

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
September 2, 2025

Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Mauricio Arellano, Superintendent  
As prepared by Human Resources Division

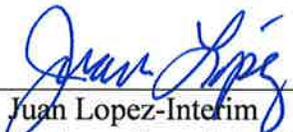
SUBJECT: Personnel Report #5

It is requested that the Board ratify and/or approve Personnel Report #5, September 2, 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 #5, September 2, 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:

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

- ALI, RAJAH: Accountability and Educational Technology, December 19, 2025
- ELIAS, BONNIE: Sierra High School, December 19, 2025
- HALES-ENTZMINGER, LAURA: Mt. Vernon Elementary School, June 5, 2026
- HANINGER, CHRISTINE: Jones Elementary School, November 21, 2025
- KIRBY, ROBERT: Secondary Education, December 30, 2025
- WALLACE, BONNIE: San Andreas High School, August 29, 2025

OTHER NEW HIRES/REHIRE

DORADOR-GONZALEZ, JORGE: 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.

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

PENA, MOISES: 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.

EXTRA DUTY ASSIGNMENTS

GARCIA, ALIHANNY: Approve payment, Alessandro Elementary School, Professional Development, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-102-501.

Certificated Personnel Report  
September 2, 2025

SCOTT, TONYA: Approve payment, Alessandro Elementary School, Professional Development, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-102-501.

Approve payment to the following certificated personnel, Alessandro Elementary School, Professional Development, 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 01-3010-0-1110-1000-1130-102-501:

ASUELIME, ARLENE	KREUTZER, ERIN
BUEL, ELISE	LANGFORD, CANDICE
CORTES, SUSANA	MARTINEZ, RACHEL
CORTEZ, MARIO	OJEDA, ACELA
DULANEY, TAMARA	OKIYAMA, YOLANDA
FLORES-BRAVO, NANETTE	RODRIGUEZ, KARINA
FORSYTHE, CHRISTINE	URRUTIA, GRACE
GAGNON, RAQUEL	USHER, SHANNAN
GIGLIO, FRANK	WHITE, MELISSA
HAZLEWOOD, TONI	YOUNG, DESIRE
HERRERA, SOFIYA	

CASILLAS, YESENIA: Approve payment, Arrowview Middle School, Professional Development, effective July 28, 2025 to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-302-L01.

MEDINA, DEBORAH: Approve payment, Arroyo Valley High School, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

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

GONZALEZ, PETER	ROBLES, ARLENE
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Approve payment to the following certificated personnel, Arroyo Valley High School, Non-Mandatory Training, effective August 4, 2025 to May 29, 2026, not to exceed one (1) hour per month each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-410-203:

ALVARADO, CARLOS	CARDENAS, ERIC
BAEZ, JAZMINE	CENICEROS, JESUS
BUSTOS, MIGUEL	COX, NATHALIE
CAMPOS, JESUS	(Continued)

Certificated Personnel Report  
September 2, 2025

FEIG, KARIANA  
FLORES, GERARDO  
GRACE, JENNIFER  
HERNANDEZ, GABRIEL  
HUNG, SUE  
KALIS, HELGA  
KASSEL, ALEXIS  
MANJARREZ, MADISON

MARQUES, ANA  
MATHEWS, MARKUS  
MILLER, GABRIELLE  
NIETO, JOSE  
ROMO PADILLA, JUDITH  
SOK, SREYOUN  
STUETZE, GREG  
TRUJILLO, BRIANNA

TORRES, LILY: Approve payment, Belvedere Elementary School, Non-Mandatory Training, effective July 18, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0320-0-1110-1000-1130-844-L01.

NIETO, ALBERTO: Approve payment, Brown Elementary School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-3110-1230-190-492.

Approve payment to the following certificated personnel, Brown 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 01-3010-0-1110-1000-1130-190-501:

APPIS, TAMMI  
BARTOLOTTA, MARIA  
BYTHER, TALIKA  
CARRERA, MARIA  
CONTRERAS, YESENIA  
DAO, HUNG  
DE LA CRUZ, CHRISTINA  
DELGADILLO TOSCANO, DENISE  
DEPASOPIL, PAMELA  
DUARTE, MICHAEL  
FLORES, ELIZABETH  
GRANT BLACK, CHRISTINA  
GUERRERO, YADIRA  
GUTIERREZ, ROSIBBELL  
HUERTA, CARLOS  
KILBORN, JEREMY

LOPEZ, MARIA  
MCNAIR, LISA  
MEJIA, JOSEFINA  
MONTALVO, AXAYACATZIN  
MORENO, GIOVANNA  
MORRIS, RAYMOND  
NEWCOMER, STACEY  
PAESTE GALARZA, LUCILLE  
PAULINO, KIM  
PATRO, PATRICIA  
RICE, ROBERT  
ROGERS, MATTHEW  
ROSAS, PEDRO  
ZAMUDIO DELGADO, JENNIFER  
ZARAGOZA, JAELE

BOOKER, ADAMA: Approve payment, Cajon High School, Professional Development, effective June 16, 2025 to June 18, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-402-L01.

Certificated Personnel Report  
September 2, 2025

QUENGA, KYLIE: Approve payment, Cajon High School, Professional Development, effective June 16, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-402-L01.

RETTIG, MARLEE: Approve payment, Cajon High School, Student Support, effective August 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-402-L01.

Approve payment to the following certificated personnel, Cajon 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 01-0313-0-1110-1000-1130-402-L01:

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

GELSTON, CAMILLE  
GEORGIE, MIGUEL  
GONDOS, JIMMY  
GONZALES, DAVID  
GONZALES, STEPHEN  
GRANDE, ROBERT  
GRIFFITTS, CAROL  
GROEZINGER, HEATHER  
GUIJARRO, DAVID  
GUILLORY, BRITTANY  
HARRIS, BLANCA  
HARRIS, DENISHA  
HEDTKE, ARIANNA  
HENDRICKSEN, MATTHEW  
HILDEBRAND, WARD  
IBARRA, NINA  
JOHNSON, LONNIE  
JORDAN, ERICK  
LARA TEJEDA, JONATHAN  
LINDSEY, JAMES  
LIU, KEVIN  
LIVINGS, HEATHER  
LOEBER, RANDY  
LOOMER, JESSICA  
LOOMER, JOSHUA  
LOUGH, WILLIAM  
LOZANO, BREEANA  
MARTINEZ, DANIEL  
MCFARLAND, ROGER  
(Continued)

Certificated Personnel Report  
September 2, 2025

MCINTOSH, AUGUST  
MESKO-MAGGS, ASHLEY  
MILES, ANGELA  
MILES, KOYETT  
MORGAN, EDWARD  
MURRAY, RANDALL  
NEWMAN, AARON  
NGUYEN, TRANG  
NGUYEN, JOHN  
NICHOLS, JAKE  
PALMER, DANIEL  
PAYNE, ELISABETH  
PAYNE, TRACY  
PETERS, CHRISTIAN  
PHUNG, NATHAN  
PINEDO, HOUNG  
QUENGA, KYLIE  
REISENHOFER, AUDREY  
REISENHOFER, MATTHEW  
RETTIG, MARLEE  
RICO, AYDE

ROCHA, MARIO  
ROGERS, NICHOLAS  
ROGERS, KELLY  
ROMANO, FRANK  
SALAZAR-JIMENEZ, GUADALUPE  
SANDEZ, FRANCISCO  
SMITH JR., EARL  
SOKEYE, AYODELE  
SOLKOWITZ, DANIEL  
SON, PHIRUN  
STAN, MARIA  
TELLEZ-RAMIREZ, RUBY  
TESSITORE, CHALEN  
THOMAS, MATTHEW  
THOMAS, STEPHEN  
UKATU, PHYLLIS  
WALKER, MIKAEL  
WINTER, JACOB  
WU, JESSICA  
YU, MICHAEL

Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 5, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-402-05D:

GARCIA, ANSELMO  
GIBSON, JEREMY  
GRAHAM, DARIN  
MALDONADO, RACHELL

MARTIN JR., ADALBERTO  
SAMANO, ERIKA  
WILLIAMS, MILLIE

Approve payment to the following certificated personnel, Cajon High School, Student Support, effective August 4, 2025 to June 30, 2026, not to exceed one (1) hour per day each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-402-05D:

BROCKINGTON, CASEY  
CASTILLO, STEPHANIE  
GRANDE, ROBERT  
LOZANO, HEATHER

MILES, KOYETT  
PHUNG, NATHAN  
THIES, BRIAN

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, Cajon 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 01-0313-0-0000-3110-1230-402-L01:

ACUNA, APRIL	PHILLIP, MICHAEL
ANTHONY, SHAVONNE	SOLE, TAYLOR
BRACKEN, ROBERT	SOSA, DAVID
FLOT-WILLIAMS, TAWNI	VASQUEZ, CYNTHIA
MERAZ, YERALDIN	WHITED, CLAUDIA
MILLIGAN, JANINE	

Approve payment to the following certificated personnel, Cajon High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-402-501:

BOHRER, JOSHUA	LOZANO, HEATHER
BROCKINGTON, CASEY	RHODES, KATHLEEN
CASTILLO, STEPHANIE	STEEMAN, JUSTEN
JOHNSON, HURFRETТА	THIES, BRIAN

Approve payment to the following certificated personnel, Cajon 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 01-0313-0-1110-1000-1130-402-L01:

GARCIA, ANSELMO	MARTIN JR., ADALBERTO
GIBSON, JEREMY	SAMANO, ERIKA
GRAHAM, DARIN	WILLIAMS, MILLIE
MALDONADO, RAHELL	

Approve payment to the following certificated personnel, Cajon High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-402-501:

AFROUKH, CHARLENE	BOHN, LESLIE
ALVAREZ, PHILLIP	BOUGIE-THOMAS, PAULA
ALVERSON, ELIJAH	BRANNON, MARILYN
AMANI, IMRAN	CARBAJAL, SIENNA
ANDERSON, JOHN	CARLONE, LANA
ARMSTRONG, ISAIAH	CASILLAS, ADRIAN
AYALA, LEONARD	CLARK, TRAVIS
BILLUPS, ANNETTE	CORONA, LETICIA
BODNAR, HANNAH	(Continued)

