

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT  
Regular Meeting  
October 7, 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 #7

It is requested that the Board ratify and/or approve Personnel Report #7, October 7, 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 #7, October 7, 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



---

Tasha Doizan, Ed.D.  
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:

CARRANZA, NOE: Inland Career Education Center, September 5, 2025  
CASSEL, RACHELLE: Special Education, September 30, 2025  
DAO, HUNG TRONG: Brown Elementary School, September 19, 2025  
MARTINEZ, ALVARO: Urbita Elementary School, September 8, 2025  
MENDOZA, JENNIFER: Pacific High School, September 19, 2025  
RUANO, LIZZETH: Paakuma K-8, September 25, 2025

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

ISBEL, BRENDA: Palm Ave, Elementary School, January 12, 2026

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

BRUEY, ANDRES: June 30, 2025  
BURNETT, LATASHA: August 17, 2025  
FRIEDMAN, ISELA: September 2, 2025  
MARTINEZ, SERENA: September 11, 2025  
GRANADOS JR, ROLANDO: June 30, 2025  
SOLARES, MARIA CELENCE: August 7, 2025  
TORRES, JANETTA: September 8, 2025

OTHER NEW HIRES/REHIRE

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

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

PAINE, BRYAN: BE IT RESOLVED that the employee be assigned to teach Physical Education at the high school level, for the 2025-2026 school year, in accordance with California Education Code 44263.

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

EXTRA DUTY ASSIGNMENTS

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

KIRK, MARK: Approve payment, Accountability & Educational Technology, Professional Development, effective July 20, 2025 to June 30, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-4127-0-1110-1000-1130-854-550.

Approve payment to the following certificated personnel, Accountability & Educational Technology, Professional Development, effective July 20, 2025 to June 30, 2026, not to exceed ten (10) hours per day each, at the hourly rate of \$46.81; account 01-4127-0-1110-1000-1130-854-550:

BURGAN, JENNIFER  
CENDEJAS CORTES, GENARO  
CUNNINGHAM, MELISSA

DOYLE, ANDREW  
PEREZ, JEANETTE  
ZAFRA, ANDREW

CORTEZ, MARIO: Approve payment, Alessandro Elementary School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-102-492.

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 01-0313-0-0000-3110-1230-102-L01.

KREUTZER, ERIN: Approve payment, Alessandro Elementary School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-102-492.

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Alessandro Elementary School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed ten (10) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-102-492:

ASUELIME, ARLENE	LANGFORD, CANDICE
BUEL, ELISE	MARTINEZ, RACHEL
CORTES, SUSANA	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, DESIREE
HERRERA, SOFIYA	ZELAYA, MONICA

Approve payment to the following certificated personnel, Alternative Learning Center, 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 01-3010-0-1110-1000-1130-506-501:

MARTINEZ, ANITA	SALSBERRY, DELFINA
MAZICH, KEELI	

CEJA, ELIDA: Approve payment, Anton Elementary 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 01-0313-0-0000-3110-1230-186-L01.

CASTANEDA-CORONA, ALEJANDRA: Approve payment, Arrowhead Elementary 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 01-2600-0-1110-1000-1130-104-492.

Approve payment to the following certificated personnel, Arrowhead Elementary School, Non-Mandatory Training, effective August 25, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-104-501:

CASTANEDA-CORONA, ALEJANDRA	MORENO, LORRAINE
DURHAM, SHARON	ROYBAL, HEATHER
FLORES, DANIEL	SULLIVAN, JILL
JONES GASGLOW, TAEOR	SUMMERS, JAEL
LYONS, JESSICA	WEBB, CYNTHIA
MARCUM, BAILEY	

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Arrowview Middle 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 01-0313-0-1110-1000-1130-302-L01:

ADAME, GUILLERMO  
BELLO, ALIYAH  
BERNAL, GLADIS  
BLUMENTHAL, KYLE  
BURRIS, ALYSON  
CASTILLO, KAREN  
CAZARES, JESENNIA  
DANS, WESLEY  
DIAZ, MARIO  
DIEP, ANNETTE  
ECHEVERRIA, SANTIAGO  
FERNANDEZ, AMANDA  
FLORES, RUBY  
FREGOSO PENA, SOPHIA  
FUERTE, ROSA  
GONZALEZ, REYNALDO  
GOVERNATORI, TRACY  
GUERRERO, SALINA  
JAURE, KORRINA  
KRIZEK, JEREMY  
LEDEZMA, NYCKOLAUS  
LOOY, JOSHUA  
LOPEZ, YVETTE  
MALDONADO, ROSA  
MARASCO, RYAN

MARINEZJIMENEZ, ANA  
MEANS, REBEKAH  
MERANCIO, STEPHANIE  
MONDRAGON, JESUS  
MORALES, GUADALUPE  
MUNOZ, MATTHEW  
OJEDA, LESLIE  
QUIRARTE, HEIDY  
RAVEN, BRET  
REYESGONZALEZ, CESAR  
RIVERA, YVETTE  
RODRIGUEZ, HEATHER  
ROMERO, CORAIMA  
ROMERO, LUIS  
ROMERO, OLGA  
RUBIANO, ANDRES  
RUIZ, JOCELYNE  
SANCHEZ, BRYAN  
SANCHEZ, OLIVIER  
TORRES, SERGIO  
TREJO, MIGUEL  
VILLAREAL, JAZMIN  
WALKER, JAMES  
ZERMENO, STEPHEN

ALVAREZ, KARLA: Approve payment, Arroyo Valley High School, Program Support, effective August 4, 2025 to June 4, 2026, not to exceed 15 hours per month, at the hourly rate of \$46.81; account 01-7339-0-0000-3110-1230-410-447.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Program Support, effective July 21, 2025 to June 18, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-410-501.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Tutoring, effective July 21, 2025 to June 18, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-410-L01.

Certificated Personnel Report  
October 7, 2025

GONZALEZ, MARIA: Approve payment, Arroyo Valley High School, Student Support, effective April 13, 2026 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01.

PAREDES, SASHA: Approve payment, Arroyo Valley High School, Program Support, effective July 28, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-410-203.

VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, Student Support, effective August 5, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01.

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective August 19, 2025 to October 3, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-410-501:

CARRILLO, HECTOR  
GREER, SYDNEY  
MANJARREZ, MADISON  
MARQUES, ANA

MCCOY, MARIA  
MEEKINS, JACKIE  
MILLER, GABRIELLE  
ZABALSA, TERESA

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective August 11, 2025 to April 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-410-501:

CASTELLON, DAHIANA  
DOMINGUEZ, MAYRA  
HARRIS, LUANN  
JACOB, BIJI  
KELLY, NICOLE  
KINKADE, RANDI

MILLER, GABRIELLE  
MOTA, MARIA  
SOK, SREYOUN  
TRUJILLO, BRIANNA  
ZABALSA, TERESA  
ZARATE, ERIKA

BEBOUT, DAWN: Approve payment, Belvedere Elementary School, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1190-1130-602-818.

HALLBERG, LISA: Approve payment, Belvedere Elementary School, EXL Program, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-2700-1930-108-492.

Certificated Personnel Report  
October 7, 2025

MOTTA, LUIS: Approve payment, Brown 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 01-0000-0-0000-2700-1930-190-144.

HARRIS, DENISHA: Approve payment, Cajon High School, Extra Period, effective August 4, 2025 to June 5, 2026, not to exceed one (1) hour per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-402-05D.

Approve payment to the following certificated personnel, Cajon 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 01-0313-0-0000-2700-1930-402-L01:

GARCIA, ANSELMO  
JIMENEZ OROPEZA, CESAR

POMFRET, WILLIAM

Approve payment to the following certificated personnel, Cajon High School, Student 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 01-2600-0-1110-1000-1130-402-492:

AYALA, LEONARD  
BILLUPS, ANNETTE  
BOHN, LESLIE  
BRANNON, MARILYN  
CARBAJAL, SIENNA  
CASILLAS, ADRIAN  
CORONA, LETICIA  
CORRALES, JOSE  
CORRALES, MARISOL  
FERNANDEZ, VERONICA  
FREAZEE, JESSICA  
GALVAN, FELIPE  
GELSTON, CAMILLE  
GONZALES, DAVID  
GROEZINGER, HEATHER

GUILLORY, BRITTANY  
LIU, KEVIN  
LOZANO, BREEANA  
LOZANO, HEATHER  
MILES, KOYETT  
PALMER, DANIEL  
PETERS, CHRISTIAN  
PHUNG, NATHAN  
RHODES, KATHLEEN  
ROCHA, MARIO  
SOLE, TAYLOR  
TELLEZ-RAMIREZ, RUBY  
THIES, BRIAN  
UKATU, PHYLLIS  
YOUNG, AYDE

RANGEL, RACHAEL: Approve payment, Chavez Middle 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 01-0313-0-0000-2700-1930-318-L01.

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Chavez Middle 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 01-3010-0-1110-1000-1130-318-501:

ACKERMAN, ANDREA	JONES, CONNIE
AGUADO, ERICKA	KIRK, MARK
APPIS, MICHAEL	LE, JAZMYNE
AVILA, CHRISTOPHER	LEAL GONZALEZ, ANA
BANDUR, LISA	LIANG, CINDY
BARAGONE, GINA	LORETO, TAYLOR
BARAGONE, JOSEPH	LYONS, MICHAEL
BENITEZ, JENNIFER	MACIAS ARMAS, SARA
BONDAR, JUDITH	MCKEON, ANNA
CAMACHO, MARIA	MORRISON, ALIYHANA
CAMPBELL, SABRINA	MUNIZ, SANDRA
CARR, HOPE	OCAMPO, JULIANA
CORSE, MICHAEL	OGEA, VICTOR
D'ALESSANDRO, ALICIA	PURCELL, ROBERT
DORSEY, LEKECIA	QUENGA, LAWRENCE
ESCALANTE, PELAGIA	QUINTANA, WILLIAM
EVANS, VALERIE	RICE, LAUREL
FAIRLEY, CHRISTINA	ROOKS, NATALIE
FERNANDEZ, OSCAR	SOBERANIS, SARA
FLORES NARANJO, NATASHA	SPECHT, KRISTINE
GUTIERREZ, HEIDI	TORRES, TY
HAMMONTREE JR., WILLIAM	TORRES-ESCOBEDO, CECILIA
HERNANDEZ, CHRISTINA	UPTON, CHRISTOPHER
HUNTER JR., ROBERT	VOLKOMMER, CHEYENNE
JIMENEZ, VENACIO	WEST, CHRISTOPHER
JOHNSON, KELLIE	ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Chavez Middle 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 01-0313-0-1110-1000-1130-318-L01:

ACKERMAN, ANDREA	BARAGONE, JOSEPH
AGUADO, ERICKA	BENITEZ, JENNIFER
APPIS, MICHAEL	BONDAR, JUDITH
AVILA, CHRISTOPHER	CAMACHO, MARIA
BANDUR, LISA	CAMPBELL, SABRINA
BARAGONE, GINA	(Continued)

Certificated Personnel Report  
October 7, 2025

CARR, HOPE  
CORSE, MICHAEL  
D'ALESSANDRO, ALICIA  
DORSEY, LEKECIA  
ESCALANTE, PELAGIA  
EVANS, VALERIE  
FAIRLEY, CHRISTINA  
FERNANDEZ, OSCAR  
FLORES NARANJO, NATASHA  
GUTIERREZ, HEIDI  
HAMMONTREE JR., WILLIAM  
HERNANDEZ, CHRISTINA  
HUNTER JR., ROBERT  
JIMENEZ, VENACIO  
JOHNSON, KELLIE  
JONES, CONNIE  
KIRK, MARK  
LE, JAZMYNE  
LEAL GONZALEZ, ANA  
LIANG, CINDY  
LORETO, TAYLOR

LYONS, MICHAEL  
MACIAS ARMAS, SARA  
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, 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 01-0313-0-0000-3110-1230-318-L01:

ALFARO, GABRIELA  
CASTANEDA, MARTHA

SOUTHERN, HALIEGH

GUZMAN, DIANE: Approve payment, Child Development Program, New Certification Orientation, effective August 1, 2025 to August 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-8500-5000-1130-884-L01.

HERNANDEZ, DESTINY: Approve payment, Cypress 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 01-2600-0-1110-1000-1130-118-492.

BOWMAN, RIMAYNE: Approve payment, Del Rosa 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 01-2600-0-0000-2700-1930-122-492.

Certificated Personnel Report  
October 7, 2025

FORBES, HUGH: Approve payment, Del Vallejo Middle School, Home & Support, effective August 4, 2025 to June 4, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1190-1130-878-802.

ARROYO PAZ, LORENA: Approve payment, Elementary Instruction, Non-Mandatory Training, effective July 22, 2025 to July 25, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

SUNDQUIST-VILLEGA, ESTELLA: Approve payment, Elementary Instruction, Non-Mandatory Training, effective July 22, 2025 to July 25, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

WANDRIE, LIDIA: Approve payment, Elementary Instruction, effective July 1, 2025 to July 30, 2026, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01.

