

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
December 16, 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 #11

It is requested that the Board ratify and/or approve Personnel Report #11, December 16, 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 #11, December 16, 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:

GRINAGE, JORY: Hunt Elementary School, November 17, 2025
GUERRERO, YADIRA: Brown Elementary School, November 28, 2025
HALIBURTON, BYRON: Del Rosa Elementary School, December 18, 2025
NAVARRO, GRACE: Middle College High School, December 19, 2025

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

IMBRIANI, KIM: San Bernardino High School, November 14, 2025
RYBAK, DEBRA: Emmerton Elementary School, June 5, 2026

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

BULLOCK, VICTORIA: January 24, 2025
DOUBLET, THOMAS: December 4, 2024
HADDAD, ELIANA: March 4, 2025
JOHNSON, TAMMY: November 16, 2024
KENNON, HAYLEY: December 4, 2024
VARA, FRANCISCO: November 13, 2024
WOLTER, MORENA: December 4, 2024

Approve the separation, no longer available, of the following certificated substitutes, effective July 1, 2025:

ALEGRIA, NICHOLAS
ARCE, NICHOLINA
ASPRAY, GRACE
BARRAZA, JENNIFER
BROWN, ASHLY
BROWN, TAMIA
CAMPBELL, ZACHARY
CAMPOS DE AVILA, JUANA
(Continued)

Certificated Personnel Report
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CHRISTIANO, DAVID
COOK, JACOB
DE LEON, MARIE
DEL RIO, LORENA
DOUBLET, THOMAS
DRUMMOND, FRANCESCA
GARCIA, MARGIE
GARLITOS, KRISTINA
GUTIERREZ, ERICA
HERNANDEZ, ANGELINA
HERNANDEZ, BIANCA
HOXIE, ALEXIS
KHAN, MOHAMMAD
KOEHLER, RUBY
LINARES PEREZ, ASHLEY
LOPEZ, JAMES
LUMSDEN, KATHERINE
MAPSTEAD-VAN NORMAN, PRISCILLA
MCCULLOM, SANDRA
MERRITT, LYNETTE
MORALES, MAGALY
MURRIETA, MARIA
PADILLA, IVANIA
PRATER, BREANNE
PROVOST, AIMEE
RAMIREZ, ANGELINA
RODRIGUEZ, DULCE
RODRIGUEZ, GABRIELA
RODRIGUEZ, YVETTE
SANCHEZ, JARITZA
SEMATIMBA, SUUBI
STOWITTS, MARK
TAVKAR, SHARVARI
TOVAR-CONTRERAS, STEVEN
VALDIVIA OLIVAS, EVELYN
VANDERVEER, SAKARI
VARA, FRANCISCO
VEGA, STEPHANIE
VILLADA, DIEGO
WILLIAMS ELSON, CARRIE

OTHER NEW HIRES/REHIRE

GARCIA, SELENE: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived for the 2025-2026 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

MARTINEZ, ARMIDA: Approve payment, Arrowhead Elementary School, Non-Mandatory Training, effective September 5, 2025, to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-104-L01.

DELGADO, JOHN: Approve payment, Arroyo Valley High School, Student Support, effective November 1, 2025, to June 1, 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.

KINKADE, RANDI: Approve payment, Arroyo Valley High School, Student Support, effective November 1, 2025, to June 1, 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 November 1, 2025 to June 1, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-410-L01:

DOOL, CHRISTINA
GARCIA, DAYANARA

HURTADO, THOMAS

ENRIQUEZ, DANIEL: Approve payment, Bradley Elementary School, Tutoring, effective August 4, 2025, to October 31, 2025, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-110-L01.

ESCOBEDO, FRANCISCO: Approve payment, Bradley Elementary School, Tutoring, effective August 4, 2025, to, June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-110-L01.

FEDERICO, JANICE: Approve payment, Bradley Elementary School, Tutoring, effective August 4, 2025, to, June 12, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-110-L01.

