

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
August 5, 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 #3

It is requested that the Board ratify and/or approve Personnel Report #3, August 5, 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 #3, August 5, 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

  
\_\_\_\_\_  
Juan Lopez-Interim  
Assistant Superintendent  
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

  
\_\_\_\_\_  
MAURICIO ARELLANO  
Superintendent

Agenda Item



CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

DAVENPORT, BRIAN: Curtis Middle School, June 30, 2025  
MURO, BRIANA: Indian Springs High School, June 30, 2025  
SANTOS, EUGENIA: San Andreas High School, June 30, 2025

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

PEREZ, ANA MARIA: Marshall Elementary School, December 18, 2025

OTHER NEW HIRES/REHIRE

HERRERA, ALEJANDRA: BE IT RESOLVED that the employee teach on a Multiple Subject Provisional Internship Permit at the elementary school level, for the 2025-2026 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

LUJANO LOPEZ, JACQUELINE: 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.

MACIAS, GIOVANNI: 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.

MANN, JANET: 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.

MEDINA RUIZ, LEONARDA: BE IT RESOLVED that the employee be employed as a Speech Therapist and California Education Code 44265.3 be waived, for the 2025-2026 school year, pending completion of coursework toward full credentialing.

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NELSON, JUDIANNA: BE IT RESOLVED that the employee be assigned as an elementary school teacher on a Provisional Intern Permit at the elementary school level, for the 2025-2026 school year, pending completion of coursework toward full credentialing.

REYES-GONZALEZ, CESAR: BE IT RESOLVED that the employee be assigned as a core teacher on a Provisional Intern Permit at the middle school level, for the 2025-2026 school year, pending completion of coursework toward full credentialing.

SALAZAR, JESUS: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Support Needs Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2025-2026 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

SILVA, CYNTHIA: 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.

TORRES, MARIA: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Support Needs Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2025-2026 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Accountability & Education Technology, Professional Development, effective July 21, 2025 to June 30, 2026, not to exceed ten (10) hours per day each, at the hourly rate of \$46.81; account 01-4127-0-1110-1000-1130-854-550:

ABESADZE, KETEVAN  
ADAME, CHELSSEA  
AGUADO, ERICKA  
ALBA, JOSE  
ALBA, VANESSA  
ALFONSO, SARAH  
ALVAREZ, ALEXIS  
ALVAREZ, PHILLIP  
AUSTIN, MICHAEL  
BAUMANN, BRITTANY  
BROWN, TIFINI  
BROWNING, MASARA  
CABILAO, ONIE  
CAMACHO, AMANDA

CAMPOS-HERNANDEZ, JESSICA  
CASSADY, SEAN  
CASSASCO BAUTISTA, SYNTYA  
CASTANEDA-CORONA, ALEJANDRA  
CHANG, ELTON  
CHERMS, NICHOLAS  
COFFEY, CANDY  
COOK, RYAN  
COOLEY, KIMBERLY  
CORIGLIANO, CARRIE  
CORRAL, REBECCA  
CORSE, MICHAEL  
DAINKO, SUZANNE  
(Continued)

Certificated Personnel Report  
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DESTASIO, NICHOLAS  
ESCAMILLA, DANIEL  
ESCOBEDO, FRANCISCO  
FARIAS PORTILLO, ADRIANA  
FERRERI, HEATHER  
FLORES, ISABEL  
FLORES, KAREN  
FRIAS-ALBA, TERESITA  
FROST, LAWRENCE  
GELSTON, CAMILLE  
GOEBEL, BRADLEY  
GONZALEZ, GABRIELA  
GRANADO, JACOB  
HAMILTON, RUSEY  
HENDRICKSEN, MATTHEW  
HERNANDEZ, JASMINE  
HILL, RONDA  
HUNT, LAURA  
JACKSON, JANELLE  
JIMENEZ, HERBER  
KAO, CHIVOAN  
KING, ROBERT  
KNUTSON, KRISTOPHER  
KOHLE, CHRISTOPHER  
KOSMAN, DONNA  
LANGFORD, CANDICE  
LUCE, BONNIE  
MACIAS, GIOVANNI  
MATHENIA, COURTNEY  
MCDUFFEE, JENNIFER  
MCGEE, ARLENE  
MCNEELY, DESTINY  
MERINO-HERNANDEZ, DANIELA  
MILLER, CARRIE

MILLER, TIFFANY  
MOORE, SAMUEL  
MORENO, CARLOS  
MORLOCK, NATHANIEL  
OLSON, AXEL  
OLVERA, DAVID  
OWENS, LINCOLN  
PALUZZI, LORI  
PAYNE, TRACY  
PENA, VERONICA  
PETREE, SANDRA  
PRECIADO, IRMA  
QUITON II, ROLAND  
RAMOS, DIANA  
RAUDA, PATRICIA  
ROBLES, ARLENE  
RODRIGUEZ, SABRINA  
RODRIGUEZ, SARAH  
ROMERO, LUIS  
SAITO, CHARIS  
SANTIAGO-RAMOS, JAILENE  
SCHMITT, RHIANNON  
SCOTT, JASON  
SMITH, TRUDY  
STEELE, JOFRE  
STEPHENS, EILEEN  
TORRES, GALEANA  
VALLARTA, GLORIA  
VAZQUEZ, JENNIFER  
WARDLAW, DENESHA  
WATERHOUSE, DEZI  
YANEZ, JACOB  
ZABALSA, TERESA  
ZARAGOZA, JAEL

Approve payment to the following certificated personnel, Accountability & Education Technology, Professional Development, effective July 21, 2025 to June 30, 2026, not to exceed 12 hours per day each, at the hourly rate of \$46.81; account 01-4127-0-0000-2700-1930-854-550:

BLACKSHER, RICHARD  
DELGADO, ELIZABETH  
DURAN, LAURA

LEMUS, JODI  
MOTTA, LUIS  
(Continued)

Certificated Personnel Report  
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NEUSCHELER, SCOTT  
PEREZ-FLORES, SARAH  
ROMERO, CORAIMA  
ROMERO, JESSE

ROSTAWICKI, KRISTINE  
ROZZI, ROSEANN  
THOMPSON, DENISE

Approve payment to the following certificated personnel, Accountability & Education Technology, Professional Development, effective July 21, 2025 to June 30, 2026, not to exceed ten (10) hours per day each, at the hourly rate of \$46.81; account 01-4127-0-0000-2420-1230-854-550:

MULLEN, JENNIFER  
MYSKOW, JULIE  
SCHMIDT, ROCHELLE

STANFIELD, SHERRI  
TAYLOR, DEIRDRE

Approve payment to the following certificated personnel, Accountability & Education Technology, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0314-0-0000-2100-1930-854-L01:

ALI, RAJ  
AUSTIN, MARISSA  
BARTHEL, CHRISTINA  
COOK, RUTH

CROSSON, JASON  
LICON, TRACY  
MENDOZA, ROSENDO  
WILLIAMS, SHANDRICA

CORTEZ, MARIO: Approve payment, Alessandro Elementary School, Professional Development, effective February 1, 2025 to February 28, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-6266-0-5760-1120-1130-884-460.

Approve one (1) additional day at the per diem rate of pay, Alessandro Elementary School, Program Support, effective January 1, 2025 to June 30, 2025; account 01-0000-0-1110-1000-1110-102-03D:

DEAN, ANDREA

GAGNON, RAQUEL

Approve payment to the following certificated personnel, Alessandro Elementary School, Professional Development, effective August 5, 2024 to June 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0310-0-1110-1000-1130-102-501:

HERRERA, SOFIYA

KREUTZER, ERIN

SALSBERRY, DELFINA: Approve payment, Alternative Learning Center, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

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CHAVEZ, NATALIE: Approve payment, Anton Elementary School, Non-Mandatory Training, effective June 17, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

DONNELLY, NALDA: 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.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective July 24, 2025 to July 25, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7220-0-3800-1000-1130-410-481:

CARRA, JESSICA  
CIMARRUSTI, GINA  
HAGGERTY, HEATHER  
HARRIS, LUANN

HERNANDEZ, DANIEL  
LOPEZ, NICOLE  
MATHEWS, MARKUS  
ZABALSA, TERESA

GUTIERREZ, ROSIBELL: Approve payment, Brown Elementary School, EXL Program, effective July 1, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-190-492.

MOTTA, LUIS: Approve payment, Brown Elementary School, Non-Mandatory Training, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-190-205.

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

JEFFERSON, CHASTA  
KELLY, JOE  
LACHAUSSE, AUDRA  
LEE, ANN  
MELENDEZ, KIMBERLY

MOORMAN, CHRISTOPHER  
MORENO, MANUELA  
MUNOZ, MARIA  
TOLERICO, JULIE  
YU, MICHAEL

Approve payment to the following certificated personnel, Career Education-College & Career, 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 01-7412-0-3800-2700-1930-879-461:

BAUMANN, REBECCA  
CHRONOPOULOS, DIMITRIOS  
COWLEY, SHARON  
DAVARI, MARIANNE

FIGUEROA, ROBERTA  
KACKERY, RESMI  
MELENDEZ, KIMBERLY  
(Continued)

Certificated Personnel Report  
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NAVARRO, GRACE  
SCOTT, EVAN

WINGO, JOHN

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

AGUILAR, JOSE  
ALVARADO, ANTONIO  
ALVAREZ, PHILLIP  
BATTLE, DEMETRIC  
BAUMANN, JENNA  
BEE, VANCE  
BELOTE, MARLIA  
BETANCOURT, SAMUEL  
BILLINGS, MARK  
BILLUPS, ANETTE  
BOGDAN, SARA  
BOHN, LESLIE  
BONDS, DIANE  
BUNN, TIRA  
CARRASCO BAUTISTA, SYNTYA  
CASSADY, SEAN  
CIMARRUSTI, GINA  
DE LA PORTILLA, STEVEN  
DITTO, ROY  
DREWITZ, BRADLEY  
EMERSON, SARAH  
ENRIQUEZ, HANK  
ESPINOZA, ANDREW  
FAKHOURY, RAWAN  
GEORGIE, MIGUEL  
GONZALES, JIMMY  
GONZALEZ, HELEN  
GRIFFITS, CAROL  
GUILLORY, BRITTANY  
HAGGERTY, HEATHER  
HENDRICKSON, ERICK  
HERNANDEZ, DARYL  
HOSKIN, BERNIS  
IMBRIANI, JEFFREY  
JONES, DURELL

LANTOSH, SONIA  
LOMAX, ANDREW  
LOPEZ, ANTHONY  
LOZANO, DAMIAN  
MAGALLANES, HECTOR  
MANN, JANET  
MAPES, MELISSA  
MARZULLO, KIM  
MCINTOSH, AUGUST  
MEJIA LOPEZ, EDUARDO  
MENDOZA, ANNE  
MILES, KOYETT  
MOLINE, JONATHAN  
MOORE, MEGAN  
MOORE, SAMUEL  
MORGAN, EDWARD  
MUNOZ, MIKE  
NGUYEN, CHRISTINE  
NIEWOEHNER, IAN  
NIEWOEHNER, TERI  
NUNEZ, JORGE  
OCAMPO, ELVA  
PAINE, BRYAN  
PARKER, OLIVIA  
PENA, GRICELDA  
PENA, VERONICA  
PETERS, CHRISTIAN  
POOLE-MAYES, FIONA  
QUINLAN, ANGELA  
RIOS, ASHLEY  
RODRIGUEZ, LAURA  
ROGERS, SHANNON  
SALAZAR, JOANA  
SANDOVAL DE ROSAS, GALDINO  
(Continued)

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SANDOVAL, SALVADOR  
SON, PHIRUN  
SPENCER CRABBE, MELINDA  
SPOELSTRA, MATTHEW  
SUAREZ, VICTOR  
TAITT, CHANEL  
TAYLOR, BRANDON  
THAYER, CHRISTOPHER  
TIVEY, DEBRA  
TORRES, IVONNE

VALDEZ, JOANNA  
VALDEZ, VIDAL  
VEGA, NICOLE  
VERRETT, MICHAEL  
WATERHOUSE, DEZI  
WILSHIRE, RICHARD  
YGLESIAS, STEPHANIE  
ZABALSA, TERESA  
ZARATE, ERIKA  
ZENGER, BRENDA

ABRAMS, ERIKA: Approve five (5) additional days at the per diem rate of pay, Categorical Programs, BCLAD Bilingual Stipend, effective July 1, 2025 to June 30, 2026; account 01-0313-0-0000-2100-1911-920-L01.

EATON, MARTHA: Approve five (5) additional days at the per diem rate of pay, Categorical Programs, BCLAD Bilingual Stipend, effective July 1, 2025 to June 30, 2026; account 01-0313-0-0000-2100-1911-920-L01.

TORRES-ESCOBEDO, CECILIA: Approve payment, Chavez Middle School, Program Support, effective April 21, 2025 to May 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 4, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-304-04D:

ADAMS, KEISHA  
AGUIRRE, AMY  
ALBA, LUIS  
ALLISON, ANDRE  
ARAIZA, ALEJANDRO  
AUGHENBAUGH, THOMAS  
BARRENO, ANGELIQUE  
CARRILLO, LUIS  
DAVENPORT, BRIAN  
DIAZ, LISETTE  
ESPINOSA, MICHELE  
FACUNDO-MORENO, MELISSA  
FLEURY, DYLAN  
GALVIN, ETHAN  
GARCIA, KATHLEEN

HAMLIN, KRISTOPHER  
HEWLETT, ALBERT  
INIGUEZ GONZALEZ, ISELA  
JACKSON ALLEN, DEDRA  
JEW-HOLLAND, TERRY  
KELLY, PATRICK  
KURTH, KATRINA  
LYONS, CHINIA  
MATSALIA, VANEE  
MCINTYRE, DANIEL  
NELSON, CARA  
PARSIO, JUSTIN  
PICONE, MICHAEL  
QUINLAN, STEVEN  
(Continued)

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RAMIREZ, RALPH  
RODRIGUEZ, RENE  
ROJO, CESIAH

VALENZUELA, LESLIE  
VELAZQUEZ, SCOTT  
ZAFRA, ANDREW

JACKSON III, THEODORE: 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.