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective July 23, 2025, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01:

ARROYO PAZ, LORENA  
CAULDREN, KAIJA  
COOMES, SHERRI  
CORRAL, JANETT  
EDU, SANDRA  
ERICKSON-HERNANDEZ, KATIE  
FELT, ANGELA  
GALVAN, MERRY  
GUTIERREZ, IRIS

HA-KAO, NY  
LONG, SHUWAI  
LOPEZ, JAMEY  
MENDOZA, NORA  
PEREZ-MARTINEZ, MARTHA  
ROBERTSON, PAMELA  
SAYRE-JOHNSON, ROXANE  
SUNDQUIST-VILLEGAS, ESTELLA  
WANDRIE, LIDIA

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective July 23, 2025, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01:

ARMENTA, REBECCA  
BROWN, TIFINI  
BULLOCK, KIMBERLY  
CHAPIN, ALEXANDRA  
CORTEZ, KATHLEEN  
DAINKO, SUZANNE  
ENDSLEY, KELLI  
ESQUIBEL, MALISSA

GAMEZ, DIANNA  
GLOVER, JAMIE  
GOEBEL, KRISTEN  
GRAHAM, LALA  
HERRERA, ALEJANDRA  
HUNT, LAURA  
KICK, BRIANNA  
(Continued)

Certificated Personnel Report  
October 7, 2025

KINDT, MEREDITH  
KREUTZER, ERIN  
MATHIS-WILLIAMS, ATHENA  
MORRIS, ELIZABETH  
QUINTANA-RANGEL, ARLENE  
RODRIGUEZ, SANRINA  
RODRIGUEZ, THERESA  
ROSS, TRACEY

SATERFIELD, CATHERINE  
SCOTT, JASON  
SILUANO-BAY, JENNIFER  
SKEENS, CRISTY  
STOEFF, LILLIAN  
TRAN-PHOTIYAN, DIEM  
VILLEGAS, PRISCILLA  
WICHMAN, PAMELA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 28, 2025 to July 31, 2025, not to exceed nine (9) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1120-1130-884-L01:

GUERRERO, ROSA  
HARRIS, DYLAN  
HORIGAN, RAQUEL  
HUNG, SUE

LOPEZ, DANIEL  
PASILLAS, MONICA  
SALAZAR, JESUS

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2025 to July 31, 2025, not to exceed nine (9) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-0000-3110-1230-884-L01:

ACUNA, APRIL  
ALAMILLA, MARIA  
ORTIZ, FELISSA

ROBLES, AILEEN  
SANDOVAL, DAISY

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 28, 2025 to July 31, 2025, not to exceed nine (9) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-0000-3110-1230-884-L01:

CANNON, SAMANTHA  
CRAWFORD, NAKISHA

DIAZ, NANCY

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2025 to July 31, 2025, not to exceed nine (9) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-0000-3120-1230-884-L01:

GARCIA, LIZET

WALLACE, MEGAN

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 28, 2025 to July 31, 2025, not to exceed nine (9) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-0000-3120-1230-884-L01:

GARCIA, ZULEYMA

LOPEZ, CALEB

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 28, 2025 to July 31, 2025, not to exceed nine (9) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-8500-5000-1130-884-L01:

BABERS, TARA

GLASS, RAYCHELLE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2025 to July 31, 2025, not to exceed nine (9) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1110-1130-884-L01:

AYALA, JORGE  
ELLIS, MATTHEW  
GARCIA, DAVID

MONDRAGON, JESUS  
RODRIGUEZ, HEATHER

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 28, 2025 to August 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

DIEGO VALDEZ, YASMIN

RAY, LANDON

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective August 1, 2025 to August 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

BENITEZ, JENNIFER  
CARBAJAL, PRISCILLA  
DIAZ, RAY  
FAJARDO, VICTORIA  
GAETA, FRANSISCA

HERRERA, ALEJANDRA  
JARAMILLO, ELIZABETH  
LIANG, CINDY  
RODRIGO, SALINA  
UMANA, GEROGINA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective August 1, 2025 to August 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1120-1130-884-L01:

ALLENDE, ANDREA  
BAKER, MICHELLE

CONTRERAS, MELISSA

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective August 11, 2025 to August 21, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

AUSTIN, MAGGIE

BELLO, CYRELLE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective August 11, 2025 to August 31, 2025, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5760-1110-1130-884-L01:

DOIRON, SARAH  
MARTINEZ, ALVARO

MUNOZ, SUSANA

Approve payment to the following certificated personnel, Employee Development, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-5050-2100-1930-884-L01:

ABRAM SR., PATRICK  
AGRAMONTE, ERNIE  
ALVARADO, LIZZETH  
AMY, AMES  
BARRENO, ANGELIQUE  
BAVERLIE, AILEEN  
ESPINOZA, EMMA  
FARMER, JESSICA  
FLORES, SELINA  
GARCIA, MAURICIO

HARSCH, RYAN  
HUITRON MUNOZ, DIANA  
IRIGOYEN, ADRIANA  
OCHOA, ISABEL  
SAAVEDRA, ESTEFANIA  
SANCHEZ, VANESSA  
SAYRE, RAYMOND  
SEPULVEDA, ERNESTINA  
WILSON, SHELBI  
ZELAYA, MONICA

Approve payment to the following certificated personnel, Employee Development, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-0000-2700-1930-884-L01:

ABRAM SR., PATRICK  
AGRAMONTE, ERNIE  
ALVARADO, LIZZETH  
AMY, AMES  
BARRENO, ANGELIQUE  
BAVERLIE, AILEEN  
ESPINOZA, EMMA  
FARMER, JESSICA  
FLORES, SELINA  
GARCIA, MAURICIO

HARSCH, RYAN  
HUITRON MUNOZ, DIANA  
IRIGOYEN, ADRIANA  
OCHOA, ISABEL  
SAAVEDRA, ESTEFANIA  
SANCHEZ, VANESSA  
SAYRE, RAYMOND  
SEPULVEDA, ERNESTINA  
WILSON, SHELBI  
ZELAYA, MONICA

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Employee Development, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1930-884-L01:

ABRAM SR., PATRICK  
AGRAMONTE, ERNIE  
ALVARADO, LIZZETH  
AMY, AMES  
BARRENO, ANGELIQUE  
BAVERLIE, AILEEN  
ESPINOZA, EMMA  
FARMER, JESSICA  
FLORES, SELENA  
GARCIA, MAURICIO

HARSCH, RYAN  
HUITRON MUNOZ, DIANA  
IRIGOYEN, ADRIANA  
OCHOA, ISABEL  
SAAVEDRA, ESTEFANIA  
SANCHEZ, VANESSA  
SAYRE, RAYMOND  
SEPULVEDA, ERNESTINA  
WILSON, SHELBI  
ZELAYA, MONICA

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

CARREON, MARIA  
GIGLIO, FRANK

HUDSON, HAZEL

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective July 1 2025 to July 3, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-920-501:

CARREON, MARIA  
GIGLIO, FRANK

HUDSON, HAZEL

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective October 18, 2025 to November 15, 2025, not to exceed six (6) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-5760-1110-1130-920-501:

AYALA, JORGE  
CORONADO-LARA, VIRGINIA  
DIAZ, MITZY  
DUNN, NICOLE  
GAONA, RICARDO

HOSKIN, BERNIS  
KLOKE, KARAH  
MEDINA, DEBORAH  
VIDANA, VERONICA

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Equity and Targeted Student Achievement, Non-Mandatory Training, effective October 18, 2025 to November 15, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-920-501:

ALVAREZ, ANGELICA	MORLOCK, NATHANIEL
CAMAS, MARIA	NEWVINE, MICHAEL
CANAGA, JULIA	ONYEGBADUO, CHIDINMA
CANELO, CARMEN	OSTORGA, MADDISON
CASANOVA, BELINDA	PACE, BRYON
CONSTANTINO SANCHEZ, CRISTINA	PERAZA, DAMARIS
DIAZ, ARACELI M	PEREZ, JEANETTE
DOMINGUEZ, MAYRA	RIOS, DARLENE
DORSEY, LEKECIA	RIVERA, CYNTHIA
FAKHOURY, RAWAN	ROBLES, REBECCA
GAETA, AMARIS	RODRIGUEZ, GABRIELA
GALINDO, ALEJANDRA	ROMAN, VERONICA
GALLEGOS, MAGALY	ROYBAL, KAREN
GAMBOA, JEANNE	SANCHEZ, CORINA
HALL, MADISON	SAPRONETTI, ELENA
HERNANDEZ, EDUARDO	SCHMIDT, AMY
HILL, RACHEL	SHAW, GAIL
HOOVER, SHAWNA	SIMPSON, DENISE
HOSCH, HEIDI	SING, BRENDA
HROVAT, JACOB	STEPHENS, CHRISTOPHER
HUGHES, MASON	STEPHENS, EILEEN
JACOB, BIJI	WILKERSON, ESTEFANI
JAQUEZ, TANIA	YANEZ, MELANIE
LEWIS, BREONA	ZAFRA, ANDREW
LOPEZ, DANIEL	ZIKRY, KYLIE
LYONS, MICHAEL	

Approve payment to the following certificated personnel, Golden Valley Middle School, Professional Development, effective July 28, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-308-L01:

AUTRY-DEGUZMAN, BROOKE	PUHAWAN, ERICA
BASHAM, BRYSTAL	RUGOWSKI, KRISTY
HALL, ANDRE	SMOTHERMAN, MOZAIS
HERNANDEZ, CARLA	STANTON, THEODORE
LACKIE, LAURA	WICK, AINE
MAMUN, HEMEL	WORSHAM, JESSICA

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Golden Valley Middle 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 01-3010-0-1110-1000-1130-308-501:

AUTRY-DEGUZMAN, BROOKE	JONES, KATRINA
BASHAM, BRYSTAL	LACKIE, LAURA
BLAKE, DAVID	MADISON, WENDY
CARO, DAVID	MAMUN, HEMEL
CASTILLO, LUCERO	MARTINEZ, GLORIANA
CASTRO, TARA	MENDOZA, JUAN
CATCHINGS, TIANA	MORENO, XAVIER
CERVANTES, ANA	PUHAWAN, ERICA
CONOVER, HANNAH	RAMOS, JOCELYN
DIAZ, JOSE	REA, RUTH
DOMINGUEZ, AZUCENA	RUGOWSKI, KRISTIN
GORDON, PHILIP	SMOTHERMAN, MOZAIS
GUZMAN, RENE	SORIA, RENE
HALEY, JOSHUA	STANTON, THEODORE
HALL, ANDRE	VICUNA, IRIS
HERNANDEZ, CARLA	WATTERSON, LISA
HIPPS, DEAGE	WICK, AINE
HOANG, THOMAS	WORSHAM, JESSICA
JETSON, RAINA	ZERMENO, JESUS
JOHNSON, UDAWNA	

GONZALEZ-RESENDEZ, BARBARA: Approve payment, Health Department, Summer School, effective June 2, 2025 to July 30, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-3140-1230-747-492.

Approve payment to the following certificated personnel, Highland-Pacific Elementary School, Professional Development, effective July 28, 2025, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7399-0-1110-1000-1130-128-EM1:

LOPEZ, ELIZABETH	VELASCO, BREANN
------------------	-----------------

PEREZ, MARIA: Approve payment, Hillside Elementary School, Professional Development, effective July 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-130-501.

PEREZ-FLORES, SARAH: Approve payment, Hillside Elementary School, Professional Development, effective July 28, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-130-L01.

Certificated Personnel Report  
October 7, 2025

Approve five (5) additional days to the following certificated personnel at the per diem rate of pay, Human Resources Certificated, Combo Stipend, effective July 1, 2025 to June 30, 2026; account 01-0000-0-1110-1000-1110-MULT-03D:

ACOSTA-JOHNSON, JESSICA	MATHENIA, COURTNEY
BATTAGLIONE, DEBRA	MORRIS, NOAH
CAGULADA, KAREN	MUGA, JOHNNY
CASTRO, TONI	MURRILLO, BETZY
CISNEROS, MICHELLE	MYERS, MELISSA
CORRUJEDO, CARMEN	NABHAN, MARIBETH
DE LEON, HEDDY	NEWVINE, MICHAEL
DEDICK, ANDREW	ORTEGA, ANNA
ERWIN, KAREN	PARRA-RIVAS, CITLALI
FIGUEROA, JODI	PRECIADO, IRMA
FREEMAN, KARI	RICE, ROBERT
GARIBAY, MARILU	ROBLES-MORA, LYANNE
GRIGGS, MIA	ROGERS, MATTHEW
GUY, DAVID	SANCHEZ, NILSA
HONG, SE UN	SCHMIDT, AMY
JOHNSON PHILLIPS, RIKAYAH	SCHMIDT, JENNIFER
KELLUM, JAIME	SUNDERLAND, LESLIE
KOV, LILY	TORP, DOMINIC
LANDERS, ELIZABETH	VERDUZCO, GEORGINA
LE, THU	WHEELER, HEATHER
LEONRDI, VALERIE	WICKERSHAM, MICHAEL
LESKE, JESSICA	ZARATE, ANDREA
MARABELLA, SAMANTHA	

Approve five (5) additional days to the following certificated personnel at the per diem rate of pay, Human Resources Certificated, Combo Stipend, effective August 4, 2025 to June 30, 2026; account 01-0000-0-1110-1000-1110-MULT-03D:

BATTAGLIONE, DEBRA	MAYA, JENNIFER
CRUZ, KIMBERLYN	MURILLO, BETZY
GARCIA, SANDRA	PONTIOUS, MONIQUE
MARABELLA, SAMANTHA	ROBLES-MORA, LYANNE

NADEAU, KIMBERLY: Approve payment, Indian Springs School, Professional Development, effective August 4, 2025 to June 4, 2026, not to exceed ten (10) hours per week, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-412-492.