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Approve payment to the following certificated personnel, Bradley Elementary School, Tutoring, 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 01-0313-0-1110-1000-1130-110-L01:

ESCAMILLA, DANIEL
WINOKUR, BETH

ZEPEDA, BRICELA

Approve payment to the following certificated personnel, College and Career Education, Student Support effective July 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-7412-0-3800-1000-1130-879-461:

CAMPFIELD, DANA
DELUCIO, GABRIELLA

FAJARDO, VICTORIA

ATENCIO, JOSEPH: Approve payment, Cypress Elementary School, EXL Program, effective December 1, 2025, to, June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-118-492.

Approve payment to the following certificated personnel, Cypress Elementary School, Non-Mandatory Training, effective December 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-118-L01:

ATENCIO, SHANNON
GARCIA, AMY
JACKS, DENAY
JOHNSON, SANDRA
JOHNSON-SKEENS, CRISTY

MCDUFEE, JENNIFER
MILLER, CARRIE
OCHOA, ISABEL
POOLE, KIMBERLY
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective August 5, 2025 to June 30, 2026, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01:

MOTTA, LUIS
RODRIGUEZ, SARAH

SCOTT, TONYA

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective August 5, 2025 to June 30, 2026, not to exceed four (4) hours per day each, at the hourly rate of \$46.81; account 01-0312-0-1110-1000-1130-774-L01:

BELLO, CYRELLE
RODRIGUEZ, SARAI

SILUANO-BAY, JENNIFER

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Approve payment to the following certificated personnel, approve \$500.00 stipend payment, Elementary Instruction, Gate Certification Stipend, effective July 1, 2025 to June 30, 2026; account 01-0301-0-1110-1000-1130-774-L01:

AUSTIN, MARISSA

MENDOZA, ROSENDO

Approve payment to the following certificated personnel, approve \$500.00 stipend payment, Elementary Instruction, Gate Certification Stipend, effective July 1, 2025 to June 30, 2026; account 01-0301-0-1110-1000-1130-774-L01:

AGUILASOCHO, VANESSA

MAGALLANEZ, BROOKE

ALVAREZ, ALEXIS

MATHENIA, COURTNEY

CACHO, CALEB

RANGEL, BALBINA

CAMPOS, ARACELI

REED, SARAH

CORONA, GREG

RICE, ROBERT

ESPARZA, RON

RIOS, DARLENE

FLORES, NADIA

RODRIGUEZ, KARINA

GADSDEN, MARIA

RUIZ, PATRICIA

GIGLIO, FRANK

SCHLANGER, ERIN

GUTIERREZ, ESTEPHANIE

SCLAFANI, AMY

GUTIERREZ-BONILLA, KASSANDRA

TARBAUX, ROBERT

HALL, CAROLINE

WAGNER, RHONDA

HERRERA, SOFIYA

WATERHOUSE, DEZI

MACIEL, CONSUELO

LOSSNER, LAURIE: Approve payment, approve \$2,632.00 stipend payment, Employee Development, Instruction Coach Stipend, effective July 1, 2025, to December 31, 2025; account 01-6266-0-1110-1000-1144-884-460.

MCCAIN, SARAH: Approve payment, approve \$4,500.00 stipend payment, Employee Development, Crucial Conversations Trainer Stipend, effective November 1, 2025, to June 30, 2026; account 01-0312-0-0000-7400-1330-884-L01.

ORTIZ, JESSICA: Approve payment, approve \$4,500.00 stipend payment, Employee Development, Crucial Conversations Trainer Stipend, effective November 1, 2025, to June 30, 2026; account 01-0312-0-0000-2100-1930-884-L01.

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective November 17, 2025 to November 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:

PONTIOUS, MONIQUE

SIMEONE, ARIANNA

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

DURANT, KRISTA: Approve payment, Human Resources Certificated, Professional Assignment, effective July 1, 2025, to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0000-0-0000-2700-1930-844-070.

O'NEILL, JAMES: Approve 100 days at the per diem rate of pay, Human Resources Certificated, Administrative Substitute Management, effective July 1, 2025 to June 30, 2026; account 01-0320-0-0000-2700-1340-844-L01.