Certificated Personnel Report  
September 2, 2025

CORRALES, JOSE  
CORRALES, MARISOL  
COSSIO, MARTIN  
DOW, CHRISTI  
EDWARDS, LISA  
ESPARZA, MICHAEL  
ESPINOZA, ANDREW  
ESQUIVIAS, JUAN  
FERNANDEZ, VERONICA  
FERRERI, HEATHER  
FLORES, JANET  
FRAZEE, JESSICA  
GALVAN, FELIPE  
GELSTON, CAMILLE  
GEORGIE, MIGUEL  
GONDOS, JIMMY  
GONZALES, DAVID  
GONZALES, STEPHEN  
GRANDE, ROBERT  
GRIFFITTS, CAROL  
GROEZINGER, HEATHER S.  
GUIJARRO, DAVID  
GUILLORY, BRITTANY  
HARRIS, BLANCA  
HARRIS, DENISHA  
HEDTKE, ARIANNA  
HENDRICKSEN, MATTHEW  
HILDEBRAND, WARD  
IBARRA, NINA  
JOHNSON, LONNIE  
JORDAN, ERICK  
LARA TEJEDA, JONATHAN  
LINDSEY, JAMES  
LIU, KEVIN  
LIVINGS, HEATHER  
LOEBER, RANDY  
LOOMER, JESSICA  
LOOMER, JOSHUA  
LOUGH, WILLIAM  
LOZANO, BREEANA  
MARTINEZ, DANIEL  
MCFARLAND, ROGER

MCINTOSH, AUGUST  
MENDOZA, CHELSIE  
MESKO-MAGGS, ASHLEY  
MILES, ANGELA  
MILES, KOYETT  
MOLINE, JONATHAN  
MORGAN, EDWARD  
MURRAY, RANDALL  
NEWMAN, AARON  
NICHOLS, JAKE  
NGUYEN, JOHN  
NGUYEN, TRANG  
PALMER, DANIEL  
PAYNE, ELISABETH  
PAYNE, TRACY  
PEREIRA, EMILY  
PETERS, CHRISTIAN  
PHUNG, NATHAN  
PINEDO, HOUNG  
QUENGA, KYLIE  
REISENHOFER, AUDREY  
REISENHOFER, MATTHEW  
RETTIG, MARLEE  
RICO, AYDE  
ROCHA, MARIO  
ROGERS, KELLY  
ROGERS, NICHOLAS  
ROMANO, FRANK  
SALAZAR-JIMENEZ, GUADALUPE  
SANDEZ, FRANCISCO  
SMITH JR., EARL  
SOKEYE, AYODELE  
SOLKOWITZ, DANIEL  
SON, PHIRUN  
STAN, MARIA  
STEIGERWALT, TRAVIS  
TELLEZ-RAMIREZ, RUBY  
TESSITORE, CHALEN  
THOMAS, MATTHEW  
THOMAS, STEPHEN  
UKATU, PHYLLIS  
(Continued)

Certificated Personnel Report  
September 2, 2025

WALKER, MIKAEL  
WINTER, JACOB

WU, JESSICA  
YU, MICHAEL

Approve payment to the following certificated personnel, Cajon 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 01-0000-0-1110-1000-1130-402-05D:

BOHRER, JOSHUA  
BROCKINGTON, CASEY  
CASTILLO, STEPHANIE  
JOHNSON, HURFRETТА

LOZANO, HEATHER  
RHODES, KATHLEEN  
STEEMAN, JUSTEN  
THIES, BRIAN

GOMEZ, BEATRIZ: 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 01-3010-0-0000-2100-1911-920-501.

AGUADO, ERICKA; Approve payment, Chavez Middle School, AVID Coordinator, effective July 1, 2025 to June 5, 2026, AVID Coordinator at the Middle School are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-318-04D.

Approve payment to the following certificated personnel, Chavez Middle 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 01-2600-0-1110-1000-1130-318-492:

ACKERMAN, ANDREA  
AGUADO, ERICKA  
APPIS, MICHAEL  
AVILA, CHRISTOPHER  
BANDUR, LISA  
BARAGONE, JOSEPH  
BENITEZ, JENNIFER  
BONDAR, JUDITH  
CAMACHO, MARIA  
CAMPBELL, SABRINA  
CARR, HOPE  
CORSE, MICHAEL  
D'ALESSANDRO, ALICIA  
DORSEY, LEKECIA  
ESCALANTE, PELAGIA  
EVANS, VALERIE  
FAIRLEY GLEATON, CHRISTINA

FERNANDEZ, OSCAR  
FLORES NARANJO, NATASHA  
GUTIERREZ, HEIDI  
HAMMONTREE, JR., WILLIAM  
HERNANDEZ, CHRISTINA  
HUNTER, JR., ROBERT  
JIMENEZ, VENANCIO  
JOHNSON, KELLIE  
KIRK, MARK  
KUNARSKI, SANDRA  
LE, JAZMYNE  
LEAL GONZALEZ, ANA  
LIANG, CINDY  
LORETO, TAYLOR  
LYONS, MICHAEL  
MACIAS ARMAS, SARA  
(Continued)

Certificated Personnel Report  
September 2, 2025

MCKEON, ANNA  
MORRISON, ALIYHANA  
MUNIZ, SANDRA  
OCAMPO, JULIANA  
OGEA, VICTOR  
PURCELL, ROBERT  
QUENGA, LAWRENCE  
QUINTANA, WILLIAM  
RICE, LAUREL

ROOKS, NATALIE  
SOBERANIS, SARA  
SPECHT, KRISTINE  
TORRES, TY  
TORRES-ESCOBEDO, CECILIA  
UPTON, CHRISTOPHER  
VOLLKOMMER, CHEYENNE  
WEST, CHRISTOPHER  
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle School, Team Leaders, effective July 1, 2025 to June 30, 2026, Team Leads at the Middle School level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-318-04D:

BARAGONE, GINA  
D’ALESSANDRO, ALICIA  
FERNANDEZ, OSCAR

MUNIZ, SANDRA  
QUENGA, LAWRENCE  
SPECHT, KRISTINE

Approve payment to the following certificated personnel, Chavez Middle School, Department Chairpersons, effective July 1, 2025 to June 30, 2026. Department Chairs at the Middle school level are paid 3% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-318-04D:

JONES, CONNIE  
JOHNSON, KELLIE  
RICE, LAUREL  
CAMPBELL, SABRINA  
HAMMONTREE, WILLIAM  
BARAGONE, JOSEPH  
MACIASARMAS, SARA  
TORRES-ESCOBEDO, CECILIA

- English  
- Math  
- Social Studies  
- Science  
- Special Education  
- Physical Education  
- Visual and Performing Arts  
- Spanish

Approve payment to the following certificated personnel, Child Development Program, Program Support, 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 12-6105-0-8501-5000-1130-701-252:

BABERS, TARA

MORA, JENNIFER

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, Child Development Program, Program Support, effective July 28, 2025 to July 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 12-6105-0-8501-5000-1130-701-252:

AGUILAR, EMILY  
AGUILAR, NARCISO  
ALMANZA-VENEGAS, MIRNA  
AYALA, PATRICIA  
BABERS, TARA  
BAXTER, CLEMENTINA  
BEAUCHAINE, STEPHANIE  
BELTRAN, CEASER  
COLE, NATRESHA  
DIAZ, CARINA  
FOUSE, KAYLA  
FRANCO, ADRIANA  
GLASS, RAYCHELLE  
GOMEZ, LYNDSSEY  
GURROLA, ELIZABETH  
GUZMAN, DIANE  
HARRELL, CRISTINA  
HOUCHIN, KENNETH

KHAWAJA, ADAM  
LANDA, MARYCARMEN  
LOPEZ, ALEXIS  
MENDEZ, LILIANA  
MENDOZA, DAWN  
MONROY, GABRIELA  
MUNOZ, ALMA  
OLMOS-BRISENO, BLANCA  
OSITA, MARTHA  
RAHEMTULLA, KULSUM  
ROBLES, STEPHANIE  
RODRIGUEZ, GEORGINA  
SANCHEZ, ANDREW  
SCHWARTZMAN, DELMY  
TORRES, MARYANN  
VASQUEZ, PATRICIA  
VERDUGO, MARIANA

Approve payment to the following certificated personnel, Child Development Program, Program Support, effective July 28, 2025 to July 30, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 12-6105-0-8501-5000-1130-701-367:

JONES, ERIN  
MENDEZ, ADRIANA

RAMOS, MARIA  
VALTIERRA, LIZBETH

QUINLAN, STEVEN: Approve payment, Curtis 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 01-2600-0-1110-1000-1130-304-492.

Approve payment to the following certificated personnel, Curtis Middle 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 01-0313-0-1110-1000-1130-304-L01:

ADAMS, KEISHA  
AGUIRRE, AMY  
ALBA, LUIS  
ALLISON, ANDRE

ARAIZA, ALEJANDRO  
AUGHENBUGH, THOMAS  
BARRENO, NGELIQUE  
(Continued)

Certificated Personnel Report  
September 2, 2025

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  
RAMIREZ, RALPH  
RODRIGUEZ, RENE  
ROJO, CESIAH  
SCOTT, VELAZQUEZ  
VALENZUELA, LESLIE  
ZAFRA, ANREW

Approve payment to the following certificated personnel, Curtis Middle 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 01-0313-0-0000-3110-1230-304-L01:

HOLLEY, CYNTHIA

PARTIDA, MICHAEL

Approve payment to the following certificated personnel, Curtis Middle 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 01-3010-0-1110-1000-1130-304-501:

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  
RAMIREZ, RALPH  
RODRIGUEZ, RENE  
ROJO, CESIAH  
VALENZUELA, LESLIE  
VELAZQUEZ, SCOTT  
ZAFRA, ANDREW

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, Curtis Middle 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 01-0313-0-0000-2700-1930-304-L01:

HOLLEY, ROBERT

THOMPSON, DENISE

Approve payment to the following certificated personnel, Davidson Elementary School, 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 01-2600-0-1110-1000-1130-120-492:

BILLINGS, LYNN

BLAKE, TAWANA

CAMACHO, AMANDA

DODSON, MARILYNN

DOMINGUEZ, VANESSA

HENDERSON, MERRI

LAUER, JAQUELINE

LEWIS, BREONA

NEWMAN-MORALES, KRISTEN

PARRA-RIVAS, CITLALLI

PEREZ, CLAUDIA

PHILLIPS, AMY

RODRIGUEZ, ADRIAN

THACH, HUE

TUNE, PAIGE

VALENZUELA, VIVIAN

VANDERWALKER, DENISE

WHEELER, ANGELA

Approve payment to the following certificated personnel, Davidson Elementary School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-120-501:

BILLINGS, LYNN

BLAKE, TAWANA

CAMACHO, AMANDA

DODSON, MARILYNN

DOMINGUEZ, VANESSA

HERNDERSON, MERRI

LAUER, JAQUELINE

LEWIS, BREONA

NEWMAN-MORALES, KRISTEN

PARRA-RIVAS, CITLALLI

PEREZ, CLAUDIA

PHILLIPS, AMY

RODRIGUEZ, ADRIAN

THACH, HUE

TUNE, PAIGE

VALENZUELA, VIVIAN

VANDERWALKER, DENISE

WHEELER, ANGELA

BOWMAN, RIMAYNE: Approve payment, Del Rosa 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 01-0313-0-0000-2700-1930-122-L01.

