours per day, Sierra High School, effective June 6, 2025 through June 30, 2025.

Community Resource Worker, Limited Term, not to exceed 8 hours per day, Virtual Academy, effective July 21, 2025 through January 21, 2025.

Delivery Driver/Warehouse Worker, Limited Term, not to exceed 8 hours per day, Nutrition Services, effective June 16, 2025 through June 30, 2025 (2 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 8 hours per day, Special Education, effective June 6, 2025 through June 30, 2025 (20 positions).

Education Assistant III/Spanish, Extended Work Year, not to exceed 8 hours per day, Multilingual Programs-Secondary, effective June 9, 2025 through June 30, 2025 (13 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 2 hours per day, Cajon High School, effective March 23, 2025 through June 5, 2025 (3 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 100 hours, Vermont Elementary School, effective January 21, 2025 through June 5, 2025.

Instructional Aide, Extra Hours, not to exceed 40 hours, Preschool Central, effective April 1, 2025 through June 5, 2025.

Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, Pacific High School, effective June 9, 2025 through June 30, 2025 (2 positions).

Instructional Assistant/SDC, Extended Work Year, not to exceed 3 hours per day, Virtual Academy, effective June 9, 2025 through June 27, 2025.

Lifeguard, Extended Work Year, not to exceed 7 hours per day, Arroyo Valley High School, effective June 9, 2025 through June 30, 2025.

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Lifeguard, Extended Work Year, not to exceed 6½ hours per day, Cajon High School, effective June 9, 2025 through June 27, 2025.

Lifeguard, Extended Work Year, not to exceed 7 hours per day, Pacific High School, effective June 6, 2025 through June 30, 2025.

Lifeguard, Extended Work Year, not to exceed 7 hours per day, San Bernardino High School, effective June 9, 2025 through June 27, 2025.

Lifeguard, Extended Work Year, not to exceed 7 hours per day, San Gorgonio High School, effective June 9, 2025 through June 27, 2025.

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

Office Assistant I/HA, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective June 16, 2025 through June 27, 2025.

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

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

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

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

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

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

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

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

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

Office Assistant I/HA, Limited Term, not to exceed 8 hours per day, Vermont 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.

Recreation Aide, Limited Term, not to exceed 8 hours per day, Highland-Pacific Elementary School, effective May 5, 2025 through June 5, 2025.

School Licensed Vocational Nurse, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2025 through July 10, 2025.

Secretary, Limited Term, not to exceed 8 hours per day, Highland-Pacific Elementary School, effective April 30, 2025.

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

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

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

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

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

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

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

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

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

Senior Recreation Leader, Extra Hours, not to exceed 8 hours per day, Kimbark Elementary School, effective August 5, 2025 through June 5, 2025.

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

Account Analyst, 8 hours, 12 months, Fiscal Services, to Categorical Programs, effective May 2, 2025.

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

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

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

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

Custodian I, 8 hours, 12 months, Harmon Elementary School, to Maintenance & Operations, effective June 2, 2025.

Custodian I, 6 hours, 12 months, Hillside Elementary School, to Welcoming Resource Center, effective June 2, 2025.

Custodian I, 8 hours, 12 months, Holcomb Elementary School, to Paakuma K-8, effective June 2, 2025.

Custodian I, 8 hours, 12 months, Maintenance & Operations, to Welcoming Resource Center, effective June 2, 2025.

Instructional Assistant/SDC, 6 hours, 9 months, Highland-Pacific Elementary School, to Mt. Vernon Elementary School, effective July 1, 2025.



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

Curriculum Materials Clerk, 6 hours, 10 months, Fairfax Elementary School (8495).

Rescind the Board action of May 6, 2025, to read as follows:

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

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