Approve payment to the following certificated personnel, approve up to \$3,000.00 stipend payment, Human Resources Certificated, UCR Residency Grant, effective July 29, 2025 to December 19, 2025; account 01-9119-0-1110-1000-1130-844-391:

ESPINOZA, JOSE
FLORES-SANZ, LORENA
MONCADA-GOMEZ, MARISELA
QUENGA, LAWRENCE
RANDALL, LISA

RINCON, ROBERT
RODRIGUEZ, GERARDO
SANCHEZ PALACIOS, DIANA
SOBERANIS, SARA
THOMAS, BEATRIZ

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

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

MIRANDA, CAROL: Approve payment, Lytle Creek Elementary School, Program Support, effective November 6, 2025, not to exceed five (5) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

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

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Approve payment to the following certificated personnel, Monterey Elementary School, Professional Development, effective October 20, 2025 to June 4, 2026, not to exceed ten (10) hours per day each, at the hourly rate of \$46.81; account 01-6211-0-1110-1000-1130-148-465:

BROWN, EBONI
CAMAS, MARCELLA
GUTIERREZ, IRIS
HUNT, LAURA

MILLIGAN, OLIVIA
MURAD, MARILYNN
SANTANA RAZO, MONICA

REYES, JUANA HILDA: Approve payment, Multilingual Programs, Non-Mandatory Training, effective September 16, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective August 19, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01:

ACOSTA, DAYADARA
ALBA-PEREZ, HALEY
ALONZO, JESSICA
BERNAL, ADRIANA
BERTOLDO, AZUCENA
CAMPOS, ARACELI
CARDENAS, MARIA
CASTILLEJOS-HERNANDEZ, HELEN
CAZARES, SINDIA
CORRAL, REBECCA
DIAZ, ARACELI
ESPINOZA ALVARADO, KARLIA

GALLEGOS, MAGALY
LIERA, CHRISTINA
LOPEZ, ADRIANA
MACIAS, LISETTE
REYES, JUANA
REYES, ELIZABETH
RICE, ROBERT
RUANO, LIZZETH
SANDOVAL, CRYSTAL
URBINA GALINDO, PATRICIA
VILLALOBOS, ROSARIO

Approve payment to the following certificated personnel, Multilingual Programs, Professional Development, effective October 9, 2025 to October 14, 2025, not to exceed three (3) hours per day each, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-779-L01:

DORADOR, JORGE
JIMENEZ, SALVADOR
MACIAS, GIOVANNI

PENA, MOISES
VAZQUEZ, EVELYN

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Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective November 6, 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:

CANELO, CARMEN	MIGUEL, ROSALIE
CARDENAS, MARIA	NEUSCHELER, TARA
FELIX, LETICIA	PEREZ, ANA
GARIBAY, MARILU	PINON, ENRIQUETA
HERNANDEZ, MAGDALENA	REYES, ELIZABETH
JACINTO, JORGE	REYES, JUANA
LEMUS, NAYELLY	ROSAS, PEDRO
LOPEZ, ELIZABETH	URRUTIA, ADRIANA
MADRIGAL, ANACELIA	ZAPATA, NORMA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective October 21, 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:

CAMPOS, ARACELI	REYES, JUANA
CORRUJEDO, CARMEN	RICE, ROBERT
DELARIA, KATHERINE	URBINA GALINDO, PATRICIA
ESPINOZA, KARLIA	VALDEZ-AGUILAR, CATALINA
MCELROY, AURORA	

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective November 18, 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:

CAMPOS, ARCELI	LIERA, MARIA
CORRUJEDO, CARMEN	PERAZA, DAMARIS
DEL RIO, MARIA	REYES, JUANA
DIAZ, ARACELI	RICE, ROBERT
ESPINOZA, KARLIA	SALVATIERRA, MARISOL
HERMOSILLO, ROSA	

ESQUIBEL, MALISSA: Approve payment, Muscoy Elementary School, EXL Program, effective January 12, 2026 to April 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-152-492.

BESHEER, REBECCA: Approve payment, North Park Elementary School, Student Support, effective November 17, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-156-501.