DIAZ, NANCY: Approve payment, Del Rosa Elementary School, Professional Development, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-122-501.

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, Del Rosa 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 01-0313-0-1110-1000-1130-122-L01:

ALAVEZ, VANESSA	HALIBURTON, BYRON
ALVAREZ, LIZET	JACKSON III, THEODORE
ALVAREZ, VANESSA	LOPEZ, DANIEL
AMADOR, SORAYA	LOPEZ, JENNI
ANDRADE, EDITH	MARABELLA, SAMANTHA
BARRAGAN, CLAUDIA	MORENO, CARLOS
BAUMANN, BRITTANY	MORON, BERENICE
BUTLER, JARON	PEREZ, RENEE
CALIVA, J DEE	PHORNSOVANN, NICHOLAS
CHAVEZ, MICHELLE	PUGA, FABIOLA
CRUZ, KIMBERLYN	RICHEY, ALEXIS
DAYONOT, JIMMY	SALDANA, KARLY
DISMANG, KRISTINE	VAZQUEZ, JENNIFER
DORAME, ERIC	WEST, NIKKI
DOTSON, KELLY	ZAMORA, ALEXIS
FONSECA, ANTHONY	ZARATE, DESIRAE

PELAYO BRAMBILA, MIRASOL: Approve payment, Del Vallejo Middle School, Student Support, effective August 4, 2025 to June 4, 2026, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1000-1110-1130-306-L01.

DOWLING, VALENTINA: Approve payment, Dominguez Elementary School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-199-492.

CASILLAS-RAMIREZ, ISAURA: Approve five (5) additional days at the per diem rate of pay, Psychological Services, BCLAD Bilingual Stipend, effective July 1, 2025 to June 30, 2026; account 01-0000-0-0000-0000-0000-000-0000.

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 21, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-769-049:

BELL, JAMES	DORTON-DIXON, CYNTHIA
CLARK, JASMINE	GADSDEN, MARIA
CURTIS, ANGELIA	

Certificated Personnel Report  
September 2, 2025

BARAJAS, ESTHER: Approve payment, Golden Valley Middle School, Program Support, effective July 28, 2025 to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-308-L01.

ROMERO, JESSE: Approve payment, Golden Valley Middle School, Program Support, effective July 28, 2025 to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-308-L01.

WORSHAM, JESSICA: Approve payment, Golden Valley 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 01-2600-0-1110-1000-1130-308-492.

Approve payment to the following certificated personnel, Golden Valley 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 01-0000-0-1110-1000-1130-308-04D:

AUTRY-DEGUZMAN, BROOKE  
BASHAM, BRYSTAL  
BLAKE, DAVID  
CARO, DAVID  
CASTILLO, LUCERO  
CASTRO, TARA  
CATCHINGS, TIANA  
CERVANTES, ANA  
CONOVER, HANNAH  
DIAZ, JOSE  
DOMINGUEZ, AZUCENA  
GORDON, PHILIP  
GUZMAN, RENE  
HALEY, JOSHUA  
HALL, ANDRE  
HERNANDEZ, CARLA  
HIPPS, DEAGE  
HOANG, THOMAS  
JETSON, RAINA  
JOHNSON, UDAWNA

JONES, KATRINA  
LACKIE, LAURA  
MADISON, WENDY  
MAMUN, HEMEL  
MARTINEZ, GLORIANA  
MENDOZA, JUAN  
MORENO, XAVIER  
PUHAWAN, ERICA  
RAMOS, JOCELYN  
REA, RUTH  
RUGOWSKI, KRISTIN  
SMOTHERMAN, MOZAIS  
SORIA, RENE  
STANTON, THEODORE  
VICUNA, IRIS  
WATTERSON, LISA  
WICK, AINE  
WORSHAM, JESSICA  
ZERMENO, JESUS

GOEBEL, BRADLEY: Approve payment, Henry Elementary 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 01-2600-0-1110-1000-1130-198-492.

Certificated Personnel Report  
September 2, 2025

ROMAN, VERONICA: Approve payment, Hunt 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 01-2600-0-1110-1000-1130-132-492.

Approve payment to the following certificated personnel, Elementary Instruction, Non-Mandatory Training, 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 01-0000-0-1110-1000-1130-774-323:

AMADOR, ANTHONY  
ANDRADE, KAREN  
AVILA, MELISSA  
CALOTE, AARON  
CAMARENA, OSCAR

COKER, BLAKE  
GAZZANIGA, AMY  
SAUCEDO, GILBERT  
SWOGER, WES

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, 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 01-0000-0-0000-2100-1919-884-429 (8%) and 01-0312-0-0000-2100-1919-884-L01 (92%):

HU, QIQING

PAIGE, ROSALINDA

RODRIGUEZ, SARAH: Approve payment, Highland-Pacific Elementary School, Program Support, effective July 7, 2025 to July 18, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-7399-0-1110-1000-1130-128-EM1.

RODRIGUEZ, SARAH: Approve payment, Highland-Pacific 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 01-7399-0-1110-1000-1130-128-EM1 (37.75%) and 01-7399-0-1110-1000-1130-128-EM2 (62.25%).

ROSS, TRACEY: Approve payment, Highland-Pacific Elementary School, Program Support, effective July 14, 2025 to July 18, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-7399-0-1110-1000-1130-128-EM1.

ROSS, TRACEY: Approve payment, Highland-Pacific 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 01-7399-0-1110-1000-1130-128-EM1.

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, Highland-Pacific Elementary School, Professional Development, 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 01-7399-0-1110-1000-1130-128-EM1(37%) and 01-7399-0-1110-1000-1130-128- EM2 (63%):

ABOYTES, SILVIA  
ALEGRIA, DANIEL  
BLISS, LORI  
COLLINS, JODY  
DUNCAN-STEWART, DOMECCA  
ESTEBAN, KAREN  
GARCIA, DOROTHY  
HALL, MADISON

JACKSON, DAWN  
LOPEZ, ELIZABETH  
MCNEELY-SAUCEDA, DESTINY  
RODRIGUEZ, SARAH  
ROSS, TRACEY  
VELASCO, BREANN  
WILLIAMS, DAWN

JOHNSON, JAMES: Approve payment, Hillside Elementary School, EXL Program, effective August 18, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1140-130-492.

Approve payment to the following certificated personnel, Holcomb Elementary School, Student Support, effective August 18, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-194-501:

ALMIND, VALERIE  
BERNAL, EVELYN  
FITZSIMMONS, CARRIE  
GARCIA, GUADALUPE  
GOAR, HARMONY  
HAGER, LANAYA  
HERNANDEZ, AMANDA  
HUNTON, JASMINE  
JOHNSON, PEGGY  
KELLY, ERIC  
LAWRENCE, ALICIA  
MARIN, DANIEL  
MCHENRY, DAWN  
MITCHELL, STEPHANIE

MORRIS, CASSANDRA  
MOSS, ROBERT  
NGUYEN, LUZ  
ORNELAS, MARY  
ORTIZ, CHRIS  
POWERS, ELIZABETH  
RYAN, MIMI  
SCHMIDT, JENNIFER  
SOUTHERN, JENNIFER  
STEPHENS, EILEEN  
VOTAW, JENNIFER  
WARDLAW, DENESHA  
ZAPATA, MERCEDES

Approve payment to the following certificated personnel, 100 additional days at the per diem rate of pay, Human Resources Certificated, Administrative Substitute, effective July 1, 2025 to June 30, 2026; account 01-0320-0-0000-2700-1340-844-L01:

BRADLEY, MCDUFFEE  
CERECERES, STEPHANIE

FAZ, ALICIA  
(Continued)

Certificated Personnel Report  
September 2, 2025

HALDORSEN, THOMAS  
LOPEZ, JUAN

ROBEL, KIMBERLY

Approve payment to the following certificated personnel, Hunt Elementary School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-132-501:

BELL, JAMES  
GRINAGE, JORY

RAMIREZ-MORENO, MARIA

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 5, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-412-05D:

ALTAMIRANO, BRENDA  
AMORI, MATTHEW  
ANAYA, JONATHAN  
ARIAS, SUSANA  
BARAJAS, CYNTHIA  
BARRETT, SHAINA  
BELICKI, ASHLEY  
BELOTE, MARLIA  
BRANCH, KIMBERLY  
BURNS, THOMAS  
CANCINOMAGANA, MICHELLE  
CANN, EDWIN  
CANNELL, SARAH  
CHERMS, NICHOLAS  
CHRISTIANO, ASHLEY  
CUTBIRTH, CHRISSIE  
DEBRESTION, ZEBEEB  
DIAZ, JOSE  
DIEP, TIN  
DOMINGUEZ, GURRI  
DUARTE SANCHEZ, AURORA  
DUNNAGAN, THOMAS  
ESCOBEDO, CESAR  
FLORES, ELIZABETH  
FONUVA JR, METHUSELAH  
FRANKLIN, KHADIJAH  
FUYUMURO, NOLLY  
GAGNON, JON

GARCIA, BRISTAL  
GARCIA, MAURICIO  
GARCIA, ROGELIO  
GILLETTE, RACHEL  
GOMEZGONZALEZ, OSCAR  
GONZALES, JIMMY  
GUTIERREZ, DENISE  
HANNAH, QUINN  
HARNANDEZ, MARILYN  
HARRIS, JAMES  
HERNANDEZ, DARYL  
HERNANDEZ, MIGUEL  
HOLSTAD, TIMOTHY  
IOSEFA, ASHLEY  
JIMENEZ, CESAR  
JINKS, ERIC  
KAHLER, PATRICK  
KHAZALI, JOSHUA  
LARIOS, YOLANDA  
LINARES, REBEKAH  
LOEBER, KATIE  
MALCORE, JOEL  
MARTINEZ, FABIAN  
MARTINEZ, JANEVA  
MATHIS, SCOT  
MELGAR SAUCEDO, ROXANA  
MELLOR, JOLENE  
(Continued)

Certificated Personnel Report  
September 2, 2025

MISENER, CALEB  
MOORE, TARYN  
NOCELO, MYRNA  
ORTIZ, CESIA  
PETERS, JAMES  
RAMIREZ, REBECCA  
RICO, MARTHA  
RIGBY, LEEANN  
RODRIGUEZ, ROSEMARY  
ROGERS, SHANNON  
ROMERO, YVONNE  
SAGASTA, GERALDINE  
SALAZAR, CYNTHIA  
SEDANO, ROCIO  
SEIN, RANDI

SILVA, CYNTHIA  
SNIPES, HOLLAND  
STEEMAN, AMANDA  
STEPHENS, ERIC  
SWETNAM, HEIDI  
TAYLOR, BRANDON  
TRUJILLO, JOANNA  
VALENCIA, EDUARDO  
VERRETT, MICHAEL  
WEST, YAS-MEEN  
WILLIAMS, JARROD  
WILSON, SHELBI  
WITCOMBE, JAMES  
ZAVALA, NICHOLAS

CEBALLOS, YESENIA: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$63.83; account 11-3913-0-4110-1000-1130-716-057.