Certificated Personnel Report  
October 7, 2025

BROWN, TIFINI: Approve payment, Kendall Elementary School, EXL Program, effective July 1, 2025 to June 30, 2026, not to exceed ten (10) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-136-492.

RODRIGUEZ, SANTOS: Approve payment, Kimbark Elementary School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-138-492.

MARTIN, KIRSTYN: Approve \$3,000.00 stipend payment, King Middle School, Crucial Conversation, effective September 1, 2025 to June 30, 2026; account 01-0312-0-0000-2700-1330-884-L01.

Approve payment to the following certificated personnel, King Middle School, EXL Program, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-310-492:

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

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

Approve payment to the following certificated personnel, King Middle School, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-310-204:

AGUIAR III, SALVADOR  
ALMANZA, ROBERT  
ANDRADE, KATIE  
ANDREWS, CHRISTY  
ANDUJO JR, PABLO EVELIO  
BRAVATTY, VALANNE  
BUSH, BILLY EDWARD  
CADET CORP-MORAN, ALFONSO  
CEJA, JAQUELINE  
CENDEJAS CORTES, GENARO  
DURAN III, LONNIE  
FORTIN, TALAN  
GAETA, AMARIS  
GESS, MICHAEL  
HUERTA CRUZ, SANDY  
LAZOR, MARIA  
LOPEZ, ARCELIA

LOZA SERRATO, SARA  
MAI, RICHELLE  
MARTINEZ, ADRIANA  
MEJIA, ANGELA  
MEYER, JORDYN  
MOLINA, JOEL  
MOMBERGER, DOUGLAS  
NEMO, NIOAMI  
OLLER, GUILLERMO  
ONYEGBADUO, CHIDINMA  
RAMIREZ, KEYSHA  
RODRIGUEZ, RICHARD  
RUBIO, RACHEL  
RUBIO, TAYLOR MAE  
RYNNING, COLEY  
SANCHEZ, ERICA  
(Continued)

Certificated Personnel Report  
October 7, 2025

SAURETTE, TY  
SCHMITT, RHIANNON

STEWART, MORIAH  
TORRES, AREYANI

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

COULSON, PAMELA  
GARCIA, EDITH  
LO, KAITLYN  
MUNOZ, SUSANA

PRECIADO, MARIA  
ROSS, CHACHE  
SANTOS, CARIANE

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

COULSON, PAMELA  
GARCIA, EDITH  
LO, KAITLYN  
MUNOZ, SUSANA

PRECIADO, MARIA  
ROSS, CHACHE  
SANTOS, CARIANE

Approve payment to the following certificated personnel, Lankershim Elementary School, Program Support, effective August 4, 2025 to June 6, 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:

COULSON, PAMELA  
GARCIA, EDITH  
LO, KAITLYN  
MUNOZ, SUSANA

PRECIADO, MARIA  
ROSS, CHACHE  
SANTOS, CARIANE

RODRIGUEZ, ARICELI: Approve payment, Lincoln Elementary School, EXL Program, effective August 18, 2025 to June 30, 2026, not to exceed 11 hours per week, at the hourly rate of \$46.81; account 01-2600-0-0000-3110-1230-142-492.

Approve five (5) additional days to the following certificated personnel at the per diem rate of pay, Multilingual Program, BCLAD Stipend, effective July 1, 2025 to June 30, 2026; account 01-0000-0-0000-0000-0000-000-000:

CHAVEZ, WILLIAM  
RODRIGUEZ, MARITZA

WILLIAMS, OLIVER

Certificated Personnel Report  
October 7, 2025

Approve five (5) additional days to the following certificated personnel at the per diem rate of pay, Multilingual Program, BCLAD Stipend, effective July 1, 2025 to June 30, 2026; account 00-0000-0-0000-0000-0000-000-000:

CASILLAS, YESENIA

NUNEZ, JESUS

Approve five (5) additional days to the following certificated personnel at the per diem rate of pay, Multilingual Program, BCLAD Stipend, effective July 1, 2025 to June 30, 2026; account 00-0000-0-0000-0000-0000-000-000:

HERNANDEZ, VIOLETA  
KUHLMAN, ANA  
LEGARDA, ELLIE  
PENUNURI, NOEL

SANGUINO, GRETTY  
SERRAO-LEIVA, JESSICA  
SILVA, FRANK  
YEPEZ, ERENDIRA

Approve five (5) additional days to the following certificated personnel at the per diem rate of pay, Multilingual Program, BCLAD Stipend, effective July 1, 2025 to June 30, 2026; account 00-0000-0-0000-0000-0000-000-000:

ADAME, GUILLERMO  
ALVAREZ, JENNIFER  
BUSTOS, MIGUEL  
CUNNINGHAM, MELISSA  
ESQUIVEL JR., GILBERTO  
JAMES, ALISHA  
KALIS, HELGA  
MUNOZ, ANA

MUNOZ-GALLEGOS, MYRNA  
NUNEZ, JORGE  
QUIRARTE, HEIDY  
RAMIREZ, ANA  
ROMERO LOPEZ, CORAIMA  
SANCHEZ, OLIVIER  
SIERRA, YANIRA

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

ALMADOVAR, ANA  
CAMPOS, ARACELI  
CAZARES, SINDIA  
CHAVEZ, NATALIE  
CORRAL, REBECCA  
COVARRUBIAS, DOLORES  
ESCAMILLA, DANIEL  
ESPINOZA ALVARADO, KARLIA  
FLORES, ELIZABETH  
GARCIA, FERNANDO

GARCIA, VERONICA  
GARCIA DE ALBA, HELEN  
GOMEZ, PRICILA  
GUTIERREZ, ESTEPHANIE  
GUZMAN, FABIOLA  
HAZEN, MARIA  
HERMOSILLO, ROSA  
LEMUS, NAYELLY  
LEON MENDEZ, VERONICA  
(Continued)

Certificated Personnel Report  
October 7, 2025

LIERA, CHRISTINA  
LOPEZ, ADRIANA  
LUCIO, IRIS  
MATA, ALMA  
MESONES, AL  
MONCADA GOMEZ, MARISELA  
ORTEGA, IVY  
PARDO, OFELIA  
PEREZ MARTINEZ, MARTHA  
PINON, ENRIQUETA  
RAMIREZ, LEANDRA  
RECKARD CACHUA, ANDREA

REYES, JUANA  
RICE, ROBERT  
RUIZ, MARTIN  
RUIZ, SYLVIA  
SAUCEDA, LUCILA  
TONTZ, ROSMERY  
URBINA GALINDO, PATRICIA  
VIELMA, DORA  
WILLIAMS, MIRIAM  
ZAMORA, EDITH  
ZAPATA, NORMA

Approve one (1) additional day to the following certificated personnel at the per diem rate of pay, Multilingual Programs, Pre-Service BCLAD, effective July 28, 2025; account 01-0306-0-0000-2700-1930-778-L01:

GARCIA, DIANA  
MOTTA, LUIS

PEREZ FORES, SARAH

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

ESTRADA, ELIZABETH  
GARCIA, MICHELLE  
PEDRAZA, LILLIAN

TEMPLOS, VERONICA  
WELBOURNE, MARIA  
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective August 4, 2025 to June 5, 2026, not to exceed two (2) hours per week each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-779-L01:

DORADOR, JORGE  
MACIAS, GIOVANNI

PENA, MOISES  
VASQUEZ, EVELYN

Approve payment to the following certificated personnel, North Verdemont Elementary School, Program Support, effective August 4, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-158-501:

ALVARADO, LIZZETH  
BOLES, SERA  
BOWMAN, KAYLEIGH

BRAVATTY, VELENNI  
BRINKERHOFF, AMY  
(Continued)

Certificated Personnel Report  
October 7, 2025

BRODY, PATRIZIA  
FRANCE, MONIKA  
GANDARILLA, GERARDO  
GARCIA, KIARA  
GARCIA, VERONICA  
GRANADO, JACOB  
GRIESSBACH, SANDRA  
GUERRERO, JENNIFER  
HILL, RONDA  
LOPEZ, EMILY  
MUGA, JOHNNY

OROZCO, VANESSA  
PASILLAS, MONICA  
PETERSON, MICHAEL  
REYNOSO, VALERIE  
RUIZ, MARTIN  
SANTOS, QUIANA  
SASSAMAN, SANDRA  
SEPULVEDA, ERNESTINA  
SOLE, CAROL  
TAMAYO, ALBA

MAO, ELISA: Approve payment, Oehl Elementary School, Student Supervision, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1230-162-L01.

STOEFF, LILLIAN: Approve payment, Oehl Elementary School, Student Supervision, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-162-L01.

Approve payment to the following certificated personnel, Oehl 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 01-0313-0-1110-1000-1130-162-L01:

ALONZO, JESSICA  
AREVALO, ABIGAIL  
BUTTERFIELD, ANGELICA  
DELUCIO, GABRIELLA  
DIEGO, YASMIN  
FLORES, NORMA  
GALLEGOS, MAGALY  
HUERTA, MARISELA  
KING, ERICA  
LANDERS, ELIZABETH

LEE, KARINA  
LOPEZ, ANA  
MARTINEZ, SANDRA  
MONCADA, MARISELA  
NAVARRO, ANA  
RODRIGUEZ, RENEE  
SCHMIDT, AMY  
THOMAS, BEATRIZ  
VILLEGAS, VANESSA

Approve payment to the following certificated personnel, Paakuma K-8, 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 01-2600-0-1110-1000-1130-324-492:

CAJIUAT, DEE

HENRY, ANGELA

Certificated Personnel Report  
October 7, 2025

BAUMAN, JEANNA: Approve payment, Pacific High School, 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 01-7370-0-1110-1000-1130-404-484.

GARCIA, CANDELARIA: Approve payment, Pacific High 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 01-2600-0-0000-2700-1930-404-492.

JOHNSON, PATRICK: Approve payment, Pacific High School, New Certificated Orientation, effective July 1, 2025 to August 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01.

LINDSAY, ELISABETH: Approve payment, Pacific High School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-2700-1930-404-492.

MUNOZ, MARIA: Approve payment, Pacific High School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-404-492.

OLSEN, KRISTINA: Approve payment, Pacific High School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-2420-1230-404-492.

QUINLAN, ANGELA: Approve payment, Pacific High School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-2700-1930-404-492.

SCOTT, EVANS: Approve payment, Pacific High School, 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 01-7370-0-3800-2700-1930-404-484.

SCOTT, EVANS: Approve payment, Pacific High School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-2700-1930-404-492.

TYEHIMBA, DESNEY: Approve payment, Pacific High School, Student Supervision, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-404-203.

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Pacific 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 01-6770-0-1700-1000-1130-404-470:

DOYLE, ANDREW  
FELIX, SUSAN  
MOORE, MEGAN

ORENDAIN, MAYA  
WILKERSON, ESTEFANI

Approve payment to the following certificated personnel, Pacific High School, 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 01-0000-0-0000-3110-1230-404-203:

CHAIDEZ, CARLOS

ROSS, MALIK

Approve payment to the following certificated personnel, Pacific High School, 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 01-0000-0-1110-1000-1130-404-203:

SANCHEZ, CRISTINA

PACE, BYRON

Approve payment to the following certificated personnel, Pacific High School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-404-492:

ADAMS, BRIAN  
ALVARADO, JUAN  
BAKER, CORDELL  
BANUELOS, FERNANDO  
BARAJAS, MARLENNE  
BARNES, NATHAN  
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  
FELIX, SUSAN  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
HARWORTH, ERIC  
HERRIN, JOSEPH  
JONES, SASHA  
KAPONO JR., KENNARD  
KIMERY, JERRY  
KOHLER, CHRISTOPHER  
LOPEZ, DANIEL  
LOPEZ LOZANO, MARIA  
MARTINEZ, ZULEYMA  
MENDOZA, JENNIFER  
(Continued)

Certificated Personnel Report  
October 7, 2025

MENESES, JESSICA  
MERAZ, ALEX  
MILLER, SHANNON  
MOORE, MEGAN  
MUNOZ, MARIA  
OCAMPO, MANUEL  
OLLER, MARIANA  
ORENDAIN, MAYA  
PAINE, BRYAN  
PENALOZA, JAILENE  
PULVER, SONJA  
QUEVEDO, KATERINE  
RAMIREZ, IRVINS  
RODRIGUEZ, GERARDO  
SANCHEZ FRAUSTO, OSCAR

SANCHEZ PALACIOS, DIANA  
SANDOVAL DE ROSAS, GALDINO  
SIERRA, YANIRA  
SMOTHERMAN, MARLON  
STEWART, HOPE  
TAVARES, GABRIELLA  
TILLMAN, MALLA  
TODD, CATLIN  
TOVAR, JACLYN  
TYEHIMBA, DESNEY  
URENA, ALEXANDER  
VARGAS, BRISA  
WILKERSON, ESTEFANI  
ZAVALA, SARAH  
ZIKRY, KYLIE

Approve payment to the following certificated personnel, Pacific High School, EXL Program, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-404-492:

CONSTATINO SANCHEZ, CRISTINA    PACE, BYRON

CANN, CLAUDIA: Approve payment, Palm Ave Elementary School, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

RINEHART, VALBERT: Approve payment, Palm Ave Elementary School, Extended School Year, effective June 9, 2025 to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

ROJAS, ROSE: Approve payment, Palm Ave Elementary 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 01-6500-0-5760-1190-1130-878-802.

ROJAS, ROSE: Approve payment, Palm Ave Elementary School, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1120-1130-602-818.

