

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
November 18, 2025
Board of Education
5:30 p.m.

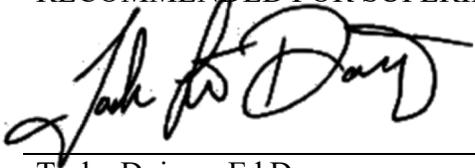
TO: Board of Education
FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources Division
SUBJECT: Personnel Report #10

It is requested that the Board ratify and/or approve Personnel Report #10, November 18, 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 #10, November 18, 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:

YU, MAY LING: Inland Career Education Center, October 31, 2025

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

BILLINGS, MARK: Indian Springs High School, January 27, 2026

MULLER, KIMNERLY: Barton Elementary School, June 5, 2026

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

ALVINO, ANGELA: July 1, 2025

ARIAS, ISSAC: October 1, 2025

ARGUELLES, SERENA: October 14, 2025

ARRIETA, SAMANTHA: October 23, 2025

BLACKSTONE, SUZANNE: October 22, 2025

BUFFINGTON BARRETO, SAMANTHA: October 01, 2025

BURNHAM, ROBERT: November 1, 2025

CRAGGS, JANNIS: October 1, 2025

DENIZ JR, MIGUEL: October 28, 2025

ELKINS, MAYA: November 7, 2025

HAST, MORGAN: October 1, 2025

KROGSTAD, KATHERINE: October 1, 2025

MENDOZA, ASHLEY: August 01, 2025

PADILLA, JESSICA: October 21, 2025

RORDARTE, ALEXIS: October 17, 2025

STACKS, CAROLYN: July 1, 2025

THI, LIEN: October 30, 2025

TINAJERO RUIZ, NALLELY: August 4, 2025

OTHER NEW HIRES/REHIRE

CHAVARRIA, NAOMI: BE IT RESOLVED that the employee be assigned to teach Social Science at the middle school level, for the 2025-2026 school year, in accordance with California Education Code 44263.

HOUSTON-ELLIOTT, DEBORAH: BE IT RESOLVED that the employee be assigned to teach Integrated Science at the middle school level, for the 2025-2026 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Anton Elementary School, Program Support, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6332-00-1110-1000-1130-186-432:

ALCANTARA, AMY	LOPEZ, CINDY
ALONSO HOLDER, JULIANA	MARTINEZ-GUZMAN,
ALVARADO, JUAN	CECILIAMILLAN, VERONICA
BERGANZA, DILIA	MONDRAGON, YESENIA
CARRILLO, CASANDRA	MORA, SARAH
CASILLAS, SUSAN	MORENO, JUAN
CEJA, ELIDA	NICOLAISEN, CYNTHIA
CHAVEZ, NATALIE	QUEZADA, ROSALINDA
FARIAS, DAISY	QUINTANA-RANGEL, ARLENE
FRIAS-ALBA, TERESITA	RANGEL, BALBINA
GOMEZ, PRICILA	RESENDIZ, ERIKA
GONZALEZ, CHRISTINA	ROSS, CHERELLE
GUARDIOLA, ELIZABETH	ROZZI, ROSEANNE
GUERRERO, JENNIFER	RUIZ, BEATRIZ
HERNANDEZ-GOMEZ, LILIBETH	VERDUZCO, GEORGINA
JONES, TINA	WOOLLEY, ALLISON
KITTO, ANDREA	

WILLIAMS, ERIKA: Approve payment, Arrowhead Elementary School, Non-Mandatory Training, effective July 1, 2025, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-104-L01.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Program 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 01-9080-0-3800-1000-1130-410-386.

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DONNELLY, NALDA: Approve payment, Arroyo Valley High School, EXL Support, effective October 13, 2025, to December 18, 2025, not to exceed ten (10) hours per week, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-410-492.

MARTINEZ, ANGELICA: Approve payment, Arroyo Valley High School, Professional Development, effective August 5, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1930-410-L01.

MARTINEZ, ANGELICA: Approve payment, Arroyo Valley High School, Program 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 01-0313-0-1110-1000-1930-410-L01.

MARTINEZ, ANGELICA: Approve payment, Arroyo Valley High School, Program 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 01-0313-0-1110-1000-1930-410-L01.

MEJIA LOPEZ, EDUARDO: Approve payment, Arroyo Valley High School, Program 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 01-9080-0-3800-1000-1130-410-386.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Program 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.

MONDRAGON, MICHELLE: Approve payment, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective August 25, 2025 to June 4, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-410-05D.

RYSER, KELSIE: Approve payment, Arroyo Valley High School, Non-Mandatory Training, effective August 25, 2025, not to exceed one (1) hour per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-410-203.

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective October 7, 2025 to December 12, 2025, not to exceed seven (7) hours per day each, 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

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Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 4, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-410-05D:

ALVAREZ, KARLA
DOOL, CHRISTINA
GARCIA, DAYANARA
GODOY, DOLORES
HURTADO, THOMAS

JIMENEZ, ALMA
PITTMAN, GUINEVERE
RAMIREZ, VERONICA
RYSER, KELSIE
SEGURA, CARLOS

Approve payment to the following certificated personnel, Arroyo Valley High School, EXL Program, effective October 13, 2025 to December 18, 2025, not to exceed five (5) hours per week each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-410-492:

BONDS, DIANE

HUDSON, JEFFREY

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective August 5, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1930-410-L01:

BROCKIE, KEITH

HOLT, ROBYN

DELGADO, ELIZABETH: Approve payment, Barton Elementary School, Non-Mandatory Training, effective July 1, 2025, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0312-0-0000-2700-1930-884-L01.

HALLBERG, LISA: Approve payment, Belvedere Elementary School, Tutoring, effective October 1, 2025, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-0000-2700-1930-108-501.

Approve payment to the following certificated personnel, Bradley Elementary School, Professional Development, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-110-L01:

BAKER, ERIKA
BARROWS, ALISON
CEBALLOS TRUJILLO, DIANA
CLARK-BRACKEN, STEPHANIE
COOK, RYAN
COOK-WALDHERR, LAURIE
CURIEL, JAQUELINE
DYKSTRA, MBER

ESCAMILLA DANIEL
ESCOBEDO, FRANCISCO
FEDERICO, JANICE
FIELDS, MARY
FIGUEROA, ARTHA
GUILLEN, ALICIA
ISHERWOOD, JANET
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JACINTO, JORGE
LUNA, BIANCA
MIRANDA, CHRISTINA
MIRELES, GABRIELA
PINON, ENRIQUETA
PULLEN, JENNFIER
SCHRECK, KATHRYN

SILUANO-BAY, JENNIFER
TORRE, DAVID
TORRES-GOMN, BRADLEY
VIZCARRA, ADRIANA
WALL, CORINNE
WINOKUR, BETH
ZEPEDA, BRICELA

KACKERY, ELIZABETH: Approve payment, Cajon 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 01-6387-0-3800-2700-1930-748-485.

Approve payment to the following certificated personnel, Cajon High 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 01-6387-0-3800-1000-1130-748-485:

ALVAREZ, PHILLIP
BILLUPS, ANNETTE
BOHN, LESLIE
ESPARZA, MICHAEL
ESPINOZA, ANDREW
FERRERI, HEATHER
GEORGIE, MIGUEL
GRIFFITTS, CAROL

GUILLORY, BRITTANY
MCINTOSH, AUGUST
MILES, KOYETT
MOLINE, JONATHAN
MORGAN, EDWARD
NGUYEN, JOHN
SON, PHRIUN
YU, MICHAEL

Approve payment to the following certificated personnel, Cajon High 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 01-9105-0-1110-1000-1130-402-364:

AFROUKH, CHARLENE

PETERS, CHRISTIAN

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

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

MARTIN JR., ADALBERTO
SAMANO, ERIKA
WILLIAMS, MILLIE

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Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-402-L01:

ACUNA, APRIL
ANTHONY, SHAVONNE
BRACKEN, ROBERT
FLOT-WILLIAMS, TAWNI
MERAZ, YERALDIN
MILLIGAN, JANINE

PHILLIP, MICHAEL
SOLE, TAYLOR
SOSA, DAVID
VASQUEZ, CYNTHIA
WHITED, CLAUDIA

VIRGEN, VALERIE: Approve payment, Chavez Middle School, New Certificated Orientation, effective October 1, 2025, to October 31, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0312-0-1700-1000-1130-884-L01.

GOMEZ, MIRNA: Approve \$30.00 stipend payment per month, Child Development Program, Site Supervisor Stipend, effective October 1, 2025 to June 30, 2026; account 12-6105-0-8500-5000-1130-701-250.

GUZMAN, SABRINA: Approve \$30.00 stipend payment per month, Child Development Program, Site Supervisor Stipend, effective July 1, 2025 to June 30, 2026; account 12-6105-0-8501-5000-1130-701-252.

Approve payment to the following certificated personnel, Cole Elementary School, Professional Development, effective August 11, 2025 to May 29, 2026, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-116-L01:

CANTORAN, ALONDRA
DE JESUS, GLORIA
FARIAS PORTILLO, ADRIANA
GARIBAY, NERY
HARRIS, NICOLE
HUYNH, LINDA
LEMBO, GUSTAVO
LONDOT, MICHELLE

LOPEZ, NATALIE
MADSEN, JULIA
MANSOOR, SABA
PALAFOX, NANCY
REYES, EDUARDO
ROSENCRANS, ELISE
SANCHEZ, MONICA
VELASCO, YOANA

Approve payment to the following certificated personnel, Curtis Middle School, Department Chairperson, effective August 4, 2025 to June 4, 2026. Department Chairs at the High School Level are paid up to 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-304-04D:

ADAMS, KEISHA
(Continued)

- Physical Education

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HEWLETT, ALBERT	- Social Science
QUINLAN, STEVEN	- Career Technical Education
RAMIREZ, RALPH	- Special Education
ROJO, CESIAH	- Science
VALENZUELA, LESLIE	- Math
VELAZQUEZ, SCOTT	- English

Approve payment to the following certificated personnel, Elementary Instruction, Non-Mandatory Training, effective September 13, 2025 not to exceed one (1) hour each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01:

ANDRADE, EDITH	MASON, MICHELE
CERVANTES, ARDEN	MCELROY, AURORA
COLEMAN, MISTY	MURILLO, BETZY
COOLEY, KIMBERLY	NEVVINE, MICHAEL
GARIBAY, NERY	TOR, MOLLY
HENRY, ANGELA	

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective August 20, 2025 to June 30, 2026 not to exceed eight (8) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01:

AMADOR, SORAYA	GUZMAN JR., DAVID
AMORANTO, ANDRE	HARRIS, DYLAN
BAKER, MICHELLE	HEREDIA, ALMA
BALLEW, CHELSEA	HERNANDEZ, ELSA
BELLO, CYRELLE	HUNG SUE, YAN VANESSA
BOWMAN, KAYLEIGH	LAZO, ISRAEL
BROSSIA, ABIGAIL	LIEM, EMILY
CASTILLEJOS-HERNANDEZ, HELEN	LO, KAITLYN
CASTORENA, MALLORY	LUCERO, BENJAMIN
CLARKE, JAMIE	MCNALLY, JOSEPH
CODINGTON, RYAN	MONTALBO, MELINA
CONTRERAS, MELISSA	MUNIZ, MIGUEL
COULSON, PAMELA	MUNOZ, SUSANA
DIAZ, HIPOLITO	NAKAMA, SUSAN
FAIRMAN, DENISE	ONISHI, BLAKE
FONSECA, ANTHONY	ORTIZ, VERONICA
GAETA-LOPEZ, FRANSISCA	OSBORNE, BETHANY
GARCIA, BRIANNA	OSORIO, ADRIANA
GRINAGE, JORY	PASILLAS, MONICA
GUERRERO, ROSA	(Continued)

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PEREZ, MARIELA
PRECIADO, MARIA
RAMOS, MARTIN
RICHEY, ALEXIS
ROLDAN, JOSEPH
RUIZ, PATRICIA
SALAZAR, JESUS
SALVATIERRA, MARISOL
SANCHEZ, BRYAN

SANDOVAL, PAULINA
SANTOS, CARIANE
SCHROEDER, KRISTEN
SCOTT, NATHAN
SUAREZ, ALICIA
UMANA, GEORGINA
VEIK, COURTNEY
ZERMENO, JESUS

Approve payment to the following certificated personnel, approve up to \$1000.00 stipend payment, Employee Development, Student Teacher Mentor Stipend, effective October 1, 2025 to December 31, 2025; account 01-0312-0-0000-2100-1930-884-L01:

ADAMS, KEISHA
AFROUKH, CHARLENE
ALCANTAR, ESMERALDA
ALLEN, KRISTIN
ANDERSON, JOHN
BARAGONE JOSEPH
BERNAL, ARIANA
BROWN, JOSHUA
BUNN, TIRA
CABRERA, VERONICA
CAMACHO, AMANDA
CLARK-MORRIS, AMANDA
CORONADO-LARA, VIRIGNIA
CORRUJEDO, CARMEN
CORSE, MICHAEL
DAWSON, KERRIE
DECASAS, MIGUELITO
DIAZ, GRACE
DODSON, MARILYNN
DUNN, NICOLE
ESPINOZA, CHRISTIAN
FIGUEROA, MARIA
FITZSIMMONS, CARRIE
FLEURY, DYLAN
FRAZEE, JESSICA
GALVAN, FELIPE
GORDON, ROSA
GREEN, JENNIFER

HARRIS, NICOLE
HIDALGO, PETER
HOLT, ROBYN
IOSEFA, ASHLEY
JEAN, SHIRLEY
JENKINS, CHRISTIE
JIMENEZ, CESAR
KHAZALI, JOSHUA
KIM, MAYA
KLEIN, AMY
KNIGHTEN, SHAUN
LIERAMARIA, CHRISTINA
LOPEZ, DAISY
LOPEZ, JENNIFER
LOPEZ LOZANO, MARIA
LUCIO, IRIS
LYONS, JESSICA
MATHENIA, COURTNEY
MATSALIA, VANEE
MC INTYRE, MELISSA
MEJÍA, JOSEFINA
MEJIA, NANCY
MERRIAM, KIMBERLY
MESTLIN, MONJA
MICHEL, SAMANTHA
MILLIGAN, OLIVIA
MONTES, VIOLETA
(Continued)

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MOORE, MEGAN
MURPHY, DANIEL
OKIYAMA, YOLANDA
PATINO JR., JOSE
PETERSON, MICHAEL
ROBLES MORA, LYANNE
RODRIGUEZ, YANIRA
SADLIER, CATHERINE
SCHMIDT, AMY
SCHMIDT, JENNIFER
SCOTT, MAEGAN

SHREVE, HEIDI
STOCKHAM, TY
STULTS, CARA
TAYLOR, SEAN
THOMAS, STEPHEN
TORRES ESCOBEDO, CECILIA
USHER, SHANNAN
VALENCIA, EDUARDO
VAN KREUNINGEN, LORI
WHEELER, ANGELA
WOLVERTON, RUTHIE

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective September 1, 2025 to September 30, 2025 not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

GURROLA, ADRIAN
LOPEZ, JENNIFER
LOU, PAUL
MENDOZA-GARCIA, LESLIE

PUENTE LARA, DANIELA
TORRES, ISABEL
VALDES, ALFREDO
VEGA, PAOLA

Approve payment to the following certificated personnel, Employee Development, Professional Development, effective April 1, 2026 to April 30, 2026 not to exceed three (3) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-884-L01:

JONES, CONNIE

MESKO MAGGS, AMANDA

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

CARO, DANIELA
MCNALLY, JOSEPH
MEJIA, COURTNEY

MONTALBO, MELINA
SWIFT, ALYSSA
TORRE, DAVID

ALVARO, ANTONIO: Approve payment, approve up to \$1,316.00 stipend payment, Employee Development, Student Teacher Mentor Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-1110-1000-1130-884-460:

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Approve payment to the following certificated personnel, approve up to \$2,632.00 stipend payment, Employee Development, Instruction Coach Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-1110-1000-1130-884-460:

ALBA, JAVIER	KNIGHTEN, SHAUN
ARELLANO, CARMELITA	LANGFORD, CANDICE
CLARK-MORRIS, AMANDA	LUCE, BONNIE
COLLINS, JODY	MACIAS, LISETTE
DANS, WESLEY	MELLENDEZ, LORRAINE
DUARTE, MICHAEL	MERLO, ROBIN
DUNNAGAN, THOMAS	MONTANEZ, KIMBERLY
ERICKSON, SUSAN	MORRIS, ELIZABETH
FUERTE, ROSA	PRADO, STEPHANIE
GAMEZ, DIANNA	QUINTANA-RANGEL, ARLENE
GARCIA, GUADALUPE	REYES, ELIZABETH
GLADIN, MARIBEL	REYNA, ANNIE
HERRERA-ALVAREZ, ALEJANDRA	RODRIGUEZ, SABRINA
HITCHINGS, AIMEE	ROYBAL, KAREN
HOLZBERGER, SANDY	SATERFIELD, CATHERINE
HUNTER JR., ROBERT	SHEEHE, CYNTHIA
JOSEPH, JENNIFER	SIRLS, SARA
KHAZALI, JOSHUA	WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, approve up to \$3,948.00 stipend payment, Employee Development, Instruction Coach Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-1110-1000-1130-884-460:

GIBSON, JEREMY	SANCHEZ, NILSA
LOPEZ, EMILY	SOLE, CAROL

Approve payment to the following certificated personnel, approve up to \$1,316.00 stipend payment, Employee Development, Instruction Coach Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-5760-1110-1130-884-460:

BLACKBURN, NIKKI	MARTINEZ, ERIKA
GATES, MARTHA	PALHEGYI, MARGARET
JASSO, IGNACIA	VIDANA, VERONICA
LAZOR, MARIA	VILLALPANDO, MARIAESTHER
MALDONADO, MARISOL	WEAVER, JENNIFER

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Approve payment to the following certificated personnel, approve up to \$2,632.00 stipend payment, Employee Development, Instruction Coach Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-5760-1110-1130-884-460:

BOGDAN, SARA
HALL, ANDRE
HOSKIN, BERNIS
JIMENEZ, SHANNA

MARTINEZ, ADRIANA
MEDINA, DEBORAH
RODRIGUEZ, BRENDA
WOOLLEY, ALLISON

Approve payment to the following certificated personnel, approve up to \$1,316.00 stipend payment, Employee Development, Instruction Coach Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-5760-1120-1130-884-460:

BECKER, PAULA
BUTLER, SHALITA
CALDERA, REGINA
CUSSON, VALERIE
EGANS, STEPHANIE

JACKSON, JANELLE
MERCADO, ROBERT
RAMIREZ-SEBREE, AMBER
RICHARDSON-NORWOOD, LAWANNA
TREJO, ROCIO

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective October 8, 2025 to October 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:

FONSECA, MAYRA
HERNANDEZ, STEPHANIE

MCMORRIS, RHEAN

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 01-3010-0-5760-1110-1130-920-501:

KLOKE, KARAH

MUNOZ, SUSANA

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:

ALAVEZ, VANESSA
BIDDLE, MARIA
BUERGLER, CHRISTINA
CERVANTES, ARDEN

CHAPIN, ALEXANDRA
HERRERA, ALEJANDRA
KELLUM, JAIME
(Continued)

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PHORNSOVANN, NICHOLAS
RAHEMTULLA, KULSUM

RODRIGUEZ, GEORGINA

Approve payment to the following certificated personnel, Golden Valley Middle 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 01-0313-0-0000-3110-1230-308-L01:

BARAJAS, ESTHER

BEAMER, SHAYNE

MURO, MARCELA: Approve five (5) days at the per diem rate of pay, Henry Elementary School, BCLAD Stipend, effective July 1, 2025 to June 30, 2026; account 01-3010-0-1110-1000-1190-198-501 (50%) and 01-0313-0-0000-2700-1910-198-L01 (50%).

Approve payment to the following certificated personnel, Hunt Elementary School, Program Support, effective July 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6211-0-1110-1000-1130-132-465:

BIDDLE, MARIA
BYRD, PAMELA
CLARK, JASMINE
CURTIS, ANGELIA
DORTON-DIXON, CYNTHIA
FELT, DALLAS
FREELAND, JULIE
GADSDEN, MARIA

HUDSON, HAZEL
MACEDO, ALYSSA
MEJIA, ANGELA
PRICE, CASEY
RAMOS, DIANA
ROMAN, VERONICA
VERDUZCO, NUBIA

Approve payment to the following certificated personnel, Indian Springs High School, Professional Development, effective July 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-412-501:

BARRETT, SHAINA
CARRILLO, ADRIAN
DUARTE SANCHEZ, AURORA
HARRIS, JAMES

MARTINEZ, JANEA
SEDANO, ROCIO
SNIPES, HOLLAND

Approve payment to the following certificated personnel, Jones Elementary School, Professional Development, effective July 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-188-501:

LOPEZ, JENNIFER

LUCE, BONNIE

Certificated Personnel Report
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Approve payment to the following certificated personnel, Jones Elementary School, Professional Development, effective July 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-188-L01:

LOPEZ, JENNIFER

LUCE, BONNIE

Approve payment to the following certificated personnel, Kendall Elementary School, Program Support, effective June 1, 2025 to June 31, 2026 not to exceed 12 hours each, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-136-205:

PALMER, KATHLEEN
WALLMARK, TIFFANY
WHITE, CHRISTOPHER

WHITEFOOT, CHRISTINA
WOLL, KRISTIN
WOLL, RAY

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:

COULSEN, PAMELA
FUNGI, ANNEMARIE

LO, KAITLYN

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

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

VELAZQUEZ, LETICIA: Approve payment, Mt. Vernon Elementary School, Tutoring, effective July 1, 2025, to June 20, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1930-150-L01.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Student Support, effective July 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-150-L01:

BLACK, STACIE
BRASS, SEAN
CARLOS, CELESTE
CHANDA, DAVID
GARCIA, DANIELA

HALES-ENTZMINGER, LAURA
HALL, CANSTANZE
HERNANDEZ, ERICA
HOLODNICK, JULIE
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JONES, YONG-SUK
KOSMAN, DONNA
LOPEZ, JAMEY
MACIAS, DANIELLE
MARQUEZ, VANESSA
MENDOZA, ALICIA
MORAN, JODI
PESON, ALICE

ROBERTS, KYLE
RODRIGUEZ , ANGIE
ROYBAL, KAREN
STEPHENS, KRISTEN
TANNER, CASSANDRA
TASAKA, DANIELLE
TORRES-VELAZQUEZ, IRYANA
VANG, ANDREA

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

CHANURE, SONIA
DURAN, LAURA
GARCIA, HELEN
MEDINA, CYNTHIA
MOTTA, LUIS

MURO, MARCELA
PEREZ, SARAH
SANTANARAZO, MONICA
SILVA, FANNY

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective October 9, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

ANDRADE, EDITH
BARAJAS, CYNTHIA
BUERGLER, CHRISTINA
HERMOSILLO, ROSA
LARIOS, YOLANDA
LIERA, CHRISTINA

MONDRAGON, YESENIA
NEWVINE, MICHAEL
OSTORGA, MADDISON
PERAZA, DAMARIS
ROLDAN, JOSEPH

DAWSON, KERRIE: Approve payment, North Park Elementary School, Student Support, effective August 4, 2025, December 18, 2025, not to exceed four (4) hours per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-156-205.