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$61.95; account 11-6391-0-4110-1000-1130-722-130.

HEMP, JENNIE: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$63.83; account 11-6391-0-4110-1000-1130-727-130.

KIM, SONIA: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$61.95; account 11-3926-0-4110-1000-1130-716-405.

LEON BLANCO, ROSA: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$63.83; account 11-3913-0-4110-1000-1130-716-057.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$61.95; account 01-0000-0-1110-1000-1130-727-469.

Certificated Personnel Report  
September 2, 2025

NEGRETE, NANCY: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$61.95; account 11-6391-0-4110-1000-1130-721-130.

RAZO, ALMA: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of \$61.95; account 01-0000-0-1110-1000-1130-727-469.

RODRIGUEZ, STEPHANIE: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$61.95; account 11-3913-0-4110-1000-1130-716-057.

SUMMERS, SANTFORD: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$63.83; account 11-6391-0-4110-1000-1130-722-130.

YU, MAY: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed one (1) hour per day, at the hourly rate of \$63.83; account 01-0000-0-1110-1000-1130-727-469.

ZAPATA, MARIA DEL CARMEN: Approve payment, Inland Career Education Center, Adult School, effective August 6, 2025 to June 30, 2026, not to exceed ten (10) hours per week, at the hourly rate of \$63.83; account 11-3905-0-4110-1000-1130-716-118.

O'CONNELL, CLAIRE: Approve payment, Kimbark Elementary School, Tutoring, effective July 1, 2024 to June 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1100-1000-1130-138-L01.

RODRIGUEZ, SANTOS: Approve payment, Kimbark Elementary School, EXL Program, effective September 20, 2025, not to exceed nine (9) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-138-492.

MEJIA, ANGELA: Approve payment, King Middle School, Program Support, effective July 1, 2025, to June 30, 2026 not to exceed three (3) hours per week, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-310-L01.

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:

ANDAL, RITCHELLE  
ANDUJO JR, PABLO

CEJA, JAQUELINE  
(Continued)

Certificated Personnel Report  
September 2, 2025

CRUZ, SANDY  
FORTIN, TALAN  
MARTINEZ, ADRIANA

MORAN, ALONSO  
RYNNINGS, COLEY

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:

ANDAL, RITCHELLE  
ANDUJO JR, PABLO  
CEJA, JAQUELINE  
CRUZ, SANDY

FORTIN, TALAN  
MARTINEZ, ADRIANA  
MORAN, ALONSO  
RYNNINGS, COLEY

SILVA, FANNY: Approve payment, Lankershim 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 01-0313-0-0000-2700-1930-140-L01.

Approve payment to the following certificated personnel, Lankershim 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 01-3010-0-1110-1000-1130-140-501:

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

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

Approve payment to the following certificated personnel, Middle College High School, Tutoring, 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 01-0313-0-1110-1000-1130-510-L01 (83.33%) and 01-3010-0-1110-1000-1130-510-501 (16.67%):

ARRUCHA, ASHLEY  
DIAZ, VANESSA

ENRIQUEZ, HANK  
(Continued)

Certificated Personnel Report  
September 2, 2025

HITE, THOMAS  
JEFFERSON, CHASTA  
JOURNEY, CLAIRE  
LASCH, JAMES  
OLSON, AXEL

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

SANTANA RAZO, MONICA: Approve payment, Monterey 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 01-0313-0-0000-2700-1930-148-L01.

Approve payment to the following certificated personnel, Monterey Elementary School, Program Support, 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 01-3010-0-1110-1000-1130-148-501:

ACOSTA, DAYADARA  
ALBA PEREZ, HALEY  
BROWN, EBONI  
CAMAS, MARCELLA  
CASTRO, VICTOR  
DIAZ, ARACELI  
DIAZ, MITZY  
EVANS CRAWFORD, KIRSTY  
GARCIA, LORI

GIBSON, MARCI  
HUNT, LAURA  
MILLIGAN, OLIVIA  
MURAD, MARILYNN  
REYES, BLYTHE  
ROBLES MORA, LYANNE  
ROSS, KEISHA  
SAUCEDA, LUCILA  
YANEZ, MELANIE

MORALES, THERESA: Approve five (5) additional days at the per diem rate of pay, Mt. Vernon Elementary School, BCLAD Bilingual Stipend, effective July 1, 2025 to June 30, 2026; account 01-0317-0-1110-1000-1130-768-L01.

Approve payment to the following certificated personnel, North Verdemont 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 01-0313-0-1110-1000-1130-158-L01:

ALVARADO, LIZZETH  
BOLES, SERA  
BOWMAN, KAYLEIGH  
BRAVATTY, VELENNI  
BRINKERHOFF, AMY  
BRODY, PATRIZIA  
FRANCE, MONIKA  
GANDARILLA, GERARDO  
GARCIA, KIARA  
GARCIA, VERONICA

GRANADO, JACOB  
GRIESSBACH, SANDRA  
GUERRERO, JANNIFER  
HILL, RONDA  
LOPEZ, EMILY  
MUGA, JOHNNY  
OROZCO, VANESSA  
PASILLAS, MONICA  
PETERSON, MICHAEL  
(Continued)

Certificated Personnel Report  
September 2, 2025

REYNOSO, VALERIE  
RUIZ, MARTIN  
SANTOS, QUIANA  
SASSAMAN, SANDRA

SEPULVEDA, ERNESTINA  
SOLE, CAROL  
TAMAYO, ALBA

ROGERS, MATTEW: Approve payment, Paakuma K-8, Program Support, effective August 4, 2025, to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-324-L01.

Approve payment to the following certificated personnel, Paakuma K-8, Student Support, 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 01-3010-0-1110-1000-1130-324-501 (20%) and 01-0313-0-1110-1000-1130-324-L01 (80%):

BULLOCK, KIMBERLY  
GOMEZ, ELISA  
GONZALEZ, GABRIELA

HENRY, ANGELA  
MASON, MICHELE  
WHITED, KRISTA

GARCIA, CANDELARIA: Approve payment, Pacific High School, Professional Development, effective July 1, 2025, to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-404-L01.

HAYNES, GREGORY: Approve payment, Pacific High School, Professional Development, effective July 1, 2025, to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-404-501.

HAYNES, GREGORY: Approve payment, Pacific High School, Professional Development, effective July 1, 2025, to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-404-L01.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Professional Development, effective July 1, 2025, to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-404-L01.

QUINLAN, ANGELA: Approve payment, Pacific High School, Professional Development, effective July 1, 2025, to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-404-L01.

SCOTT, EVANS: Approve payment, Pacific High School, Professional Development, effective July 1, 2025, to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-404-L01.

Certificated Personnel Report  
September 2, 2025

TRAN, ALAN: Approve payment, Pacific High School, Professional Development, effective July 1, 2025, to July 31, 2025 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-404-L01.

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 01-3010-0-0000-3110-1230-404-501:

CHAIDEZ, CARLOS  
GOMEZ, MARIA  
PEREZ, JENNIFER

ROSS, MALIK  
VALDEZ VELIZ, ROSARIO

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 01-0313-0-0000-3110-1230-404-L01:

CHAIDEZ, CARLOS  
GOMEZ, MARIA  
PEREZ, JENNIFER

ROSS, MALIK  
VALDEZ VELIZ, ROSARIO

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 01-3010-0-1110-1000-1130-404-501:

SANCHEZ, CHRISTINA

PACE, BYRON

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 01-3010-0-1110-1000-1130-404-501:

ADAMS, BRIAN  
ALVARADO, JUAN  
BAKER, CORDELL  
BANUELOS, FERNANDO  
BARAJAS, MARLENNE  
BARRIO, BLANCA  
BAUMANN, JENNA  
BOLANOS, KRYSTAL  
BUCIO, KRISTINE  
BURRIES JR., ERNEST  
CARREIRA, MONICA  
CASANOVA, BELINDA

CASKEY, PAULA  
GALINDO, ALEJANDRA  
CUEVAS, JASMINE  
CUNNINGHAM, MELISSA  
DEININGER, SCOTT  
DOYLE, ANDREW  
EASTWOOD, CHARLES  
ESPINOZA, CHRISTIAN  
ESPINOZA, JOSE  
FABRICATORE, JOSHUA  
GAXIOLA, MARCELLA  
(Continued)

Certificated Personnel Report  
September 2, 2025

GENTRY, MATTHEW  
HARWORTH, ERIC  
HERRIN, JOSEPH  
JONES, SASHA  
KIMERY, JERRY  
KOHLER, CHRISTOPHER  
LOPEZ, DANIEL  
LOPEZ LOZANO, MARIA  
KAPONO JR., KENNARD  
MARTINEZ, ZULEYMA  
MENDOZA, JENNIFER  
MENESES, JESSICA  
MERAZ, ALEX  
MILLER, SHANNON  
MOORE, MEGAN  
OCAMPO, MANUEL  
OLLER, MARIANA  
ORENDAIN, MAYA  
PAINE, BRYAN  
PENALOZA, JAILENE

MUNOZ, MARIA  
PULVER, SONJA  
RAMIREZ MAGDALENO, 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  
ZIKRY, KYLIE  
WILKERSON, ESTEFANI  
ZAVALA, SARAH

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 01-0313-0-1110-1000-1130-404-L01:

SANCHEZ, CRISTINA

PACE, BYRON

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 01-0313-0-1110-1000-1130-404-L01:

ADAMS, BRIAN  
ALVARADO, JUAN  
BAKER, CORDELL  
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  
(Continued)

Certificated Personnel Report  
September 2, 2025

GALINDO, ALEJANDRA  
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

PAIN, BRYAN  
PENALOZA, JAILENE  
PULVER, SONJA  
RAMIREZ MAGDALENO, 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

Approve payment to the following certificated personnel, Pacific High School, Home & Hospital, 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 01-6500-0-5760-1110-1130-878-802:

ALVAREZ, JESSICA  
CEDENO, SILVERIA  
DICE, JEFFEREY  
GARCIA, DOROTHY  
GAXIOLLA, MARCELLA  
GINTHER, JENNIFER  
MALDONADO, MARISOL  
MCNEELY-SAUCEDA, DESTINY

MEDRAN, BRIDGET  
MORA, SARAH  
NEGRETE, JEANNINE  
NOBLE, ZONDALYN  
PARIYANI, TALIN  
REETZ, VICTORIA  
SEGOVIA, LILIAN  
SEPULVEDA, FERNANDO

COFFEY, CANDY: Approve payment, Palm Ave Elementary School, EXL Program, effective August 11, 2025, to June 4, 2026 not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-164-492.