VELASCO, GEORGINA: Approve payment, Parkside Elementary School, New Certificated Orientation, effective August 5, 2025 to August 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-0000-3110-1230-884-L01.

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Parkside Elementary School, Student Support, effective August 25, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-186-L01:

ANGONA, LINDA  
BECK, KIMBERLY  
BROWN, EMILY  
CALLAWAY, JENNIFER  
CAMARENA, OSCAR  
DAINKO, SUZANNE  
DAVIS, KIMBERLEE  
GARCIA, SANDRA  
GUINANE, TIFFANIE  
JESTER, OLIVIA

LESKE, JESSICA  
MCGEE, ARLENE  
MEDDERS, JESSICA  
MONARREZ, EDWIN  
PHELPS, PRISCILLA  
REILLY, CYNTHIA  
REYES SANCHEZ, DORIS  
SNOWBALL, JENNA  
STODDORD, SAMANTHA  
ZAMORA, RICARDO

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

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

FRESQUEZ, EDLIN: Approve five (5) additional days at the per diem rate of pay, Psychological Services, Bilingual Stipend, effective July 1, 2025 to June 30, 2026; accounts 01-6547-0-5760-3120-1211-878-440.

PARRES, FEDERICO: Approve five (5) additional days at the per diem rate of pay, Psychological Services, Bilingual Stipend, effective July 1, 2025 to June 30, 2026; accounts 01-3327-0-5001-3120-1211-878-508.

SHEPHERD, HAYDEE: Approve five (5) additional days at the per diem rate of pay, Psychological Services, Bilingual Stipend, effective July 1, 2025 to June 30, 2026; accounts 01-0000-0-0000-3120-1211-850-068 (25%) and 01- 6500-0-5001-3120-1211-878-802 (75%).

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

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

Certificated Personnel Report  
October 7, 2025

LLAMAS, MELINA: Approve payment, Richardson Middle School, EXL Program, effective August 4, 2025 to June 4, 2026, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-312-492.

ROBERTSON, ZACHARY: Approve payment, Richardson Middle School, EXL Program, effective August 4, 2025 to June 5, 2026, not to exceed three (3) hours week, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-312-492.

Approve payment to the following certificated personnel, Riley Elementary School, EXL Program, effective September 4, 2025 to June 30, 2026, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-168-492:

CERVANTES, ARDEN  
DAMIAN, VANESSA  
ESCAMILLA, ROXANA  
HASSETT, JAMES  
HERRERA, ALEJANDRA  
MERLO, ROBIN

NAVARRO, VIVIANA  
NEUSCHELER, TARA  
PEREZ, ANADEL  
ROBLES, JESSICA  
SANCHEZ, NILSA  
TRUONG, ANNIE

WALOS, MARC: Approve payment, Rio Vista Elementary School, EXL Program, effective August 4, 2025 to June 4, 2026, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-170-492.

NEGRETE, JEANINE: Approve payment, Roosevelt Elementary School, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed three (3) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1190-1130-878-802.

SMITH, JADE: Approve payment, San Andreas High 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; accounts 01-7399-0-1110-1000-1130-502-EM1(26.72%) and 01-7399-0-1110-1000-1130-502-EM2 (73.28%).

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7399-0-1110-1000-1130-502-EM1:

ALBRECHT, AARON  
ALFONSO, SARAH  
ALLO, JENNIFER  
ANAYA, MICHELLE  
BUTTERFIELD, BRAD  
CASSADY, SEAN

CUSSON, VALERIE  
EDWARDS, WILLIE  
ESPINOZA-BAX, JOSEPH  
FAKHOURY, RAWAN  
GONZALEZ, HELEN  
(Continued)

Certificated Personnel Report  
October 7, 2025

HARRINGTON, MARK  
JIMENEZ, DAN  
JURADO, JOENELL  
KAMRADT, ANDREA  
LOPEZ, ANTHONY  
LOPEZ, CHRISTIAN  
MAGALLANES, HECTOR  
MAPES, MELISSA  
NGUYEN, CHRISTINE  
OCAMPO, ELVA  
OLNEY, CHRISTINA  
PENA, GRISELDA

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

AGUILAR, JOSE: Approve payment, San Bernardino 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 01-7220-0-3800-1000-1130-406-480.

BATTLE, DEMETRIC: Approve payment, San Bernardino 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 01-7220-0-3800-1000-1130-406-479.

ELLIS, FAITH: Approve payment, San Bernardino High School, Student Support, effective September 2, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-7399-0-1110-1000-1130-406-EM1.

KEISER, CLIFF: Approve payment, San Bernardino High School, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1190-1130-878-802.

NOLASCO, JESUS: Approve payment, San Bernardino High School, EXL Program, effective September 8, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-0000-2700-1930-406-492.

Approve payment to the following certificated personnel, San Bernardino High School, EXL Program, effective September 8, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-406-492:

APACIBLE-HOLM, SARAH  
CAMPFIELD, DANA  
CARVER, SCOTT  
CICERO, GIOVANNI  
DREWITZ, MONICA  
HINKLEMAN, JOHN  
KEISER, CLIFF

MEYER, JOHN  
NUNEZ, JORGE  
PARKER, OLIVIA  
RAMIREZ, ALONDRA  
WARREN, GWENELLE  
YGLESIAS, STEPHANIE

Certificated Personnel Report  
October 7, 2025

IBARRA, ARMANDO: Approve payment, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective August 29, 2025 to December 18, 2025, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-408-05D.

POLTE, DEREK: Approve payment, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective August 27, 2025 to December 18, 2025, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-408-05D.

POLTE, DEREK: Approve payment, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective January 12, 2026 to June 4, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-408-05D.

ARIENT, JOHN: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

BERGH, JUSTIN: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed two (2) hours per week, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

CARMICHAEL, AARON: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed one (1) hour per month, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

HOLT, CASSARA: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed four (4) hours per week, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

KHALED, GENA: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed one (1) hour per week, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

RODRIGUEZ, DENISE: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed six (6) hours per week, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

RODRIGUEZ, DENISE: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

SCHLANGER, ERIN: Approve payment, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated personnel, Shandin Hills Middle School, EXL Program, effective September 8, 2025 to June 5, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492:

ARIENT, JOHN  
FONSECA, ALEXIS  
HOLT, CASSARA  
KHALED, GENA

OLVERA, DAVID  
RODRIGUEZ, DENISE  
TRENT, JENNY

COWLEY, SHARON: Approve payment, Sierra High School, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-7399-0-3800-2700-1930-504-EM1.

BLACKBURN, NIKKI: 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 01-6500-0-5760-1190-1130-878-802.

DICE, JEFFERY: 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 01-6500-0-5760-1190-1130-878-802.

HOLM, NATASHA: 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 01-6500-0-5760-1190-1130-878-802.

HOSKING, KATEE: Approve payment, Special Education, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1190-1130-602-818.

KERR, ALEISHA: Approve payment, Special Education, New Certificated Orientation, effective July 28, 2025 to August 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-5730-3150-1230-884-L01.

MAGDALENO, RAYNA: Approve payment, Special Education, Extended School Year, effective June 9, 2025 to June 30, 2025, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1190-1130-878-802.

PALHEGYI, MARGARET: 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 01-6500-0-5760-1190-1130-878-802.

Certificated Personnel Report  
October 7, 2025

PALHEGYI, MARGARET: Approve payment, Special Education, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-602-818.

RENTERIA, CESAR: Approve payment, Special Education, Extended School Year, effective July 1, 2025 to July 31, 2025, not to exceed seven (7) hours per day, at the per diem pro rata rate of pay; account 01-6500-0-5760-1190-1130-878-802.

ROE, STEPHANIE: Approve payment, Special Education, Non-Mandatory Training, effective August 4, 2025, not to exceed one (1) hour per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1110-1130-878-802.

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

YOUNG, TIFFANIE: Approve payment, Special Education, Home & Hospital, effective August 4, 2025 to June 4, 2026, not to exceed ten (10) hours per day, at the hourly rate of \$46.81; account 01-6500-0-5760-1190-1130-878-802.

Approve payment to the following certificated personnel, Special Education, 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:

DENISE, THOMSON  
HURFRETТА, JOHNSON

REBEKAH, ZUEL

Approve payment to the following certificated personnel, Special Education, 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 01-6500-0-5760-2100-1930-878-802:

HUNTER JR., ROBERT  
MEDINA, DEBORAH

WESLEY, CHANTAL

Approve up to \$2,000.00 stipend payment, to the following certificated personnel, Special Education, Classroom Special Education Stipend, effective July 1, 2025 to June 30, 2026; account 01-6500-0-5760-1110-1130-878-802:

AILEEN, BEVERLIE  
ALATORRE, MONICA  
ALEXANDER, AIMIE  
ALEXIS ZAMORA  
ALVARADO, JUAN

ALVARADO, LIZZETH  
ALVAREZ, JESSICA  
APACIBLE-OLM,  
CHARLENEFRANCINE  
(Continued)

Certificated Personnel Report  
October 7, 2025

APACIBLE-HOLM, SARAH  
APODACA BECERRA, GILLIAN  
ARREOLA, ARELLY  
AYALA, JORGE  
BARAJAS, YAILIN  
BARAJAS MEZA, ERIKA  
BARRAGAN, GABRIELLE  
BARRIO, BLANCA  
BARRIOS MENDEZ, NORMAN  
BAUMANN, JENNA  
BECKWITH, LAUREN  
BELANGER, SOPHIE  
BERNAL, GLADIS  
BLAKE, TAWANA  
BLISS, LORI  
BOGDAN, SARA  
BOWMAN, KAYLEIGH  
BRANCH, KIMBERLY  
BRAUNSTEIN, HAROLD  
BROCKINGTON, CASEY  
BURNS, THOMAS  
CABRAL, RENE  
CAMPOS, LUANNA  
CANN, CLAUDIA  
CANNELL, SARAH  
CARRERAS, ROSALIND  
CASTILLO, STEPHANIE  
CASTORENA, MALLORY  
CASTRO, TARA  
CEBALLOS-TRUJILLO, DIANA  
CEDENO, SILVERIA  
CERVANTES GONZALEZ, ANA  
CHANG, ELTON  
CICERO, GIOVANNI  
CODINGTON, RYAN  
CORONADO-LARA, VIRGINIA  
CUTBIRTH, ROBERT  
DE LA CRUZ, CHRISTINA  
DELGADO, ELIZABETH  
DELUCIO, GABRIELLA  
DIAZ, JOSE  
DIAZ, LISETTE  
DIAZ, MITZY

DICE, JEFFREY  
DONNELLY, CONNOR  
DOTY, JOSH  
DUNN, NICOLE  
EDWARDS, WILLIE  
ESPINOZA, JOSE  
EVANS, VALERIE  
FAIRLEY, CHRISTINA  
FIGUEROA, MARTHA  
FISHER, JORDAN  
FLORES, GERARDO  
FLORIANO, CYNTHIA  
FONUJA JR., METHUSELAH  
FRANKLIN, KHADIJAH  
FUNGI, ANNEMARIE  
FUYUMURO, NOLLY  
GAFFNEY, DEBORAH  
GAMEZ, JUAN  
GARCIA, DAVID  
GARCIA, DOROTHY  
GARCIA, ELVIS  
GARCIA, YVETTE  
GATES, MARTHA  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GINTHER, JENNIFER  
GOMEZ, SARAH  
GONZALES, JASMINE  
GONZALEZ, NORMA  
GREER, SYDNEY  
GREWAL, KANWALJIT  
GUINANE, TIFFANIE  
GUTIERREZ, ROSIBELL  
GUTIERREZ VEGA, SARA  
HALEY, AMANDA  
HARNITCHEK, MARTHA  
HARRIS, DYLAN  
HEAGSTEDT, KIMBERLY  
HEFT-REESE, DIANE  
HENDERSON, BRENDA  
HEREDIA, ALMA  
HERERA, ROSA  
(Continued)

Certificated Personnel Report  
October 7, 2025

HERNANDEZ, GABRIEL  
HERNANDEZ, GAIL  
HERRIN, JOSEPH  
HOSKIN, BERNIS  
HOWE, ALISA  
HUITRON MUNOZ, DIANA  
IRIGOYEN, ADRIANA  
JACKSON ALLEN, DEDRA  
JACKSON III, THEODORE  
JALESHA, LOVE  
JASMINE BAEZ  
JASSO, IGNACIA  
JIMENEZ, SHANNA  
JOHNSON, ASHLEY  
JOHNSON, HURFRETТА  
JONES, YONG-SUK  
JURADO, MELINDA  
KLOKE, KARAH  
KYSSELLA, JENNI  
LANDEROS, SILVIA  
LAZOR, MARIA  
LOPEZ, JENNI  
LORENZANA, VIVIANNE  
LOZANO, HEATHER  
MADRIGAL, ESTELA  
MAGALLANES, HECTOR  
MAIER, MICHAEL  
MALDONADO, MARISOL  
MARCH, LAJOY  
MARTINEZ, ANITA  
MARTINEZ, ERIKA  
MARTINEZ, JACQUELINE  
MARTINEZ, SANDRA  
MARTINEZ, JACQUELINE  
MATTHEW ELLIS  
MCNEELY-SAUCEDA, DESTINY  
MEDINA, DEBORAH  
MEDRAN, BRIDGET  
MELLOR, JOLENE  
MENA, JAZMIN  
MENDEZ, JENNIFER L.  
MENDOZA, JUAN