Approve payment to the following certificated personnel, Norton Elementary 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 01-6332-0-1110-1000-1130-160-432:

COBERN, HALEY
CORDEROLOPEZ, MICHELLE
CRINER, CARRINGTON
CUEVA, MARITISS

EMECHETE, CHINEDU
ESCOBEDO, SANDRA
FARRIS, BLESSINGS
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GRAHAM, LALA
HATCHER, KIMBERLY
HENDERSON, BRENDA
JOHNSON, MONICA
JONES, TAMMIE
KOV, LILY
MARTINEZ, JACQUELINE
MAYA, JAMES
MCCARTY, JUDY
MENDEZ, PHUNG
MURRAY, LISA
NAVARROTORRES, HELIO
NGUYEN, WENDY
ONISHI, BLAKE

PEREZMARTINEZ, MARTHA
PRECIADO, IRMA
PRESLER, BERENIS
ROBINSON, STEPHANIE
SALAZAR, MELISSA
SAYRE, RAYMOND
SAYSON, BEVERLY
SKAGGS, RHONDA
SOTO, MELISSA
STINE, JENNIFER
TALBERT, BRET
VILLANOBOS, MARIA CRISTINA
WILSON, PORSHA

STOEFF, LILLIAN: Approve payment, Oehl Elementary School, EXL Program, effective October 1, 2025, June 30, 2026, not to exceed one (1) hour per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-162-492.

Approve payment to the following certificated personnel, Paakuma K-8, Department Chairperson, effective July 1, 2025 to June 30, 2026. Department Chairs at the Middle School Level are paid up to 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-324-04D:

CACHO, CALEB
IMBRIANI, SAUNDRA
ROBINSON, ANGELA
SCOTT, MAEGAN
SIRLS, SARA

- Science
- Physical Education
- Math
- English
- Social Science

Approve payment to the following certificated personnel, Pacific High School, Non-Mandatory Training, 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 01-7810-0-1110-1000-1130-404-428:

BAUMANN, JENNA
EASTWOOD, CHARLES
HARWORTH, ERIC

KOHLER, CHRISTOPHER
MOORE, MEGAN
RODRIGUEZ, GERARDO

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Approve payment to the following certificated personnel, Pacific High School, Non-Mandatory Training, 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 01-7810-0-1110-1000-1130-404-428:

QUINLAN, ANGELA

SCOTT, EVAN

FITZPATRICK, AMANDA: Approve payment, Richardson Middle School, Professional Development, effective September 22, 2025 to June 5, 2026, not to exceed nine (9) hour per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-312-L01.

WING, BRYAN: Approve payment, Richardson Middle School, Program Support, effective October 15, 2025, June 4, 2026, not to exceed seven (7) hour per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1230-312-204.

Approve payment to the following certificated personnel, Richardson Middle School, Professional Development, effective August 25, 2025 to May 18, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-312-L01:

JIMENEZ, HEBER
LLAMAS, MELINA

LLAMAS, PEDRO

SUNQUIST-VILLEGA, ESTELLA: Approve five (5) days at the per diem rate of pay, Riley Elementary School, BCLAD Stipend, effective July 1, 2025 to June 30, 2026; account 01-0000-0-0000-0000-0000-000-000.

GARCIA, MITCHELL: Approve payment, Salinas Elementary School, Tutoring, effective September 30, 2025, June 4, 2026, not to exceed seven (7) hour per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-114-501.

MATHIS, MARVIN: Approve payment, Salinas Elementary School, Tutoring, effective September 30, 2025, June 4, 2026, not to exceed seven (7) hour per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1230-114-501.

Approve payment to the following certificated personnel, Salinas Middle School, Tutoring, effective September 30, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-114-501:

ACOSTA, ANGELICA
ISAI, JENNIFER
LIGHT, LARRY

RANDALL, MARIE
TOR, MOLLY
WOLVERTON, RUTHIE

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Approve payment to the following certificated personnel, Salinas Middle School, EXL Program, effective October 22, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-114-492:

CISNEROS, MICHELLE

LIGHT, LARRY

TOLERICO, JULIE: Approve payment, San Andreas High School, Student Support, effective November 1, 2025, June 30, 2026, not to exceed seven (7) hour per day, at the hourly rate of \$46.81; account 01-7339-0-1110-1000-1130-502-447.

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective November 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7399-0-1110-1000-1130-502-447:

ALBRECHT, AARON

ALFONSO, SARAH

ALLO, JENNIFER

ANAYA, MICHELLE

BUTTERFIELD, BRAD

CASSADY, SEAN

CUSSON, VALERIE

DELUCIO, GABRIELLA

EDWARDS, WILLIE

ESPINOZA-BAX, JOSEPH

FAKHOURY, RAWAN

GONZALEZ, HELEN

HARRINGTON, MARK

JIMENEZ, DAN

JURADO, JOENELL

KAMRADT, ANDREA

LOPEZ, ANTHONY

LOPEZ, CHRISTIAN

MAGALLANES, HECTOR

MAPES, MELISSA

NGUYEN, CHRISTINE

OCAMPO, ELVA

OLNEY, CHRISTINA

PENA, GRISELDA

RAY, LANDON

RODRIGUEZ, GABRIELA

RODRIGUEZ, LAURA

SABELLON, MARIA

SALAZAR, JOANA

SMITH, JADE

TIVEY, DEBRA

TOLERICO, JULIE

VALDEZ, VIDAL

WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective November 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-EM2:

ALBRECHT, AARON

ALFONSO, SARAH

ALLO, JENNIFER

ANAYA, MICHELLE

BUTTERFIELD, BRAD

CASSADY, SEAN

CUSSON, VALERIE

EDWARDS, WILLIE

ESPINOZA-BAX, JOSEPH

FAKHOURY, RAWAN

GONZALEZ, HELEN

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

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

PATALANO, JESSICA: Approve \$1,000.00 stipend payment, San Gorgonio High School, Student Teacher Mentor Stipend, effective October 1, 2025 to December 31, 2025; account 01-0312-0-1110-1000-1130-884-L01.

Approve payment to the following certificated personnel, San Gorgonio High School, Student 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 01-0313-0-1110-1000-1130-408-L01:

CARO, DANIELA
DIAZ, RAYMUNDO
GURROLA, ADRIAN

HIPOLITO, CASSANDRA
MARTINEZ, ERIKA
RODRIGUEZ, GABRIEL

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 4, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-408-05D:

CARO, DANIELA
DIAZ, RAYMUNDO
GURROLA, ADRIAN

HIPOLITO, CASSANDRA
MARTINEZ, ERIKA
RODRIGUEZ, GABRIEL

Approve payment to the following certificated personnel, Secondary Education, 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 01-0312-0-1110-1000-1930-879-L01:

BARRAGONE, GINA
BRAVO, JAVIER
EBERHARDT, ROBYN
NADEAU, KIM

RODRIGUEZ, DENISE
ROMERO, JESSE
SMITH, KELSEY

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Approve payment to the following certificated personnel, Secondary Education, 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 01-6266-0-1110-1000-1130-879-460:

AFROUKH, CHARLENE	HOWARD, STACY
CARBAJAL, SIENNA	JOHNSON, LONNIE
C-BRADFORD, SHELLEY	LOPEZ-LOZANO, MARIA
CHERMS, NICHOLAS	MOORE, ERIN
COBLE, LORIE	RIVERA, VICTOR
CUTBIRTH, CHRISSIE	RODRIGUEZ, SONIA
DEBRESTION, ZEBEEB	SAITO, CHARIS
DIAZ, GRACE	SALAZAR, JOANA
ELLIS, FAITH	SHAW-EL ZATMAH, PATRICIA
GALVAN, FELIPE	SMITH, ARTHUR
GOMEZ, PALOMA	STULTS, CARA
GUERRERO, GINA	WRIGHT, GERRY
HIDALGO, SUZANNE	

RODRIGUEZ, DENISE: Approve payment, Shandin Hills Middle School, EXL Program, effective August 1, 2025, June 30, 2026, not to exceed seven (7) hour per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

TRENT, JENNY: Approve payment, Shandin Hills Middle School, EXL Program, effective August 4, 2025, June 5, 2026, not to exceed seven (7) hour per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

TRINIDAD, CARLOS: Approve payment, Shandin Hills Middle School, EXL Program, effective August 1, 2025, June 30, 2026, not to exceed seven (7) hour per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-316-492.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Tutoring, effective August 4, 2025 to June 15, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-316-L01:

ACUNA, JESSICA	GUZMAN, MICHELE
BARAJAS, GIOVANNI	HENK, DANIEL
BERGH, JUSTIN	HERNANDEZ, JASMINE
CAMPBELL, AYAO	LOYA, SYDNEY
CARMICHAEL, AARON	MONTEJANO GUZMAN, MARISOL
CHUN, LUIS	OLVERA, DAVID
FONSECA, ALEXIS	RODRIGUEZ, DENISE
GALINDO GUERRERO, CYNTHIA	(Continued)

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RONDHOLZ, DAWN
SAENZ, PEDRO

SCHLANGER, ERIN

SOLORZANO, REYNALDO: Approve payment, Sierra High School, Internal Substitute Coverage, after the second time, effective July 1, 2025 to June 30, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-504-05D.

Approve payment to the following certificated personnel, Sierra High School, Professional Development, effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-0000-3110-1230-504-L01:

CEBALLOS, YESENIA
CORNWELL, STEPHANIE

COSTON, ALIEA

ALLENDE, ANDREA: Approve payment, Special Education, Professional Development, effective September 13, 2025, not to exceed seven (7) hours, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01.

CHAVEZ-HART, OLIVIA: Approve \$1,316.00 stipend payment, Special Education, Instruction Coach Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-5760-1190-1130-884-460.