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, Palm Ave Elementary School, EXL Program, effective August 11, 2025 to June 4, 2026, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-164-492:

ACOSTA-JOHNSON, JESSICA  
ALLEN, KRISTIN  
ALVAREZ, ANEL  
AVILA, KAREN  
CANN, CLAUDIA  
DULOCK, DANA  
DUNCAN, MARYJOY  
ERICKSON, SUSAN  
FIGUEROA, JODI  
GONZALES, JAMINE  
ISBEL, BRENDA  
MASON-SILIMAN, KYLENE

NILSEN, LEAH  
PAULE, WILLIAM  
RABUSIN, PATRICIA  
RINEHART, VALBERT  
RODAS, MONICA  
ROJAS, ROSE  
ROSALES, MICHELLE  
SISCO, MERCEDES  
WALKER, BRITTANY  
WHITE, ELAYNE  
WICHMAN, PAMELA

NUNO-REYNOSO, ALICIA: Approve five (5) additional days at the per diem rate of pay, Psychological Services, BCLAD Bilingual Stipend, effective July 1, 2025 to June 30, 2026; account 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

Approve payment to the following certificated personnel, Psychological Services, Non-Mandatory Training, effective July 24, 2025 to July 25, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-6500-0-5001-3120-1230-878-802:

ADDO, RAYCHELLE  
ANTOS, SEAN  
BARRIGA-RAMIREZ, MARTIN  
BORCENA, JENIFFER  
BEC, DULCEMARIA  
CABALLERO, JEANETTE  
CAMARENA, KATHY  
CHAVEZ, ADAM  
COOK, DIANA  
COOPER, LA TASHA  
CARNEY, WENDY  
CHICHESTER, BRIAN  
COOKE, EDWARD  
COX, ERIC  
CUNG, LANA  
DOMINGUEZ, MICHAEL

DAVALOS, ANA  
DEMONT, ALMA  
FAZ, BETHANY  
FRESQUEZ, EDLIN  
GARCIA, LIZET  
GARCIA, ZULEYMA  
GONZALEZVEGA, HERMELINDA  
GRIESSBACH, BARRY  
IKEANYI, CHIMEZIE  
KOEHLER, JOHN  
LAKE, PRISCILLA  
LINDSAY, PRINCESS  
LIU, AMBER  
LEACH, JOHN  
LITTS-ZUETEL, RYAN  
(Continued)

Certificated Personnel Report  
September 2, 2025

LOPEZ, ALEXANDRA  
LOPEZ, CALEB  
MEJIA, MICHAEL  
MARTINEZ, FATIMA  
MIKHAIL, DALYA  
MITCHELL, BRIAN  
MONAGAS, ROSA  
MORALES, SONYA  
MORDETZKY, SHARON  
NEWMAN, JENNIFER  
NUNO-REYNOSO, ALICIA  
PEDROCHE, BRIAN  
PARISEAU, KIM  
PARRES, FEDERICO  
PEREZ, ALEXA  
PUJOLS, MAUREEN  
QAQISH, AMANDA  
RAMIREZ JR., JOSE

RIDDLE, NICHOLE  
ROEHL, ALICIA  
ROWELL, AMY  
RIVERA, VICTOR  
ROWE-STATEN, MARSHA  
SANCHEZ, EMMA  
SANDOVAL, LIZ  
SANTOS, LORENA  
SHIELDS, JESSIKA  
SHEPERD, HAYDEE  
SMITH, LIZA  
TORRES JR, HECTOR  
TOTTON, SHERWOOD  
URIBE, HAIDE  
WALLACE, MEGAN  
WHITE, AARON  
GOVERNALE, JESSICA

MULLEN, JENIFER: Approve payment, Richardson Middle School, Program Support, effective July 28, 2025, to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2420-1230-312-L01.

WESLEY, CHANTAL: Approve payment, San Andreas High School, Home & Hospital, effective August 4, 2025, to June 4, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

KEISER, CLIFF: Approve payment, San Bernardino High School, Professional Development, effective July 17, 2025, to July 18, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-406-501.

Approve payment to the following certificated personnel, San Bernardino High School, Professional Development, effective July 17, 2025 to July 18, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-406-501:

AGUILAR, JOSE  
ALVAREZ, JENNIFER  
CORIGILIANO, CARRIE  
CORONA, GREG  
DREWITZ, MONICA

HINKLEMAN, JOHN  
JAMES, ALISHA  
LUNA BARNUM, CHRISMA  
NELSON, LINDA  
TUCKER, MICHAEL

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, San Bernardino High School, Professional Development, effective July 17, 2025 to July 18, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-406-501:

BORUCKI, SUZANNE

NOLASCO, JESUS

Approve payment to the following certificated personnel, San Bernardino High School, Program Support, effective July 28, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-406-L01:

AGUILAR, JOSE  
BUNN, TIRA  
CASTRO, CHRISTINA  
DOTY, JOSH  
KEISER, CLIFF

MOORE, ERIN  
MORENO, MANUELA  
MUNOZ, ANA  
POLK, BRITTANY  
SCHMIDT, ROCHELLE

Approve payment to the following certificated personnel, San Bernardino High School, Program Support, effective July 28, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-406-L01:

MARQUEZ, LAURA

SAHAGUN, NANCY

Approve payment to the following certificated personnel, San Bernardino High School, Professional Development, effective July 28, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-406-501:

BORUCKI, SUZANNE

NOLASCO, JESUS

BARKLEY, STEPHEN: Approve payment, San Gorgonio High 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 01-7399-0-0000-3110-1230-408-447.

BUTTERFIELD, BRUCE: Approve payment, San Gorgonio High 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 01-7399-0-1110-1000-1130-408-447.

COBLE, LORI: Approve payment, San Gorgonio High 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 01-7399-0-1110-1000-1130-408-447.

Certificated Personnel Report  
September 2, 2025

TYEHIMBA, DESNEY: Approve payment, Serrano Middle School, EXL Program, effective August 4, 2025, to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-314-492.

COWLEY, SHARON: Approve payment, Sierra 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 01-6387-0-3800-1000-1130-748-485.

Approve payment to the following certificated personnel, Sierra High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-504-501:

CEBALLOS, YESENIA  
CORNWELL, STEPHANIE

COSTON, ALIEA

Approve payment to the following certificated personnel, Sierra High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6387-0-3800-1000-1130-748-485:

AURELIO, SERGIO  
BEE, VANCE  
BETANCOURT, SAMUEL  
BOGDAN, SARA  
CARRASCO BAUTISTA, SYNTYA  
DREWITZ, BRADLEY  
HOSKIN, BERNIS  
LACHAUSSE, AUDRA  
LANTOSH, SONIA  
MANN, JANET

MENDOZA, ANNE  
MUNOZ, MIKE  
NIEWOEHNER, IAN  
NIEWOEHNER, TERI  
PENA, VERONICA  
SANDOVAL, SALVADOR  
TORRES, IVONNE  
VALDEZ, JOANNA  
ZENGER, BRENDA

BURIES JR., ERNEST: Approve payment, Special Education, Home & Hospital, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

GINTHER, JENNIFER: Approve payment, Special Education, Home & Hospital, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

HUNTER JR., ROBERT: Approve payment, Special Education, Home & Hospital, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-801.

Certificated Personnel Report  
September 2, 2025

Approve payment to the following certificated personnel, Transitional Kindergarten, Program Support, effective July 21, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6053-0-1110-1000-1130-774-414:

BAILON, VIVIANA  
BARRAZA, ALBA  
COBA, MARCELO  
CULLEN, KASEY  
DIAZ, HIPOLITO  
GARCIA, EDITH  
HARRINGTON, MARIAH  
LOPEZ, ANGELICA  
LOPEZ, RUBEN

LUCE, BONNIE  
MELENDEZ, LORRAINE  
NELSON, JUDIANNA  
O'CONNELL, CLAIRE  
PARK, MISTY  
REYES, DORIS  
RODARTE, ROSY  
RODRIGUEZ, SAVANNAH  
VERA, DIANA

Approve payment to the following certificated personnel, Virtual Academy, 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 01-7339-0-0000-2700-1930-514-447:

MELENDEZ, KIMBERLY

MILES, KARLA

Approve payment to the following certificated personnel, Virtual Academy, 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 01-0313-0-1110-1000-1130-514-L01:

BRUDER, RALEEN  
CAGULADA, KAREN  
CHAIDEZ, SAMANTA  
CISNEROS, NANCY  
COTE, MARLENE  
DICE, JEFFREY  
ELLIS, FRENETTE  
ENDSLEY, KELLY  
GARCIA, HECTOR  
HERNANDEZ, EDUARDO  
JIMENEZ, JOSSELYN  
JOHNSON PHILLIPS, RIKAYAH  
LEONARDI, VALERIE  
MARCH, LAJOY

MARTINEZ, ANITA  
MAZICH, KEELI  
MUGUERTEGUI, WINDSOR  
MYERS, LORIE  
NELSON, VALERIE  
QUEZADA, ALEJANDRA  
RICHARDSON, LAWANNA  
SALSBERRY, DELFINA  
SMEDEGARD, CAROLINE  
SMITH, SABRINA  
THOMAS, DESIREE  
VILLALPANDO, MARIAESTHER  
WHEELER, HEATHER

GLOVER, JAMIE: Approve payment, Warm Springs Elementary School, Professional Development, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-182-501.

Certificated Personnel Report  
September 2, 2025

PARKER, JESSICA: Approve payment, Warm Springs Elementary School, Professional Development, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-182-501.

RAMOS, JAYDEN: Approve payment, Warm Springs Elementary School, Professional Development, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-182-501.