MERANCIO, STEPHANIE  
MILLER, MARIA  
MILLER, TIFFANY  
MONDRAGON-MONDRAGON, JESUS  
MORA, SARAH  
MORALES, JENNIFER  
MORENO, WENDOLLIN  
MORRIS, LEILANY  
MORRISON, ALIYHANA  
MURPHY, DANIEL  
NAKAMA, SUSAN  
NARCIZO, LILIANA  
NAVA-MOSER, PATRICIA  
NEGRETE, JEANNINE  
NEWMAN MORALES, KRISTEN  
NOBLE, ZONDALYN  
OCHOA, ISABEL  
OLIVIA RUBINO  
OLLER, GUILLERMO  
ORNELAS, MARY  
ORTIZ, DAVID  
ORTIZ, VERONICA  
OSBURNE, BETHANY  
PADILLA, ASHLEY  
PASTORA, MARVIN  
PEREZ, MICHAEL  
PETERS, JAMES  
PITTMAN JR., AMADEUS  
POLTE, DEREK  
POWERS, CINDY  
RAMIREZ, KEYSHA  
RAMIREZ, MELISA  
RANDALL, LISA  
REETZ, VICTORIA  
RHODES, KATHLEEN  
RICHARDSON NORWOOD, LAWANNA  
RIGBY, LEEANN  
RINCON, ROBERT  
RINEHART, VALBERT  
RITCHELL ANDAL  
ROBERTS, KYLE  
(Continued)

Certificated Personnel Report  
October 7, 2025

RODRIGUEZ, BRENDA  
ROE, STEPHANIE  
ROWELL, TRENT  
RUIZ, BEATRIZ  
RUSS, TAKARA  
SAAVEDRA, ESTEFANIA  
SAITO, CHARIS  
SANCHEZ, MONICA  
SANCHEZ, VANESSA  
SANTOS, CARIANE  
SAYRE, JENNIFER  
SAYRE, RAYMOND  
SCARSELLA, STEPHANIE  
SCHIMMING, CYNTHIA  
SCOTT, NATHAN  
SEGOVIA, LILIAN  
SEPULVEDA, ERNESTINA  
SEPULVEDA, FERNANDO  
SHAWHAN, ERIN  
SINGLETON, FELISHA  
SOLIS, VICTORIA  
SOTO, MELISSA  
STANLEY, DIANE  
STAYER, TAMARA  
STEEMAN, AMANDA  
STEEMAN, JUSTEN  
TASAKA, DANIELLE

TAYLOR, DOMINIC  
THIES, BRIAN  
THOMAS, CURIA  
TILLMAN, MALLA  
TORRES-GOMM, BRADLEY  
VALLARTA, GLORIA  
VARGAS, STEPHANIE  
VIDANA, VERONICA  
VILLALPANDO, MARIAESTHER  
VIRAMONTES MERINO, KARLA  
VO, DAVID  
WADE, YVONNE  
WALL, CORINNE  
WALLMARK, TIFFANY  
WEAVER, JENNIFER  
WESLEY, CHANTAL  
WHITE, CHRISTOPHER  
WHITEFOOT, CHRISTINA  
WILSON, PORSHA  
WOLL, KRISTIN  
WOLL, RAY  
WOOLLEY, ALLISON  
WRIGHT, CHRISTINE  
YNIGUEZ, ANDREA  
ZELAYA, MONICA  
ZOLONDEK, LAURA  
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Special Education, Class Overage, effective July 1, 2025 to June 30, 2026, not to exceed \$25.00 per day, per student, per class; account 01-6500-0-5760-1110-1130-878-802:

AILEEN, BEVERLIE  
ALATORRE, MONICA  
ALEXANDER, AIMIE  
ALEXIS ZAMORA  
ALVARADO, JUAN  
ALVARADO, LIZZETH  
ALVAREZ, JESSICA  
APACIBLE-HOLM,  
CHARLENEFRANCINE  
APACIBLE-HOLM, SARAH

APODACA BECERRA, GILLIAN  
ARREOLA, ARELLY  
AYALA, JORGE  
BARAJAS, YAILIN  
BARAJAS MEZA, ERIKA  
BARRAGAN, GABRIELLE  
BARRIO, BLANCA  
BARRIOS MENDEZ, NORMAN  
BAUMANN, JENNA  
(Continued)

Certificated Personnel Report  
October 7, 2025

BECKWITH, LAUREN  
BELANGER, SOPHIE  
BERNAL, GLADIS  
BLAKE, TAWANA  
BLISS, LORI  
BOGDAN, SARA  
BOWMAN, KAYLEIGH  
BRANCH, KIMBERLY  
BROCKINGTON, CASEY  
BURNS, THOMAS  
CABRAL, RENE  
CAMPOS, LUANNA  
CANN, CLAUDIA  
CANNELL, SARAH  
CARRERAS, ROSALIND  
CASTILLO, STEPHANIE  
CASTORENA, MALLORY  
CASTRO, TARA  
CEBALLOS-TRUJILLO, DIANA  
CEDENO, SILVERIA  
CERVANTES GONZALEZ, ANA  
CHANG, ELTON  
CICERO, GIOVANNI  
CODINGTON, RYAN  
CORONADO-LARA, VIRGINIA  
COURTNEY VIEK  
CUTBIRTH, ROBERT  
DE LA CRUZ, CHRISTINA  
DELGADO, ELIZABETH  
DELUCIO, GABRIELLA  
DIAZ, JOSE  
DIAZ, LISETTE  
DIAZ, MITZY  
DICE, JEFFREY  
DONNELLY, CONNOR  
DOTY, JOSH  
DUNN, NICOLE  
EDWARDS, WILLIE  
ESPINOZA, JOSE  
EVANS, VALERIE  
FAIRLEY, CHRISTINA  
FIGUEROA, MARTHA

FISHER, JORDAN  
FLORES, GERARDO  
FLORIANO, CYNTHIA  
FONUVA JR., METHUSELAH  
FRANKLIN, KHADIJAH  
FUNGI, ANNEMARIE  
FUYUMURO, NOLLY  
GAFFNEY, DEBORAH  
GAMEZ, JUAN  
GARCIA, DAVID  
GARCIA, DOROTHY  
GARCIA, ELVIS  
GARCIA, YVETTE  
GATES, MARTHA  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GINTHER, JENNIFER  
GOMEZ, SARAH  
GONZALES, JASMINE  
GONZALEZ, NORMA  
GREER, SYDNEY  
GREWAL, KANWALJIT  
GUINANE, TIFFANIE  
GUTIERREZ VEGA, SARA  
GUTIERREZ, ROSIBELL  
HALEY, AMANDA  
HARNITCHEK, MARTHA  
HARRIS, DYLAN  
HEAGSTEDT, KIMBERLY  
HEATHER RODRIGUEZ  
HEFT-REESE, DIANE  
HENDERSON, BRENDA  
HEREDIA, ALMA  
HERERA, ROSA  
HERNANDEZ, GABRIEL  
HERNANDEZ, GAIL  
HERRIN, JOSEPH  
HOSKIN, BERNIS  
HOWE, ALISA  
HUITRON MUNOZ, DIANA  
IRIGOYEN, ADRIANA  
(Continued)

Certificated Personnel Report  
October 7, 2025

JACKSON ALLEN, DEDRA  
JACKSON III, THEODORE  
JALESHA, LOVE  
JASMINE BAEZ  
JASSO, IGNACIA  
JIMENEZ, SHANNA  
JOHNSON, ASHLEY  
JOHNSON, HURFRETТА  
JONES, YONG-SUK  
JURADO, MELINDA  
KLOKE, KARAH  
LANDEROS, SILVIA  
LAZOR, MARIA  
LOPEZ, JENNI  
LORENZANA, VIVIANNE  
LOZANO, HEATHER  
MADRIGAL, ESTELA  
MAGALLANES, HECTOR  
MAIER, MICHAEL  
MALDONADO, MARISOL  
MARCH, LAJOY  
MARTINEZ, ANITA  
MARTINEZ, ERIKA  
MARTINEZ, JACQUELINE  
MARTINEZ, SANDRA  
MARTINEZ, JACQUELINE  
MATTHEW ELLIS  
MCNEELY-SAUCEDA, DESTINY  
MEDINA, DEBORAH  
MEDRAN, BRIDGET  
MELLOR, JOLENE  
MENA, JAZMIN  
MENDEZ, JENNIFER  
MENDOZA, JUAN  
MERANCIO, STEPHANIE  
MILLER, MARIA  
MILLER, TIFFANY  
MONDRAGON-MONDRAGON, JESUS  
MORA, SARAH  
MORALES, JENNIFER  
MORENO, WENDOLLIN  
MORRIS, LEILANY

MORRISON, ALIYHANA  
MURPHY, DANIEL  
NAKAMA, SUSAN  
NARCIZO, LILIANA  
NAVA-MOSER, PATRICIA  
NEGRETE, JEANNINE  
NEWMAN MORALES, KRISTEN  
NOBLE, ZONDALYN  
OCHOA, ISABEL  
OLIVIA RUBINO  
OLLER, GUILLERMO  
ORTIZ, DAVID  
ORTIZ, VERONICA  
OSBURNE, BETHANY  
PADILLA, ASHLEY  
PASTORA, MARVIN  
PEREZ, MICHAEL  
PETERS, JAMES  
PITTMAN JR., AMADEUS  
POLTE, DEREK  
POWERS, CINDY  
RAMIREZ, KEYSHA  
RAMIREZ, MELISA  
RANDALL, LISA  
REETZ, VICTORIA  
RHODES, KATHLEEN  
RICHARDSON NORWOOD, LAWANNA  
RIGBY, LEEANN  
RINCON, ROBERT  
RINEHART, VALBERT  
RITCHELL ANDAL  
ROBERTS, KYLE  
RODRIGUEZ, BRENDA  
ROE, STEPHANIE  
ROWELL, TRENT  
RUIZ, BEATRIZ  
RUSS, TAKARA  
SAAVEDRA, ESTEFANIA  
SAITO, CHARIS  
SANCHEZ, MONICA  
SANCHEZ, VANESSA  
(Continued)

Certificated Personnel Report  
October 7, 2025

SANTOS, CARIANE  
SAYRE, JENNIFER  
SAYRE, RAYMOND  
SCARSELLA, STEPHANIE  
SCHIMMING, CYNTHIA  
SCOTT, NATHAN  
SEGOVIA, LILIAN  
SEPULVEDA, ERNESTINA  
SEPULVEDA, FERNANDO  
SHAWHAN, ERIN  
SINGLETON, FELISHA  
SOLIS, VICTORIA  
SOTO, MELISSA  
STANLEY, DIANE  
STAYER, TAMARA  
STEEMAN, AMANDA  
STEEMAN, JUSTEN  
TASAKA, DANIELLE  
TAYLOR, DOMINIC  
THIES, BRIAN  
THOMAS, CURIA  
TILLMAN, MALLA  
TORRES-GOMM, BRADLEY

VALLARTA, GLORIA  
VARGAS, STEPHANIE  
VIDANA, VERONICA  
VILLALPANDO, MARIAESTHER  
VIRAMONTES MERINO, KARLA  
VO, DAVID  
WADE, YVONNE  
WALL, CORINNE  
WALLMARK, TIFFANY  
WEAVER, JENNIFER  
WESLEY, CHANTAL  
WHITE, CHRISTOPHER  
WHITEFOOT, CHRISTINA  
WILSON, PORSHA  
WOLL, KRISTIN  
WOLL, RAY  
WOOLLEY, ALLISON  
WRIGHT, CHRISTINE  
YNIGUEZ, ANDREA  
ZELAYA, MONICA  
ZOLONDEK, LAURA  
ZUEL, REBEKAH

Approve payment to the following certificated personnel, STEAM, Professional Development, effective July 21, 2025 to July 25, 2025, not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-4127-0-1110-1000-1130-787-550:

ACOSTA JOHNSON, JESSICA  
ALBA, JAVIER  
ALVAREZ, ANEL  
BRICH, JULIA  
CAMARGO WRIGHT, VERONICA  
CENDEJAS CORTES, GENARO  
COFFEY, CANDY  
CORTES CUEVAS, LAURA  
ESCOBEDO, FRANCISCO  
FLORES, DANIELLE  
FLORES, KAREN  
GARCIA, SANDRA

HERNANDEZ, JASMINE  
JOHNSON, KELLIE  
KIRK, MARK  
LIZAOLA, ALEXIS  
OROZCO, VANESSA  
PUENTE LARA, MONICA  
RAMIREZ, ALEXANDRIA  
RAMOS, DIANA  
TERRY, SHELBI  
VIELMA, DORA  
ZAFRA, ANDREW

Certificated Personnel Report  
October 7, 2025

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, Student Support, effective August 4, 2025 to June 5, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-6332-0-0000-2700-1930-178-432.

FLOREZ-SANZ, LORENA: Approve payment, Warm Springs 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 01-2600-0-1110-1000-1130-182-492.

RAMIREZ, LEANDRA: Approve payment, Warm Springs 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 01-2600-0-1110-1000-1130-182-492.