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, EXL Program, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-3110-1230-124-492.

BUYCO, VICTOR: Approve payment, Emmerton Elementary School, Tutoring, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6332-0-0000-3110-1230-124-432.

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, Tutoring, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-124-L01.

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, EXL Program, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-124-492.

KLEIN, AMY: Approve payment, Emmerton Elementary School, Tutoring, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6332-0-0000-2700-1930-124-432.

Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Development, effective July 1, 2025 to August 1, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-124-L01:

ANDRADE, SAMANTHA  
ARELLANO, CARMELITA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BATTAGLIONE, DEBRA  
CABILAO, ONIE  
COTTON, KIRSTEN  
FISHER, NANCY  
GORDON, ROSA  
GRIFFIN, CAROL

HERNANDEZ, MARISSA  
HERNANDEZ-GUZMAN, STEFANI  
KARALUN, MICHAEL  
KLEIN, AMY  
MACIAS WILLIAMS, ELAINE  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SRINIVAS, CHETANA

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Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Development, 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 01-0313-0-1110-1000-1130-124-L01:

|                    |                           |
|--------------------|---------------------------|
| ANDRADE, SAMANTHA  | HERNANDEZ-GUZMAN, STEFANI |
| BABBITT, JANA      | KARALUN, MICHAEL          |
| BAGWELL, KIMBERLY  | KLEIN, AMY                |
| BATTAGLIONE, DEBRA | MACIAS, WILLIAMS, ELAINE  |
| CABILAO, ONIE      | PAINE, CHRISTOPHER        |
| COTTON, KIRSTEN    | REYNA, ANNIE              |
| FISHER, NANCY      | RYBAK, DEBRA              |
| GORDON, ROSA       | SRINIVAS, CHETANA         |
| HERNANDEZ, MARISSA |                           |

Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Development, 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 01-3010-0-1110-1000-1130-124-501:

|                     |                          |
|---------------------|--------------------------|
| ANDRADE, SAMANTHA   | HERNADEZ-GUZMAN, STEFANI |
| ARELLANO, CARMELITA | HERNANDEZ, MARISSA       |
| BABBITT, JANA       | KARALUN, MICHAEL         |
| BAGWELL, KIMBERLY   | KLEIN, AMY               |
| BATTAGLIONE, DEBRA  | MACIAS WILLIAMS, ELAINE  |
| CABILAO, ONIE       | PAINE, CHRISTOPHER       |
| COTTON, KIRSTEN     | REYNA, ANNIE             |
| FISHER, NANCY       | RYBAK, DEBRA             |
| GORDON, ROSA        | SHEEHE, CYNTHIA          |
| GRIFFIN, CAROL      | SRINIVAS, CHETANA        |

Approve payment to the following certificated personnel, Emmerton Elementary School, Program 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 01-3010-0-1110-1000-1130-124-501:

|                     |                           |
|---------------------|---------------------------|
| ANDRADE, SAMANTHA   | GRIFFIN, CAROL            |
| ARELLANO, CARMELITA | HERNADEZ, MARISSA         |
| BABBITT, JANA       | HERNANDEZ-GUZMAN, STEFANI |
| BAGWELL, KIMBERLY   | KARALUN, MICHAEL          |
| BATTAGLIONE, DEBRA  | KLEIN, AMY                |
| CABILAO, ONIE       | MACIAS WILLIAMS, ELAINE   |
| COTTON, KIRSTEN     | MOUSSEAU, NORMA           |
| FISHER, NANCY       | PAINE, CHRISTOPHER        |
| GORDON, ROSA        | (Continued)               |

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REYNA, ANNIE  
RYBAK, DEBRA  
SANDERS, QUINN

SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, 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 01-3010-0-1110-1000-1130-124-432:

ANDRADE, SAMANTHA  
ARELLANO, CARMELITA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BATTAGLIONE, DEBRA  
CABILAO, ONIE  
COTTON, KIRSTEN  
FISHER, NANCY  
GORDON, ROSA  
GRIFFIN, CAROL  
HERNADEZ, MARISSA

HERNANDEZ-GUZMAN, STEFANI  
KARALUN, MICHAEL  
KLEIN, AMY  
MACIAS WILLIAMS, ELAINE  
MOUSSEAU, NORMA  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

Approve payment to the following certificated personnel, Emmerton Elementary School, EXL Program, 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 01-2600-0-1110-1000-1130-124-492:

ANDRADE, SAMANTHA  
ARELLANO, CARMELITA  
BABBITT, JANA  
BAGWELL, KIMBERLY  
BATTAGLIONE, DEBRA  
CABILAO, ONIE  
COTTON, KIRSTEN  
FISHER, NANCY  
GORDON, ROSA  
GRIFFIN, CAROL

HERNANDEZ-GZUMAN, STEFANI  
KARALUN, MICHAEL  
MACIAS WILLIAMS, ELAINE  
MOUSSEAU, NORMA  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SANDERS, QUINN  
SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, 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 01-6332-0-1110-1000-1130-124-492:

ANDRADE, SAMANTHA  
ARELLANO, CARMELITA  
BABBITT, JANA

BAGWELL, KIMBERLY  
BATTAGLIONE, DEBRA  
(Continued)

Certificated Personnel Report  
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CABILAO, ONIE  
COTTON, KIRSTEN  
FISHER, NANCY  
GORDON, ROSA  
GRIFFIN, CAROL  
HERNANDEZ-GUZMAN, STEFANI  
KARALUN, MICHAEL  
MACIAS WILLIAMS, ELAINE

MOUSSEAU, NORMA  
PAINE, CHRISTOPHER  
REYNA, ANNIE  
RYBAK, DEBRA  
SANDERS, QUINN  
SHEEHE, CYNTHIA  
SRINIVAS, CHETANA

MARTINEZ, GLORIA: Approve five (5) additional days at the per diem rate of pay, Employee Development, BCLAD Bilingual Stipend, effective July 1, 2025 to June 30, 2026; account 01-0312-0-0000-2100-1911-884-L01.

Approve payment to the following certificated personnel, Employee Development, Non-Mandatory Training, effective April 1, 2025 to April 30, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

MOTTA, LUIS

SHOOK, TYLER

Approve \$5,000.00 stipend payment, to the following certificated personnel, Employee Development, Coaching Principal Stipend, effective July 1, 2025 to June 30, 2026, account 01-6266-0-0000-2700-1330-884-460:

ACOSTA, TEX  
ARCHULETA, TOMMIE  
BARAJAS-GONZALEZ, BEATRIZ  
BICONDOVA, KRISTEN  
BICONDOVA, MARLENE  
BROWN, TAMARA  
CHAVEZ-ANDERE, LUIS  
CLEVELAND, MICHELLE  
CLYDE, RANDY  
COKER, AMY  
HANDY, KEISHIA  
HOPWOOD, ERNESTINE  
JAMISON, DANA  
KEIDEL, SUSAN  
KOLLING, KRISTIN  
MARTINEZ, MARIA

MCCAIN, SARAH  
MORALES, ROBERT  
PEARSON, ANN  
PETERS, EVETTE  
PIERCE, MARY  
RAMOS, LAURA  
RAYMUNDO, NATALIE  
REGALADO, HEATHER  
SANDOVAL, VILMA  
SARGENT, KIMBRE  
SIMS, CRECIA  
SMITH, SHANA  
VENKATESAN, SUDHSA  
WOODS, TONI  
ZAVALA, CYNTHIA

Certificated Personnel Report  
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Approve \$2,000.00 stipend payment, to the following certificated personnel, Employee Development, NCEE Level 2 Facilitators Stipend, effective July 1, 2025 to June 30, 2026, account 01-6266-0-0000-2700-1330-884-460:

BICONDOVA, KRISTEN  
CLEVELAND, MICHELLE  
CLYDE, RANDY  
COKER, AMY

MANER, JACQUELINE  
MORALES, ROBERT  
PIERCE, MARY  
SMITH, SHANA

Approve \$10,000.00 stipend payment, to the following certificated personnel, Employee Development, Coaching Administrator Stipend, effective July 1, 2025 to June 30, 2026, account 01-6266-0-0000-2700-1330-884-460:

ACOSTA, TEX  
ARCHULETA, TOMMIE  
BARAJAS-GONZALEZ, BEATRIZ  
BICONDOVA, KRISTEN  
BICONDOVA, MARLENE  
CHAVEZ-ANDERE, LUIS  
CLEVELAND, MICHELLE  
CLYDE, RANDY

COKER, AMY  
MARTINEZ, MARIA  
MORALES, ROBERT  
PEARSON, ANN  
PIERCE, MARY  
RAYMUNDO, NATALIE  
VENKATESAN, SUDHA  
WOODS, TONI

CLARK, VERNICA: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-920-501.

CONAG, JESSICA: Approve payment, Equity and Targeted Student Achievement, Non-Mandatory Training, effective June 30, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2420-1230-920-501.

WILLIAMS, DOUGLAS: Approve payment, Expanded Learning, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed five (5) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, Expanded Learning, EXL Program, effective July 1, 2025 to June 30, 2026, not to exceed three (3) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-0000-2100-1930-747-492:

GRIZZELL, LISA  
GUY, KAREN  
HEDRICK, PAULETTE  
MANCHA, SANDRA

MARTINEZ, ROCKY  
MINNALA, LYNN  
MURRAY, TINA  
(Continued)

Certificated Personnel Report  
August 5, 2025

NAVARRO, CONNIE

SPRINGER, SHAUN

SAYRE-JOHNSON, ROXANE: Approve payment, Fairfax Elementary School, Tutoring, effective July 24, 2025 to June 12, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; accounts 01-0313-0-1110-1000-1130-126-L01 (40%) and 01-3010-0-1110-1000-1130-126-501 (60%).

Approve payment to the following certificated personnel, Fairfax Elementary School, Tutoring, effective July 24, 2025 to June 12, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; accounts 01-0313-0-1110-1000-1130-126-L01 (40%) and 01-3010-0-1110-1000-1130-126-501 (60%):

BAKER, PALMYRA  
ESTRADA, ELIZABETH  
FLORES, DANIELLE  
GAONA, RICARDO  
HUGHES, MASON  
JACKSON, PATRICIA  
KELLUM, JAIME  
KEO, SOPHAL

LAM, HOA  
LEADER, KRISTINE  
MARQUEZ, CHRISTINA  
NABHAN, MARIBETH  
PADILLA, YOLANDA  
RAMIREZ, SANDRA  
SCOTT, JASON  
WILSON, CHRISTOPHER

KANE, SHEENA: Approve payment, Family and Community Engagement, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6332-0-0000-3900-1930-871-432.

PEREZ, GINA: Approve payment, Family and Community Engagement, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6332-0-0000-3900-1930-871-432.

WING, BRYAN: Approve payment, Fine Arts, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0315-0-0000-3110-1230-879-L01.

Approve payment to the following certificated personnel, Fine Arts, Program Support, effective July 28, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0315-0-1110-1000-1130-774-L01:

ALVARADO, EMILY  
ARCINIEGA, WILLIAM  
ARLES, NATALIE  
ARRIAGA, RICARDO  
BALDWIN, SPENCER

BARTON, ROBERT  
DELGADO, KATHLEEN  
DIAZ, MORGAN  
FORTIN, TALAN  
(Continued)

Certificated Personnel Report  
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FROST, LAWRENCE  
GOULD, JEFFREY  
GRADY, LORA  
GUZMAN, HALEY  
HITCHINGS, AIMEE  
KAMMER, DANIELLE  
LASSERRE, MICHAEL  
LIVINGS, BRIANNA  
LONDOT, BRYAN  
MCCOLLOUGH, TEKURAH  
MORA, AURORA  
REYES, MARISSA  
REYGOZA, MICHELLE  
SCHMIDT, GRACE

SHUMATE, SARAH  
SIFUENTES, ISAIAS  
SPENCER, AMY  
SWANSON, JESSICA  
TARTALONE, MARY  
TRINIDAD-ROKITSKI, EVEYLN  
VENTURA, MEGAN  
VOGLER-HALLER, LAURIE  
WARE, LAVENNA  
WILDE, LAURA  
WILLIAMS, DOUGLAS  
YOUNG, TERI  
ZUBAK, SUZANNE

Approve payment to the following certificated personnel, Gomez Elementary School, EXL Program, effective August 4, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-196-492:

ESPINOZA, CARMEN

SCHMIDT, TARA

Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective July 29, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-196-501:

ADAME, CHELSSEA  
BASCHOFF, EVA  
CAMPOS, LUANNA  
CARDENAS, MARIA  
DE LA CRUZ, LORINDA  
DELARIA, KATHERINE  
ESPINOZA, CARMEN  
GILLESPIE, ANNMARIE  
GONZALEZ, NATIVIDAD  
GUTIERREZ, EUNICE  
MATA, ALMA

MCCLURE, KELLIE  
MIGUEL, ROSALIE  
MONTES, HERENIA  
MORELL, KRISTEN  
MUNOZ, LLIANA  
NOFFSINGER, ERICA  
PHENG, CHERRY  
RODRIGUEZ, GABRIELA  
SCHMIDT, TARA  
THOMAS, ADRIANNA  
URBINA-GALINDO, PATRICIA

HARRINGTON, MARIAH: Approve payment, Highland-Pacific Elementary School, Saturday School, effective October 1, 2024 to June 6, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-910-492.