HOSKING, KATEE: Approve up to \$3,948.00 stipend payment, Special Education, Instruction Coach Stipend, effective July 1, 2025 to November 30, 2025; account 01-6266-0-5760-1120-1130-884-460.

MENDOZA, FELICITY: Approve payment, Special Education, Non-Mandatory Training, effective September 13, 2025, not to exceed seven (7) hours, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01.

Approve payment to the following certificated personnel, approve \$5000.00 stipend payment, Speech and Hearing, Stay-Put Bonus, effective August 4, 2025 to June 5, 2026; account 01-6500-0-5760-3150-1230-878-802:

ACUNA, CRYSTAL
AGUILAR, DAISY
ALVAREZ, SHIRLEY
ATAIAN, SHEENA
BACHELIER, JULIET
BARBA, KRISTEN
BARRIOS, MARIA
BELL, KENNETH

BOATMAN, VERONICA
BRANCH, RENEE
BURTON-JAMES, SHANTRICE
CARRILLO, ALEISHA
COLTON, CHRISTY
COLUGNA, EVAN
DARLING, RUTH
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DOAN, HOI
ELIAS , MAJEED
FAUSEL, ANNALYESE
FUENTES, SIERRA
GONZALEZ, ANDREA
GREGG-COLVIN, ANGELE
GREIG, RHONDA
GRINNAN, SARAH
GRUBER, CINDY
GUADIZ, CHARLENE
GUERRERO MARES, NAYELI
GUTIERREZ, CARMEN
HAHN, SOPHIE
HARTLEBEN-MEDINA, FRONIE
HAUGAN, LAUREN
HE, LILY
HENRIQUEZ , ELYSSA
HERNANDEZ, KRYSTAL
HERNANDO, SAMANTHA
HOSPODAR, SHELBI
KAUFMAN, JAMIE
KEATON, ASHLEY
KERR, ALEISHA
LACANLALE, MALENA
LALLY, JENNA
LANE, JOCELYN
LEWKO, ELIZABETH
LOPEZ, CAITLIN
LOPEZ, GUADALUPE
LORIA, OBDULIA
LOZANO, TINA
MARTIN LOPEZ, ANA
MARTIN, REYNA
MARTIN, SELENE
MCGINLEY, KRISTI
MEDINA RUIZ, LEONARDA

MEJIA, TESA
MIRANDA, DULCE
MORRIS, AARON
NAVARRO, ALENA
NEGRON, ADAM
NICKS, ALEXANDRIA
NICOLA, JILLIAN
OCAMPO, CHRISTINA
PAGANINI, ELIZABETH
PEREZ, VANESSA
PIERRE-LOUIS, FUNDY
RAMEY, DIONNE
RAVINS, EKATERINA
REDDICK, SUSAN
ROBERT-FORBES, DAWN
ROBLES, ISABEL
RODRIGUEZ, VIANEY
SCULUCA, JESSICA
SERNS, MELISSA
SHINAGAWA, VANESA
SIMON, LAURIE
SIN, EILEEN
SINGH, JEANETT
STALEY, SUSAN
STILLINGS, BRIANA
TAMPUBOLON, MADELINE
VILLAMATER, KAYLA
WAGGONER, BIRGIT
WATTS, KAMILLE
WEBB, NICOLE
WESTRICK, ANNIE
WESTRICK, DANIEL
WETMORE, COURTNEY
WHALEN, BREANNE
WILLIAMS, MAYRA
WOODS, KAITLYN

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Approve payment to the following certificated personnel, approve \$500.00 stipend payment, Speech and Hearing, Stay-Put Bonus, effective August 4, 2025 to December 20, 2025; account 01-6500-0-5760-3150-1230-878-802:

BARBA, KRISTEN
BELL, KENNETH
CARILLO, ALEISHA
DOAN, HOI
HAUGAN, LAUREN
HE, LILY

LOPEZ, CAITLIN
MCGINLEY, KRISTI
PAGANINI, ELIZABETH
WETMORE, COURTNEY
WILLIAMS, MAYRA

COLEMAN, MISTY: Approve payment, Student Wellness and Support Services, Program Support, effective October 1, 2025 to June 30, 2026, not to exceed seven (7) hours, at the hourly rate of \$46.81; account 01-9113-0-1110-1000-1130-799-382.

Approve payment to the following certificated personnel, approve \$333.00 stipend payment, Student Wellness and Support Services, Cluster Lead Counselor, effective July 1, 2025 to June 30, 2026; account 01-4127-0-0000-3110-1230-799-550:

AMARO, NIKKI
GALDAMEZ, BIANCA
GARRETT, LIZZETTE

MATHIS, MARVIN
RODRIGUEZ, GILBERTO
SALCIDO, DENISE

Approve payment to the following certificated personnel, Urbita Elementary School, Program Support, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6332-0-1110-1000-130-178-432:

BASOCO, KELLY
BUJANDA, PEMAR
CARMENATTI, LINYEN
COSTA, JULIE
DE LEON-DE HAAN, GABRIELLA
GARCIA, SELINA
GONZALEZ, ANGELICA
LEMUS, NAYELLY
MICHEL, SAANTHA

MORRIS, LEILANY
NEWVINE, MICHAEL
ORTIZ, ELIAS
OWENS, SANDRA
RAMIREZ-SEBREE, AMBER
RICHARDSON, KRISTA
SCHINDLER, ANDREA
SHAW, MARIAN
VILLEGAS, ELENA

Approve payment to the following certificated personnel, Vermont Elementary School, EXL Program, effective September 8, 2025 to June 4, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-180-492:

ALBA, VANESSA
KLOKE, KARAH

PRASAD, JENISH

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Approve payment to the following certificated personnel, Wong Elementary School, Professional Development, effective August 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-192-501:

BLASKEY, MELANIE	HUYEN, MIMI
BUERLGER, CHRISTINA	JONES, ADRIANA
CONCELRY, DIANA	MABRY, JANIQUIA
COVARRUBIAS, DOLORES	MAY HALEY, AMANDA LYNN
DEAN, ANDREA	NEILL, AMY
DODD, SAMLEIN	PEARSON, AILEEN
DURAN, LAURA	PEREZ, ANGELA
ESPINOZA-ALVARADO, KARLIA	REYES, JUANA
ESPINOZA-MORGAN, SARA	RILEY, MARCINA
GAILANN KINDT, MEREDITH	RIVERA, ALICIA
GONZALEZ, GUADALUPE	SANDOVAL, CRYSTAL
GRAJEDA, MARIE	STEELE, ERIKA
HERRERA, MARISOL	WILLIAMS, CARMEN

Approve payment to the following certificated personnel, Wong Elementary School, Professional Development, effective August 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-3010-0-0000-3110-1230-192-501:

RILEY, MARCINA	SANDOVAL, DAISY
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Approve payment to the following certificated personnel, Wong 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 01-2600-0-1110-1000-1130-192-492:

BLASKEY, MELANIE	HUYEN, MIMI
BUERGLER, CHRISTINA	JONES, ADRIANA
CONCELRY, DIANA	MABRY, JANIQUIA
COVARRUBIAS, DOLORES	MAY HALEY, AMANDA
DEAN, ANDREA	NEILL, AMY
DODD, SAMLEIN	PEARSON, AILEEN
DURAN, LAURA	PEREZ, ANGELA
ESPINOZA-ALVARADO, KARLIA	REYES, JUANA
ESPINOZA-MORGAN, SARA	RILEY, MARCINA
GAILANN KINDT, MEREDITH	RIVERA, ALICIA
GONZALEZ, GUADALUPE	SANDOVAL, CRYSTAL
GRAJEDA, MARIE	STEELE, ERIKA
HERRERA, MARISOL	WILLIAMS, CARMEN

Certificated Personnel Report
November 18, 2025

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:

<u>ARROWVIEW MIDDLE ACHOOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
MARASCO, RYAN – Boys Basketball		\$2,938.27
ADAME, GUILLERMO – Cross Country		\$2,938.27
BLUMENTHAL, KYLE – Boys Softball		\$2,938.27
VALDES, ALFREDO – Girls Basketball		\$2,938.27
MORALES, GUADALUPE – Cheer		\$2,938.27
MARASCO, RYAN – Athletic Coordinator		\$2,938.27
RUIZ, JOCELYN – Cross Country		\$2,938.27
<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>	
CARR, HOPE – Instrumental Director		\$2,713.26
<u>KING MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
JONES, DEMETRIA – Girls Basketball		\$2,938.27
BACA, LORENZO – Athletic Coordinator		\$2,938.27
<u>RICHARDSON MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
SANCHEZ, EMMA – Boys Softball		\$2,938.27
ARCE, GUSTAVO – Girls Softball		\$2,938.27
<u>RODRIGUEZ PREP MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
TABLANTE, JOSEPH – Girls Soccer		\$2,938.27
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-314-04D</u>	
JIMENEZ CHAVEZ, SALVADOR – Academic Team		\$3,693.13
<u>VIRTUAL ACADEMY</u>	<u>01-6770-0-1700-1000-1180-514-470</u>	
SMEDEGARD, CAROLINE – Head VAPA		\$3,693.13
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>	
PELAYO, ANDRES – Head Soccer		\$5,278.68
GREEN II, ALTON – Head Basketball		\$5,278.68
CARRILLO, HECTOR – Head Soccer		\$5,278.68
ALATORRE CARRILLO, MIGUEL – Assistant Soccer		\$3,823.94
SIERRA, FRANCISCO – Assistant Soccer		\$3,823.94
(Continued)		

Certificated Personnel Report
November 18, 2025

IOSEFA, ASHLEY – Assistant Basketball	\$3,823.94
JONES, DEMETRIA – Assistant Basketball	\$3,823.94
FIGUEROA, MARIA – Assistant Soccer	\$3,823.94
REGALADO, APRIL – Assistant Soccer	\$3,823.94
ROMO PADILLA, JUDITH – Assistant Soccer	\$3,823.94

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
BROCKINGTON, CASEY – Head Basketball	\$5,278.68
CHAIDEZ, CARLOS – Assistant Soccer	\$3,823.94
IBARRA, NINA – Assistant Waterpolo	\$3,823.94
JAMES, LINDSEY – Assistant Basketball	\$3,823.94
LOOMER, JESSICA – Assistant Waterpolo	\$3,823.94
LOOMER, JOSHUA – Head Wrestling	\$5,278.68
MURRAY, RANDALL – Head Basketball	\$5,278.68
PARHAM, LINDSAY – Head Competitive Cheer	\$5,278.68
ROMANO, FRANK – Assistant Basketball	\$3,823.94

<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
MILLER, SHANNON – Sideline Cheer	\$5,278.68

<u>CHILD DEVELOPMENT PROGRAMS</u>	<u>01-6770-0-1700-1000-1180-701-470</u>
TORRES, MARY ANN – Assistant VAPA	\$2,713.26

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:

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>
QUIRARTE, HEIDY - Yearbook Advisor	\$2,938.27
QUIRARTE, HEIDY – ASB Advisor	\$2,938.27

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
MONDRAGON, JESUS – Boys Volleyball	\$2,938.27
FLORES, RUBY – Girls Volleyball	\$2,938.27