**CERTIFICATED COACHES**

Approve the appointment of the following certificated coaches for the 2025 - 2026 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

ARROWVIEW MIDDLE SCHOOL 01-0000-0-1110-1000-1180-302-04D  
TUCKER, RAQUEL – Academic Team \$3,693.13

CHAVEZ MIDDLE SCHOOL 01-0000-0-1110-1000-1180-318-04D  
JONES, CONNIE – Yearbook Advisor \$2,938.27  
BARAGONE, JOSEPH – ASB Advisor \$2,938.27  
MACIAS ARMAS, SARA – Instrumental Director \$2,713.26  
HERNANDEZ, CHRISTINA – Intramural Director \$2,471.23

CHAVEZ MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491  
BARAGONE, JOSEPH – Athletic Coordinator \$2,938.27  
JIMENEZ, VENANCIO – Boys Volleyball \$2,938.27  
VOLKOMMER, CHEYENNE – Boys Soccer \$2,938.27  
VOLKOMMER, CHEYENNE – Girls Volleyball \$2,938.27  
EVANS, VALERIE – Cross Country \$2,938.27  
LYONS, MICHAEL – Boys Cross Country \$2,938.27  
WEST, CHRISTOPHER – Boys Softball \$2,938.27  
BARAGONE, JOSEPH – Girls Softball \$2,938.27  
QUENGA, LAWRENCE – Girls Basketball \$2,938.27  
JOHNSON, KELLIE – Girls Soccer \$2,938.27  
AGUADO, ERICKA – Cheer \$2,938.27

CURTIS MIDDLE SCHOOL 01-0000-0-1110-1000-1180-304-04D  
KURTH, KATRINA – Yearbook Advisor \$2,938.27  
AUGHENBAUGH, THOMAS – Instrumental Director \$2,713.26  
INIGUEZ GONZALEZ, ISELA – Academic Team \$3,693.13  
PARTIDA, MICHAEL – Intramural Director \$2,471.23

Certificated Personnel Report  
 October 7, 2025

<u>KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>
MEJIA, ANGELA – Instrumental -Director	\$2,713.26
MEJIA, ANGELA – Yearbook Advisor	\$2,938.27
ANDRADE, KATIE – ASB Advisor	\$2,938.27
RODRIGUEZ, RICHARD – Intramural Director	\$2,746.04
<u>PAAKUMA K-8</u>	<u>01-2600-0-1110-1000-1180-324-491</u>
HOUSTON-ELLIOTT, DEBORAH	\$2,938.27
<u>RODRIGUEZ PREP</u>	<u>01-0000-0-1110-1000-1180-322-04D</u>
BOUTWELL, ANGELICA – ASB Advisor	\$2,938.27
HAYNES, DARREN – Instrumental Director	\$2,713.26
SMITH, KELSEY – Yearbook Advisor	\$2,938.27
MARQUEZ, YOLANDA – Athletic Coordinator	\$2,938.27
PATTERSON, BRIGITTE – Girls Soccer	\$2,938.27
CERVANTES, ISABEL – Boys Cross Country	\$2,938.27
RICHARDSON, CHARLOTTE – Girls Cross Country	\$2,938.27
TABLANTE, JOSEPH – Girls Volleyball	\$2,938.27
TABLANTE, JOSEPH – Girls Basketball	\$2,938.27
AMARO, MARLYN – Girls Soccer	\$2,938.27
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1130-314-04D</u>
WEBB, RYAN – Instrumental Director	\$2,713.26
LUX, JENNIFER – Yearbook Advisor	\$2,938.27
OROZCO, VANESSA – ASB Advisor	\$2,938.27
RAMIREZ, ANDREW – Cadet Corp	\$4,033.27
CURTIS, PAUL – Intramural Director	\$2,471.23
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-6770-0-1700-1000-1180-314-470</u>
SEPULVEDA, KATERINA – Assistant VAPA	\$2,713.26
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
CENICEROS, JESUS – Head Football	\$6,394.58
HERNANDEZ, MIGUEL – Head Cross Country	\$5,278.69
ANDERSON, LUKE – Assistant Cross Country	\$3,823.94
DONNELLY, CONNOR – Head E-Sports	\$5,278.68
GONZALE, PETER – Head Waterpolo	\$5,278.68
GREEN, ALTON – Head Flag Football	\$5,278.68
SHEARER, TAMMY – Assistant Flag Football	\$3,823.94
<u>SAN ANDREAS HIGH SCHOOL</u>	<u>01-0000-0-3100-1000-1180-502-05D</u>
FAKHOURY, RAWAN – ASB Advisor	\$2,938.27
LOPEZ, ANTHONY – Soccer	\$2,938.27

Certificated Personnel Report  
October 7, 2025

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
JUHNKE, JEFFREY – ASB Advisor	\$6,394.58
BECKER, KENNA – Academic Team	\$5,278.68

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

DE LA CRUZ, HECTOR: Approve payment, Cypress Middle School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 4, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-118-492.

BAKER JR, SCOTT: Approve payment, Del Rosa Elementary School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 5, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-122-492.

GREEN, KENDALL: Approve payment, Del Rosa Elementary School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 4, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-122-492.

STEIN, MICHAEL: Approve payment, Lytle Creek Elementary School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 4, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-144-492.

SAYSON, BEVERLY: Approve payment, Norton Elementary School (Substitute Teachers) CAPS/EXL, effective August 01, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-160-492.

TEJEDA, MYRA: Approve payment, Richardson Middle School (Substitute Teachers) CAPS/EXL, effective September 01, 2025 to June 4, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-312-492.

CASTILLO, ALTAMIRANO: Approve payment, Cypress Middle School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 6, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-170-492.

Approve payment to the following certificated personnel, Roosevelt Elementary School (Substitute Teacher) CAPS/EXL, effective August 04, 2025 to June 30, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-174-492.

GARCIA, GEORGINA

SANCHEZ, MELISSA

Certificated Personnel Report  
October 7, 2025

OVALLE, CINDY: Approve payment, San Bernardino High School (Substitute Teachers) Summer School, effective June 23, 2025 to June 26, 2026, not to exceed seven (7) hours per day, at the daily rate of \$237.00; account: 01-0313-0-1110-1000-1140-406-L01.

WILLIAMS, JASON: Approve payment, San Bernardino High School (Substitute Teachers) CAPS/EXL, effective September 02, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-406-492.

SALGADO PEREZ, MARICZA: Approve payment, Serrano Middle School (Substitute Teachers) CAPS/EXL, effective September 02, 2025 to May 29, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-314-492.

Approve payment to the following certificated personnel, STEAM (Substitute Teacher) CAPS/EXL, effective August 04, 2025 to June 30, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-787-492.

ALTAMARINO CASTILLO, JAMIE  
CAMPOS DELATORRE, KAREN  
GONZALEZ, ALEJANDRA  
LIGGINS, TROY  
MANZANARES, RUTH  
MUNTEAN, STEPHANY

PEREZ, CARISA  
PHAN, DESIREE  
PRIVETTE, COLE  
RANKIN, NICHOLLE  
RODRIGUEZ JIMENEZ, ROMAN  
SALDIVAR, DAVID

Approve payment to the following certificated personnel, Urbita Elementary School (Substitute Teacher) CAPS/EXL, effective August 04, 2025 to June 4, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-178-492.

GONZALES, CRISTINA

VELARDE, MICHAEL

TEJEDA, JUAN: Approve payment, Vermont Elementary School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 04, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-180-492.

TELLEZ, JEMMA: Approve payment, Vermont Elementary School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 09, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-180-492.

Certificated Personnel Report  
October 7, 2025

Approve payment to the following certificated substitute teachers for the 2024-2025 school year,  
at the established daily rate of \$205.00:

ANDERSON, KRISTAN  
APPIS, CORBIN  
ARNOLD, DEBORAH  
BAILON, OSCAR  
BANUELOS ALVARADO, ERIKA  
BARRIE, LESTER  
CERVANTES, EVELYN  
DANG, VICKY  
DE LEON, MARIE MARGARITA  
DIEGO BELTRAN, ELIZAVET  
ESINOZA, LESLIE  
ESPINOZA, BELEN  
FLORES SANCHEZ, JESSICA  
FREEMAN, NICHOLAS  
GONZALEZ, JESUS AGUSTIN  
JUAREZ-GONZALEZ, JESSICA  
KOOSHKI, FARANAK  
LAIR, LINDA  
LAPUZ, AERON  
LESURE, JADE

MAGANA, FIDDE  
MANN, GARY  
MEJIA, DELIA  
MENDOZA AREVALOS, PAOLA  
MOAMAR, JAMIL  
MURILLO, BREANNA  
MURRIETA FRIDA  
ORTIZ, ALEXIS  
PHAM, TERESA  
RAMIREZ, RAQUEL  
RODRIGUEZ RUIZ, KIMBERLY  
RODRIGUEZ, RENEE  
RUIZ, MELANIE  
SANDOVAL DUARTE, LORETO  
SHEPARD, FRANCISCO  
THOMAS, LASALLE  
TRAN, IAN  
VAIRRUETA ESPARZA, DIANA  
WOLTER, MORENA  
ZEPEDA, KORINA

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:

ALARCON NUNEZ, AVELINE: Bilingual Clerk I, Indian Springs, salary range 30A, step 1, 8 hours, 10 months, \$20.72 per hour, effective September 2, 2025.

ALVARADO, ARIANNA: Education Assistant III/SI, Jones, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective September 8, 2025.

AMBRIZ, HARMONY: Student Intern, Cypress \$16.50 per hour, effective August 19, 2025 through June 4, 2026.

ARELLANO, SIANNA: Project Workability, Transition, \$16.50 per hour, effective August 19, 2025 through June 30, 2026.

CASTRO, ANTHONY: Student Intern, Arroyo Valley, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

CULBERSON, JORDAN: Student Intern, Arrowview, \$16.50 per hour, effective August 19, 2025 through June 30, 2026.

DE LA CRUZ CORDOVA, ALBERTO: Student Intern, Salinas, \$16.50 per hour, effective August 21, 2025 through June 4, 2026.

DIAZ, NATALY: Food Production Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 9 months, \$20.00 per hour, effective September 8, 2025.

DO, MAGGIE: Instructional Assistant/SDC, Special Education Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective September 8, 2025.

Classified Personnel Report  
October 7, 2025

ELLINGTON, CHEYENNE: Student Intern, Serrano, \$16.50 per hour, effective August 21, 2025 through June 30, 2026.

FABELA, MICHAEL: Student Intern, Arroyo Valley, \$16.50 per hour, effective August 19, 2025 through June 30, 2026.

FISKIHKAVA, FLORENCE: Student Intern, Richardson, \$16.50 per hour, effective August 25, 2025 through June 4, 2026.

FLORES, GEVONNI: Substitute Custodian I, Provisional, \$21.22 per hour, effective August 26, 2025 through June 30, 2026.

GALVEZ, ELIZABETH: Substitute Parent Volunteer Worker, Provisional, \$18.50 per hour, effective August 21, 2025 through June 30, 2026.

GARCIA DELGADO, ABEL: Substitute Custodian I, Provisional, \$21.22 per hour, effective August 26, 2025 through June 30, 2026.

GODINEZ LOPEZ, MONICK: Student Intern, Sierra, \$16.50 per hour, effective August 21, 2025 through June 30, 2026.

GONSALEZ, BIANCA: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, \$20.00 per hour, effective August 25, 2025.

GONZALEZ, ARKGEL: Student Intern, San Andreas, \$16.50 per hour, effective August 20, 2025 through June 30, 2026.

GRANADOS, EDGAR: Bilingual Office Assistant I/HA, Bradley, salary range 30A, step 3, 8 hours, 10 months, \$22.35 per hour, effective September 2, 2025.

HALL, JAQUAYA: Instructional Assistant/SDC, Special Education Elementary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective August 25, 2025.

LOPEZ, HIRAM: Recreation Aide, Cypress, salary range 26A, step 1, 2 hours, 9 months, \$17.12 per hour, effective September 2, 2025.

MADRID, HANNAH: Student Intern, San Gorgonio, \$16.50 per hour, effective August 25, 2025 through June 4, 2026.

Classified Personnel Report  
October 7, 2025

MARTINEZ, LUCERO: Instructional Tutor-LH/PH, Special Education, salary range 36A, step 1, 6 hours, 9 months, \$25.35 per hour, effective September 8, 2025.

MARTINEZ CALDERON, JOSHUA: Custodian I, Student Services Division, salary range 32, step 1, 8 hours, 12 months, \$22.07 per hour, effective September 9, 2025.

MARTINEZ CARRADA, JONATHAN: Student Intern, Arroyo Valley, \$16.50 per hour, effective August 20, 2025 through June 30, 2026.

MIRANDA CORDOVA, ALICIA: Bilingual Senior Clerk, Child Development Program, salary range 35A, step 5, 8 hours, 12 months, \$29.21 per hour, effective September 15, 2025.

MORALES, JACQUELINE: Education Assistant III/Spanish, Urbita, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective September 15, 2025.

NECOCHEA, XAVIER: Project Workability, Transition, \$16.50 per hour, effective August 21, 2025 through June 30, 2026.

OLIVARES, OMAR: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$23.90 per hour, effective September 8, 2025.

PAYAN, MARIA: Bilingual Attendance Verifier, Arroyo Valley, salary range 30A, step 6, 8 hours, 10 months, \$25.06 per hour, effective September 2, 2025.

PEREZ, MIA: Student Intern, Hillside, \$16.50 per hour, effective August 21, 2025 through June 4, 2026.

RAMIREZ, KARLA: Student Intern, Virtual Academy, \$16.50 per hour, effective August 21, 2025 through June 4, 2026.

RAMOS, CESAR: Student Intern, Arrowview, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

RIVAS, BRENDA: Instructional Assistant/SDC, Special Education Secondary Programs, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, effective September 8, 2025.