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BJUR, KRISTA: Approve payment, Holcomb Elementary School, Non-Mandatory Training, effective July 28, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0306-0-0000-2700-1930-778-L01.

RICHARDSON, KRISTA: Approve payment, Holcomb Elementary School, Non-Mandatory Training, effective July 28, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0306-0-0000-2700-1930-778-L01.

Approve four (4) additional days at the per diem rate of pay, Human Resources Certificated, Administrative Leadership Institute, effective June 16, 2025 to June 19, 2025; account 01-0312-0-0000-2700-1330-920-L01:

ALEXANDER, GREGORY  
ALVARADO, SHARON  
ARCHULETA, TOMMIE  
ARIAS, JAIME  
ARROYO-GOODLY, NERTHA  
ATENCIO, KATHY  
BARBER-WEST, JENNIFER  
BERNSTINE, KERI  
BICONDOVA, KRISTEN  
BROWN, TAMARA  
CABANAS, SHANNON  
CALLES, ERNESTO  
CASEY, TAMIKA  
COCHRANE-BENOIT, ELIZABETH  
DAVID, JESICAH  
DEL LLANO, SYLVETTE  
DELATORRE, JORGE  
DIAZ, GABRIEL  
DUFFY, KARMA  
ESPINOZA, JAMES  
FITZ, EURIDICI  
FREEMAN, ERIN  
GONZALEZ, MANUEL  
GORDON, JANICE  
GRANT-DAVARI, DEBORAH  
GUERRERO JR., GUILLERMO  
HADDAD, EVA  
HAILEMARIAM, YOSAN  
HERNANDEZ, ALEJANDRO  
HOPKINS, TERESA

JACKSON, CHRISTOPHER  
JAMISON, DANA  
KNUTSON, RYAN  
KOLLING, KRISTIN  
LEDESMA, EMILY  
MADRIGAL, ROBERT  
MANER, JACQUELINE  
MANJARREZ, AMANDA  
MARONEY, COLLEEN  
MARTINEZ, MARIA  
MCGRATH, MELANIE  
MCINTOSH, DOROTHY  
MORALES, NATALIE  
MORELAND, MITZI  
MURRIETA, HECTOR  
NOEL, FELICIA  
OLIVER ROJAS, AARON  
OLIVO, HAROLD  
ORTEGA, ADRIENNE  
ORTIZ, JUAN  
PEDRAZA JR., RAUL  
PETERS, ZACKARY  
QUESADA, REBECCA  
RAMIREZ-SHOWS, CHRISTINE  
RAMOS, LAURA  
RAYMUNDO, NATALIE  
REGALADO, HEATHER  
REYES, MANUEL  
RIOS, BERENICE  
(Continued)

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RIOS, ERIKA  
ROSARIO, JACOB  
SANDOVAL, VILMA  
SILVA, DIANE  
SILVA, MEGAN  
SIMANEK, LORI  
SIMS, CRECIA  
SOSA, ANNA  
STRATTON, DORIE

THAYER, CARRIE  
THOMAS, REGINALD  
TICKELL, CHRISTOPHER  
TORRES, PERSIDA  
VELASCO, RAMON  
WEBER, COURTNEY  
WOLBERT, DENNIS  
ZUNIGA, BRITTANY

VILLEGAS, PRISCILLA: Approve payment, Hunt Elementary School, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-7399-0-1110-1000-1130-132-EM1.

Approve payment to the following certificated personnel, Hunt Elementary School, Tutoring, 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 01-3010-0-1110-1000-1130-132-501:

BIDDLE, MARIA  
BYRD, PAMELA  
CLARK, JASMINE  
CURTIS, ANGELIA  
DELEON, ANGELA  
DELISH VARGAS, MIRANDA  
DORSEY, LANELLE  
DORTON-DIXON, CYNTHIA  
FELT, DALLAS  
FREELAND, JULIE  
GADSDEN, MARIA  
GUZMAN, MARIA  
HUDSON, HAZEL

KOLLMANN, LAURA  
MACEDO, ALYSSA  
MILLER, TIFFANY  
MUWWAKKIL, AURORA  
PRICE, CASEY  
RAMOS, DIANA  
RODRIGUEZ, SARAI  
ROMAN, VERONICA  
THEOTIG-THOMPSON, CARLYN  
TRILLO, LISA  
VERDUZCO, NUBIA  
ZOLONDEK, LAURA

GUTIERREZ, DENISE: 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.

Approve payment to the following certificated personnel, Inghram Elementary School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-134-492:

ACOSTA, TERESA  
DAVIS, TAMMIE

ENSLOW, CARIE  
(Continued)

Certificated Personnel Report  
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HERRERA, ROSA  
MARTINEZ CACHUA, ANDREA  
MORENO, LINDSAY  
MORRIS, NOAH

MYERS, MELISSA  
TAKEUCHI, ERIN  
WRIGHT, IVANA

Approve payment to the following certificated personnel, Inghram Elementary School, EXL Program, 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 01-2600-0-1110-1000-1130-134-492:

RODRIGUEZ, SABRINA

CASTRO, TANYA

HERNANDEZ, ANA: Approve payment, Jones Elementary School, Program Support, effective June 16, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

MOCTEZUMA, BEATRIZ: Approve payment, Jones Elementary School, Non-Mandatory Training, effective June 16, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

RAZO, CINDY: Approve payment, Jones Elementary School, Tutoring, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-188-501.

Approve payment to the following certificated personnel, Jones Elementary School, Professional Development, 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 01-3010-0-1110-1000-1130-188-501:

ALMANZA, KAREENA  
ARROYO PAZ, LORENA  
AVILA-CASAS, SILVIA  
BARRERA, VALERIE  
BECKER, PAULA  
CAMPOS, ARACELI  
CASTILLO, ANNETTE  
ESTRADA, STEPHANIE  
FELIX, LETICIA  
HANINGER, CHRISTINE  
HILL, TALENA

LORENZANA, VIVIANNE  
MACIAS, LISETTE  
MALDONADO, MARISOL  
MARTIN, GINGER  
MOCTEZUMA, BEATRIZ  
NARCIZO, LILIANA  
RECKARD CACHUA, ANDREA  
REED, SARAH  
ROSS, ABRIANNA  
TRAN-PHOTHIYAN, DIEM  
VILLALOBOS, ROSARIO

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, 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 01-0313-0-1110-1000-1130-188-L01:

ALMANZA, KAREENA  
ARROYO PAZ, LORENA  
AVILA-CASAS, SILVIA  
BARRERA, VALERIE  
BECKER, PAULA  
CAMPOS, ARACELI  
CASTILLO, ANNETTE  
ESTRADA, STEPHANIE  
FELIX, LETICIA  
HANINGER, CHRISTINE  
HILL, TALENA

LORENZANA, VIVIANNE  
MACIAS, LISETTE  
MALDONADO, MARISOL  
MARTIN, GINGER  
MOCTEZUMA, BEATRIZ  
NARCIZO, LILIANA  
RECKARD CACHUA, ANDREA  
REED, SARAH  
ROSS, ABRIANNA  
TRAN-PHOTHYAN, DIEM  
VILLALOBOS, ROSARIO

SANCHEZ, ADAM: Approve payment, Kendall Elementary School, Program Support, effective August 4, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-136-L01.

MOMBERGER, DOUG: Approve payment, King Middle School, EXL Program, effective August 4, 2025 to August 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1140-310-492.

Approve payment to the following certificated personnel, King Middle School, EXL Program, 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 01-2600-0-1110-1000-1130-310-492:

AGUILAR III, SALVADOR  
ALMANZA, ROBERT  
ANDRADE, KATIE  
ANDREWS, CHRISTY  
ANDUJO JR., PABLO  
BRAVATTY, VALANNE  
BUSH, BILLY  
CENDEJAS CORTES, GENARO  
CRAVEN, DOUGLAS  
DURAN III, LONNIE  
FORTIN, TALAN  
GAETA, AMARIS  
GESS, MICHAEL  
LAZOR, MARIA

LOPEZ, ARCELIA  
LOZA SERRATO, SARA  
MEJIA, ANGELA  
MEYER, JORDYN  
MOLINA, JOEL  
NEMO, NIOAMI  
OLLER, GUILLERMO  
ONYEGBADUO, CHIDINMA  
RAMIREZ, KEYSHA  
RODRIGUEZ, RICHARD  
RUBIO, RACHEL  
RUBIO, TAYLOR  
SANCHEZ, ERICA  
(Continued)

Certificated Personnel Report  
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SAURETTE, TY  
SCHMIDTT, RHIANNON

STEWART, MORIAH  
TORRES, AREYANI

Approve payment to the following certificated personnel, King Middle School, Student Support, effective July 20, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-310-L01:

AGUILAR III, SALVADOR  
ALMANZA, ROBERT  
ANDRADE, KATIE  
ANDREWS, CHRISTY  
ANDUJO JR., PABLO  
BRAVATY, VALANNE  
BUSH, BILLY  
CENDEJAS CORTES, GENARO  
CRAVEN, DOUGLAS  
DURAN III, LONNIE  
FORTIN, TALAN  
GAETA, AMARIS  
GESS, MICHAEL  
LAZOR, MARIA  
LOPEZ, ARCELIA  
LOZA SERRATO, SARA

MEJIA, ANGELA  
MEYER, JORDYN  
MOLINA, JOEL  
NEMO, NIOAMI  
OLLER, GUILLERMO  
ONYEGBADUO, CHIDINMA  
RAMIREZ, KEYSHA  
RODRIGUEZ, RICHARD  
RUBIO, RACHEL  
RUBIO, TAYLOR  
SANCHEZ, ERICA  
SAURETTE, TY  
SCHMIDTT, RHIANNON  
STEWART, MORIAH  
TORRES, AREYANI

Approve payment to the following certificated personnel, King Middle School, Student Support, effective July 20, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-310-501:

AGUILAR III, SALVADOR  
ALMANZA, ROBERT  
ANDRADE, KATIE  
ANDREWS, CHRISTY  
ANDUJO JR., PABLO  
BRAVATY, VALANNE  
BUSH, BILLY  
CENDEJAS CORTES, GENARO  
CRAVEN, DOUGLAS  
DURAN III, LONNIE  
FORTIN, TALAN  
GAETA, AMARIS  
GESS, MICHAEL  
LAZOR, MARIA

LOPEZ, ARCELIA  
LOZA SERRATO, SARA  
MEJIA, ANGELA  
MEYER, JORDYN  
MOLINA, JOEL  
NEMO, NIOAMI  
OLLER, GUILLERMO  
ONYEGBADUO, CHIDINMA  
RAMIREZ, KEYSHA  
RODRIGUEZ, RICHARD  
RUBIO, RACHEL  
RUBIO, TAYLOR  
SANCHEZ, ERICA  
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SAURETTE, TY  
SCHMIDTT, RHIANNON

STEWART, MORIAH  
TORRES, AREYANI

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective July 20, 2025 to June 5, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1110-310-04D:

AGUIJAR III, SALVADOR  
ALMANZA, ROBERT  
ANDRADE, KATIE  
ANDREWS, CHRISTY  
ANDUJO JR., PABLO  
BRAVATTY, VALANNE  
BUSH, BILLY  
CENDEJAS CORTES, GENARO  
CRAVEN, DOUGLAS  
DURAN III, LONNIE  
FORTIN, TALAN  
GAETA, AMARIS  
GESS, MICHAEL  
LAZOR, MARIA  
LOPEZ, ARCELIA  
LOZA SERRATO, SARA

MEJIA, ANGELA  
MEYER, JORDYN  
MOLINA, JOEL  
NEMO, NIOAMI  
OLLER, GUILLERMO  
ONYEGBADUO, CHIDINMA  
RAMIREZ, KEYSHA  
RODRIGUEZ, RICHARD  
RUBIO, RACHEL  
RUBIO, TAYLOR  
SANCHEZ, ERICA  
SAURETTE, TY  
SCHMIDTT, RHIANNON  
STEWART, MORIAH  
TORRES, AREYANI

Approve payment to the following certificated personnel, King Middle School, EXL Program, effective August 4, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-0000-3110-1230-310-492:

CAMARENA, IVETTE

GARRETT, LIZZETTE

ABESADZE, KETEVAN: Approve payment, Lankershim Elementary School, EXL Program, effective August 4, 2025 to June 6, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-140-492.

BASTAJIAN, JILL: Approve payment, Lankershim Elementary School, Program Support, effective August 4, 2025 to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-140-501.

LOPEZ, MARIA: 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.