<u>CURTIS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
MCINTYRE, DANIEL – Boys Volleyball	\$2,938.27
HEWLETT, ALBERT – Girls Cross Country	\$2,938.27
VELAZQUEZ, SCOTT – Boys Basketball	\$2,938.27

(Continued)

Certificated Personnel Report
 November 18, 2025

HEWLETT, ALBERT – Boys Soccer	\$2,938.27
CARRILLO, LUIS – Girls Soccer	\$2,938.27
CARRILLO, LUIS – Boys Cross Country	\$2,938.27
LYONS, CHINIA – Cheer	\$2,938.27
RODRIGUEZ, RENEE – Athletic Coordinator	\$2,938.27
CARMICHAEL, AARON – Boys Cross Country	\$2,938.27
VELAZQUEZ, SCOTT – Girls Volleyball	\$2,938.27

DEL VALLEJO MIDDLE SCHOOL 01-0000-0-1110-1000-1180-306-04D

MEDELLIN, VERONICA – ASB Advisor	\$2,938.27
CORRAL, MONSERRAT – Instrumental-Director	\$2,713.26
BARNEY, MONIQUE – Athletic Coordinator	\$2,938.27
LIMON, MARLENE – Yearbook Advisor	\$2,938.27

DEL VALLEJO MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491

BARNEY, MONIQUE – Girls Cross Country	\$2,938.27
LEE, MICHAEL – Boys Cross Country	\$2,938.27
CLARK, VERNICA – Boys Volleyball	\$2,938.27
BARNEY, MONIQUE – Girls Volleyball	\$2,938.27
BARRIOS MENDEZ, NORMAN – Girls Softball	\$2,938.27
VILLALVAZO, ALEX – Boys Softball	\$2,938.27

GOLDEN VALLEY MIDDLE SCHOOL 01-0000-0-1110-1000-1180-308-04D

JONES, KATRINA – Instrumental Director	\$2,713.26
JETSON, RAINA – Cheer	\$2,938.27
CASTILLO, LUCERO – ASB Advisor	\$2,938.27
CASTILLO, LUCERO – Yearbook Advisor	\$2,938.27

GOLDEN VALLEY MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491

SORIA, RENE – Boys Soccer	\$2,938.27
SMOTHERMAN, MOZAIS – Girls Soccer	\$2,938.27
REA, RUTH – Girls Volleyball	\$2,938.27
VICUNA, IRIS – Boys Volleyball	\$2,938.27
SORIA, RENE – Boys Cross Country	\$2,938.27
MADISON, WENDY – Girls Cross Country	\$2,938.27
HALEY, JOSHUA – Boys Basketball	\$2,938.27
HIPPS, DEAGE – Girls Softball	\$2,938.27
HALEY, JOSHUA – Boys Softball	\$2,938.27

KING MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491

MORA, ALFONSO – Girls Volleyball	\$2,938.27
RODRIGUEZ, RICHARD – Boys Cross Country	\$2,938.27

Certificated Personnel Report
 November 18, 2025

RODRIGUEZ, RICHARD – Girls Cross Country	\$2,938.27
MORAN, ALFONSO – Girls Soccer	\$2,938.27
ANDUJO, PABLO – Boys Soccer	\$2,938.27
CENDEJAS CORTES, GENARO – Boys Basketball	\$2,938.27
MORAN, ALFONSO – Cadet Corp	\$4,033.27

RICHARDSON MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491

SANCHEZ, EMMA – Girls Volleyball	\$2,938.27
SANCHEZ, EMMA – Athletic Coordinator	\$2,938.27
AUSTIN, MICHAEL – Boys Volleyball	\$2,938.27
SANCHEZ, EMMA – Girls Cross Country	\$2,938.27
SANCHEZ, EMMA – Boys Cross Country	\$2,938.27
SANCHEZ, EMMA – Girls Softball	\$2,938.27
AUSTIN, MICHAEL – Boys Softball	\$2,938.27

RICHARDSON MIDDLE SCHOOL 01-0000-0-1110-1000-1180-312-04D

CURWEN, HENRY – ASB Advisor	\$2,938.27
CURWEN, HENRY – Yearbook Advisor	\$2,938.27
LLAMAS, PEDRO – Instrumental Director	\$2,713.26

SERRANO MIDDLE SCHOOL 01-2600-0-1110-1000-1180-747-491

ABRAMS, AUBRIANNA – Girls Volleyball	\$2,938.27
RAMIREZ, ANDREW – Boys Volleyball	\$2,938.27
RAMIREZ, ANDREW – Boys Cross Country	\$2,938.27
JACOBSON, JARRED – Boys Softball	\$2,938.27
ABRAMS, AUBRIANNA – Girls Basketball	\$2,938.27
PEREZ, MICHAEL – Boys Soccer	\$2,938.27
HELLMAN, LISA – Cheer	\$2,938.27
DORADOR, JORGE – Girls Cross Country	\$2,938.27
DORADOR, JORGE – Boys Basketball	\$2,938.27

SERRANO MIDDLE SCHOOL 01-0000-0-1110-1000-1180-314-04D

MYSKOW, JULIE – Academic Team	\$3,693.13
VAZQUEZ, EVELYN – Academic Team	\$3,693.13

SHANDIN HILLS MIDDLE SCHOOL 01-0000-0-1110-1000-1180-316-04D

GRAY, KRYSTAL – Athletic Coordinator	\$2,938.27
HOLT, CASSARA – ASB Advisor	\$2,938.27
DEAN-REYNOSO, JORDAN – Cadet Corp	\$4,033.27
TRINIDAD, CARLOS – Intramural Director	\$2,471.23

Certificated Personnel Report
 November 18, 2025

<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-</u>	
<u>747-491</u>		
TRINIDAD, CARLOS – Girls Cross Country		\$2,938.27
HENK, DANIEL – Boys Basketball		\$2,938.27
GRAY, KRYSTAL – Girls Volleyball		\$2,938.27
GRAY, KRYSTAL – Girls Softball		\$2,938.27
GRAY, KRYSTAL – Girls Basketball		\$2,938.27
CARMICHAEL, AARON – Boys Soccer		\$2,938.27
STEVENS, ELLIS – Boys Volleyball		\$2,938.27
STEVENS, ELLIS – Boys Softball		\$2,938.27
TRINIDAD, CARLOS – Girls Socce		\$2,938.27
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-6770-0-1700-1000-1180-410-470</u>	
BROCKIE, KEITH – Head VAPA		\$3,693.13
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
AFROUKH, CHARLENE – Link Crew		\$6,394.58
REISENHOFER, AUDREY – ASB Advisor		\$6,394.58
PHUNG, NATHAN – Instrumental Director		\$4,620.65
THOMAS, MATTHEW – Choral Director		\$3,693.13
ARMSTRONG, ISAIAH – Assistant Football		\$3,823.94
ROGERS, NICHOLAS – Head Football		\$6,394.58
SMITH, AUSTIN – Assistant Football		\$3,823.94
TESSITORE, CHALEN – Assistant Football		\$3,823.94
WALKER, MIKAEL – Assistant Football		\$3,823.94
PARHAM, LINDSAY – Assistant Pep Squad		\$3,823.94
SON, PHIRUN – Head Cross Country		\$5,278.68
RYKER, RYAN – Head Tennis		\$5,278.68
IBARRA, NINA – Assistant Waterpolo		\$3,823.94
IMBRIANI, JEFF – Head Flag Football		\$5,278.68
STEEMAN, JUSTIN – Assistant Flag Football		\$3,823.94
JORDAN, ERICK – Head Golf		\$5,278.68
LOOMER, JESSICA – Head Volleyball		\$5,278.68
ROMANO, FRANK – Assistant Volleyball		\$3,823.94
WINTER, JACOB – Speech and/or Debate		\$3,693.13
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>	
WILLIAMS, MARCUS – Head Football		\$6,394.58
TAYLOR, BRANDON – Head Basketball		\$5,278.68
HEWLETT, ALBERT – Head Soccer		\$5,278.68
KAHLER, PATRICK – Head Soccer		\$5,278.68
(Continued)		

Certificated Personnel Report
November 18, 2025

FIGUEROA, MARK – Assistant Soccer	\$3,823.94
CANN, EDWIN – Assistant Soccer	\$3,823.94
GONZALEZ, JIMMY REY – Head Wrestling	\$5,278.68
STEEMAN, AMANDA – Competitive Cheer	\$5,278.68
STEEMAN, AMANDA – Sideline Cheer	\$5,278.68
<u>MIDDLE COLLEGE HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-510-05D</u>
JOURNEY, CLAIRE – ASB Advisor	\$2,938.27
<u>PACIFIC HGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
BARAJAS, MARLENNE – Academic Team	\$5,278.68
KOHLER, CHRISTOPHER – Academic Team	\$5,278.68
ESPINOZA, JOSE – Assistant Waterpolo	\$3,823.94
ESPINOZA, CHRISTIAN – Head Waterpolo	\$5,278.68
DIAZ, MORGAN – Assistant Tennis	\$3,823.94
LEACH, JOHN – Assistant Waterpolo	\$3,823.94
BURRIES, ERNEST – Head Football	\$6,394.58
FELDER, SHANNON – Head Cross Country	\$5,278.68
<u>PAAKUMA K-8</u>	<u>01-0000-0-1110-1000-1180-324-04D</u>
RODRIGUEZ, SANTIAGO – ASB Advisor	\$2,938.27
<u>PAAKUMA K-8</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
RODRIGUEZ, SANTIAGO – Boys Volleyball	\$2,938.27
CACHO, CALEB – Boys Softball	\$2,938.27
HENRY, ANGELA – Girls Volleyball	\$2,938.27
CAJIUAT, DEE – Cross Country	\$2,938.27
MCCOOL, CHASE - Boys Soccer	\$2,938.27
VILLEGAS-HERRERA, OSCAR – Girls Soccer	\$2,938.27
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
CAMPFIELD, DANA – Instrumental Director	\$4,620.65
BUNN, TIRA – ASB Advisor	\$6,394.58
PARKER, OLIVIA – Drama	\$3,693.13
WHEELER, LAURA – Yearbook Advisor	\$6,394.58
YGLESIAS, STEPHANIE – Choral Director	\$3,693.13
SCHMIDT, ROCHELLE – Journalism	\$6,394.58
MOORE, ERIN – Head Volleyball	\$5,278.68
OBONGEN, ROMEO – Assistant Volleyball	\$3,823.94
GRAHAM, DARRIN – Assistant Volleyball	\$3,823.94
DOTY, JASON – Assistant Tennis	\$3,823.94
(Continued)	

Certificated Personnel Report
 November 18, 2025

HINKLEMAN, JOHN – Head Cross Country	\$5,278.68
BURG, KEVIN – Head Cross Country	\$5,278.68