RIVERA, GARY: Substitute Cafeteria Worker, Provisional, \$18.50 per hour, effective July 23, 2025 through June 30, 2026.

Classified Personnel Report  
October 7, 2025

SALDANA, JULISSA: Student Intern, Arroyo Valley, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

SCHAFFER, ALLISON: Student Intern, Hillside, \$16.50 per hour, effective August 20, 2025 through June 4, 2026.

SCOTT, KEYSHAWN: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective July 15, 2025 through June 30, 2026.

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

SUNG, JAIME: Substitute Parent Volunteer Worker, Provisional, \$18.50 per hour, effective August 5, 2025 through June 30, 2026.

VARGAS, MONIQUE: Student Intern, Inghram, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

ZAMORA, ALESSANDRA: Substitute Clerk I, Provisional, \$20.00 per hour, effective August 12, 2025 through June 30, 2026.

Approve the promotion for the following:

AGUILAR, SUZANNE: Custodian I, Davidson, salary range 32, step 3, 8 hours, 12 months, \$22.94 per hour, to Custodian II, Paakuma K-8, salary range 34A, step 2, 8 hours, 12 months, \$25.32 per hour, effective September 15, 2025.

BUSTAMANTE, ITZEL: Bilingual Clerk I, Paakuma K-8, salary range 30A, step 6, 6 hours, 10 months, \$25.06 per hour, to Bilingual Clerk II, Vermont, salary range 33, step 5, 8 hours, 10 months, \$26.54 per hour, effective September 15, 2025.

FIGUEROA, JOAN: Bilingual Clerk I, Pacific, salary range 30A, step 3, 8 hours, 10 months, \$22.35 per hour, to Bilingual Clerk II, Communications, salary range 33, step 2, 8 hours, 12 months, \$23.67 per hour, effective September 9, 2025.

MORA, CHRISTINA: Serving Kitchen Operator, Nutrition Services, salary range 31, step 6, 6 hours, 9 months, \$24.84 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6, 8 hours, 9 months, \$26.35 per hour, effective September 15, 2025.

Classified Personnel Report  
October 7, 2025

OLMOS, CARINA: Attendance Assistant, Monterey, salary range 33, step 5, 8 hours, 10 months, \$26.54 per hour, to Bilingual Attendance Technician, Del Vallejo, salary range 37A, step 2, 8 hours, 10 months, \$28.14 per hour, effective September 8, 2025.

RODRIGUEZ, CASSANDRA: Preschool Recreation Aide, Child Development Program, salary range 26A, step 3, 8 hours, 12 months, \$18.51 per hour, to Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, \$20.00 per hour, effective September 2, 2025.

ROSS-BALDERAMA, HEIDI: Instructional Assistant/SDC, Chavez, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, to Instructional Tutor-LH/PH, Inghram, salary range 36A, step 2, 6 hours, 9 months, \$26.36 per hour, effective September 8, 2025.

SANCHEZ, MARIO: Bilingual Clerk II, Oehl, salary range 33, step 1, 8 hours, 10 months, \$22.78 per hour, to Bilingual Senior Clerk, Health Department, salary range 35A, step 1, 8 hours, 11 months, \$25.07 per hour, effective September 8, 2025.

THOMPSON, STEPHANIE: Recreation Aide, Hillside, salary range 26A, step 5A1, 3 hours, 9 months, \$20.57 per hour, to Education Assistant III/SI, Shandin Hills, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective September 2, 2025.

WASHINGTON, MISHAWN: Education Assistant III/SI, Barton, salary range 34, step 6, 6 hours, 9 months, \$27.96 per hour, to Instructional Tutor-LH/PH, Special Education Elementary Programs, salary range 36A, step 5, 6 hours, 9 months, \$29.65 per hour, effective September 8, 2025.

Approve the selection from the eligibility list for the following:

ORTEGA, VICTORIA: Bilingual Attendance Assistant, Wilson, salary range 33, step 1, 8 hours, 10 months, \$22.78 per hour, to Bilingual Clerk II, Special Education Elementary Programs, salary range 33, step 1, 8 hours, 12 months, \$22.78 per hour, effective September 22, 2025.

REGALADO PEDROZA, CARLOS: Groundsworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$24.85 per hour, to Maintenance Worker I, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$24.85 per hour, effective September 2, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

CORONA GONZALEZ, LIZBETH: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, \$20.00 per hour, effective September 8, 2025.

HANCOCK, DAMON: Custodian I, Roosevelt, salary range 32, step 1, 8 hours, 12 months, \$22.07 per hour, effective September 8, 2025.

JNO-BAPTISTE, BRITTANY: Recreation Aide, Cajon, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, effective September 15, 2025.

LEMUS, ANACELI: Custodian I, Mt. Vernon, salary range 32, step 1, 8 hours, 12 months, \$22.07 per hour, effective September 15, 2025.

LIMA, TANIA: Bilingual Community Resource Worker (CCSG), Sierra, salary range 28A, step 1, 6 hours, 9 months, \$19.22 per hour, effective September 8, 2025.

LOPEZ, CHRISTOPHER: Custodian I, Chavez, salary range 32, step 1, 8 hours, 12 months, \$21.22 per hour, effective September 8, 2025.

MUNOZ, ANGELICA: Custodian I, Richardson, salary range 32, step 1, 8 hours, 12 months, \$22.07 per hour, effective September 8, 2025.

POWELL, DENISE: Instructional Assistant/SDC, Dominguez, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective September 2, 2025.

TARIN, DESTINEY: Education Assistant III/SI, Special Education Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective September 2, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

AGUILAR, ITZEL: Student Intern, Cajon, \$16.50 per hour, effective August 21, 2025 through June 30, 2026.

Classified Personnel Report  
October 7, 2025

ALMAREZ, VIOLETA: Preschool Recreation Aide, Child Development Program, salary range 26A, step 1, 3 hours, 12 months, \$17.12 per hour, effective September 8, 2025.

LEE, CRYSTAL: Substitute Clerk I, Limited Term, \$19.61 per hour, effective May 16, 2025 through June 30, 2025.

RIVERA, JAZMINE: Education Assistant III/Spanish, Shandin Hills, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective September 8, 2025.

SANTOS, MONIQUE: Substitute Clerk I, Limited Term, \$20.00 per hour, effective July 15, 2025 through June 30, 2026.

MOYEDA, MARGARET: Approve the re-employment under the 39-month rule of Secretary-Confidential, Employer/Employee Relations, salary range 37, step 6A4, 8 hours, 12 months, \$36.76 per hour, effective August 21, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ABANISE, PRECIOUS: Student Intern, Middle College, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

ACEVES, ALEXANDRA: Substitute Education Assistant III/SI, Provisional, \$22.98 per hour, effective August 22, 2025 through June 30, 2026.

ADOMITIS, HUNTER: Student Intern, Cajon, \$16.50 per hour, effective August 20, 2025 through June 30, 2026.

ALVAREZ, ELIAS: Student Intern, Arrowview, \$16.50 per hour, effective August 4, 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.

AVILA, LESLIE: Student Intern, Anton, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

Classified Personnel Report  
October 7, 2025

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

BOTELLO, MILANNI: Student Intern, King, \$16.50 per hour, effective August 5, 2025 through June 5, 2026.

CASTANEDA, KIMBERLY: Substitute Clerk II, Limited Term, \$22.06 per hour, effective September 2, 2025 through June 30, 2026.

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

CONTRERAS, MARGIE: Substitute Community Resource Worker, Provisional, \$18.50 per hour, effective July 1, 2025 through June 30, 2026.

CULBERSON, JORDAN: Student Intern, Arrowview, \$16.50 per hour, effective August 19, 2025 through June 30, 2026.

DURAN, ROBERT: Student Intern, Paakuma K-8, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

FREIRE, KAITLYN: Student Intern, Paakuma K-8, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

GALLEGOS, JACOB: Project Workability, Transition, \$16.50 per hour, effective August 20, 2025 through June 30, 2026.

GARCIA, CARISSA: Student Intern, Anton, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

GARCIA, IVAN: Project Workability, Transition, \$16.50 per hour, effective August 18, 2025 through June 30, 2026.

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

GONZALEZ, JAZMIN: Student Intern, Anton, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

GOOLSBY, CHARLES: Student Intern, Paakuma K-8, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

Classified Personnel Report  
October 7, 2025

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

HERNANDEZ, BRYANNA: Student Intern, Pacific, \$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.

JACKSON, CALEB: Student Intern, Brown, \$16.50 per hour, effective August 5, 2025 through June 30, 2026.

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

MARTINEZ, KYLE: Student Intern, Paakuma K-8, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

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

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

MORA-POPOCA, FATIMA: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

MORA POPOCA, MIGUEL: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

OROZCO, VIVIANA: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

PELAYO, ANGELINA: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

PEREZ, MELISSA: Student Intern, Middle College, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

RAGLAND, JESSICA: Student Intern, Middle College, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

Classified Personnel Report  
October 7, 2025

RAMOS, CESAR: Student Intern, Arrowview, \$16.50 per hour, effective August 25, 2025 through June 30, 2026.

REYES, JAYLENE: Student Intern, Dominguez, \$16.50 per hour, effective August 4, 2025 through June 30, 2026.

ROBERTS, JOSEPHINE: Student Intern, King, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

SANTOS, MONIQUE: Substitute Clerk II, Provisional, \$22.06 per hour, effective July 16, 2025 through June 30, 2026.

SAENZ, VALERIE: Substitute Attendance Verifier, Provisional, \$20.00 per hour, effective July 1, 2025 through June 30, 2026.

URIBE, ALEJANDRO: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

VEGA, VIRGINIA: Substitute Catering & Cafeteria Operator, Provisional, \$22.06 per hour, effective July 14, 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.

VERDUZCO, MARIA: Substitute Community Resource Worker, Provisional, \$18.50 per hour, effective July 1, 2025 through June 30, 2026.

VERDUZCO, MARIA: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective August 29, 2025 through June 30, 2026.

ZAVALA, JACKIE: Student Intern, Arrowview, \$16.50 per hour, effective July 1, 2025 through June 30, 2026.

TRANSFERS

SAMPSON, DANA: Approve the administrative transfer from Instructional Tutor-LH/PH, Cajon, salary range 36A, step 2, 6 hours, 9 months, \$26.36 per hour, to Instructional Tutor-LH/PH, San Andreas, salary range 36A, step 2, 6 hours, 9 months, \$26.36 per hour, effective August 12, 2025.

Classified Personnel Report  
October 7, 2025

Approve the voluntary transfer for the following:

GARCIA, ALEXANDER: Custodian I, San Bernardino, salary range 32, step 4, 8 hours, 12 months, \$24.81 per hour, to Custodian I, San Bernardino, salary range 32, step 4, 8 hours, 12 months, \$23.86 per hour, effective September 15, 2025.

GUTIERREZ, RUBY: Instructional Tutor-LH/PH, Wong, salary range 36A, step 3, 6 hours, 9 months, \$27.41 per hour, to Instructional Tutor-LH/PH, Fairfax, salary range 36A, step 3, 6 hours, 9 months, \$27.41 per hour, effective September 2, 2025.

HERNANDEZ, AMBER: Education Assistant III/SI, Henry, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, to Education Assistant III/SI, San Geronimo, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, effective September 22, 2025.

KRUK, STEPHEN: Custodian I, Arroyo Valley, salary range 32, step 6A1, 8 hours, 12 months, \$27.77 per hour, to Custodian I, Richardson, salary range 32, step 6A1, 8 hours, 12 months, \$27.77 per hour, effective September 8, 2025.

MCKENZIE, YADIRA: Clerk I, Inghram, salary range 30A, step 4, 4 hours, 10 months, \$22.50 per hour, to Bilingual Clerk II, Carmack, salary range 33, step 3, 8 hours, 10 months, \$24.59 per hour, effective September 22, 2025.

QUINTERO, ROSA: Custodian I, Educational Services, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, to Custodian I, Vermont, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, effective September 8, 2025.

RAMIREZ-PEREZ, ALAN: Custodian I, Monterey, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, to Custodian I, San Andreas, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, effective September 4, 2025.

RODRIGUEZ, ESTELLA: Bilingual Clerk II, Curtis, salary range 33, step 4, 8 hours, 10 months, \$25.55 per hour, to Bilingual Clerk II, Arroyo Valley, salary range 33, step 4, 8 hours, 10 months, \$25.55 per hour, effective September 2, 2025.

SALARIES / MISCELLANEOUS

COBB, MICHAEL: Approve the addition of POST Advanced stipend for School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$45.19 per hour, to School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$47.75 per hour, effective August 13, 2025.

Classified Personnel Report  
October 7, 2025

RAMIREZ CASTRO, ADRIANA: Approve the reclassification from Bilingual Senior Clerk, Special Education, salary range 35A, step 5, 8 hours, 12 months, \$29.21 per hour, to Data Quality Specialist, Special Education, salary range 42, step 5, 8 hours, 12 months, \$36.74 per hour, effective July 1, 2025.

SOLARES, CLAUDIA: Approve the demotion on probation from Preschool Recreation Aide, Child Development Program, salary range 26A, step 4A1, 8 hours, 12 months, \$19.78 per hour, to Recreation Aide, Cole, salary range 26A, step 4, 4½ hours, 9 months, \$19.78 per hour, effective August 25, 2025.