Certificated Personnel Report  
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Approve payment to the following certificated personnel, Lankershim Elementary School, Professional Development, effective August 4, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-140-501:

ABESADZE, KATEVAN  
CANAGA, JULIA  
CANELO, CARMEN  
CAULDREN, KAIJA  
CULLEN, KASEY  
FUNGI, ANNEMARIE  
GAMBOA, SUZANNE  
GARCIA, EDITH  
GARCIA, WENDY  
HOOVER, SHAUNA  
JAQUEZ, TANIA  
MARTINEZ, JACQUELINE  
MCELROY, AURORA  
MOORE, ALEXANDRIA

MURILLO, BETZY  
PARROTT, ALLEN  
PENDLETON, TRINIDAD  
RAMSEY, ALLISON  
ROSS, CHACHES  
RUBIO, IRMA  
SANCHEZ, CORINA  
SANTIAGO, JAILENE  
SATERFIELD, CATHERINE  
SHAW, GAIL  
VALENZUELA, KERRI  
VENTURA, AMERICA  
WAGNER, WHITNEY

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective August 4, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-140-501:

ABESADZE, KATEVAN  
CANAGA, JULIA  
CANELO, CARMEN  
CAULDREN, KAIJA  
CULLEN, KASEY  
FUNGI, ANNEMARIE  
GAMBOA, SUZANNE  
GARCIA, EDITH  
GARCIA, WENDY  
HOOVER, SHAUNA  
JAQUEZ, TANIA  
MARTINEZ, JACQUELINE  
MCELROY, AURORA  
MOORE, ALEXANDRIA

MURILLO, BETZY  
PARROTT, ALLEN  
PENDLETON, TRINIDAD  
RAMSEY, ALLISON  
ROSS, CHACHES  
RUBIO, IRMA  
SANCHEZ, CORINA  
SANTIAGO, JAILENE  
SATERFIELD, CATHERINE  
SHAW, GAIL  
VALENZUELA, KERRI  
VENTURA, AMERICA  
WAGNER, WHITNEY

Certificated Personnel Report  
August 5, 2025

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective August 4, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-140-501:

|                      |                       |
|----------------------|-----------------------|
| ABESADZE, KATEVAN    | MURILLO, BETZY        |
| CANAGA, JULIA        | PARROTT, ALLEN        |
| CANELO, CARMEN       | PENDLETON, TRINIDAD   |
| CAULDREN, KAIJA      | RAMSEY, ALLISON       |
| CULLEN, KASEY        | ROSS, CHACHES         |
| FUNGI, ANNEMARIE     | RUBIO, IRMA           |
| GAMBOA, SUZANNE      | SANCHEZ, CORINA       |
| GARCIA, EDITH        | SANTIAGO, JAILENE     |
| GARCIA, WENDY        | SATERFIELD, CATHERINE |
| HOOVER, SHAUNA       | SHAW, GAIL            |
| JAQUEZ, TANIA        | VALENZUELA, KERRI     |
| MARTINEZ, JACQUELINE | VENTURA, AMERICA      |
| MCELROY, AURORA      | WAGNER, WHITNEY       |
| MOORE, ALEXANDRIA    |                       |

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective August 4, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-144-L01:

|                       |                     |
|-----------------------|---------------------|
| ADEYINKA, ADEMORIJIMI | MARRUFFO, LAURA     |
| CAMPOS, JESSICA       | MENESES, CESAR      |
| COOMES, SHERI         | MIRAMONTES, DIANA   |
| DECASAS, MIGUELITO    | MIRANDA, CAROL      |
| DIAS, CAROLINA        | PITTMAN, MEAGHAN    |
| ESPINOSA, MEGAN       | PONCE, JACQUELINE   |
| FREEMAN, KARI         | POWERS, CINDY       |
| GESKE, ALICE          | RAUDA, PATRICIA     |
| GLADIN, MARIBEL       | SAAVEDRA, ESTEFANIA |
| GOOD, MILY            | STARK, LISA         |
| LARUE, ROBERT         | WILLIAMS, NANETTE   |
| LEONARDO, ERICK       | ZAMORA, EDITH       |

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, effective August 4, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-144-501:

|                       |               |
|-----------------------|---------------|
| ADEYINKA, ADEMORIJIMI | COOMES, SHERI |
| CAMPOS, JESSICA       | (Continued)   |

Certificated Personnel Report  
August 5, 2025

DECASAS, MIGUELITO  
DIAS, CAROLINA  
ESPINOSA, MEGAN  
FREEMAN, KARI  
GESKE, ALICE  
GLADIN, MARIBEL  
GOOD, MILY  
LARUE, ROBERT  
LEONARDO, ERICK  
MARRUFFO, LAURA  
MENESES, CESAR

MIRAMONTES, DIANA  
MIRANDA, CAROL  
PITTMAN, MEAGHAN  
PONCE, JACQUELINE  
POWERS, CINDY  
RAUDA, PATRICIA  
SAAVEDRA, ESTEFANIA  
STARK, LISA  
WILLIAMS, NANETTE  
ZAMORA, EDITH

SOLORIO, CARLOS: Approve payment, Middle College 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 01-2600-0-1110-1000-1130-747-492.

WILSHIRE, RICHARD: Approve payment, Middle College High School, EXL Program, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-510-492.

Approve payment to the following certificated personnel, Middle College High School, EXL Program, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-510-492:

ARRUCHA, ASHLEY  
ENRIQUEZ, HANK  
HITE, THOMAS  
JEFFERSON, CHASTA  
JOURNEY, CLAIRE  
OLSON, AXEL

PIROLO, GREG  
SHAW-EL ZATMAH, PATRICIA  
WILSHIRE, RICHARD  
WOOD, MICHAEL  
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Program 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 01-0313-0-1110-1000-1130-150-L01:

BLACK, STACIE  
BRASS, SEAN  
CARLOS, CELESTE  
CHANDA, DAVID  
GARCIA, DANIELA  
HALES-ENTZMINGER, LAURA  
HALL, CANSTANZE

HERNANDEZ, ERICA  
HOLODNICK, JULIE  
JONES, YONG-SUK  
KOSMAN, DONNA  
LOPEZ, JAMEY  
MACIAS, DANIELLE  
(Continued)

Certificated Personnel Report  
August 5, 2025

MARQUEZ, VANESSA  
MENDOZA, ALICIA  
MORALES, THERESA  
MORAN, JODI  
PESON, ALICE  
RODRIGUEZ, ANGIE

ROYBAL, KAREN  
STEPHENS, KRISTEN  
TANNER, CASSANDRA  
TASAKA, DANIELLE  
TORRESVELAZQUEZ, IRYANA  
VANG, ANDREA

PEREZ, CLAUDIA: Approve payment, Multilingual Programs, Program Support, effective July 1, 2024 to June 30, 2025, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed six (6) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-0000-2700-1930-778-L01:

ALVARADO EVERETT, INEZ  
BJUR, KRISTA  
BROWN, VALERIE  
BUSSELLE, LEIGH  
CHAMBERS, JOSEPHINE  
CHANURE, SONIA  
ESTRADA, STEPHANIE  
FOSSETT, DEANDRA  
GARCIA, DIANA  
GARCIA, HELEN

GUEVARA, LORENA  
HALLBERG, LISA  
KELLUM, JAIME  
PANOS, MICHELLE  
PARKER, JESSICA  
PETERS, DOLORES  
ROBINSON, ERIN  
SANTANA-RAZO, MONICA  
VELAZQUZ, LETICIA

Approve payment to the following certificated personnel, Multilingual Programs, 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 01-0306-0-1110-1000-1130-779-L01:

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

Certificated Personnel Report  
August 5, 2025

Approve one (1) additional day at the per diem rate of pay, Multilingual Programs, BCLAD Pre-Service, effective July 28, 2025; account 01-0306-0-1110-1000-1130-778-L01:

|                      |                         |
|----------------------|-------------------------|
| ADAME, ANA           | GARCÍA, LUCÍA           |
| AGUILASOCHO, VANESSA | GARCIA, LUPE            |
| ALAS, MARISELA       | GARIBAY, MARILU         |
| ALBA, MARIBEL        | GLADIN, MARIBEL         |
| ALONZO, JESSICA      | GONZALEZ, ANGELICA      |
| ALVAREZ, ANGELICA    | GONZALEZ, CHRISTINA     |
| ALVAREZ, DIANA       | GONZALEZ, MAYRA         |
| ARROYO, LORENA       | GOOD, HERMILA           |
| AVILA, SILVIA        | GRIFFIN, MARSHA         |
| BELTRAN, JOE         | GUARDIOLA, ELIZABETH    |
| BERNAL, ADRIANA      | GUTIERREZ, DULCE        |
| BERTOLDO, AZUCENA    | GUTIÉRREZ, IRIS         |
| BETANCOURT, LINDA    | GUZMAN, CLAUDIA         |
| CADIZ, MARIA         | HAMILTON, RUSEY         |
| CALDERON, RUTH       | HERNANDEZ, ANA          |
| CAMAS, MARIA         | HERNANDEZ, MAGDALENA    |
| CANELO, CARMEN       | HERNANDEZ, TAYDE        |
| CARDENAS, MARIA      | HERRERA, ALEJANDRA      |
| CARLETON, BEATRIZ    | HILDA, JUANA            |
| CARLOS, STEPHANIE    | HUERTA, CARLOS          |
| CARMENATTI, LINYEN   | HUERTA, MARISELA        |
| CARREON, MARIA       | JIMENEZ-GARCIA, MARIA   |
| CASILLAS, SUSAN      | JUAREZ, CELIA           |
| CEDENO, LESTER       | KAHLER, PATRICIA        |
| CHAVEZ, NATALIE      | LAWRENCE, ALICIA        |
| CORRAL, JANETT       | LOPEZ, ANA              |
| CORRUJEDO, CARMEN    | LOPEZ, ELIZABETH        |
| DEL, MARIA           | LOPEZ, MARIA            |
| DELEON, GABRIELLA    | LUCIO, IRIS             |
| DURAN, LAURA         | LUNA, BIANCA            |
| ESCALANTE, ANGELICA  | MACHUCA, EVELYN         |
| ESCAMILLA, DANIEL    | MACIAS, LISETTE         |
| FELIX, LETICIA       | MADRIGA, ANACELIA       |
| FLORES, ELIZABETH    | MARIN, LILIA            |
| FLORES-SANZ, LORENA  | MARRON, ADA             |
| FRIAS, AIDA          | MARROQUIN, YESENIA      |
| FRIAS-ALBA, TERESITA | MARRUFFO, LAURA         |
| GALLAGA, JESSICA     | MARTINEZGUZMAN, CECILIA |
| GALLEGOS, MAGALY     | (Continued)             |

Certificated Personnel Report  
August 5, 2025

MCCRAY, JOANNA  
MCELROY, AURORA  
MENDOZA, KATHIA  
MENDOZA, MARCO  
MENDOZA, NORA  
MENESES, CESAR  
MICHEL, SAMANTHA  
MIGUEL, ROSALIE  
MILLAN, VERONICA  
MOCTEZUMA, BEATRIZ  
MONTALVO, AXAYACATZIN  
MORENO, JUAN  
NAVARRO, ANA  
NEUSCHELER, TARA  
NORIEGA, YALITHZA  
OCHOA, MAYRA  
ORTEGA, EUGENIA  
PENDLETON, TRINIDAD  
PERAZA, DAMARIS  
PEREZ, MARIA  
PINON, ENRIQUETA  
PJERROU, LESLIE  
QUINTANA-RANGEL, ARLENE  
QUINTERO, YOLANDA  
RABAGO, IVON  
RAMIREZ, LEANDRA

RAMOS, PEDRO  
RAUDA, PATRICIA  
REYES, ELIZABETH  
REYNOSO, HORTENCIA  
RICHARDSON, KRISTA  
ROBLES, JESSICA  
ROSAS, PEDRO  
ROSS, CHACHES  
SANCHEZ, CORINA  
SANCHEZ, NILSA  
SANGUINO, GRETTY  
STOEFF, LILLIAN  
SUNDQUIST-VILLEGAS, ESTELLA  
TEMPLOS, VERONICA  
THOMAS, BEATRIZ  
VALDEZ-AGUILAR, CATALINA  
VERA, MARIA  
VIELMA, DORA  
VILLALOBOS, ROSARIO  
VILLEGAS, VANESSA  
VIZCARRA, ADRIANA  
ZAMARRIPA, HELEN  
ZAPATA, NORMA  
ZARAGOZA, JAEL  
ZAVALA, JAIME  
ZEPEDA, BRICELA

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed six (6) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

ALMADOVAR, ANA  
ALVAREZ, ANGELICA  
BROWN, TIFINI  
CABILAO, ONIE  
CANDAMIL GARCIA, ILEANA  
CORRAL CABRAL, JANETT  
CORTEZ CUEVAS, LAURA  
DE LEON-DE HAAN, GABRIELLA  
DEL RIO, MARIA  
DULOCK, DANA  
FLORES, ELIZABETH

GAGNON, RAQUEL  
GARCIA, DIANA  
GARCIA, JESSE  
GLOVER, JAMIE  
GOEBEL, SARAH  
GONZALEZ, GUADALUPE  
GRANT-DAVARI, DEBORAH  
GRIFFIN, CAROL  
GUARDIOLAELIZABETH  
HAMLIN, BARBARA  
(Continued)

Certificated Personnel Report  
August 5, 2025

|                            |                         |
|----------------------------|-------------------------|
| HERRERA ALVAREZ, ALEJANDRA | PEREZ MARTINEZ, CLAUDIA |
| HERRERA, ROSA              | PEREZ, MARIA            |
| HILL, RONDA                | RANGEL, ARLENE          |
| HUITRON MUNOZ, DIANA       | ROBLES, JESSICA         |
| HUNT, LAURA                | RODRIGUEZ, THERESA      |
| JOHNSON TONTZ, ROSMERY     | SALSBERRY, DELFINA      |
| LAWRENCE, ALICIA           | SANCHEZ, CORINA         |
| LYONS, JESSICA             | SIRLS, SARA             |
| MATHIS, NICOLE             | SKEENS, CRISTY          |
| MCNEELY-SAUCEDA, DESTINY   | STOEFF, LILLIAN         |
| MILLER, MINDY              | TRAN PHOTHIYAN, DIEM    |
| MOORE, FIORELA             | WEST, NIKKI             |
| MORALES, ISELA             | WILLIAMS, CARMEN        |
| MYERS, MELISSA             | WILLIAMS, MIRIAM        |
| OSUNA, DIANA               | YATES, MARY             |

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

|                  |                     |
|------------------|---------------------|
| CANAGA, JULIA    | LIERA, CHRISTINA    |
| HERMOSILLO, ROSA | MCELROY, AURORA     |
| KING, ROBERT     | NICOLAISEN, CYNTHIA |

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective April 22, 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:

|                       |                       |
|-----------------------|-----------------------|
| CARDENAS, MARIA       | LEON MENDEZ, VERONICA |
| CORRUJEDO, CARMEN     | LIERA, CHRISTINA      |
| DEL RIO, MARIA        | PERAZA, DAMARIS       |
| GUZMAN-REYES, FABIOLA | VIELMA, DORA          |
| HERMOSILLO, ROSA      | WILLIAMS, MIRIAM      |

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective May 20, 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:

|                   |                           |
|-------------------|---------------------------|
| ACOSTA, DAYADARA  | DIAZ, ARACECLI            |
| CARDENAS, MARIA   | ESPINOZA ALVARADO, KARLIA |
| CORRAL, REBECCA   | GUZMAN-REYES, FABIOLA     |
| CORRUJEDO, CARMEN | (Continued)               |

Certificated Personnel Report  
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HERMOSILLO, ROSA  
LEON MENDEZ, VERONICA  
MARIN, LILIA  
PERAZA, DAMARIS

REYES, JUANA  
SANDOVAL, CRYSTAL  
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective July 1, 2025 to June 30, 2026, not to exceed six (6) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

CURIEL, JAQUELINE  
FLORES, DANIELLE

MCGEE, ARLEEN

SKINNER, JAMES: Approve payment, Newmark 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.