Approve payment to the following certificated personnel, Warm Springs Elementary School, Professional Development, 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 01-3010-0-1110-1000-1130-182-501:

ALBA, MARIBEL  
BENTANCOURT, LINDA  
CADIZ, MARIA  
CALDERON, RUTH  
CARDONA, KIMBERLI  
CARNEY, KERRY  
CASTILLO VERDUZCO, JAIME  
DEDICK, ANDREW  
DIAZ, REBECCA  
FAMIGHETTI, HEATHER  
FLORES-SANZ, LORENA  
MARTINEZ-TRUJILLO, VERONICA

MCCLELLAN, TOM  
MENDOZA, KATHIA  
MERINO, DANIELA  
NAVA-MOSER, PATRICIA  
OWERS, LINCOLN  
PALOMARES, MARIELLA  
RAMIREZ, LEANDRA  
REED, JILL  
SARAVIA, GENESIS  
TEJADA, ESTELA  
WRIGHT, CHRISTINE

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

BETANCOURT, LINDA  
DEDICK, ANDREW

FAMIGHETTI, HEATHER  
SARAVIA, GENESIS

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:

ALBARRAN SEGURA, ANTONIA: Cafeteria Worker, Alessandro, salary range 28A, step 1, 4 hours, 9 months, \$18.50 per hour, effective August 11, 2025.

ARREDONDO, KAELYN: Clerk II, San Bernardino, salary range 33, step 1, 8 hours, 10 months, \$22.06 per hour, effective August 11, 2025.

BAKER, NATALIE: Cafeteria Worker, Newmark, salary range 28A, step 1, 2 hours, 9 months, \$18.50 per hour, effective August 5, 2025.

BRAVO, ELYSSA: Student Intern, Sierra, \$16.50 per hour, effective July 18, 2025 through June 30, 2026.

CHECA, GIOVANNY: Student Intern, College & Career Education, \$16.50 per hour, effective July 31, 2025 through June 30, 2026.

DIAZ MERLAN, KARLEY: Student Intern, Multilingual Programs-Secondary, \$16.50 per hour, effective July 31, 2025 through June 30, 2026.

ESQUEDA SANCHEZ, JOCELYN: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 30, 2025 through June 30, 2026.

FLORES, DANIELLA: Student Intern, College & Career Education, \$16.50 per hour, effective July 18, 2025 through June 30, 2026.

GARCIA LOPEZ, BRYAN: Student Intern, Multilingual Programs-Secondary, \$16.50 per hour, effective July 24, 2025 through June 30, 2026.

GERAGHTY, JOCELYN: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective July 14, 2025 through June 30, 2026.

Classified Personnel Report  
September 2, 2025

GUADARRAMA, JUSTINE: Instructional Tutor-DHH, Special Education, salary range 36A, step 1, 6 hours, 9 months, \$25.35 per hour, effective August 4, 2025.

HERNANDEZ, ANA: Custodian I, Paakuma K-8, salary range 32, step 1, 8 hours, 12 months, \$21.22 per hour, effective August 12, 2025.

JARAMILLO, MARISSA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 31, 2025 through June 30, 2026.

JIMENEZ, JESSICA: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective July 14, 2025 through June 30, 2026.

LEPE, MARLENE: Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 2, 6 hours, 9 months, \$22.95 per hour, effective August 11, 2025.

MARTINEZ, ANTONIA: Cafeteria Worker, Palm, salary range 28A, step 1, 5 hours, 9 months, \$18.50 per hour, effective August 11, 2025.

MARTINEZ, BRIANNA: Bilingual Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, \$20.72 per hour, effective August 11, 2025.

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

NUNEZ, JOSHUA: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective July 14, 2025 through June 30, 2026.

ORTIZ, BERENICE: Cafeteria Worker, Shandin Hills, salary range 28A, step 1, 4½ hours, 9 months, \$18.50 per hour, effective August 11, 2025.

RAMIREZ, VALERIA: Student Intern, Multilingual Programs-Secondary, \$16.50 per hour, effective July 25, 2025 through June 30, 2026.

ROQUE, VANESSA: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective July 14, 2025 through June 30, 2026.

SANCHEZ, ANALYSIA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 31, 2025 through June 30, 2026.

SARAT, EDUARDO: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective July 16, 2025 through June 30, 2026.

Classified Personnel Report  
September 2, 2025

SMITH, ANIESSA: Occupational Therapist, Special Education Preschool Program, salary range 57A, step 3, 8 hours, 10 months, \$62.42 per hour, effective July 31, 2025.

SOLIS, MARILYN: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 31, 2025 through June 30, 2026.

TERRAZA, VANESSA: Instructional Tutor-DHH, Special Education, salary range 36A, step 3, 6 hours, 9 months, \$27.41 per hour, effective August 4, 2025.

VIZZUETT VILLEGAS, GABRIELA: Community Health Worker Apprentice, Cajon, \$17.00 per hour, effective July 31, 2025 through June 30, 2026.

WILLIAMS, TERI: Preschool Recreation Aide, Child Development Program, salary range 26A, step 1, 8 hours, 12 months, \$17.12 per hour, effective August 4, 2025.

Approve the promotion for the following:

ALARCON, EVELYN: Recreation Aide, Brown, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, to Bilingual Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, \$20.72 per hour, effective August 4, 2025.

AVELAR, KEVIN: Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$26.88 per hour, to Environmental Compliance & Safety Technician, Safety/Emergency Management, salary range 37, step 4, 8 hours, 12 months, \$29.04 per hour, effective August 4, 2025.

BAMISHAYE, FUNMILAYO: Cafeteria Worker, Hillside, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 6 hours, 9 months, \$21.23 per hour, effective August 4, 2025.

BOOKER, TAMARA: Personnel Analyst, Personnel Commission, salary range M40, step 5A2, 8 hours, 228 days, \$67.33 per hour, to Senior Personnel Analyst, Personnel Commission, salary range M46, step 5A2, 8 hours, 228 days, \$73.63 per hour, effective August 5, 2025.

Classified Personnel Report  
September 2, 2025

CAMARENA CORREA, MAYELA: Food Production Worker, Nutrition Services, salary range 30A, step 3, 8 hours, 10 months, \$21.63 per hour, to Education Assistant III/Spanish, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective August 11, 2025.

CORTEZ, EVELYN: Recreation Aide, Wong, salary range 26A, step 4, 5½ hours, 9 months, \$19.25 per hour, to Bilingual Office Assistant I/HA, Pacific, salary range 30A, step 2, 8 hours, 10 months, \$21.52 per hour, effective August 11, 2025.

GARCIA, GABRIEL: Custodian I, San Bernardino, salary range 32, step 6, 8 hours, 12 months, \$25.81 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$26.88 per hour, effective August 4, 2025.

GONZALEZ, REBECA: Recreation Aide, Muscoy, salary range 26A, step 4, 4 hours, 9 months, \$19.25 per hour, to Bilingual Instructional Aide, Child Development Program, salary range 30A, step 2, 7 hours, 9 months, \$21.52 per hour, effective August 4, 2025.

MOLLINEDO, MATTHEW: Library Assistant, Newmark, salary range 28A, step 6A1, 4 hours, 10 months, \$23.30 per hour, to Attendance Verifier, Cajon, salary range 30A, step 6A1, 8 hours, 10 months, \$25.19 per hour, effective August 11, 2025.

MOORE, ERICKA: Recreation Aide, Brown, salary range 26A, step 5, 5 hours, 9 months, \$20.02 per hour, to Instructional Aide, Fairfax, salary range 30A, step 3, 7 hours, 9 months, \$21.63 per hour, effective August 19, 2025.

NUNEZ, DENIA: Recreation Aide, Thompson, salary range 26A, step 1, 4 hours, 9 months, \$17.12 per hour, to Cafeteria Worker, Indian Springs, salary range 28A, step 1, 3 hours, 9 months, \$18.50 per hour, effective August 4, 2025.

QUINTANILLA, GARY: Computer Specialist I-MAC, Chavez, salary range 40A, step 2, 8 hours, 10 months, \$30.82 per hour, to Computer Support Specialist, Information Technology, salary range 43, step 1, 8 hours, 12 months, \$32.68 per hour, effective July 29, 2025.

ROJAS, ARIANA: Bilingual Secretary, Cajon, salary range 37, step 1, 8 hours, 10 months, \$26.54 per hour, to Bilingual Secretary II, Wong, salary range 38, step 1, 8 hours, 10 months, \$27.58 per hour, effective July 31, 2025.

Approve the selection from the eligibility list for the following:

Classified Personnel Report  
September 2, 2025

ALVAREZ, JENNIFER: Bilingual Clerk I, Dominguez, salary range 30A, step 3, 6 hours, 10 months, \$22.35 per hour, to Bilingual Office Assistant I/HA, Warm Springs, salary range 30A, step 3, 8 hours, 10 months, \$22.35 per hour, effective August 11, 2025.

HERNANDEZ, MELISSA: Instructional Assistant/SDC, Indian Springs, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, to Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 5, 8 hours, 10 months, \$24.12 per hour, effective August 18, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

AVILES ASTUDILLO, FERNANDO: Cafeteria Worker, Child Development Program, salary range 28A, step 1, 3 hours, 12 months, \$18.50 per hour, effective August 6, 2025.

BARAJAS, GUADALUPE: Custodian I, Marshall, salary range 32, step 1, 8 hours, 12 months, \$22.07 per hour, effective August 5, 2025.

MARTINEZ-REYES, MONTSERRAT: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, \$20.00 per hour, effective August 18, 2025.

MENDEZ, LEONARDO: Instructional Aide, Roberts, salary range 30A, step 1, 7 hours, 9 months, \$20.00 per hour, effective August 18, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

GONZALEZ, BRENDA: Bilingual Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, \$20.72 per hour, effective August 4, 2025.

IBARRA, MELISSA: Cafeteria Worker, Cole, salary range 28A, step 1, 5 hours, 9 months, \$18.50 per hour, effective August 11, 2025.

LLANOS, DANIEL: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective July 17, 2025 through June 30, 2026.

Classified Personnel Report  
September 2, 2025

AGUILAR, LAURA: Approve the re-employment under the 39-month rule of Recreation Aide, Roberts, salary range 26A, step 4A1, 2 hours, 9 months, \$19.78 per hour, effective August 4, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

AKINYEMI, BEST: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

AUSTERO, ALEXA: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

AUSTERO, JOSEPH: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BARRAZA, JAMES: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BECERRA, EMILY: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BOOKER, SHAREE: Student Intern, Educational Services, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

BRAZFIELD, ISAC: Student Intern, Safety/Emergency Management, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CAMPOS-CERVANTES, JULIAN: Student Intern, Expanded Learning (EXL), \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

CEBALLOS CORRALES, MELANNIE: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

DRANEY, NICKOLAS: Student Intern, Expanded Learning (EXL), \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

FERREL, PEDRO: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GARCIA RODRIGUEZ, DULCE MARIA: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

Classified Personnel Report  
September 2, 2025

GONZALEZ, GISSEL: Student Intern, Human Resources Division, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GORDILLO, PRICILA: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

GUERRERO SANCHEZ, ADRIANA: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HENDRICKS, HAROLD: Student Intern, Risk Management-W/C, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HERNANDEZ, DANIELA: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

HERNANDEZ-MANZANAREZ, CATHERINE: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

IBRAHIM, CAROL: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

JUAREZ, IZABELLA: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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

LOPEZ, VIVIANA: Student Intern, Riley, \$16.50 per hour, effective July 16, 2025 through June 30, 2026.