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

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

HERNANDEZ, CONNIE: Education Assistant III/SI, Special Education Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective August 21, 2025.

JETER, SABRINA: Education Assistant III/SI, Rio Vista, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective August 29, 2025.

LOPEZ, ANNA: Instructional Assistant/SDC, Special Education Preschool Program, salary range 34, step 6A6, 6 hours, 10 months, \$33.83 per hour, effective August 18, 2025.

PEDROZA, VANESSA: Education Assistant III/SI, Shandin Hills, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, effective August 15, 2025.

RAHIER, KIMBERLY: Instructional Assistant/SDC, North Park, salary range 34, step 6, 6 hours, 9 months, \$27.96 per hour, effective August 7, 2025.

SARELLANO, ANDREA: Instructional Assistant/SDC, Special Education Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective August 12, 2025.

SIMENTAL, MARISELA: Instructional Assistant/SDC, San Andreas, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, effective August 11, 2025.

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

Classified Personnel Report  
 October 7, 2025

GALLARDO, MAIRA: Bilingual Instructional Aide, Child Development Program, salary range 30A, step 6, 7 hours, 9 months, \$25.06 per hour, effective August 22, 2025.

GUTIERREZ MARTINEZ, ANAHI: Instructional Assistant/SDC, Barton, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, effective August 18, 2025.

JETER, SABRINA: Education Assistant III/SI, Rio Vista, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective August 29, 2025.

LOPEZ, JENNIFER: Bilingual Instructional Aide, Child Development Program, salary range 30A, step 3, 7 hours, 9 months, \$22.35 per hour, effective August 22, 2025.

PALACIOS, ROSALBA: Bilingual Instructional Aide, Child Development Program, salary range 30A, step 6A3, 7 hours, 9 months, \$27.62 per hour, effective August 6, 2025.

Effective June 1, 2025 through August 31, 2025, approve the Classified Mentor stipend for the following:

ALVARADO, MARIA	Custodian I	\$1,000.00
ALVAREZ, ENNA	Bilingual Clerk II	\$1,000.00
BARRERA, BONNIE	Secretary I	\$830.00
CALLIA-ZAMORA, NICHOLE	Education Assistant III/SI	\$332.00
CHAVEZ, FABIAN	Instructional Aide	\$1,000.00
CHENEVERT, ERNESTINA	Library Assistant	\$1,000.00
CORONA, BERTHA	Instructional Aide	\$1,332.00
DECASAS, FRANCES	Library Assistant	\$830.00
DOLLARHIDE, CARRIE	Instructional Tutor-LH/PH	\$1,000.00
ESCOBAR, GUADALUPE	Education Assistant III/SI	\$1,000.00
FREEMAN, REBECCA	Secretary III	\$1,000.00
GARCIA, ANDREA	Custodian I	\$664.00
GASTELUM DE LOPEZ, ROSA	Bilingual Clerk II	\$1,000.00
GOMEZ, MARIA	Custodian I	\$1,000.00
GONZALEZ, ALICE	Custodian I	\$830.00
GONZALEZ, KARLO	Custodian I	\$664.00
GUERRERO, ELIZABETH	Custodian I	\$664.00

(Continued)

Classified Personnel Report  
 October 7, 2025

HENSLEY, ANTONETTE	Instructional Tutor-LH/PH	\$664.00
HIPOLITO, JOSE	Custodian I	\$332.00
IRVING, BRANDON	Secretary II	\$166.00
KU, CRYSTAL	Education Assistant III/SI	\$2,000.00
LEMUS, PATRICIA	Bilingual Instructional Aide	\$1,000.00
MAGDALENO, JENNIFER	Bilingual Secretary II	\$332.00
MONDRAGON, MIGUEL	Custodian I	\$332.00
MOORE, DANITA	Education Assistant III/Spanish	\$332.00
MORA, GLORIA	Bilingual Attendance Assistant	\$1,000.00
MORALES, BRENDA	Secretary II	\$664.00
MORRIS, DAPHNE	Attendance Technician	\$332.00
OLIVARES, SILVIA	Library Assistant	\$1,000.00
ORTEGA, JOSE	Custodian I	\$1,000.00
OZAETA, SELENA	Bilingual Secretary II	\$1,000.00
PEREZ, MELISSA	Instructional Assistant/SDC	\$1,000.00
POPA, CLAUDIA	Instructional Tutor-LH/PH	\$1,000.00
PRECIADO-MARIN, CINTHYA	Bilingual Secretary II	\$1,000.00
RAMIREZ, ANDREA	Instructional Assistant/SDC	\$498.00
RAMIREZ, PRISCYLLA	Secretary I	\$332.00
RAMIREZ, SABRINA	Instructional Tutor-LH/PH	\$1,000.00
RIOS, ADRIANA	Education Assistant III/SI	\$166.00
RIVERA, LIZBETH	Bilingual Clerk II	\$332.00
ROBLES, MONICA	Secretary I	\$1,000.00
SLAUGHTER, TANISHA	Secretary I	\$498.00
SMITH, STACIE	Instructional Tutor-LH/PH	\$2,000.00
VASQUEZ, ARTURO	Custodial Crew Leader	\$2,000.00
VILLEGAS, DESERIE	Instructional Tutor-LH/PH	\$1,000.00
WASHINGTON, KEITHIA	Instructional Assistant/SDC	\$1,000.00

WORKING OUT OF CLASSIFICATION

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

Classified Personnel Report  
October 7, 2025

BUSTAMANTE, ITZEL: Bilingual Clerk I, Paakuma K-8, salary range 30A, step 6, 6 hours, 10 months, \$25.06 per hour, to School Accounting Technician I-Middle School, Paakuma K-8, salary range 37A, step 1, 6 hours, 10 months, \$27.08 per hour, effective August 25, 2025 through October 31, 2025.

RAIMUNDO FLORES, DEWI: Account Analyst, Fiscal Services, salary range 41, step 6, 8 hours, 12 months, \$36.79 per hour, to Budget Analyst, Fiscal Services, salary range 46, step 3, 8 hours, 12 months, \$39.75 per hour, effective August 18, 2025 through December 15, 2025.

SEPARATIONS

Report the retirement for the following:

MARBLE, SHIRLEY: Public Safety Communications Supervisor, School Police, effective November 1, 2025.

MINARD, LINDA: Clerk II, Maintenance & Operations, effective December 31, 2025.

SILVA, NELSON: Custodian II, Del Vallejo, effective October 31, 2025.

Report the resignation for the following:

ALCARAZ GUERRERO, MARIA: Substitute Education Assistant III/SI, Human Resources-Classified, effective September 6, 2025.

COROTHERS, NICOLE: Cafeteria Worker, Brown, effective August 29, 2025.

GASTANAGA LOMELIN, ELIZABETH: Bilingual Instructional Aide, Muscoy, effective September 6, 2025.

KNUTSON, KAYLEE: Student Intern, Serrano, effective August 28, 2025.

MARTINEZ-BARRAZA, ALEJANDRA: Cafeteria Worker, Golden Valley, effective September 13, 2025.

QUINTERO, JASMINE: Instructional Aide, Child Development Program, effective September 6, 2025.

SOSA, JASMINE: Cafeteria Worker, Monterey, effective August 27, 2025.

Classified Personnel Report  
October 7, 2025

EDMUND, MICHELLE: Report the dismissal of Substitute Clerk II, Human Resources-  
Classified, effective August 28, 2025.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide HR-  
CLASS-25-26-06-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily  
complete the probationary period, effective August 19, 2025.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker HR-  
CLASS-25-26-07-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily  
complete the probationary period, effective August 20, 2025.

CLASSIFIED POSITIONS ACTIONS

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

Administrative Analyst, Extra Hours, not to exceed 8 hours per day, Nutrition Services, effective September 10, 2025 through June 30, 2026.

Bilingual Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Newmark Elementary School, effective August 4, 2025 through June 4, 2026.

Bilingual Instructional Tutor-LH/PH, Extended Work Year, not to exceed 6 hours per day, Newmark Elementary School, effective March 26, 2025.

Bilingual Secretary II, Extended Work Year, not to exceed 8 hours per day, Norton Elementary School, effective August 4, 2025 through June 30, 2026.

Cafeteria Worker, Extended Work Year, not to exceed 8 hours per day, Nutrition Services, effective July 1, 2025 through December 31, 2025 (8 positions).

Cafeteria Worker, Extra Hours, not to exceed 8 hours per day, Nutrition Services, effective September 10, 2025 through June 30, 2026 (330 positions).

Cafeteria Worker, Extra Hours, not to exceed 8 hours per day, Pacific High School, effective August 15, 2025 through June 4, 2026.

Cafeteria Worker, Extra Hours, not to exceed 8 hours per day, Serrano Middle School, effective August 18, 2025 through December 31, 2025.

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Expanded Learning (EXL), effective June 9, 2025 through June 30, 2025.

Catering & Cafeteria Operator, Extra Hours, not to exceed 8 hours per day, Nutrition Services, effective August 11, 2025 through December 31, 2025.

Catering & Cafeteria Operator, Extra Hours, not to exceed 8 hours per day, Nutrition Services, September 10, 2025 through June 30, 2026 (5 positions).

Clerk I, Extra Hours, not to exceed 4 hours per day, Information Technology, effective September 2, 2025 through September 30, 2025.

Classified Personnel Report  
October 7, 2025

Clerk I, Extra Hours, not to exceed 200 hours, Norton Elementary School, effective August 4, 2025 through June 4, 2026.

Community Resource Worker, Extra Hours, not to exceed 8 hours per day, Anton Elementary School, effective July 28, 2025 through June 10, 2026.

Education Assistant III/SI, Extended Work Year, not to exceed 20 hours, Special Education, effective July 1, 2025 through June 30, 2026 (15 positions).

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Cajon High School, effective August 4, 2025 through June 4, 2026 (2 positions).

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Pacific High School, effective August 4, 2025 through June 4, 2026 (4 positions).

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Serrano Middle School, effective August 4, 2025 through May 29, 2026 (3 positions).

Education Assistant III/SI, Extra Hours, not to exceed 20 hours, Special Education, effective August 4, 2025 through June 4, 2026.

Education Assistant III/SI, Extra Hours, not to exceed 1 hour, Special Education Secondary Programs, effective August 4, 2025.

Education Assistant III/SI, Extra Hours, not to exceed 4 hours, Special Education Secondary Programs, effective August 4, 2025 through June 4, 2026.

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Oehl Elementary School, effective August 4, 2025 through June 4, 2026.

Education Assistant III/Vietnamese, Extended Work Year, not to exceed 94 hours, Multilingual Secondary Programs, effective June 9, 2025 through June 20, 2025.

Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, Newmark Elementary School, effective March 26, 2025.

Instructional Assistant/SDC, Extended Work Year, not to exceed 20 hours, Special Education, July 1, 2025 through June 30, 2026 (7 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Cajon High School, effective August 4, 2025 through June 4, 2026.

Classified Personnel Report  
October 7, 2025

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Oehl Elementary School, effective August 4, 2025 through June 4, 2026.

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Serrano Middle School, effective August 4, 2025 through May 29, 2026 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 5 hours per week, Arroyo Valley High School, effective August 19, 2025 through December 12, 2025.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 5 hours per week, Arroyo Valley High School, effective January 12, 2026 through May 29, 2026.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Serrano Middle School, effective August 4, 2025 through May 29, 2026 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 1 hour, Special Education Secondary Programs, effective August 4, 2025.

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

Recreation Aide, Extended Work Year, not to exceed 16 hours, Elementary Instruction, effective July 29, 2025 through July 30, 2025 (4 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Anton Elementary School, effective August 4, 2025 through June 4, 2026 (7 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective September 1, 2025 through June 1, 2026 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Cypress Elementary School, effective August 4, 2025 through June 4, 2026.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Cypress Elementary School, effective September 2, 2025 through June 4, 2026.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Cypress Elementary School, effective September 15, 2025 through June 4, 2026.

Classified Personnel Report  
October 7, 2025

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Del Rosa Elementary School, effective August 4, 2025 through June 4, 2026 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Highland-Pacific Elementary School, effective August 4, 2025 through June 4, 2026 (3 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Holcomb Elementary School, effective August 25, 2025 through June 4, 2026 (9 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Monterey Elementary School, effective September 2, 2025 through June 4, 2026 (3 positions).

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Richardson PREP HI Middle School, effective August 18, 2025.

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

Recreation Aide, Limited Term, not to exceed 8 hours per day, Highland-Pacific Elementary School, effective August 4, 2025 through January 30, 2026.

Recreation Aide, Limited Term, not to exceed 8 hours per day, Human Resources-Classified, effective July 29, 2025 through July 30, 2025.

Serving Kitchen Operator, Extra Hours, not to exceed 8 hours per day, Nutrition Services, effective August 4, 2025 through June 4, 2025 (52 positions).

Serving Kitchen Operator, Extra Hours, not to exceed 8 hours per day, Nutrition Services, effective September 10, 2025 through June 30, 2025 (65 positions).

Tree Trimmer, 8 hours, 12 months, Maintenance & Operations (800606660).

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

Bilingual Clerk I, 6 hours, 9 months, Harmon, to Special Education, effective September 1, 2025.

Instructional Aide, 7 hours, 9 months, Elementary Instruction, to Hunt Elementary School, effective August 18, 2025.

Classified Personnel Report  
October 7, 2025

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

Recreation Aide, 2 hours, 9 months, to 4 hours, 9 months, Golden Valley Middle School, effective August 4, 2025.