BARRIO, BLANCO: 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 01-0319-0-5760-1000-1130-404-L01.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-7339-0-1110-1000-1130-404-447.

QUINLAN, ANGELA: Approve payment, Pacific High School, Tutoring, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6332-0-1110-1000-1130-404-432.

Approve payment to the following certificated personnel, Pacific High School, Professional Development, 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 01-6332-0-1110-1000-1130-404-432:

BAUMANN, JENNA  
EASTWOOD, CHARLES  
HARWORTH, ERIC

MOORE, MEGAN  
RODRIGUEZ, GERARDO  
TYEHIMBA, DESNEY

Approve payment to the following certificated personnel, Pacific High School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 30, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-404-05D:

ADAMS, BRIAN  
ALVARADO, JUAN

BAKER, CORDELL  
(Continued)

Certificated Personnel Report  
August 5, 2025

BANUELOS,  
FERNANDO  
BARAJAS, MARLENNE  
BARRIO, BLANCA  
BAUMANN, JENNA  
BOLANOS, KRYSTAL  
BUCIO, KRISTINE  
BURRIES JR., ERNEST  
CARREIRA, MONICA  
CASANOVA, BELINDA  
CASKEY, PAULA  
CUEVAS, JASMINE  
CUNNINGHAM, MELISSA  
DEININGER, SCOTT  
DOYLE, ANDREW  
EASTWOOD, CHARLES  
ESPINOZA, CHRISTIAN  
ESPINOZA, JOSE  
FABRICATORE, JOSHUA  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
HARWORTH, ERIC  
HERRIN, JOSEPH  
JONES, SASHA  
KAPONO JR., KENNARD  
KIMERY, JERRY  
KOHLE, CHRISTOPHER  
LOPEZ LOZANO, MARIA  
LOPEZ, DANIEL  
MARTINEZ, ZULEYMA

MENDOZA, JENNIFER  
MENESES, JESSICA  
MERAZ, ALEX  
MILLER, SHANNON  
MOORE, MEGAN  
MUNOZ, MARIA  
OCAMPO, MANUEL  
OLLER, MARIANA  
ORENDAIN, MAYA  
PAINE, BRYAN  
PENALOZA, JAILENE  
PULVER, SONJA  
RAMIREZ, IRVINS  
RODRIGUEZ, GERARDO  
SANCHEZ FRAUSTO, OSCAR  
SANCHEZ PALACIOS, DIANA  
SANDOVAL DE ROSAS, GALDINO  
SIERRA, YANIRA  
SMOTHERMAN, MARLON  
STEWART, HOPE  
TAVARES, GABRIELLA  
TILLMAN, MALLA  
TODD, CATLIN  
TOVAR, JACLYN  
TYEHIMBA, DESNEY  
VARGAS, BRISA  
WILKERSON, ESTEFANI  
ZAVALA, SARAH  
ZIKRY, KYLIE

KELLEHER, MEGAN: Approve payment, Richardson Middle School, Program Support, effective July 28, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-312-501.

WING, BRYAN: Approve payment, Richardson Middle School, Program Support, effective July 28, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-312-501.

Certificated Personnel Report  
August 5, 2025

Approve payment to the following certificated personnel, Richardson Middle School, Tutoring, effective July 28, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-312-501:

|                     |                           |
|---------------------|---------------------------|
| ARCE, GUSTAVO       | JOLLIFF, PATRICIA         |
| AUSTIN, MICHAEL     | KAHLER, MIKAHELA          |
| CONDE, EVELIN       | LLAMAS, MELINA            |
| CUEVAS, JASMINE     | LLAMAS, PEDRO             |
| CURWEN, HENRY       | MARTINEZ, ROCKY           |
| DEETZ, MICHAEL      | MEJIA HERNANDEZ, VERONICA |
| DOMINGUEZ, DAMIAN   | MILLER, KELSI             |
| DONDALSKI, JENNIFER | PAYNE, VALERIE            |
| DOUSSETT, JULIE     | RODRIGUEZ, YANIRA         |
| EVASKEVICH, BLAIR   | RYKER, RYAN               |
| FITZPATRICK, AMANDA | SANCHEZ, EMMA             |
| GONZALEZ, PETER     | SING, BRENDA              |
| JIMENEZ, HEBER      |                           |

Approve payment to the following certificated personnel, Richardson Middle School, Tutoring, effective August 4, 2025 to June 5, 2026, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-312-492:

|                     |                           |
|---------------------|---------------------------|
| ARCE, GUSTAVO       | JOLLIFF, PATRICIA         |
| AUSTIN, MICHAEL     | KAHLER, MIKAHELA          |
| CONDE, EVELIN       | LLAMAS, MELINA            |
| CUEVAS, JASMINE     | LLAMAS, PEDRO             |
| CURWEN, HENRY       | MARTINEZ, ROCKY           |
| DEETZ, MICHAEL      | MEJIA HERNANDEZ, VERONICA |
| DOMINGUEZ, DAMIAN   | MILLER, KELSI             |
| DONDALSKI, JENNIFER | PAYNE, VALERIE            |
| DOUSSETT, JULIE     | RODRIGUEZ, YANIRA         |
| EVASKEVICH, BLAIR   | RYKER, RYAN               |
| FITZPATRICK, AMANDA | SANCHEZ, EMMA             |
| GONZALEZ, PETER     | SING, BRENDA              |
| JIMENEZ, HEBER      |                           |

Approve payment to the following certificated personnel, Richardson Middle School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 5, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-312-04D:

|                 |               |
|-----------------|---------------|
| ARCE, GUSTAVO   | CONDE, EVELIN |
| AUSTIN, MICHAEL | (Continued)   |

Certificated Personnel Report  
August 5, 2025

CUEVAS, JASMINE  
CURWEN, HENRY  
DEETZ, MICHAEL  
DOMINGUEZ, DAMIAN  
DONDALSKI, JENNIFER  
DOUSSETT, JULIE  
EVASKEVICH, BLAIR  
FITZPATRICK, AMANDA  
GONZALEZ, PETER  
JIMENEZ, HEBER  
JOLLIFF, PATRICIA  
KAHLER, MIKAHELA

LLAMAS, MELINA  
LLAMAS, PEDRO  
MARTINEZ, ROCKY  
MEJIA HERNANDEZ, VERONICA  
MILLER, KELSI  
PAYNE, VALERIE  
RODRIGUEZ, YANIRA  
ROMERO, CINDY  
RYKER, RYAN  
SANCHEZ, EMMA  
SING, BRENDA

NEUSCHELER, SCOTT: Approve payment, Riley Elementary School, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-6211-0-0000-2700-1930-168-465.

Approve payment to the following certificated personnel, Riley Elementary School, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-6211-0-1110-1000-1130-168-465:

BARRERA, ANDREW  
CHAPIN, ALEXANDRA  
DAMIAN, VANESSA  
ESCAMILLA, ROXANA  
GARIBAY, MARILU  
MERLO, ROBIN  
NAVARRO, VIVIANA

NEUSCHELER, TARA  
ORTEGA, EUGENIA  
PEREZ, ANA  
SABOGAL, CATHERINE  
SUNDQUIST-VILLEGA, ESTELLA  
TREVINO, ESMERALDA

Approve payment to the following certificated personnel, Rodriguez PREP HI, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 4, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-322-04D:

AMARO, MARLYN  
AUTREY, ANDREW  
AVERY, LAUREN  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COLEMAN, MISTY  
GOMEZ, ALFRED

HAYNES, DARREN  
HERNANDEZ MORALES, JAQUELINE  
JENSEN, CHERYL  
KOUNAS, JASON  
KRUK, GERALDINE  
MAGNERA, FRANK  
MARQUEZ, YOLANDA  
OSTEEN, CATRINA  
(Continued)

Certificated Personnel Report  
August 5, 2025

PATTERSON, BRIGITTE  
RICHARDSON, CHARLOTTE  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL

TRUJILLO, ORLANDO  
VILLAREAL, MARY  
WARD, FRITZ  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP HI, Student Supervision, 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 01-0313-0-1110-1000-1130-322-L01:

AMARO, MARLYN  
AUTREY, ANDREW  
AVERY, LAUREN  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COLEMAN, MISTY  
GOMEZ, ALFRED  
HAYNES, DARREN  
HERNANDEZ MORALES, JAQUELINE  
JENSEN, CHERYL  
KOUNAS, JASON

KRUK, GERALDINE  
MAGNERA, FRANK  
MARQUEZ, YOLANDA  
OSTEEN, CATRINA  
PATTERSON, BRIGITTE  
RICHARDSON, CHARLOTTE  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLAREAL, MARY  
WARD, FRITZ  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP HI, 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 01-3010-0-1110-1000-1130-322-501:

AMARO, MARLYN  
AUTREY, ANDREW  
AVERY, LAUREN  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
COLEMAN, MISTY  
GOMEZ, ALFRED  
HAYNES, DARREN  
HERNANDEZ MORALES, JAQUELINE  
JENSEN, CHERYL  
KOUNAS, JASON

KRUK, GERALDINE  
MAGNERA, FRANK  
MARQUEZ, YOLANDA  
OSTEEN, CATRINA  
PATTERSON, BRIGITTE  
RICHARDSON, CHARLOTTE  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLAREAL, MARY  
WARD, FRITZ  
WAUGH, GLEN

Certificated Personnel Report  
August 5, 2025

Approve payment to the following certificated personnel, Rodriguez PREP HI, Program 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 01-0313-0-0000-3110-1230-322-L01:

HERNANDEZ GARCIA, MARIANA      RODRIGUEZ, GILBERTO

Approve payment to the following certificated personnel, Rodriguez PREP HI, EXL Program, 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 01-2600-0-1110-1000-1130-322-492:

|                              |                       |
|------------------------------|-----------------------|
| AMARO, MARLYN                | KRUK, GERALDINE       |
| AUTREY, ANDREW               | MAGNERA, FRANK        |
| AVERY, LAUREN                | MARQUEZ, YOLANDA      |
| BOUTWELL, ANGELICA           | OSTEEN, CATRINA       |
| CAMPION, ROXANNE             | PATTERSON, BRIGITTE   |
| CERVANTES, ISABEL            | RICHARDSON, CHARLOTTE |
| CHAVARRIA, NAOMI             | SMITH, KELSEY         |
| COLEMAN, MISTY               | SUGIRTHARAJ, SHANTHI  |
| GOMEZ, ALFRED                | TEJADA, ABIGAIL       |
| HAYNEZ, DARREN               | TRUJILLO, ORLANDO     |
| HERNANDEZ MORALES, JAQUELINE | VILLAREAL, MARY       |
| JENSEN, CHERYL               | WARD, FRITZ           |
| KOUNAS, JASON                | WAUGH, GLEN           |

CASTRO, ESPERANZA: Approve payment, Salinas Elementary School, EXL Program, effective August 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-114-492.

FIGUEROA, ROBERTA: Approve payment, San Andreas High School, Tutoring, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-502-L01.

VALDEZ JR., VIDAL: Approve payment, San Andreas High School, Summer School, effective June 23, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$50.00; account 01-0319-0-1110-1000-1130-502-L01.