SAN GORGONIO HIGH SCHOOL 01-0000-0-1110-1000-1180-408-05D

BURGAN, JENNIFER – Yearbook Advisor	\$6,394.58
ACUNA, FABIAN – Head E-Sports	\$5,278.68
CHIANG, EDDY – Assistant E-sports	\$3,823.94
CHAVEZ-HART, OLIVIA – Assistant Waterpolo	\$3,823.94
FIGUEROA, MARK – Head Tennis	\$5,278.68
SPOELSTRA, MATTHEW – Head Flag Football	\$5,278.68
RUFUS, AUTUMN – Choral Director	\$3,693.13
GUTIERREZ, DANILO – Instrumental Director	\$4,620.65
SCHWARTZ, MEGAN – Link Crew	\$6,394.58
COOKE, KATHERINE – Drama	\$3,693.13
ABRAMS, ERIC – Assistant Cross Country	\$3,823.94
LARIOS, BLANCA – Assistant Volleyball	\$3,823.94
MARTIN, DALTON – Head Basketball	\$5,278.68
MARRON, JAASIEL – Assistant Basketball	\$3,823.94
LYONS, MICHAEL – Head Basketball	\$5,278.68
VILLALOBOS, ADRIAN – Head Soccer	\$5,278.68
ROJAS, GILBERTO – Assistant Soccer	\$3,823.94
MOHAMED, SHAWN – Head Wrestling	\$5,278.68
CHAVEZ-HART, OLIVIA – Assistant Waterpolo	\$3,823.94

SIERRA HIGH SCHOOL 01-0000-0-3100-1000-1180-504-05D

MUNOZ, MIKE – Intramural Director	\$2,746.04
MUNOZ, MIKE – Boys Soccer	\$2,938.27
MUNOZ, MIKE – Boys Softball	\$2,938.27
MUNOZ, MIKE – Boys Volleyball	\$2,938.27
MUNOZ, MIKE - Boys Basketball	\$2,938.27
DREWITZ, BRADLEY – Girls Volleyball	\$2,938.27
DREWITZ, BRADLEY – Girls Softball	\$2,938.27
DREWITZ, BRADLEY – Girls Soccer	\$2,938.27
DREWITZ, BRADLEY – Girls Basketball	\$2,938.27

ELEMENTARY INSTRUCTION 01-2600-0-1110-1000-1180-774-491

ALATORRE-CARRILLO, MIGUEL – Elementary Intramural Sports Coach per Sport	\$1,224.00
AMADOR, ANTHONY – Elementary Intramural Sports Coach per Sport	\$1,224.00
ATENCIO, JOSEPH – Elementary Intramural Sports Coach per Sport	\$1,224.00
BUTLER, JARON – Elementary Intramural Sports Coach per Sport	\$1,224.00
DANIELS, SCOTT – Elementary Intramural Sports Coach per Sport	\$1,224.00
DHARMAWAN, MICHAEL – Elementary Intramural Sports Coach per Sport	\$1,224.00
DOSWELL, QUINTON – Elementary Intramural Sports Coach per Sport	\$1,224.00

Certificated Personnel Report
 November 18, 2025

ENRIQUEZ, DANIEL – Elementary Intramural Sports Coach per Sport	\$1,224.00
GARCIA, DANIELA – Elementary Intramural Sports Coach per Sport	\$1,224.00
GARCIA, FERNANDO – Elementary Intramural Sports Coach per Sport	\$1,224.00
GARCIA, JESSE – Elementary Intramural Sports Coach per Sport	\$1,224.00
GAZZANIGA, AMY – Elementary Intramural Sports Coach per Sport	\$1,224.00
GONZALES, CRISTINA – Elementary Intramural Sports Coach per Sport	\$1,224.00
GONZALEZ, NATIVIDAD – Elementary Intramural Sports Coach per Sport	\$1,224.00
GUY, DAVID – Elementary Intramural Sports Coach per Sport	\$1,224.00
GUZMAN, RAUL – Elementary Intramural Sports Coach per Sport	\$1,224.00
HENDRIX, ROBB – Elementary Intramural Sports Coach per Sport	\$1,224.00
JOHNSON, JAMES – Elementary Intramural Sports Coach per Sport	\$1,224.00
KING, ERIC – Elementary Intramural Sports Coach per Sport	\$1,224.00
LAWSON, BRYCE – Elementary Intramural Sports Coach per Sport	\$1,224.00
LOPEZ, CINDY – Elementary Intramural Sports Coach per Sport	\$1,224.00
LOPEZ, MIGUEL – Elementary Intramural Sports Coach per Sport	\$1,224.00
LUCERO, BENJAMIN – Elementary Intramural Sports Coach per Sport	\$1,224.00
MARICH, BRYNNA – Elementary Intramural Sports Coach per Sport	\$1,224.00
MENDOZA, MARCO – Elementary Intramural Sports Coach per Sport	\$1,224.00
MONARREZ, EDWIN – Elementary Intramural Sports Coach per Sport	\$1,224.00
MOORE, ALEXANDRIA – Elementary Intramural Sports Coach per Sport	\$1,224.00
NIETO, ALBERTO – Elementary Intramural Sports Coach per Sport	\$1,224.00
ORTIZ, CHRIS – Elementary Intramural Sports Coach per Sport	\$1,224.00
OWERS, LINCOLN – Elementary Intramural Sports Coach per Sport	\$1,224.00
PALACIOS, JESSICA – Elementary Intramural Sports Coach per Sport	\$1,224.00
REYNOLDS-GRIFFITH, TRAYVEON – Elementary Intramural Sports Coach per Sport	\$1,224.00
ROBLES, JESSICA – Elementary Intramural Sports Coach per Sport	\$1,224.00
ROSAS, KEVIN – Elementary Intramural Sports Coach per Sport	\$1,224.00
SALINAS, LAWRENCE – Elementary Intramural Sports Coach per Sport	\$1,224.00
SANCHEZ, MARK – Elementary Intramural Sports Coach per Sport	\$1,224.00
SANCHEZ, ROBERTO – Elementary Intramural Sports Coach per Sport	\$1,224.00
SANDOVAL, DAISY – Elementary Intramural Sports Coach per Sport	\$1,224.00
SKINNER, JAMES – Elementary Intramural Sports Coach per Sport	\$1,224.00
SWOGGER, JAMES – Elementary Intramural Sports Coach per Sport	\$1,224.00
TEJADA, JUAN – Elementary Intramural Sports Coach per Sport	\$1,224.00
URENO, MARIELA – Elementary Intramural Sports Coach per Sport	\$1,224.00
WALOS, MARCO – Elementary Intramural Sports Coach per Sport	\$1,224.00

<u>EXPANDED LEARNING</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
PUHAWAN, ERICA – Lead Athletic Director	\$6,394.58

<u>SECONDARY EDUCATION</u>	<u>01-0408-0-1110-1000-1130-879-L02</u>
CERVANTES, BENJAMIN – Cadet Corp	\$4,033.27

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Certificated Personnel Report
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ESPARZA, MICHAEL – Cadet Corp	\$4,033.27
FABRICATORE, JOSHUA – Cadet Corp	\$4,033.27
KNUTSON, KRISTOPHER – Cadet Corp	\$4,033.27
WEST, CHRISTOPHER – Cadet Corp	\$4,033.27

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

ANDERSON, KRISTAN	MAGANA, FIDDE
APPIS, CORBIN	MANN, GARY
ARNOLD, DEBORAH	MEJIA, DELIA
BAILON, OSCAR	MENDOZA AREVALOS, PAOLA
BANUELOS ALVARADO, ERIKA	MOAMAR, JAMIL
BARRIE, LESTER	MURILLO, BREANNA
CERVENTES, EVELYN	MURRIETA FRIDA
DANG, VICKY	ORTIZ, ALEXIS
DE LEON, MARIE MARGARITA	PHAM, TERESA
DIEGO BELTRAN, ELIZAVET	RAMIREZ, RAQUEL
ESINOZA, LESLIE	RODRIGUEZ RUIZ, KIMBERLY
ESPINOZA, BELEN	RODRIGUEZ, RENEE
FLORES SANCHEZ, JESSICA	RUIZ, MELANIE
FREEMAN, NICHOLAS	SANDOVAL DUARTE, LORETO
GONZALEZ, JESUS AGUSTIN	SHEPARD, FRANCISCO
JUAREZ-GONZALEZ, JESSICA	THOMAS, LASALLE
KOOSHKI, FARANAK	TRAN, IAN
LAIR, LINDA	VAIRRUETA ESPARZA, DIANA
LAPUZ, AERON	WOLTER, MORENA
LESURE, JADE	ZEPEDA, KORINA

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Anton Elementary School (Substitute Teacher) CAPS/EXL, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-186-492:

BAILON, OSCAR	TOLEDANO, DIANA
LOPEZ, ISRAEL	ZAMORA, DIANA
SANTANA, MARISSA	

KNOX, AZARIA: Approve payment, Barton 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: 01-2600-0-1100-1000-1130-106-492.

Certificated Personnel Report
November 18, 2025

COLEMAN, SHEWIT: Approve payment, Del Vallejo Middle School (Substitute Teachers) CAPS/EXL Field Trip, effective June 25, 2026 to June 25, 2026, not to exceed nine (9) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-306-492.

COLEMAN, SHEWIT: Approve payment, Del Vallejo Middle School (Substitute Teachers) CAPS/EXL Field Trip, effective April 03, 2026 to April 03, 2026, not to exceed nine (9) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-306-492.

Approve payment to the following certificated personnel, Kendall Elementary School (Substitute Teacher) CAPS/EXL, effective September 1, 2025 to June 04, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-136-492.

FAMIGHETTI, RICHARD

NICKS, ROBERT

Approve payment to the following certificated personnel, Lytle Creek Elementary School (Substitute Teacher) CAPS/EXL, effective August 4, 2025 to June 30, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-144-492.

CHAVEZ, ALEXIS
CORTEZ, XAVIER
LARKINS, LAUREN
NAVARRO, DAISY

SALINAS, LAWRENCE
SANABRAI, JULISSA
STEIN, MICHAEL

GILES, SYBIL: Approve payment, Bonnie Oehl Elementary School (Substitute Teachers) CAPS/EXL, effective October 01, 2025 to June 30, 2026, not to exceed one (1) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-162-492.

LOMENICK, KIMBERLEE: Approve payment, Bonnie Oehl Elementary School (Substitute Teachers) CAPS/EXL, effective October 01, 2025 to June 30, 2026, not to exceed one (1) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-162-492.

Approve payment to the following certificated personnel, Pacific High School (Substitute Teacher) CAPS/EXL Saturday School, effective August 4, 2025 to June 30, 2026, not to exceed six (6) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-404-492.

DOUSSETT, SARAH
MENDOZA-ARTEAGA, ANGEL
ROMERO, ANGELA

TODD, TRISTAN
VARGAS, JUAN

Certificated Personnel Report
November 18, 2025

POLITRON, JOSE: Approve payment, San Bernardino High School (Substitute Teachers) CAPS/EXL, effective August 04, 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.

VALENCIA, ARMANDO: Approve payment, Parkside Elementary School (Substitute Teachers) CAPS/EXL, effective October 01, 2025 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-162-492.

MEDINA, ARISSA: Approve payment, Serrano Elementary School (Substitute Teachers) CAPS/EXL, effective August 21, 2025 to August 21, 2025, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-314-492.

BOWENS, EMERALD: Approve payment, Thompson Elementary School (Substitute Teachers) CAPS/EXL, effective August 04, 2025 to June 05, 2026, not to exceed two (2) hours per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-176-492.