MADAR, YADIN: Student Intern, Fiscal Services, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MALDONADO LOZA, LOURDES: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MARTIN, ABRIANNA: Student Intern, Expanded Learning (EXL), \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

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

Classified Personnel Report  
September 2, 2025

MENDEZ, SHANTAL: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MORALES, BRENDA: Student Intern, Expanded Learning (EXL), \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MORALES, ULYSSES: Student Intern, Safety/Emergency Management, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MORENO, KIMBERLY: Student Intern, Human Resources Division, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

PEARSON, ELLA: Student Intern, Expanded Learning (EXL), \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

PEREZ, IZABEL: Student Intern, Expanded Learning (EXL), \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RAMIREZ, MOISES: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RODRIGUEZ, ELYSE: Student Intern, Expanded Learning (EXL), \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

RODRIGUEZ, MELANIE: Student Intern, Educational Services, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

ROMERO, AILEEN: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SOTELO, LISETTE: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

TREVINO, ANGELICA: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

VENEGAS, GABBY: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

VENEGAS-PINEDA, ALEJANDRO: Student Intern, Pacific, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

Classified Personnel Report  
September 2, 2025

VICENCIO, DIANA: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

WILLIAMS, JAIANA: Student Intern, Warehouse Department, \$16.50 per hour, effective July 1, 2025 through August 1, 2025.

WILLSHIRE, NICHOLAS: Student Intern, College & Career Education, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

TRANSFERS

Approve the voluntary transfer for the following:

DOMINGUEZ, DENISE: Cafeteria Worker, San Gorgonio, salary range 28A, step 6A2, 6 hours, 9 months, \$24.09 per hour, to Cafeteria Worker, Cypress, salary range 28A, step 6A2, 4 hours, 9 months, \$24.09 per hour, effective August 4, 2025.

ESPINOZA, ANGEL: Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 2, 8 hours, 10 months, \$34.68 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 2, 8 hours, 12 months, \$34.68 per hour, effective August 11, 2025.

GARCIA, LISA: Cafeteria Worker, Mt. Vernon, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Mt. Vernon, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, effective August 4, 2025.

NOWALSKI, KEISSA: Cafeteria Worker, Chavez, salary range 28A, step 6A2, 4 hours, 9 months, \$24.09 per hour, to Cafeteria Worker, Palm, salary range 28A, step 6A2, 5 hours, 9 months, \$24.09 per hour, effective August 11, 2025.

RIOS, YOLANDA: Cafeteria Worker, Curtis, salary range 28A, step 6A2, 4 hours, 9 months, \$24.09 per hour, to Cafeteria Worker, Curtis, salary range 28A, step 6A2, 5 hours, 9 months, \$24.09 per hour, effective August 4, 2025.

STEWART, BRISSA: Cafeteria Worker, Nutrition Services, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Cafeteria Worker, Warm Springs, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, effective August 4, 2025.

VARGAS, MARISELA: Cafeteria Worker, Richardson, salary range 28A, step 3, 3½ hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Richardson, salary range 28A, step 3, 4 hours, 9 months, \$20.01 per hour, effective August 4, 2025.

Classified Personnel Report  
September 2, 2025

VIRGEN, MARIA: Instructional Aide, Transitional Kindergarten, salary range 30A, step 6A2, 7 hours, 9 months, \$26.76 per hour, to Bilingual Instructional Aide, Transitional Kindergarten, salary range 30A, step 6A2, 7 hours, 9 months, \$26.76 per hour, effective August 4, 2025.

SALARIES / MISCELLANEOUS

GOER, CHRISTINA: Approve the full restoration from Attendance Assistant, Highland-Pacific, salary range 33, step 5, 8 hours, 10 months, \$25.82 per hour, to Attendance Technician, Rodriguez, salary range 37A, step 2, 8 hours, 10 months, \$27.42 per hour, effective August 13, 2025.

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

MCNAMARA, SHERI: Education Assistant III/SI, Kendall, salary range 34, step 6A4, 6 hours, 9 months, \$31.87 per hour, effective August 4, 2025.

ORTIZ, JOEL: Education Assistant III/SI, Kendall, salary range 34, step 6, 6 hours, 9 months, \$27.96 per hour, effective August 5, 2025.

RODRIGUEZ, CASSANDRA: Preschool Recreation Aide, Allred Child Development Program, salary range 26A, step 3, 8 hours, 12 months, \$18.51 per hour, effective June 27, 2025.

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

MCNAMARA, SHERI: Education Assistant III/SI, Kendall, salary range 34, step 6A4, 6 hours, 9 months, \$31.87 per hour, effective August 4, 2025.

ORTIZ, JOEL: Education Assistant III/SI, Kendall, salary range 34, step 6, 6 hours, 9 months, \$27.96 per hour, effective August 5, 2025.

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

ARIAS, DANIEL	School Police Sergeant	July 28, 2025
CARDENAS, LAURA	Purchasing Services Director	July 30, 2025
COONROD, OSNAT	Assistant Fiscal Services Director	July 29, 2025

Approve the addition of bilingual pay of the following:

LOPEZ, GRISELDA: Office Technician Registrar, Shandin Hills, salary range 37A, step 4, 8 hours, 10 months, \$29.65 per hour, to Office Technician Registrar, Shandin Hills, salary range 37A, step 4, 8 hours, 10 months, \$30.37 per hour, effective July 17, 2025.

Classified Personnel Report  
September 2, 2025

VERA, VIRGINIA: Secretary III, Categorical Programs, salary range 39, step 6A5, 8 hours, 12 months, \$39.94 per hour, to Secretary III, Categorical Programs, salary range 39, step 6A5, 8 hours, 12 months, \$40.66 per hour, effective July 18, 2025.

Approve the addition of Instructor stipend for the following:

FALCON, JONATHAN: School Police Officer, School Police, salary range M46, step 6A1, 8 hours, 12 months, \$52.64 per hour, to School Police Officer, School Police, salary range M46, step 6A1, 8 hours, 12 months, \$52.93 per hour, effective July 24, 2025.

LATIMORE, DONALD: School Police Officer, School Police, salary range M46, step 4, 8 hours, 12 months, \$41.79 per hour, to School Police Officer, School Police, salary range M46, step 4, 8 hours, 12 months, \$42.37 per hour, effective July 10, 2025.

Approve the change of location of the following:

CHAVARRIA, ADELITA: Instructional Assistant/SDC, Golden Valley, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, to Instructional Assistant/SDC, Marshall, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, effective August 4, 2025.

LUNA-NAVARRETE, ISABEL: Instructional Assistant/SDC, Parkside, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, to Instructional Assistant/SDC, Riley, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, effective August 4, 2025.

MCNAMARA, SHERI: Education Assistant III/SI, Harmon, salary range 34, step 6A4, 6 hours, 9 months, \$31.87 per hour, to Education Assistant III/SI, Kendall, salary range 34, step 6A4, 6 hours, 9 months, \$31.87 per hour, effective August 4, 2025.

ORTIZ, JOEL: Education Assistant III/SI, Harmon, salary range 34, step 6, 6 hours, 9 months, \$27.96 per hour, to Education Assistant III/SI, Kendall, salary range 34, step 6, 6 hours, 9 months, \$27.96 per hour, effective August 4, 2025.

ROSALES, MARIA: Education Assistant III/SI, Dominguez, salary range 34, step 6A3, 6 hours, 9 months, \$30.90 per hour, to Education Assistant III/SI, Wong, salary range 34, step 6A3, 6 hours, 9 months, \$30.90 per hour, effective August 4, 2025.

Classified Personnel Report  
September 2, 2025

STEWART, MARLENE: Bilingual Instructional Aide, Elementary Instruction, salary range 30A, step 1, 7 hours, 9 months, \$20.72 per hour, to Bilingual Instructional Aide, Gomez, salary range 30A, step 1, 7 hours, 9 months, \$20.72 per hour, effective June 1, 2025.

Approve the increase in hours of the following:

BARRAZA, ANNAYS: Bilingual Clerk I, Davidson, salary range 30A, step 6, 6 hours, 10 months, \$25.06 per hour, to Bilingual Clerk I, Davidson, salary range 30A, step 6, 8 hours, 10 months, \$25.06 per hour, effective August 6, 2025.

WILLIS, NIAJAH: Cafeteria Worker, San Bernardino, salary range 28A, step 3, 3 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, San Bernardino, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, effective August 4, 2025

WORKING OUT OF CLASSIFICATION

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

AGUADO, VICTOR: Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 6A1, 8 hours, 12 months, \$38.76 per hour, to Assistant Warehouse Manager, Nutrition Services, salary range 43A, step 6A1, 8 hours, 12 months, \$43.61 per hour, effective April 22, 2025 through April 29, 2025.

AGUADO, VICTOR: Nutrition Center Lead Delivery Driver/Warehouse Worker, Nutrition Services, salary range 40A, step 6A1, 8 hours, 12 months, \$37.32 per hour, to Assistant Warehouse Manager, Nutrition Services, salary range 43A, step 6A1, 8 hours, 12 months, \$41.99 per hour, effective August 11, 2025 through August 18, 2025.

ARREDONDO, MARLEANE: Groundswoker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$29.07 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1, 8 hours, 12 months, \$31.41 per hour, effective July 14, 2025 through August 22, 2025.

ARRIETA, THERESA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6, 6 hours, 10 months, \$22.51 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 3, 6 hours, 10 months, \$23.87 per hour, effective July 23, 2025 through September 5, 2025.

Classified Personnel Report  
September 2, 2025

BARAJAS, VICTOR: Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 5, 8 hours, 10 months, \$29.05 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 10 months, \$33.34 per hour, effective July 16, 2025 through August 8, 2025.

CENTENO, CARLOS: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 3, 8 hours, 12 months, \$33.31 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 2, 8 hours, 12 months, \$35.34 per hour, effective June 27, 2025 through December 19, 2025.

GARCIA, JOSE: Bilingual Transportation Scheduler, Transportation Office, salary range 43A, step 6A1, 8 hours, 12 months, \$42.71 per hour, to Transportation Supervisor, Transportation Office, salary range 46A, step 6A1, 8 hours, 12 months, \$47.97 per hour, effective August 4, 2025 through October 31, 2025.