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, 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 01-3010-0-1110-1000-1130-502-501:

|                 |                |
|-----------------|----------------|
| ALBRECHT, AARON | ALLO, JENNIFER |
| ALFONSO, SARAH  | (Continued)    |

Certificated Personnel Report  
August 5, 2025

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

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, 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 01-3010-0-1110-1000-1130-502-501:

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, LAUARA  
SABELLON, MARIA  
SALAZAR, JOANA  
SANTOS, EUGENIA  
SMITH, JADE  
TIVEY, DEBRA  
TOLERICO, JULIE  
VALDEZ, VIDAL  
WALLACE, BONNIE  
WESLEY, CHANTAL

Certificated Personnel Report  
August 5, 2025

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 01-0313-0-1110-1000-1130-502-L01:

|                      |                     |
|----------------------|---------------------|
| ALBRECHT, AARON      | MAGALLANES, HECTOR  |
| ALFONSO, SARAH       | MAPES, MELISSA      |
| ALLO, JENNIFER       | NGUYEN, CHRISTINE   |
| ANAYA, MICHELLE      | OCAMPO, ELVA        |
| BUTTERFIELD, BRAD    | OLNEY, CHRISTINA    |
| CASSADY, SEAN        | PENA, GRISELDA      |
| CUSSON, VALERIE      | RODRIGUEZ, GABRIELA |
| EDWARDS, WILLIE      | RODRIGUEZ, LAUARA   |
| ESPINOZA-BAX, JOSEPH | SABELLON, MARIA     |
| FAKHOURY, RAWAN      | SALAZAR, JOANA      |
| GONZALEZ, HELEN      | SANTOS, EUGENIA     |
| HARRINGTON, MARK     | SMITH, JADE         |
| JIMENEZ, DAN         | TIVEY, DEBRA        |
| JURADO, JOENELL      | TOLERICO, JULIE     |
| KAMRADT, ANDREA      | VALDEZ, VIDAL       |
| LOPEZ, ANTHONY       | WALLACE, BONNIE     |
| LOPEZ, CHRISTIAN     | WESLEY, CHANTAL     |

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 01-0313-0-0000-3110-1230-502-L01:

|                  |                   |
|------------------|-------------------|
| MALDONADO, MARIA | RODRIGUEZ, LEONEL |
| ORTEGA, VIOLETA  |                   |

SCHMIDT, ROCHELLE: Approve payment, San Bernardino High School, Professional Development, effective June 11, 2025 to June 12, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1230-406-L01.

SCHMIDT, ROCHELLE: Approve payment, San Bernardino 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 01-0000-0-1110-1000-1130-406-05D.

Certificated Personnel Report  
August 5, 2025

Approve payment to the following certificated personnel, San Bernardino 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 01-0000-0-1110-1000-1130-406-05D:

CARRILLO, JOSIE  
COOPER, ROBYN  
DIAZ, XENIA

MARQUEZ, LAURA  
NGUYEN, CUONG  
SAHAGUN, NANCY

Approve payment to the following certificated personnel, San Bernardino 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 01-0000-0-1110-1000-1130-406-05D:

BORUCKI, SUZANNE

NOLASCO, JESUS

Approve payment to the following certificated personnel, San Bernardino 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 01-0000-0-1110-1000-1130-406-05D:

APACIBLE-HOLM, SARAH

WINGO, JOHN

LANGDON, KEITH: Approve payment, San Gorgonio High School, Non-Mandatory Training, effective July 28, 2025, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-0000-0-0000-2700-1930-408-203.

Approve payment to the following certificated personnel, San Gorgonio High School, Non-Mandatory Training, effective July 28, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0000-0-0000-3110-1230-408-203:

BARKLEY, STEPHEN

VILLALOBOS, SONIA

Approve payment to the following certificated personnel, San Gorgonio High School, Non-Mandatory Training, effective July 28, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0000-0-0000-3110-1230-408-203:

DAVARI, MARIANNE

VEGA, NICOLE

Approve payment to the following certificated personnel, Secondary Education, Superintendent Summer Graduation, effective July 1, 2025 to July 31, 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  
August 5, 2025

Approve payment to the following certificated personnel, Secondary Education, Superintendent Summer Graduation, effective July 1, 2025 to July 31, 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, STANDFORD

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

ENDSLEY, KELLI  
LEMUS, JODI

PELAYO, MIRASOL

RANDALL, LISA: Approve four (4) additional days at the per diem rate of pay, Serrano Middle School, Demonstration Teacher Professional Development, effective June 1, 2025 to June 30, 2025; account 01-0312-0-1110-1000-1130-884-L01.

RINCON, ROBERT: Approve payment, Serrano Middle School, EXL Program, effective August 4, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-314-492.

Approve payment to the following certificated personnel, Serrano Middle School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 4, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-314-04D:

ABRAMS, AUBRIANNA  
ALATORRE, MONICA  
ARREOLA, ARELLY  
BELANGER, SOPHIE  
BRIONES, ROBERT  
CARLSON, ROBERT  
CLARK, OANA  
CURTIS, PAUL  
DORADOR, JORGE  
FLORES, BRYAN  
GIBBS, GERALYNN  
IRAHETA, KENNY  
IRAHETA, ROBYN  
JACOBSON, JARED  
JACOBSON, MINDY  
JIMENEZ CHAVEZ, SALVADOR

LUX, JENNIFER  
MACIAS, GIOVANNI  
MANANSALA, EDWARD  
MENSES GARCIA, ZOILA  
MONROY, RAMIREZ  
MYSKOW, JULIE  
O'GRADY, KELLY  
ORIGINALES, MARY  
OROZCO, VANESSA  
PENA, MOISES  
PEREZ, MICHAEL  
RAMIREZ JR., ANDREW  
RANDALL, LISA  
RICHARDSON, LISA  
RINCON, ROBERT  
(Continued)

Certificated Personnel Report  
August 5, 2025

RODRIGUEZ, AMANDA  
SCHUYTEN, SARA  
SEPULVEDA, KATERINA  
SHAWHAN, ERIN  
SIERRA, FRANCISCO  
SLAUGHTER, ERICA  
STYNER, MARY

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

AURELIO, SERGIO: Approve payment, Sierra 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 01-0319-0-1110-1000-1130-504-L01.

Approve payment to the following certificated personnel, Sierra High School, Program Support, effective July 12, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7339-0-1110-1000-1130-504-447:

GONZALEZ, EDWARD

PENA, VERONICA

BARAJAS MEZA, ERIKA: Approve payment, Special Education, Extended School Year, 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 01-6547-0-5730-1110-1130-878-440.

BARAJAS MEZA, ERIKA: Approve payment, Special Education, Extended School Year, effective July 1, 2025 to July 10, 2025, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5730-1110-1130-878-440.

HAYNES, MELISSA: Approve payment, Special Education, Extended School Year, effective June 9, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1190-1160-878-802.

HAYNES, MELISSA: Approve payment, Special Education, Extended School Year, effective July 1, 2025 to July 10, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1190-1160-878-802.

HOSKING, KATEE: Approve payment, Special Education, Extended School Year, effective June 9, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1160-878-802.

HOSKING, KATEE: Approve payment, Special Education, Extended School Year, effective July 1, 2025 to July 10, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1120-1160-878-802.

Certificated Personnel Report  
August 5, 2025

PUJOLS, MAUREEN: Approve payment, Special Education, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-9113-0-0000-3110-1230-799-382.

Approve payment to the following certificated personnel, Special Education, Extended School Year, effective June 9, 2025 to July 11, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5730-3120-1230-878-440:

CARNEY, WENDY  
LIU, AMBER  
MONAGAS, ROSA

SHEILDS, JESSIKA  
URIBE, HAIDE

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 hourly rate of \$50.00; account 01-6500-0-5760-1120-1130-878-802:

CUSSON, VALERIE  
DREWITZ, MONICA  
JASSO, IGNACIA

MENDOZA, ANNE  
PETERS, JAMES  
SAMANO, ERIKA

Approve payment to the following certificated personnel, Special Education, Extended School Year, effective July 1, 2025 to July 11, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5730-3150-1230-878-440:

ATAIAN, SHEENA  
CHAVEZ, ANNIE  
HERNANDEZ, KRYSTAL

MARTIN LOPEZ, ANA  
RAVINS, EKATERINA

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 hourly rate of \$50.00; account 01-6500-0-5760-1110-1110-878-802:

BARRIOS, BLANCA

POLTE, DEREK

Approve payment to the following certificated personnel, Special Education, Extended School Year, effective June 9, 2025 to June 30, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5730-1110-1130-878-440:

BEKCER, ANTHONY  
CADENA, NISHA  
HAGERMAN, CHRISTIINE

HANSEN, STELLA  
MILLER, MARIA

Certificated Personnel Report  
August 5, 2025

Approve payment to the following certificated personnel, Special Education, Extended School Year, effective July 1, 2025 to July 11, 2025, not to exceed eight (8) hours per day, at the per diem pro rata rate of pay; account 01-6547-0-5730-1110-1130-878-440:

BECKER, ANTHONY  
CADENA, NISHA  
HAGERMAN, CHRISTINE

HANSEN, STELLA  
MILLER, MARIA

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, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802:

ALVAREZ, JESSICA  
CEDENO, SILVERIA  
CERVANTES GONZALEZ, ANA  
FUYUMURO, NOLLY  
GARCIA, DOROTHY  
GINTHER, JENNIFER  
HOWE, ALISA  
JOHNSON, ASHLEY

MAGALLANES, HECTOR  
MEDRAN, BRIDGET  
MORA, SARAH  
OLLER, GUILLERMO  
REETZ, VICTORIA  
SCHIMMING, CYNTHIA  
SOLIS, VICTORIA  
THIES, BRIAN

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, at the per diem pro rata rate of pay; account 01-6500-0-5760-1110-1130-878-802:

ALVAREZ, JESSICA  
CEDENO, SILVERIA  
CERVANTES GONZALEZ, ANA  
FUYUMURO, NOLLY  
GARCIA, DOROTHY  
GINTHER, JENNIFER  
HOWE, ALISA  
JOHNSON, ASHLEY

MAGALLANES, HECTOR  
MEDRAN, BRIDGET  
MORA, SARAH  
OLLER, GUILLERMO  
REETZ, VICTORIA  
SCHIMMING, CYNTHIA  
SOLIS, VICTORIA  
THIES, BRIAN

Approve payment to the following certificated personnel, Speech & Hearing, Extended School Year, effective June 9, 2025 to June 30, 2025, not to exceed six (6) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-3150-1230-878-802:

BACHELIER, JULIET  
BARBA, KRISTEN  
GUADIZ, CHARLENE  
HAHN, SOPHIE

MCGINLEY, KRISTI  
RAMEY, DIONNE  
WATTS, KAMILLE

Certificated Personnel Report  
August 5, 2025

Approve payment to the following certificated personnel, Speech & Hearing, Extended School Year, 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 01-6500-0-5760-3150-1230-878-802:

|                         |                   |
|-------------------------|-------------------|
| BURTON-JAMES, SHANTRICE | MIRANDA, DULCE    |
| CARRILLO, ALEISHA       | NAVARRO, ALENA    |
| HE, LILY                | NICKS, ALEXANDRIA |
| MARTIN, SELENE          |                   |

Approve payment to the following certificated personnel, Speech & Hearing, Extended School Year, effective July 1, 2025 to July 9, 2025, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-3150-1230-878-802:

|                         |                   |
|-------------------------|-------------------|
| BURTON-JAMES, SHANTRICE | MIRANDA, DULCE    |
| CARRILLO, ALEISHA       | NAVARRO, ALENA    |
| HE, LILY                | NICKS, ALEXANDRIA |
| MARTIN, SELENE          |                   |

DONNELLY, NALDA: Approve payment, Student Wellness & Support Services, Home & Hospital, effective July 31, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-804-290.

RYAN, JUSTIN: Approve payment, Student Wellness & Support Services, Home & Hospital, effective July 31, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-804-290.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Home & Hospital, effective July 31, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-804-290:

|                 |                     |
|-----------------|---------------------|
| BEBOUT, DAWN    | MILLER, SHANNON     |
| DAMIAN, VANESSA | SOLORZANO, REYNALDO |
| HERRERA, ROSA   | VERA, MARIA         |
| MEEKINS, JACK   |                     |

ALBA, MARIBEL: Approve payment, Warm Springs Elementary School, Non-Mandatory Training, effective July 28, 2025, not to exceed four (4) hours, at the hourly rate of \$46.81; account 01-0306-0-0000-2700-1930-778-L01.

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2025-2026 school year, at the established daily rate of \$207.00:

|                              |                |
|------------------------------|----------------|
| AVILA, ALEXA                 | LOPEZ, ISRAEL  |
| BONILLA, ANA                 | MORA, GABRIEL  |
| HERNANDEZ, ANDREA            | ROA, NORA      |
| HERNANDEZ-BARRIOS, ESTEFANIA | ROMERO, JOSEPH |

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

VALENCIA, CESAR: Approve payment, Arroyo Valley High 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: 01-000-0-1100-1000-1140-410-203.

COOKE, MITCHELL: Approve payment, Cajon High School (Substitute Teacher) Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hour per day, at the hourly rate of \$33.86; account: 01-0313-0-1110-1000-1130-402-L01.

FRANCO, ROSANA: Approve payment, Cajon High School (Substitute Teacher) Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hour per day, at the hourly rate of \$29.57; account: 01-0313-0-1110-1000-1130-402-L01.

VELASQUEZ, STEPHANIE: Approve payment, Cajon High School (Substitute Teacher) Summer School, effective June 9, 2025 to June 27, 2025, not to exceed seven (7) hour per day, at the hourly rate of \$29.57; account: 01-0313-0-1110-1000-1140-402-L01.

MARTINEZ, SERENA: Approve payment, Expanded Learning (Substitute Teachers) Expanded Learning, effective July 1, 2025 to July 30, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1100-1000-1140-747-492.

PEARSON, JOSHUA: Approve payment, Expanded Learning (Substitute Teachers) Expanded Learning, effective July 1, 2025 to August 1, 2025, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-2600-0-1100-1000-1140-747-492.

DAVIS LEYVA, JESSICA: Approve payment, Middle College High School (Substitute Teacher) Student Orientation, effective June 11, 2025 to June 18, 2025, not to exceed seven (7) hour per day, at the daily rate of \$207.00; account: 01-7339-0-1110-1000-1140-510-447.