Approve payment to the following certificated personnel, Bing Wong Elementary School (Substitute Teacher) CAPS/EXL, effective August 7, 2025 to June 4, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-192-492.

BANKS, TAMICA
GARCIA, LUIS
HUIDOR, ADRIANA

REYGOZA VALADEZ, CRYSTAL
WILLIAMS, WALTER

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:

AGUILAR, PAMELA: Cafeteria Worker, Arroyo Valley, salary range 28A, step 1, 3 hours, 9 months, \$18.50 per hour, effective October 13, 2025.

ARIAS, JOCELINNE: Student Intern, Chavez, \$16.50 per hour, effective October 17, 2025 through June 30, 2026.

AYON, SHEILA: Student Intern, Multilingual Secondary Programs, \$16.50 per hour, effective October 7, 2025 through June 30, 2026.

BENITEZ CAVAZOS, KATIE: Project Workability, Transition, \$16.50 per hour, effective October 22, 2025 through June 30, 2026.

CABRERA ESCAMILLA, JOSE: Cafeteria Worker, Inghram, salary range 28A, step 4, 3 hours, 9 months, \$20.81 per hour, effective October 20, 2025.

CASILLAS, SUSAN: Senior Clerk, Accounting Services, salary range 35A, step 1, 8 hours, 12 months, \$24.35 per hour, effective October 27, 2025.

CERVANTES, CRAIG: Custodian I, Brown, salary range 32, step 1, 8 hours, 12 months, \$22.07 per hour, effective October 28, 2025.

CORONA, YUNY: Bilingual Clerk I, Arroyo Valley, salary range 30A, step 1, 8 hours, 10 months, \$20.72 per hour, effective November 3, 2025.

DEL CASTILLO GAXIOLA, DRIANA: Project Workability, Transition, \$16.50 per hour, effective October 9, 2025 through June 30, 2026.

DURAN, BERTA: Recreation Aide, Cajon, salary range 26A, step 3, 3 hours, 9 months, \$18.51 per hour, effective October 22, 2025.

Classified Personnel Report
November 18, 2025

DURAN, KRILIN: Project Workability, Transition, \$16.50 per hour, effective October 10, 2025 through June 30, 2026.

ESPINOZA, JEWLYAN: Project Workability, Transition, \$16.50 per hour, effective October 10, 2025 through June 30, 2026.

ESQUIBEL, NATALIE: Student Intern, Muscoy, \$16.50 per hour, effective October 1, 2025 through June 30, 2026.

FELIX, SABRINA: Substitute Clerk I, Provisional, \$20.00 per hour, effective August 13, 2025 through June 30, 2026.

HUNTER, PAMELA: Recreation Aide, Rio Vista, salary range 26A, step 1, 2 hours, 9 months, \$17.12 per hour, effective October 27, 2025.

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

LANE, EARL: Reprographics Supervisor, Duplicating/Printing Department, salary range M45, step 1, 8 hours, 228 days, \$59.66 per hour, effective October 27, 2025.

LARA HERNANDEZ, MELANIE: Substitute Instructional Aide, Limited Term, \$20.00 per hour, effective August 5, 2025 through June 30, 2026.

LOPEZ, HEATHER: Cafeteria Worker, Chavez, salary range 28A, step 1, 3 hours, 9 months, \$18.50 per hour, effective November 3, 2025.

MARTINEZ, JUAN: Project Workability, Transition, \$16.50 per hour, effective October 15, 2025 through June 30, 2026.

MENDOZA-FRAUSTO, ELISEO: Project Workability, Transition, \$16.50 per hour, effective October 10, 2025 through June 30, 2026.

MILLAN, JOSE: Project Workability, Transition, \$16.50 per hour, effective October 21, 2025 through June 30, 2026.

MORALES, ALBALUZ: Recreation Aide, Brown, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, effective November 4, 2025.

MURILLO, MARILU: Food Production Worker, Nutrition Services, salary range 30A, step 1, 8 hours, 10 months, \$20.00 per hour, effective October 27, 2025.

Classified Personnel Report
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MURRAY, JONNA: Project Workability, Transition, \$16.50 per hour, effective September 25, 2025 through June 30, 2026.

QUINTERO, VERONICA: Bilingual Clerk I, Wilson, salary range 30A, step 1, 6 hours, 9 months, \$20.72 per hour, effective October 20, 2025.

PULIDO, ILSE: Cafeteria Worker, Chavez, salary range 28A, step 1, 4 hours, 9 months, \$18.50 per hour, effective October 20, 2025.

RAMIREZ BAEZ, JOCELIN: Project Workability, Transition, \$16.50 per hour, effective October 23, 2025 through June 30, 2026.

RIVAS, DAVID: Project Workability, Transition, \$16.50 per hour, effective September 25, 2025 through June 30, 2026.

ROMO, JAVIER: Project Workability, Transition, \$16.50 per hour, effective October 16, 2025 through June 30, 2026.

SOTO, MAYLEEN: Student Intern, Multilingual Secondary Programs, \$16.50 per hour, effective October 14, 2025 through June 30, 2026.

TORRES VIRAMONTES, IRIS: Project Workability, Transition, \$16.50 per hour, effective October 22, 2025 through June 30, 2026.

VALDEPENA, STEPHANIE: Preschool Recreation Aide, Child Development Program, salary range 26A, step 1, 8 hours, 12 months, \$17.12 per hour, effective October 27, 2025.

WILDER, DAKOTA: Student Intern, Chavez, \$16.50 per hour, effective October 21, 2025 through June 4, 2026.

Approve the promotion for the following:

ALVARADO RAMIREZ, MARIEL: Bilingual Community Resource Worker, Special Education Elementary Programs, salary range 28A, step 3, 8 hours, 10 months, \$20.73 per hour, to Community Relations Worker II/Parent Involvement, Family & Community Engagement, salary range 33, step 1, 8 hours, 12 months, \$22.06 per hour, effective November 3, 2025.

Classified Personnel Report
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CARINO MARIN, MARIA: Bilingual Office Assistant I/HA, Kendall, salary range 30A, step 3, 8 hours, 10 months, \$22.35 per hour, to Bilingual Clerk II, Virtual Academy, salary range 33, step 2, 8 hours, 10 months, \$23.67 per hour, effective November 3, 2025.

CAZARES, SILVIA: Cafeteria Worker, Roosevelt, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 6 hours, 9 months, \$23.88 per hour, effective October 27, 2025.

COONROD, OSNAT: Assistant Fiscal Services Director, Fiscal Services, salary range M63, step 3A2, 8 hours, 228 days, \$86.01 per hour, to Director of Fiscal Services, Fiscal Services, salary range M70, step 5A2, 8 hours, 228 days, \$105.25 per hour, effective October 9, 2025.

JENKS, AMYAH: Senior Clerk, Nutrition Services, salary range 35A, step 3, 8 hours, 12 months, \$26.34 per hour, to Secretary, Special Education, salary range 37, step 3, 8 hours, 12 months, \$27.93 per hour, effective October 27, 2025.

MONTES, TANIA: Recreation Aide, Monterey, salary range 26A, step 5, 3 hours, 9 months, \$20.02 per hour, to Clerk I, Inghram, salary range 30A, step 3, 4 hours, 10 months, \$21.63 per hour, effective November 3, 2025.

MUNOZ LOPEZ, LIZBETH: Education Assistant III/SI, San Gorgonio, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, to Instructional Tutor-LH/PH, San Andreas, salary range 36A, step 1, 6 hours, 9 months, \$25.35 per hour, effective October 28, 2025.

SUAZO, SHERRIE: Cafeteria Worker, Shandin Hills, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Senior Food Production Worker, Nutrition Services, salary range 38, step 1, 8 hours, 12 months, \$26.86 per hour, effective October 20, 2025.

TORRES, MELODY: Bilingual Clerk I, Indian Springs, salary range 30A, step 3, 8 hours, 10 months, \$22.35 per hour, to Bilingual Clerk II, Curtis, salary range 33, step 2, 8 hours, 10 months, \$23.67 per hour, effective October 20, 2025.

URIBE, ADRIAN: Public Safety Dispatcher, School Police, salary range 37, step 3, 8 hours, 12 months, \$27.93 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$36.41 per hour, effective October 14, 2025.

Classified Personnel Report
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Approve the selection from the eligibility list for the following:

FORD, AKACIA: Certified Athletic Trainer, Pacific, salary range 46, step 6, 8 hours, 11 months, \$44.72 per hour, to Account Analyst, Categorical Programs, salary range 41, step 6, 8 hours, 12 months, \$36.79 per hour, effective October 27, 2025.

ROJAS, ARIANA: Bilingual Secretary II, Wong, salary range 38, step 1, 8 hours, 10 months, \$27.58 per hour, to Office Technician Registrar, Shandin Hills, salary range 37A, step 1, 8 hours, 10 months, \$26.36 per hour, effective October 20, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

VENEGAS, JAYDEN: Approve the substitute to regular employment for Instructional Aide, Child Development Program, salary range 30A, step 1, 8 hours, 10 months, \$20.00 per hour, effective October 13, 2025.

RE-EMPLOYMENT

Approve the re-employment for the following:

ADAME, MARYSSA: Substitute Instructional Aide, Limited Term, \$20.00 per hour, effective August 12, 2025 through June 30, 2026.

CORONA, PRISCILLA: Substitute Clerk II, Limited Term, \$24.83 per hour, effective September 29, 2025 through June 30, 2026.

GARCIA, ERNESTO: Project Workability, Transition, \$16.50 per hour, effective October 21, 2025 through June 30, 2026.

LEURA, ANGEL: Project Workability, Transition, \$16.50 per hour, effective October 9, 2025 through June 30, 2026.

LYONS, TAZANNA: Project Workability, Transition, \$16.50 per hour, effective October 21, 2025 through June 30, 2026.

MATA, VIVIAN: Preschool Recreation Aide, Child Development Program, salary range 26A, step 6, 8 hours, 12 months, \$20.83 per hour, effective October 27, 2025.

SALAZAR, KENIA: Substitute Recreation Aide, Provisional, \$17.12 per hour, effective October 9, 2025 through June 30, 2026.

Classified Personnel Report
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STOCKTON, SUZIE: Cafeteria Worker, Cajon, salary range 28A, step 1, 3 hours, 9 months, \$18.50 per hour, effective October 15, 2025.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

BELL JR., ALVIN: Substitute Nutrition Services Equipment Mechanic, Provisional, \$33.34 per hour, effective October 20, 2025 through June 30, 2026.

CARDOZA, BELINDA: Project Workability, Transition, \$16.50 per hour, effective October 22, 2025 through June 30, 2026.

CHAMROEUN, PETER: Student Intern, Serrano, \$16.50 per hour, effective October 20, 2025 through June 30, 2026.

CORONA, PRISCILLA: Substitute Cafeteria Worker, Provisional, \$18.14 per hour, effective October 1, 2025 through June 30, 2026.

CORONA, PRISCILLA: Substitute Clerk I, Provisional, \$24.34 per hour, effective September 30, 2025 through June 30, 2026.