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COOLEY, KIMBERLY: Approve payment, North Park Elementary School, Student Support, effective November 17, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-156-501.

DAWSON, KERRIE: Approve payment, North Park Elementary School, Student Support, effective November 17, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-156-501.

JOHNSON, TIFFANY: Approve payment, North Park Elementary School, Student Support, effective November 17, 2025 to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-156-501.

PRADO, STEPHANIE: Approve payment, North Park Elementary School, Student Support, effective November 17, 2025 to June 30, 2026 not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-156-501.

ROSAS, KEVIN: Approve payment, North Park Elementary School, Student Support, effective November 17, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-3010-0-1110-1000-1130-156-501.

CARBAJAL, PRISCILLA: Approve payment, North Verdemont Elementary School, EXL Program, effective December 1, 2025 to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-158-492.

ROSTAWICKI, KRISTINE: 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 01-0313-0-1110-1000-1930-162-L01.

SCHMIDT, AMY: Approve payment, Oehl Elementary School, EXL Program, effective November 1, 2025 to June 30, 2026, not to exceed eight (8) hours per day, at the hourly rate of \$46.81; account 01-2600-0-1110-1000-1130-162-492.

LOPEZ, ANGELICA: Approve payment, Paakuma K-8, Professional Development, effective November 13, 2025, not to exceed two (2) hours per day, at the hourly rate of \$46.81; account 01-0306-0-1110-1000-1130-778-L01.

Approve payment to the following certificated personnel, Paakuma K-8, Internal Substitute Coverage, after the second time, effective August 4, 2025 to June 30, 2026, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-324-04D:

AGUIRRE, IDALIA
BECKER, CYNTHIA
BULLOCK, KIMBERLY

CACHO, CALEB
CAJIUAT, DE
(Continued)

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COBA, MARCELO
DAWABI-MASHNI, BASIMA
ELLIOTT, DEBORAH
ESPARZA, RON
EVANS, JANET
FINN, MICHELLE
FLORES, KAREN
GONZALEZ, GABRIELA
GONZALEZ, STEPHANIE
GOOLSBY, LANIKA
GUILLEN, KARLA
GUTIERREZ, KASSANDRA
HALL, CAROLINE
HENRY, ANGELA
HODGES, ROSARIO
IMBRIANI, SAUNDRA
KAMMER, DANIELLE
KIM, MAYA
LACHHEB, DENISE
LOPEZ, ANGELICA
LOWE, RONALD
LOYOLA, HUGO
MACIEL, CONSUELO

MASON, MICHELE
MCCOOL, CHASE
RAMIREZ, ANA
RAMIREZ, RAMON
RIOS, DARLENE
ROBINSON, ANGELA
RODRIGUEZ, SANTIAGO
ROGERS, ADRIANA
RUANO, LIZZETH
RUHA, MARNEE
RUSHING, JESSICA
SCHACHER, ANGELA
SCLAFANI, AMY
SCOTT, MAEGAN
SIRLS, SARA
SORRELL, LATONYA
TRAN, ALAN
VANCE, REBECCA
VIELMA, DORA
VILLAESCUSA, SHELLY
VILLEGAS, OSCAR
WHITED, KRISTA

GARCIA, ZULEYMA: Approve five (5) days at the per diem rate of pay, Psychological Services, BCLAD Stipend, effective July 28, 2025 to June 30, 2026; account 01-6500-0-5001-3120-1211-878-802 (75%) and 01-0000-0-0000-3120-1211-850-062 (25%).

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

Approve payment to the following certificated personnel, Richardson Middle School, Professional Development, effective November 18, 2025, not to exceed two (2) hours per day each, at the hourly rate of \$46.81; account 01-0313-0-1110-1000-1130-312-L01:

CURWEN, HENRY
JIMENEZ, HEBER
LLAMAS, PEDRO
MEJIA-HERNANDEZ, VERONICA

RODRIGUEZ, YANIRA
RYKER, RYAN
SANCHEZ, EMMA

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

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 01-7339-0-1110-1000-1130-502-447:

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

BATTLE, DEMETRIC: Approve payment, San Bernardino High School, Student Support, effective October 1, 2025 to March 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-6387-0-3800-1000-1130-748-485.