GASTELUM, JESSICA: Clerk I, Cajon, salary range 30A, step 5, 8 hours, 10 months, \$24.12 per hour, to Bilingual Secretary, Cajon, salary range 37, step 1, 8 hours, 10 months, \$26.54 per hour, effective July 31, 2025 through September 30, 2025.

GASTELUM DE LOPEZ, ROSA: Bilingual Clerk II, San Gorgonio, salary range 33, step 6, 8 hours, 10 months, \$27.57 per hour, to Bilingual Secretary, San Gorgonio, salary range 37, step 3, 8 hours, 10 months, \$28.65 per hour, effective July 28, 2025 through August 20, 2025.

ISLAS, ADRIAN: Bilingual Attendance Assistant, Positive Youth Development, salary range 33, step 6A3, 8 hours, 12 months, \$30.39 per hour, to Youth Services Specialist, Positive Youth Development, salary range 42, step 1A3, 8 hours, 12 months, \$35.43 per hour, effective May 24, 2025 through June 30, 2025.

ISLAS, ADRIAN: Bilingual Attendance Assistant, Positive Youth Development, salary range 33, step 6A3, 8 hours, 12 months, \$30.39 per hour, to Youth Services Specialist, Positive Youth Development, salary range 42, step 1A3, 8 hours, 12 months, \$35.43 per hour, effective July 1, 2025 through July 31, 2025.

LOPEZ PLASCENCIA, MARGARITA: Bilingual Clerk I, Pacific, salary range 30A, step 3, 8 hours, 10 months, \$22.35 per hour, to Office Technician Registrar, Pacific, salary range 37A, step 1, 8 hours, 10 months, \$27.08 per hour, effective July 16, 2025 through September 30, 2025.

Classified Personnel Report  
September 2, 2025

LOZA, MARCO: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$30.09 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 1A1, 8 hours, 12 months, \$32.51 per hour, effective June 2, 2025 through July 11, 2025.

MCNEAL, MICHELLE: Community Relations Worker III/Parent Involvement, Family & Community Engagement, salary range 35A, step 6A1, 8 hours, 12 months, \$30.66 per hour, to Community Engagement Manager (CCSG), Family & Community Engagement, salary range 38A, step 6, 8 hours, 12 months, \$34.50 per hour, effective July 28, 2025 through September 30, 2025.

MENDOZA, DANA: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$31.42 per hour, Campus Security Officer II, School Police, salary range 39A, step 5, 8 hours, 9 months, \$33.31 per hour, effective July 28, 2025 through August 19, 2025.

MILLER, LACHARVA: Cafeteria Worker, Chavez, salary range 28A, step 2, 4 hours, 9 months, \$19.24 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 1, 4 hours, 9 months, \$21.65 per hour, effective August 4, 2025 through October 31, 2025.

OCAMPO, REFUGIO: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$24.85 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$26.87 per hour, effective July 1, 2025 through December 15, 2025.

PENA, JESSICA: Clerk II, Child Development Program, salary range 33, step 6, 8 hours, 12 months, \$26.85 per hour, to Bilingual Senior Clerk, Child Development Program, salary range 35A, step 5, 8 hours, 12 months, \$28.49 per hour, effective July 1, 2025 through October 31, 2025.

PORTKA, ATHZIRY: Bilingual Community Relations Worker II/Parent Involvement, Family & Community Engagement, salary range 33, step 4, 8 hours, 12 months, \$25.55 per hour, to Community Relations Worker III/Parent Involvement, Family & Community Engagement, salary range 35A, step 3, 8 hours, 12 months, \$27.06 per hour, effective July 28, 2025 through September 30, 2025.

RODRIGUEZ, ALICIA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6, 6 hours, 12 months, \$22.51 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 3, 6 hours, 12 months, \$23.87 per hour, effective July 21, 2025 through August 1, 2025.

Classified Personnel Report  
September 2, 2025

ROQUE, NATE: Cafeteria Worker, Gomez, salary range 28A, step 6A2, 5 hours, 9 months, \$24.09 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5A2, 5 hours, 9 months, \$25.55 per hour, effective August 4, 2025 through October 31, 2025.

SAYSON, BERNADETTE: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 6 hours, 9 months, \$20.01 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 6 hours, 9 months, \$21.23 per hour, effective August 4, 2025 through October 31, 2025.

TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$24.87 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 5 hours, 10 months, \$26.90 per hour, effective July 28, 2025 through August 29, 2025.

VERWEYST, THERESA: Clerk I, Arroyo Valley, salary range 30A, step 6A3, 8 hours, 10 months, \$26.90 per hour, to Registrar, Arroyo Valley, salary range 37A, step 1A3, 8 hours, 10 months, \$29.13 per hour, effective August 6, 2025 through August 15, 2025.

ZELAYA, RUBEN: Custodian I, Shandin Hills, salary range 32, step 3, 8 hours, 12 months, \$23.86 per hour, to Custodian II, Shandin Hills, salary range 34A, step 2, 8 hours, 12 months, \$25.32 per hour, effective July 22, 2025 through September 30, 2025.

SEPARATIONS

Report the resignation for the following:

ADORABLE, MELISSA: Instructional Tutor-LH/PH, Pacific, effective August 7, 2025.

ARELLANO, LETICIA: Cafeteria Worker, Arroyo Valley, effective July 30, 2025.

CADENA, NATASHA: Cafeteria Worker, North Verdemont, effective August 2, 2025.

CARRILLO, YOLANDA: Bilingual Secretary II, Hillside, effective August 30, 2025.

COLUNGA, LAUREN: Athletic Coach, Cajon, effective July 1, 2025.

Classified Personnel Report  
September 2, 2025

CORLISS, CHARLOTTE: Instructional Aide, Transitional Kindergarten, effective August 23, 2025.

GOMEZ DE TORRES, LETICIA: Recreation Aide, Lincoln, effective August 6, 2025.

HERNANDEZ, NAREMIE: Cafeteria Worker, Chavez, effective August 5, 2025.

ISAS CARILLO, ALEYDA: Education Assistant III/SI, Bradley, effective August 8, 2025.

MACIAS, STEPHANIE: Nutrition Specialist, Nutrition Services, effective August 8, 2025.

MALDONADO, NATHANIEL: Athletic Coach, Cajon, effective August 5, 2025.

MAXWELL, STEVEN: Recreation Aide, Cole, effective August 16, 2025.

MUNOZ, CELENE: Cafeteria Worker, Del Rosa, effective August 5, 2025.

QUINTANA, NANCY: Cafeteria Worker, Arrowview, effective July 30, 2025.

RODRIGUEZ, CARINA: Nutrition Services Manager I, Nutrition Services, effective August 30, 2025.

TREJO, KRISIA: Recreation Aide, Thompson, effective August 5, 2025.

Report the dismissal for the following:

ERAMI, DEVIN: Substitute Custodian, Human Resources-Classified, effective August 6, 2025.

LOPEZ, SAMMY: Athletic Coach, San Bernardino, effective August 23, 2025.

Classified Personnel Report  
September 2, 2025

CLASSIFIED COACHES

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

INDIAN SPRINGS HIGH SCHOOL

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FLORES, KRYZTIAN: Drill Team Advisor	\$3,562.29
RODRIGUEZ, SAVANNAH: Visual and Performing Arts Head Coach	\$3,693.13
SANCHEZ, JOSIAH: Visual and Performing Arts Head Coach	\$3,693.13
VIVO, ANDREW: Drill Team Advisor	\$3,562.29

PACIFIC HIGH SCHOOL

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RENTERIA, DANIEL: Asst. Baseball Coach	\$3,823.94
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Classified Personnel Report  
September 2, 2025

CLASSIFIED  
LEAVE OF ABSENCE

CHAIDEZ, DANIA  
Education Assistant III/Spanish  
Hillside Elementary School

Beginning September 1, 2025  
and continuing through  
November 10, 2025

GOMEZ, JESSICA MARIE  
Instructional Tutor-LH/PH  
Lytle Creek Elementary School

Beginning August 25, 2025  
and continuing through  
November 21, 2025

RAMIREZ, SANDRA  
Bilingual Senior Clerk  
Child Development Program

Beginning September 24, 2025  
and continuing through  
November 21, 2025

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Instructional Aide, Extra Hours, not to exceed 7 hours per day, Child Development Program, effective August 4, 2025 through June 4, 2026 (31 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2025 through July 10, 2025 (5 positions).

Instructional Aide, Extra Hours, not to exceed 7 hours per day, Child Development Program, effective August 4, 2025 through June 4, 2026 (33 positions).

Instructional Assistant/Academic Intervention, Extended Work Year, not to exceed 6 hours per day, Richardson Middle School, effective July 28, 2025 through June 4, 2026 (2 positions).

Instructional Assistant/SDC, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2025 through July 10, 2025 (5 positions).

Library Assistant, Extra Hours, not to exceed 8 hours per day, Jones Elementary School, effective August 4, 2025 through June 4, 2026.

Library Assistant, Extra Hours, not to exceed 1 hour per day, Palm Elementary School, effective August 5, 2025 through June 4, 2026.

Library Assistant, Extra Hours, not to exceed 2 hours per day, Roosevelt Elementary School, effective August 4, 2025 through May 31, 2026.

Maintenance & Operations Director, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective July 7, 2025 through July 11, 2025.

Recreation Aide, 3 hours, 9 months, Roosevelt Elementary School (80059794).

Recreation Aide, Extended Work Year, not to exceed 2 hours per day, Roosevelt Elementary School, effective August 1, 2025 through August 31, 2025 (5 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective August 4, 2025 through June 4, 2026 (16 positions).

Classified Personnel Report  
September 2, 2025

Senior Clerk, Extended Work Year, not to exceed 8 hours per day, Cajon High School, effective July 1, 2025 through August 1, 2025.

Senior Clerk, Extended Work Year, not to exceed 6 hours per day, Kimbark Elementary School, effective July 16, 2025 through July 22, 2025.

Senior Clerk, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective August 4, 2025 through June 4, 2026.

Serving Kitchen Operator, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective August 4, 2025 through December 31, 2025.

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

Cafeteria Worker, 5 hours, 9 months, Highland-Pacific Elementary School, to Warm Springs Elementary School, effective August 18, 2025.

Custodian I, 8 hours, 12 months, Professional Development Center, to Educational Services, effective August 18, 2025 (3 positions).

Custodian I, 8 hours, 12 months, Pàxàm Pàxàm Welcome Center, to Student Services, effective August 6, 2025 (2 positions).

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

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Mt. Vernon Elementary School, effective August 4, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Hillside Elementary School, effective August 4, 2025.