ELLINGTON, CHEYENNE: Student Intern, Serrano, \$16.50 per hour, effective October 20, 2025 through June 30, 2026.

HERNANDEZ, ILEANA: Student Intern, San Bernardino, \$16.50 per hour, effective September 29, 2025 through June 30, 2026.

IBARRA, ANNA: Substitute Clerk I, Provisional, \$20.00 per hour, effective October 10, 2025 through June 30, 2026.

LOPEZ, CINDY: Substitute Custodian I, Provisional, \$21.22 per hour, effective October 22, 2025 through June 30, 2026.

MCFAUL, PEYTON: Student Intern, Family & Community Engagement, \$16.50 per hour, effective September 11, 2025 through June 30, 2026.

OROZCO, VALERIA: Student Intern, San Bernardino, \$16.50 per hour, effective September 29, 2025 through June 30, 2026.

RAMIREZ, ADRIAN: Student Intern, Serrano, \$16.50 per hour, effective October 20, 2025 through June 30, 2026.

Classified Personnel Report
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RAMIREZ-FUENTES, DAMIAN: Student Intern, Wong, \$16.50 per hour, effective August 1, 2025 through June 4, 2026.

RIVAS, IVAN: Student Intern, Fine Arts, \$16.50 per hour, effective September 8, 2025 through June 30, 2026.

SANTANA, YASMIN: Student Intern, San Bernardino, \$16.50 per hour, effective September 29, 2025 through June 30, 2026.

SMITH, DESTINY: Student Intern, Highland-Pacific, \$16.50 per hour, effective August 4, 2025 through January 30, 2026.

TORRES ZAMUDIO, GABRIELA: Substitute Clerk I, Limited Term, \$20.00 per hour, effective October 22, 2025 through June 30, 2026.

VEGA, HANNAH: Student Intern, Highland-Pacific, \$16.50 per hour, effective August 4, 2025 through January 30, 2026.

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

WALOS, EMILY: Student Intern, Highland-Pacific, \$16.50 per hour, effective August 4, 2025 through January 30, 2026.

TRANSFERS

Approve the voluntary transfer for the following:

AVELAR, MICHAEL: Custodian I, San Bernardino, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, to Custodian I, Chavez, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, effective October 8, 2025.

DOLAN, MIKAYLA: Instructional Assistant/SDC, Wilson, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, to Instructional Assistant/SDC, Parkside, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, effective October 27, 2025.

LEPAGE, OLGA: Custodian I, Cypress, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, to Custodian I, Davidson, salary range 32, step 2, 8 hours, 12 months, \$22.06 per hour, effective November 3, 2025.

Classified Personnel Report
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OSUNA, JASMIN: Instructional Tutor-LH/PH, Shandin Hills, salary range 36A, step 2, 6 hours, 9 months, \$26.36 per hour, to Instructional Tutor-LH/PH, Cajon, salary range 36A, step 2, 6 hours, 9 months, \$26.36 per hour, effective October 27, 2025.

ROA RUVALCABA, KARINA: Instructional Assistant/SDC, Barton, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, to Instructional Assistant/SDC, Henry, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, effective October 20, 2025.

SOLORZANO MENDIETA, MARIA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6, 2 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, North Verdemont, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, effective October 20, 2025.

STEELE, MERCITA: Instructional Assistant/SDC, Del Rosa, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, to Instructional Assistant/SDC, San Gorgonio, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, effective October 20, 2025.

SALARIES / MISCELLANEOUS

PALAFOX, LETICIA: Approve the demotion on probation from Bilingual Office Technician Registrar, Arrowview, salary range 37A, step 1, 8 hours, 10 months, \$27.08 per hour, to Bilingual Clerk II, Transportation Office, salary range 33, step 4, 8 hours, 12 months, \$25.55 per hour, effective October 24, 2025.

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

FELIX, TIFFANY	Education Assistant III/SI	October 10, 2025
JIMENEZ, BRENDA	Education Assistant III/SI	October 15, 2025

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

AARON, TANISHA	Registered Behavior Technician	September 8, 2025
JIMENEZ, BRENDA	Education Assistant III/SI	October 13, 2025

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

STEWART III, JOHN	School Police Officer	October 15, 2025
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Classified Personnel Report
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Approve the addition of bilingual pay of the following:

GARCIA, JACQUELINE: Education Assistant III/SI, San Bernardino, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, to Education Assistant III/SI, San Bernardino, salary range 34, step 3, 6 hours, 9 months, \$25.57 per hour, effective October 7, 2025.

Approve the addition of Professional Growth Incentive for the following:

INDUNI, TANIA Payroll Technician September 17, 2025

Approve the increase in hours of the following:

ALMONTE, VICTORIA: Cafeteria Worker, Lytle Creek, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Lytle Creek, salary range 28A, step 3, 5½ hours, 9 months, \$20.01 per hour, effective October 22, 2025.

BARRAGAN NORIEGA, MARIA: Cafeteria Worker, Cypress, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Cypress, salary range 28A, step 3, 5½ hours, 9 months, \$20.01 per hour, effective October 22, 2025.

ESQUEDA, ROSA: Cafeteria Worker, Kendall, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, Kendall, salary range 28A, step 6, 5½ hours, 9 months, \$22.51 per hour, effective October 22, 2025.

WORKING OUT OF CLASSIFICATION

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

BELL JR., ALVIN: Cafeteria Worker, Rodriguez, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 5 hours, 9 months, \$33.34 per hour, effective October 7, 2025 through December 18, 2025.

CALDERON-RODRIGUEZ, SHELBY: Cafeteria Worker, Norton, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 5 hours, 9 months, \$23.88 per hour, effective October 7, 2025 through November 21, 2025.

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CHAVEZ, DAVID: Multimedia Manager, Communications, salary range M45, step 5A1, 8 hours, 228 days, \$70.81 per hour, to Communications/Community Relations Director, Communications, salary range M70, step 1A1, 8 hours, 228 days, \$84.53 per hour, effective October 22, 2025 through February 27, 2026.

FLORES, PASCUALA: Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6A2, 8 hours, 9 months, \$28.19 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 35A, step 6A2, 8 hours, 9 months, \$31.69 per hour, effective October 13, 2025 through October 27, 2025.

LOPEZ, ERNESTINA: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 5 hours, 9 months, \$21.23 per hour, effective October 10, 2025 through November 4, 2025.

PALUZZI, MADISON: Clerk II, Expanded Learning (EXL), salary range 33, step 6, 8 hours, 12 months, \$26.85 per hour, to Secretary, Expanded Learning (EXL), salary range 37, step 3, 8 hours, 12 months, \$27.93 per hour, effective November 17, 2025 through December 19, 2025.

PEREZ RAYA, BEATRIZ: Cafeteria Worker, King, salary range 28A, step 2, 3 hours, 9 months, \$19.24 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 1, 3 hours, 9 months, \$20.00 per hour, effective October 8, 2025 through October 24, 2025.

RETURN TO REGULAR RATE OF PAY

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

LAND, JEANNE: Public Safety Communications Supervisor, School Police, salary range 42A, step 6A3, 8 hours, 12 months, \$44.76 per hour, to Lead School Police Dispatcher, School Police, salary range 39A, step 6A3, 8 hours, 12 months, \$39.78 per hour, effective October 11, 2025.

MISOUK, STEPHANIE: Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 5 hours, 9 months, \$23.88 per hour, to Cafeteria Worker, Rio Vista, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, effective October 25, 2025.

SEPARATIONS

Report the retirement for the following:

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GARCIA, SOCORRO: Bilingual Clerk II, Virtual Academy, effective August 26, 2025.

CEBALLOS, NANCY: Account Analyst, Special Education, effective October 1, 2025.

SOLIZ, GLORIA: Substitute Recreation Aide, Human Resources-Classified, effective June 7, 2025.

SONNENBURG, CIRIA: Bilingual Office Technician Registrar, Human Resources-Certificated, effective February 3, 2026.

TISSUE, NANCY: Instructional Assistant-Computer Assisted Instruction, Inland Career Education Center, effective October 4, 2025.

Report the resignation for the following:

CHADDICK, CHRISTOPHER: Education Assistant III/SI, San Geronimo, effective November 1, 2025.

CONTRERAS, ANGELINA: Serving Kitchen Operator, Nutrition Services, effective November 1, 2025.

DELGADO, MONICA: Custodian I, Wilson, effective October 16, 2025.

ESKIN, DANIEL: Instructional Aide, Mt. Vernon, effective July 3, 2025.

HAMILTON, MCKENNA: Student Intern, Elementary Instruction, effective October 25, 2025.

HERNANDEZ FELIX, JAVIER: Custodian I, Parkside, effective October 29, 2025.

MADRIGAL, KAYLEE: Bilingual Clerk I, Muscoy, effective July 2, 2025.

MOCK FERGUSON, BRANSON: Student Intern, Lytle Creek, effective October 18, 2025.

OROZCO, JACKYE: Substitute Instructional Aide, Human Resources-Classified, effective July 26, 2025.

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PALMERIN SANDOVAL, JOCELYN: Student Intern, School Police, effective November 1, 2025.

RAMIREZ, SUSAN: Cafeteria Worker, Chavez, effective August 1, 2025.

RIOS, ADRIANA: Education Assistant III/SI, San Geronio, effective July 8, 2025.

RODRIGUEZ, MARIA: Clerk I, Parkside, effective October 31, 2025.

RODRIGUEZ, ROGELIO: Recreation Aide, Lytle Creek, effective October 23, 2025.

SERRATO, SONIA: Instructional Tutor-LH/PH, Dominguez, effective October 10, 2025.

GARCIA LOPEZ, BRYAN: Report the dismissal of Student Intern, Multilingual Secondary Programs, effective October 24, 2025.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I HR-CLASS-25-26-01-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective July 8, 2025.

BARRIENTOS, DESIRAE: REGRETFULLY REPORT THE SEPARATION, due to death of Recreation Aide, Kendall, effective July 5, 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.

Clerk I, Extra Hours, not to exceed 19 days, Information Technology, effective October 1, 2025 through October 31, 2025.

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

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

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

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Alessandro Elementary School, effective October 6, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Anton Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Bradley Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Cole Elementary School, effective October 13, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Del Rosa Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Fairfax Elementary School, effective October 6, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Henry Elementary School, effective September 22, 2025.

Cafeteria Worker, 4 hours, 9 months, to 5½ hours, 9 months, Hunt Elementary School, effective October 13, 2025.

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Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Hunt Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Inghram Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Jones Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Lankershim Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Muscoy Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, North Park Elementary School, effective September 29, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, North Verdemon Elementary School, effective September 29, 2025.

Cafeteria Worker, 4 hours, 10 months, to 5½ hours, 10 months, Nutrition Services, effective October 13, 2025.

Cafeteria Worker, 5 hours, 10 months, to 5½ hours, 10 months, Nutrition Services, effective October 13, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Palm Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Parkside Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Rio Vista Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Thompson Elementary School, effective October 13, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Urbita Elementary School, effective September 22, 2025.

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Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Wilson Elementary School, effective September 22, 2025.

Cafeteria Worker, 5 hours, 9 months, to 5½ hours, 9 months, Wong Elementary School, effective September 22, 2025.