Certificated Personnel Report  
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RODRIGUEZ, PERLA: Approve payment, Newmark Elementary School (Substitute Teacher) Summer School Learning Lab, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hour per day, at the daily rate of \$237.00; account: 01-2600-0-1110-1000-1140-747-492.

ROMERO, ANGELA: Approve payment, Pacific High School (Substitute Teacher) Student Support, effective March 1, 2024 to June 30, 2025, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-0000-0-1110-1000-1140-404-203.

ROMERO, ANGELA: Approve payment, Pacific High School (Substitute Teacher) Student Support, effective March 1, 2024 to June 30, 2025, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-404-492.

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

HUNTER, MALCOLM: Approve payment, San Andreas High School (Substitute Teacher) Maintain Greenhouse, effective July 7, 2025 to July 28, 2025, not to exceed seven (7) hour per day, at the daily rate of \$237.00; account: 01-6387-0-3800-1000-1140-748-485.

HUNTER, MALCOLM: Approve payment, San Andreas High School (Substitute Teacher) Maintain Greenhouse, effective June 23, 2025 to June 30, 2025, not to exceed seven (7) hour per day, at the daily rate of \$237.00; account: 01-6387-0-3800-1000-1140-748-485.

Approve payment to the following certificated personnel, Special Education Department (Substitute Teacher) SPED Support, effective July 1, 2025 to July 9, 2025, not to exceed seven (7) hour per day, at the daily rate of \$237.00; account: 01-6500-0-5760-1110-1140-878-802.

|                      |                 |
|----------------------|-----------------|
| ALLEN, ADRIENNE      | MCDUFEE, SEAN   |
| BAYAN, GRISAL        | MCGHEE, EMILY   |
| BLACKSTONE, ROCHELLE | MCMORRIS, RHEAN |
| FAMIGHETTI, RICHARD  | MEDINA, ARISSA  |
| GALLEGOS, EVELYN     | MURO, SERGIO    |
| HARVEY, NAQUINTA     |                 |

Approve payment to the following certificated personnel, Special Education Department (Substitute Teacher) SPED Support, effective July 1, 2025 to July 9, 2025, not to exceed seven (7) hour per day, at the daily rate of \$207.00; account: 01-6500-0-5760-1110-1140-878-802.

|                |                 |
|----------------|-----------------|
| ELLIS, MATTHEW | STEWART, DEIDRE |
| ESTRADA, ROSE  |                 |

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:

BAKER-MCDANIEL, LISA: Payroll Manager, Accounting Services, salary range M51, step 3A2, 8 hours, 228 days, \$71.93 per hour, effective July 2, 2025.

BANUELOS, DAISY: Student Intern, Family & Community Engagement, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HERRERA, ISABELLE: Student Intern, Curtis, \$16.50 per hour, effective August 1, 2025 through June 5, 2026.

KANAWATI, OSAED: Student Intern, Indian Springs, \$16.50 per hour, effective August 5, 2025 through June 4, 2026.

LORA, ARIANA: Library Assistant, Barton, salary range 28A, step 4, 3 hours, 9 months, \$20.40 per hour, effective August 4, 2025.

MENDOZA-ORDONEZ, JOHANNA: Student Intern, Child Development Program, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

REDDICK, LA-KYSHIA: Preschool Recreation Aide, Child Development Program, salary range 26A, step 2, 8 hours, 12 months, \$17.80 per hour, effective June 16, 2025.

RODRIGUEZ, LENA: Nutrition Services Supervisor, Nutrition Services, salary range M45, step 1, 8 hours, 228 days, \$56.82 per hour, effective June 23, 2025.

Classified Personnel Report  
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Approve the promotion for the following:

BARRERA, BONNIE: Bilingual Secretary-Confidential, Employer/Employee Relations, salary range 37, step 6A3, 8 hours, 12 months, \$36.38 per hour, to Secretary III, Family & Community Engagement, salary range 39, step 5A3, 8 hours, 12 months, \$36.11 per hour, effective June 25, 2025.

COLUNGA, MARLENE: Delivery Driver/Warehouse Worker, Warehouse Department, salary range 36, step 3, 8 hours, 12 months, \$26.87 per hour, to Lead Delivery Driver/Warehouse Worker, Warehouse Department, salary range 40A, step 1, 8 hours, 12 months, \$29.63 per hour, effective July 14, 2025.

DE LA ROSA, TIFFANY: Instructional Assistant/SDC, Cajon, salary range 34, step 6A3, 6 hours, 9 months, \$30.90 per hour, to Instructional Tutor-LH/PH, Cajon, salary range 36A, step 5A3, 6 hours, 9 months, \$32.76 per hour, effective August 4, 2025.

FELTON, MORGAN: Education Assistant III/SI, Special Education Secondary, salary range 34, step 6, 6 hours, 9 months, \$27.96 per hour, to Instructional Tutor-LH/PH, San Andreas, salary range 36A, step 5, 6 hours, 9 months, \$29.65 per hour, effective August 4, 2025.

GALVIN, MARIA: Secretary III, Business Services Division, salary range 39, step 6A5, 8 hours, 12 months, \$39.94 per hour, to Account Analyst, Categorical Programs, salary range 41, step 5A5, 8 hours, 12 months, \$41.56 per hour, effective July 1, 2025.

GUZMAN, MARCELINO: Custodian I, San Andreas, salary range 32, step 5, 8 hours, 12 months, \$25.81 per hour, to Custodian II, Maintenance & Operations, salary range 34A, step 4, 8 hours, 12 months, \$27.38 per hour, effective July 2, 2025.

LUPERCIO, CHRISTINA: Bilingual Clerk II-Confidential, Employer/Employee Relations, salary range 33, step 6, 8 hours, 12 months, \$28.38 per hour, to Secretary, School Police, salary range 37, step 3, 8 hours, 12 months, \$27.93 per hour, effective June 24, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

GARCIA BARRAGAN, CLAUDIA: Approve the substitute to regular employment of Bilingual Clerk II, Communications, salary range 33, step 1, 8 hours, 12 months, \$22.78 per hour, effective July 14, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

BRACAMONTES, ALYSSA: Substitute Instructional Tutor-LH/PH, Provisional, \$25.35 per hour, effective July 1, 2025 through June 30, 2026.

JNO-BAPTISTE, BRITTANY: Substitute Attendance Verifier, Provisional, \$20.00 per hour, effective July 1, 2025 through June 30, 2026.

LOPEZ, IRMA: Substitute Clerk I, Limited Term, \$20.00 per hour, effective July 1, 2025 through June 30, 2026.

MORALES, VERONICA: Substitute Instructional Aide, Provisional, \$20.00 per hour, effective July 1, 2025 through June 30, 2026.

OLGUIN, TOMMY: Substitute Custodian I, Provisional, \$20.80 per hour, effective June 16, 2025 through June 30, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ABBATE, THOMAS: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ACEVES, JESSE: Student Intern, Family & Community Engagement, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ADOMITIS, HUNTER: Student Intern, Cajon, \$16.50 per hour, effective June 9, 2025 through June 27, 2025.

ALDANA-OLIVA, REYLI: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ALFORD, MALAKY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ALTAMIRANO, DANIEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

Classified Personnel Report  
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ANDRADE, AARON: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ARANDA, ELISA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ARMENTA, ISAAC: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ARRA, JOSEPH: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ASHER, RYAN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ASHLEY, AARON: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ATKINS, SHAWN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

AVILA, BETTY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

AZCORRA, ALESSANDRO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

AZELTON, GAVIN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BANUELOS, DAISY: Student Intern, Family & Community Engagement, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BARRAGAN MENDEZ, MICAHEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BECKER, JOHN: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BISHOP, MASON: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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BONILLA, KATHERINE: Student Intern, Curtis, \$16.50 per hour, effective August 1, 2025 through June 5, 2026.

BOZA, DESIREE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BROWN, ISRAEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CAIN, DONAVON: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CAMPOS, JOSE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CARDENAS, RICARDO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CARMONA CASTILLO, MARCO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CARMONA SIERRA, MARIBEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CASTILLO, VICTOR: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CAULDREN, KELSEY: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CERMENO, CARLOS: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CERMENO PONCE, ANGEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CHAIDEZ, CARLOS: Student Intern, Curtis, \$16.50 per hour, effective August 1, 2025 through June 5, 2026.

CHAVEZ, JENESIS: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

Classified Personnel Report  
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CHESS, CHAHN: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CHIM, ERIK: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CORONA, ANGEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

COVARRUBIAS, JOHNNY: Student Intern, Curtis, \$16.50 per hour, effective August 1, 2025 through June 5, 2026.

DAVIS, NEKARI: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DEARING, TYLER: Student Intern, Information Technology, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DE LA ROSA, SUE HEIDY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DELFIN, ADRIAN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DIAZ, LUISXAVIER: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DIAZ NAVARRO, ARMANDO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DJWEYA, PRAISE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DOMINGUEZ, SANTIAGO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DOUSSETT, ALISHA: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DUARTE, ANTHONY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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FERNANDEZ, JAFET: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

FLORES RENTERIA, BRANDON: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GARCIA, ANALEAH: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GARCIA, ANTONIO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GARCIA, MICHAEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GARCIA, RINA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GARCIA LOZANO, MANUEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GARNER, JAVONTAY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GOMEZ MOLINA, MARLENNY: Student Intern, Family & Community Engagement, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GONZALES, SANDRA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GONZALEZ, CARLOS: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GONZALEZ, KARYSSA: Student Intern, Family & Community Engagement, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GONZALEZ PINA, FABIOLA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GUILLEN, LAURA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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GUTIERREZ, ANDREW: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GUTIERREZ, MYLES: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HAMBRICK, LEAH: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HARDIE, PROMISE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HERNANDEZ, BRYANNA: Student Intern, Pacific, \$16.50 per hour, effective June 9, 2025 through June 30, 2025.

HERNANDEZ, KEREN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HERNANDEZ-COLEMAN, EVERETT: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HERRERA, KIMBERLY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HUDGINS, LEEANN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

INIGUEZ, DAVID: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ISLAS, FIDEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

JOHNSON, JOSIAH: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

LAZO, ALEXANDER: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

LEE, JAZMINE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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LIMON, JAIME: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

LINO ALVAREZ, ALAN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

LOVERA URBINA, ANGEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

LUCIOUS, MARLENE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MAYO, SAVANNAH: Student Intern, Indian Springs, \$16.50 per hour, effective July 7, 2025 through June 30, 2026.

MEDINA, CHRISTIAN: Student Intern, STEAM, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MEDINA, ROBERT: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MEJIA CRUZ, CHRISTOPHER: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MENDEZ, IRVIN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MENDOZA-CAZARES, DANIEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MEZA, GUADALUPE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MILLER, JOHNNY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MONTENEGRO, BRAYDON: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MONTOYA GARCIA, YAMILEX: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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MORALES, ADOLFO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MORENO, CALEB: Substitute Custodian I, Provisional, \$21.22 per hour, effective July 1, 2025, through June 30, 2026.

MORENO MATHIS, JOSEPH: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MORENO SOLORIO, MONSERRAT: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

NGO, KYSON: Student Intern, STEAM, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

NOEL, JACOB: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

NONATO, EVERARDO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

OCHOA, MIGUEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

OJEDA, CORINA: Student Intern, STEAM, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ORTEGA, RAYMOND: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ORTEGA GALLARDO, JULIO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

OUND KEYES, DEY: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

PADILLA, YASMINE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

PARMA, DANIEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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PITTMEN, MICHAEL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

PRECIADO, ANDREW: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RAIPE, BRIAN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RAMIREZ GARCIA, ALEXA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RAMIREZ SANTOS, MARBELLA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

REAL GALLEGOS, JASLIN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

REYES, MARLENE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RIVAS, IVAN: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ROMERO, EMILIO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ROMO, SOPHIA: Student Intern, STEAM, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ROSAS, ARIANNA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ROSS, SYDNEY: Student Intern, STEAM, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RUIZ, IRIS: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SALCEDO, STEPHANIE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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SANDOVAL, SOFIA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SANTOS, ANDREW: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SARABIA, JAN: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SCHEMBRI, KARALINA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SIERRA, CALEB: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SIERRA, FAITH: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SIGLAR PARRAWAY, JASIAH: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SULLON MAGALLON, VANIA: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

TAPIA RODRIGUEZ, ALEJANDRO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

TAVIRA, JESUS: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

TROAST, AMBER: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

USHER, JORDYN: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

VAZQUEZ RENDON, ALVARO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

VESA, JULIA: Student Intern, Fine Arts, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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VICTORINO BELTRAN, JUANJOSE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

VILLATORO, ORLANDO: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

VIRAMONTES SALDIVAR, JOSE: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

WATKINS, RENDELL: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ZAVALZA, BRYAN: Project Workability, Transition, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

TRANSFERS

ANDRADE, CHRISTINA: Approve the administrative transfer of Instructional Tutor-LH/PH, Hunt, salary range 36A, step 6A4, 6 hours, 9 months, \$35.15 per hour, to Instructional Tutor-LH/PH, Lankershim, salary range 36A, step 6A4, 6 hours, 9 months, \$35.15 per hour, effective August 4, 2025.

Approve the voluntary transfer for the following:

ALVAREZ, ENNA: Bilingual Clerk II, Inland Career Education Center, salary range 33, step 6, 8 hours, 12 months, \$27.57 per hour, to Bilingual Clerk II, Inland Career Education Center, salary range 33, step 6, 8 hours, 11 months, \$27.57 per hour, effective July 9, 2025.

CIFUENTES-AVILA, LORENA: Custodian I, Roosevelt, salary range 32, step 6, 8 hours, 12 months, \$26.84 per hour, to Custodian I, Henry, salary range 32, step 6, 8 hours, 12 months, \$25.81 per hour, effective June 30, 2025.

LARA, MARICELA: Bilingual Clerk II, Carmack, salary range 33, step 6, 8 hours, 10 months, \$27.57 per hour, to Bilingual Clerk II, Special Education, salary range 33, step 6, 8 hours, 12 months, \$27.57 per hour, effective July 1, 2025.

LOPEZ, NORMA: Bilingual Secretary III, Educational Services, salary range 39, step 6A3, 8 hours, 12 months, \$38.28 per hour, to Secretary III, School Police, salary range 39, step 6A3, 8 hours, 12 months, \$37.56 per hour, effective June 25, 2025.

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NUNEZ, MARICELA: Recreation Aide, Roberts, salary range 26A, step 4A1, 4 hours, 9 months, \$19.39 per hour, to Recreation Aide, Wong, salary range 26A, step 4A1, 5 hours, 9 months, \$19.39 per hour, effective August 4, 2025.

SALARIES / MISCELLANEOUS

LEPE, LISA: Approve the increase in hours of Serving Kitchen Operator, Nutrition Services, salary range 31, step 6A2, 6 hours, 9 months, \$26.58 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 6A2, 7 hours, 9 months, \$26.58 per hour, effective August 4, 2025.

MURILLO, PATSY: Approve the change of location of Instructional Assistant/SDC, Urbita, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, to Instructional Assistant/SDC, Mt. Vernon, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, effective August 4, 2025.

OYENUGA, ADEBISI: Approve the demotion on probation of Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 1, 4 hours, 11 months, \$21.63 per hour, to Cafeteria Worker, Golden Valley, salary range 28A, step 2, 5 hours, 9 months, \$18.86 per hour, effective June 6, 2025.

Approve the 7% Classified Management Advanced Degree Incentive (Bachelor's) for the following:

SINNER, ADAM                                      Maintenance Manager                                      February 12, 2025

Approve the 9% Classified Management Advanced Degree Incentive (Master's) for the following:

HERNANDEZ, VICTOR                                      Community Engagement Manager                                      June 23, 2025.

Approve the addition of night shift differential stipend of the following:

BANKS, ANTONIO: School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$43.48 per hour, to School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$45.19 per hour, effective July 6, 2025.

COBB, MICHAEL: School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$43.48 per hour, to School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$45.19 per hour, effective July 6, 2025.

HOTTEL, BRETT: School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$37.86 per hour, to School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$39.37 per hour, effective July 6, 2025.

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STEWART III, JOHN: School Police Officer, School Police, salary range 46, step 6A3, 8 hours, 12 months, \$53.39 per hour, to School Police Officer, School Police, salary range 46, step 6A3, 8 hours, 12 months, \$55.27 per hour, effective July 6, 2025.

Approve the removal of night shift differential of the following:

MARTINEZ, DANIEL: School Police Officer, School Police, salary range 46, step 6, 8 hours, 12 months, \$55.20 per hour, to School Police Officer, School Police, salary range 46, step 6, 8 hours, 12 months, \$53.43 per hour, effective July 6, 2025.

STARKS, NORMAN: School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$40.13 per hour, to School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$38.62 per hour, effective July 6, 2025.

Approve the bumping of the following:

DE HERNANDEZ, AURORA: Recreation Aide, Cypress, salary range 26A, step 4A1, 6 hours, 9 months, \$19.78 per hour, to Recreation Aide, Lankershim, salary range 26A, step 5A1, 6 hours, 9 months, \$20.57 per hour, effective July 1, 2025.

GOER, CHRISTINA: Attendance Technician, Golden Valley, salary range 37A, step 2, 8 hours, 10 months, \$27.42 per hour, to Attendance Assistant, Highland-Pacific, salary range 33, step 5, 8 hours, 10 months, \$25.82 per hour, effective July 1, 2025.

GREY, DARLA: Attendance Technician, Inland Career Education Center, salary range 37A, step 6A3, 8 hours, 11 months, \$35.44 per hour, to Attendance Technician, Virtual Academy, salary range 37A, step 6A3, 8 hours, 12 months, \$35.44 per hour, effective July 1, 2025.

GUTIERREZ, CARMEN: Instructional Aide, North Park, salary range 30A, step 6, 6 hours, 9 months, \$24.34 per hour, to Instructional Aide, Anton, salary range 30A, step 6, 6 hours, 9 months, \$24.34 per hour, effective July 1, 2025.

LOZANO, MARY: Recreation Aide, Lytle Creek, salary range 26A, step 4A1, 4 hours, 9 months, \$19.78 per hour, to Recreation Aide, Roosevelt, salary range 26A, step 5A1, 4 hours, 9 months, \$20.57 per hour, effective July 1, 2025.

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THOMPSON, ALFREDA: Attendance Technician, Virtual Academy, salary range 37A, step 6, 8 hours, 12 months, \$32.07 per hour, to Attendance Technician, Golden Valley, salary range 37A, step 6, 8 hours, 10 months, \$32.07 per hour, effective July 1, 2025.

WORKING OUT OF CLASSIFICATION

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

BURNS, EMILY: Senior Clerk, Business Services Division, salary range 35A, step 4, 8 hours, 12 months, \$27.39 per hour, to Secretary III, Business Services Division, salary range 39, step 2, 8 hours, 12 months, \$29.06 per hour, effective July 1, 2025 through September 30, 2025.

COONROD, OSNAT: Assistant Fiscal Services Director, Fiscal Services, salary range M63, step 3A2, 8 hours, 228 days, \$86.01 per hour, to Director of Fiscal Services, Fiscal Services, salary range M70, step 2A2, 8 hours, 228 days, \$90.91 per hour, effective July 14, 2025 through December 15, 2025.

MARTINEZ-CASTANEDA, JEANETTE: Payroll Technician, Accounting Services, salary range 38A, step 2, 8 hours, 12 months, \$27.07 per hour, to Payroll Specialist, Accounting Services, salary range 42, step 1, 8 hours, 12 months, \$29.78 per hour, effective January 16, 2023 through June 30, 2023.

MARTINEZ-CASTANEDA, JEANETTE: Payroll Technician, Accounting Services, salary range 38A, step 2, 8 hours, 12 months, \$29.77 per hour, to Payroll Specialist, Accounting Services, salary range 42, step 1, 8 hours, 12 months, \$32.74 per hour, effective July 3, 2023 through December 15, 2023.

NAFETE, LYDIA: Bilingual Clerk II, Student Wellness & Support Services, salary range 33, step 2, 8 hours, 12 months, \$23.67 per hour, to Bilingual Senior Clerk, Health Department, salary range 35A, step 1, 8 hours, 12 months, \$25.07 per hour, effective July 7, 2025 through November 21, 2025.

SEPARATIONS

VILLANUEVA, PERLA: Report the retirement of Education Assistant III/Spanish, Kendall, effective June 6, 2025.

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Report the resignation for the following:

AVILA, ALEXA: Instructional Tutor-LH/PH, Special Education, effective August 1, 2025.

CONNOR, FRANCIS: Custodian I, Shandin Hills, effective June 12, 2025.

CORRAL SANTILLANO, KENNY: Groundswoker, Maintenance & Operations, effective June 26, 2025.

DEL VILLAR, OSCAR: Reprographics Supervisor, Duplicating/Printing Department, effective June 24, 2025.

ESPARZA, BRIANNA: Student Intern, Pacific, effective July 1, 2025.

HAKALA, SHERI: Instructional Assistant/SDC, Warm Springs, effective July 12, 2025.

HERNANDEZ, ANGEL: Student Intern, Multilingual Programs-Elementary, effective July 2, 2025.

HUEY, TRIESTE: Director of Fiscal Services, Fiscal Services, effective July 12, 2025.

MITCHELL, KHALIF: Student Intern, Categorical Programs, effective July 1, 2025.

MONTEFLACON, JACOB: Instructional Aide, Preschool Central, effective June 6, 2025.

PRADO ANDRADE, AILEEN: Substitute Instructional Assistant/SDC, Human Resources-Classified, effective March 22, 2025.

ROBERTS, TIFFANEE: Athletic Coach, Human Resources-Classified/San Gorgonio, effective August 1, 2025.

RUBINO, OLIVIA: Bilingual Office Assistant I/HA, Kimbark, effective July 26, 2025.

VILLAESCUSA, ANDREW: Sprinkler System Specialist, Maintenance & Operations, effective July 1, 2025.

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WASSON, ERIC: Report the dismissal of Athletic Coach, Human Resources-Classified/Cajon, effective June 20, 2025.

CLASSIFIED POSITIONS ACTIONS

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

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

Bilingual Clerk I, Limited Term, not to exceed 8 hours per day, Roosevelt Elementary School, effective June 16, 2025 through June 30, 2025.

Clerk I, Extra Hours, not to exceed 4 hours per day, Information Technology, effective June 23, 2025 through June 30, 2025.

Clerk I, Extra Hours, not to exceed 4 hours per day, Information Technology, effective July 1, 2025 through July 30, 2025.

Custodian I, 8 hours, 12 months, Arroyo Valley High School (80059475).

Custodian I, 8 hours, 12 months, Belvedere Elementary School (80059473).

Custodian I, 8 hours, 12 months, Brown Elementary School (80059445).

Custodian I, 8 hours, 12 months, Cajon High School (80059480).

Custodian I, 8 hours, 12 months, Chavez Middle School (80059460).

Custodian I, 8 hours, 12 months, Curtis Middle School (80059459).

Custodian I, 8 hours, 12 months, Golden Valley Middle School (80059451).

Custodian I, 8 hours, 12 months, Hunt Elementary School (80059464).

Custodian I, 8 hours, 12 months, Indian Springs High School (80059479).

Custodian I, 8 hours, 12 months, King Middle School (80059452).

Custodian I, 8 hours, 12 months, Lytle Creek Elementary School (80059450).

Custodian I, 8 hours, 12 months, Maintenance & Operations (80059447).

Custodian I, 8 hours, 12 months, Pacific High School (80059444).

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Custodian I, 8 hours, 12 months, Richardson Middle School (80059474).

Custodian I, 8 hours, 12 months, Rodriguez PREP Academy (80059446).

Custodian I, 8 hours, 12 months, San Andreas High School (80059462).

Custodian I, 8 hours, 12 months, San Bernardino High School (80059448).

Custodian I, 8 hours, 12 months, San Gorgonio High School (80059449).

Custodian I, 8 hours, 12 months, Vermont Elementary School (80059457).

Custodian I, 8 hours, 12 months, Wilson Elementary School (80059463).

Custodian II, 8 hours, 12 months, Paakuma K-8 (80059461).

Education Assistant III/CDS, Extended Work Year, not to exceed 6 hours per day, San Andreas High School, effective July 1, 2025 through June 30, 2026.

Education Assistant III/CDS, Extended Work Year, not to exceed 6 hours per day, San Andreas High School, effective August 4, 2025 through June 4, 2026.

Education Assistant III/SI, Extra Hours, not to exceed 45 hours, Special Education, effective May 1, 2026 through June 5, 2025.

Education Assistant III/Spanish, Extended Work Year, not to exceed 6 hours per day, San Andreas High School, effective July 1, 2025 through June 30, 2026.

Education Assistant III/Spanish, Extra Hours, not to exceed 6 hours per day, San Andreas High School, effective August 4, 2025 through June 4, 2026.

Instructional Assistant/Computer Assisted Instruction, Extended Work Year, not to exceed 8 hours per day, Roosevelt Elementary School, effective June 9, 2025 through June 13, 2025.

Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, San Andreas High School, effective July 1, 2025 through June 30, 2026 (4 positions).

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 8 hours per day, Mt. Vernon Elementary School, effective June 19, 2025.

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Instructional Tutor-LH/PH, Limited Term, not to exceed 8 hours per day, Special Education, effective June 6, 2025 through June 30, 2025 (3 positions).

Lifeguard, Extended Work Year, not to exceed 7 hours per day, San Gorgonio High School, effective June 30, 2025.

Microcomputer Specialist I-PC, Extended Work Year, not to exceed 8 hours per day, San Andreas High School, effective July 1, 2025 through June 30, 2026.

Recreation Aide, Extended Work Year, not to exceed 2 days, Warm Springs Elementary School, effective June 23, 2024 through June 24, 2025.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Riley Elementary School, effective August 4, 2025 through June 4, 2026 (5 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Thompson Elementary School, effective August 4, 2025 through June 4, 2026 (6 positions).

Registered Behavior Technician, Extended Work Year, not to exceed 8 hours per day, Special Education, effective June 16, 2025 through June 30, 2025 (2 positions).

Registered Behavior Technician, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2025 through July 9, 2025.

Secretary-Confidential, 8 hours, 12 months, Employer/Employee Relations (80059851).

Secretary III, Limited Term, not to exceed 8 hours per day, San Andreas High School, effective June 10, 2025 through June 13, 2025.

Senior Recreation Leader, Extended Work Year, not to exceed 10 hours, Paakuma K-8, effective July 28, 2025 through December 31, 2025.

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

Instructional Aide, 7 hours, 9 months, Del Vallejo Middle School to Hunt Elementary School, effective June 30, 2025 (2 positions).

Instructional Aide, 7 hours, 9 months, Elementary Instruction to Arrowhead Elementary School, effective August 4, 2025.

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

Bilingual Clerk I, 6 hours, 10 months, to 8 hours, 10 months, Davidson Elementary School, effective July 1, 2025.

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

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished effective June 25, 2025:

Bilingual Secretary-Confidential, 8 hours, 12 months, Employer/Employee Relations (80033018).