ALVARADO, ANTONIO: Approve payment, San Gorgonio High School, Student Support, effective November 4, 2025 to December 18, 2025, not to exceed one (1) hour per day, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-408-05D.

GATES, MARTHA: Approve payment, approve \$1,650.00 stipend payment, San Gorgonio High School, Student Teacher Mentor Stipend, effective October 1, 2025, to December 31, 2025; account 01-0312-0-5760-1110-1130-884-L01.

FLORES NARANJO, NATASHA: Approve payment, Secondary Education, Student Support, effective October 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0302-0-1110-1000-1130-318-L01.

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Approve payment to the following certificated personnel, Secondary Education, Student Support, effective October 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0302-0-1110-1000-1130-402-L01:

ALVERSON, ELIJAH	LINDSEY, JAMES
AMANI, IMRAN	LOOMER, JESSICA
ANDERSON, JOHN	LOZANO, BREEANA
AYALA, LEONARD	MARTINEZ, DANIEL
BOHN, LESLIE	MCFARLAND, ROGER
BRANNON, MARILYN	MESKOMAGGS, ASHLEY
CARBAJAL, SIENNA	MILES, ANGELA
CARLONE, LANA	MILES, KOYETT
CASILLAS, ADRIAN	MOLINE, JONATHAN
CLARK, TRAVIS	MURRAY, RANDALL
CORONA, LETICIA	NEWMAN, AARON
CORRALES, JOSE	NGUYEN, JOHN
CORRALES, MARISOL	NGUYEN, TRANG
COSSIO, MARTIN	PALMER, DANIEL
DOW, CHRISTI	PAYNE, ELISABETH
EDWARDS, LISA	PEREIRA, EMILY
ESPINOZA, ANDREW	PETERS, CHRISTIAN
ESQUIVIAS, JUAN	PINEDO, HOUNG
FERNANDEZ, VERONICA	REISENHOFER, AUDREY
FERRERI, HEATHER	REISENHOFER, MATTHEW
FLORES, JANET	RETTIG, MARLEE
FRAZEE, JESSICA	ROCHA, MARIO
GALVAN, FELIPE	SALAZAR-JIMENEZ, GUADALUPE
GELSTON, CAMILLE	SANDEZ, FRANCISCO
GONDOS, JIMMY	SMITH, EARL
GONZALES, DAVID	SOLKOWITZ, DANIEL
GONZALES, STEPHEN	SON, PHIRUN
GRIFFITTS, CAROL	STAN, MARIA
GROEZINGER, HEATHER	STEIGERWALT, TRAVIS
GUIJARRO, DAVID	TELLEZ-RAMIREZ, RUBY
HARRIS, BLANCA	THOMAS, MATTHEW
HEDTKE, ARIANNA	THOMAS, STEPHEN
HENDRICKSEN, MATTHEW	UKATU, PHYLLIS
IBARRA, NINA	WALKER, MIKAEL
JOHNSON, LONNIE	WINTER, JACOB
JORDAN, ERICK	WU, JESSICA
LARA TEJEDA, JONATHAN	YOUNG, AYDE

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Approve payment to the following certificated personnel, Secondary Education, Student Support, effective October 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0302-0-1110-1000-1130-318-L01:

ACKERMAN, ANDREA	KIRK, MARK
AGUADO, ERICKA	LE, JAZMYNE
APPIS, MICHAEL	LEAL GONZALEZ, ANA
AVILA, CHRISTOPHER	LIANG, CINDY
BANDUR, LISA	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	VOLLKOMMER, CHEYENNE
JIMENEZ, VENANCIO	WEST, CHRISTOPHER
JOHNSON, KELLIE	ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Secondary Education, Student Support, effective October 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0302-0-0-0000-2700-1930-318-L01:

BARAGONE, GINA	RANGEL, RACHAEL
JONES, CONNIE	

Approve payment to the following certificated personnel, Secondary Education, Student Support, effective October 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0302-0-0-0000-3110-1230-318-L01:

ALFARO, GABRIELA	SOUTHERN, HALEIGH
CASTANEDA, MARTHA	

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Approve payment to the following certificated personnel, Secondary Education, Student Support, effective October 1, 2025 to June 30, 2026 not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0302-0-1110-1000-1130-410-L01:

BARRAZA, ROXANNE	MEJIA, EDUARDO
CARRILLO, HECTOR	MOTA, MARIA
CUEVAS, ANA	MUDD, BRIAN
DOMINGUEZ, MAYRA	ORTEGA, FELICIA
DURAN, KEVIN	PARKES, ERIC
FIGUEROA, MARIA	PILLALAMARRI, LAKSHMI
GONZALEZ, MARIA	RAMIREZ, SARAH
GUERRERO, ISABEL	RIVERA, VICTOR
HARRIS, LUANN	SANCHEZ, DOMINIQUE
HERNANDEZ, MIGUEL	SANCHEZ, ERIK
HIDALGO, PETER	SUAREZ, VICTOR
KASSEL, ALEXIS	VALENCIA, JAMES
MATHEWS, MARKUS	VARGAS, FERNANDO
MCCLENDON, RICHARD	WRIGHT, GERRY
MEEKINS, JACK	

Approve payment to the following certificated personnel, Secondary Education, Student Support, effective October 1, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-0302-0-0000-2100-1930-410-L01:

BROCKIE, KEITH	MARTINEZ, ANGELICA
HOLT, ROBYN	MERCER, CARMEN

ROBLES ALVAREZ, PATRICIA: Approve payment, Shandin Hills Middle School, Tutoring, effective, August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-316-L01.

ROBLES ALVAREZ, PATRICIA: Approve payment, Shandin Hills Middle School, Tutoring, effective, August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of \$46.81; account 01-0313-0-0000-2700-1930-316-501.

ALLENDE, ANDREA: Approve payment, approve \$500.00 stipend payment, Special Education, Gate Certification Stipend, effective July 1, 2025, to June 30, 2026; account 01-0301-0-1110-1000-1130-774-L01.

TORRES, SERGIO: Approve payment, approve \$2,000.00 stipend payment, Special Education, Classroom Special Education Stipend, effective July 1, 2025, to June 30, 2026; account 01-6500-0-5760-1110-1130-878-802.

Certificated Personnel Report
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Approve five (5) days at the per diem rate of pay, to the following certificated personnel, Special Education, Deaf & Hard of Hearing Stipend, effective July 1, 2025 to June 30, 2026; account 01-6500-0-5760-1110-1130-878-802:

BELANGER, ERIKA
CHAVEZ-HART, OLIVIA
GONZALES, JASMINE

MARTINEZ, ERIKA
RINEHART, VALBERT
SANCHEZ, KIMBERLY

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective August 4, 2025 to June 17, 2026, not to exceed \$25.00 per day, per student, per class; account 01-6500-0-5760-1110-1130-878-802:

ELLIS, MATTHEW
LOPEZ, JENNI

MEJIA, COURTNEY
SWIFT, ALYSSA

Approve payment to the following certificated personnel, Special 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 01-6500-0-5760-1110-1130-878-802:

BARRAGAN, GABRIELE
BOWMAN, KAYLEIGH
CASTORENA, MALLORY
CODINGTON, RYAN
GARCIA, DAVID
LOVE, JALESHA
MENA, JASMIN
MONTALBO, MELINA

NAKAMA, SUSAN
ORNELAS, MARY
ORTIZ, VERONICA
OSBORNE, BETHANY
SANCHEZ, KIIMBERLY
SANTOS, CARIANE
TORRE, DAVID
VEIK, COURTNEY

Approve payment to the following certificated personnel, Special 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 01-6500-0-5760-1120-1130-878-802:

ALLENDE, ANDREA
FORBES, HUGH
HORIGAN, RAQUEL

HUNG, SUE
LOPEZ, DANIEL
SALAZAR, JESUS

Approve payment to the following certificated personnel, Special Education, 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 01-6500-0-5760-3150-1230-878-802:

ACUNA, CRYSTAL
AGUILAR, DAISY

ALVAREZ, SHIRLEY
(Continued)

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ATAIAN, SHENA
BACHELIER, JULIET
BARBA, KRISTEN
BARRIOS, MARIA
BELL, KENNETH
BOATMAN, VERONICA
BRANCH, RENEE
BURTON-JAMES, SHANTRICE
CARRILLO, ALEISHA
COLTON, CHRISTY
COLUGNA, EVAN
DARLING, RUTH
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, AMANTHA
HOSPODAR, SHELBIE
KAUFMAN, JAMIE
KEATON, ASHLEY
KERR, ALEISHA
LACANLALE, MALENA
LALLY, JENNA
LANE, JOCELYN
LEWKO, ELIZABETH
LOPEZ, CAITLIN

LOPEZ, GUADALUPE
LORIA, OBDULIA
LOZANO, TINA
MARTIN, REYNA
MARTIN, SELENE
MARTIN LOPEZ, ANA
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
(Continued)

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WESTRICK, DANIEL
WETMORE, COURTNEY
WHALEN, BREANNE

WILLIAMS, MAYRA
WOODS, KAITLYN

Approve payment to the following certificated personnel, Special Education, Professional Development, effective August 4, 2025 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-6500-0-5760-2140-1130-878-802:

BLACKBURN, NIKKI
CONNERWILLIAMS, DARCAS
DOIRON, SARAH
HART, OLIVIA
HOUGHTON, PATRICIA
JEAN, SHIRLEY
LOPEZ, JENNIFER

MACIAS, JENNIFER
MAGDALENO, RAYNA
MARTINEZ, LUCERO
PAPARELLA, HANNAH
RENTERIA, CESAR
SANCHEZ, KIMBERLY

HARTLEBEN_MEDINA, FRONIE: Approve payment, approve \$500.00 stipend payment, Speech and Hearing, Stipend for Clinical Fellowship Supervisors, effective August 4, 2025, to December 20, 2025; account 01-6500-0-5760-3150-1230-878-802.

NAVARRO, VIVIANA: Approve payment, Student Wellness and Support Services, Home and Hospital, effective, October 1, 2025 to June 30, 2026, not to exceed ten (10) hours per week, at the hourly rate of \$46.81; account 01-0000-0-1110-1000-1130-804-290.

Approve payment to the following certificated personnel, Student Wellness and Support Services, Program Support, effective July 1, 2025 to June 20, 2026, not to exceed seven (7) hours per day each, at the hourly rate of \$46.81; account 01-4127-0-0000-3140-1230-799-550:

BARLETT, CHELSEA
GOMEZ, VICTORIA
LYNTTON, JENNIFER

MORALEZ, RODRIGO
TRIPPON, MYRNA

Approve payment to the following certificated personnel, Student Wellness and Support Services, 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 01-4127-0-1110-1000-1130-799-550:

TIVEY, DEBRA

PENA, GRICELDA

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Approve payment to the following certificated personnel, approve \$1000.00 stipend payment, Student Wellness & Support Services, Stipend for Clinical Fellowship Supervisors, effective July 1, 2025 to June 30, 2026; account 01-9106-0-0000-3110-1230-799-342:

ALEGRIA, MARIA	GONZALEZ, ANNA
BENNIE, MICHAEL	HAYNES, GREG
BUENO, ANTOINETTE	HOLLEY, CYNTHIA
BUYCO, VICTOR	JONES, DEIDRE
CASTANEDA, MARTHA	LOUKA, EMILE
CEBALLOS, YESENIA	NIETO, ALBERTO
CERVANTES-BISHOP, HELENE	PITTMAN, GUINEVERE
COOPER, ROBYN	RAMIREZ, VERONICA
CORNWELL, STEPHANIE	RAMOS, TERESA
COSTON, ALIEA	RODRIGUEZ, GILBERTO
CUAHUTLE, NANCY	RODRIGUEZ, LEONEL
CUTBIRTH, SANDRA	ROUT, LAUREN
ELIZONDO, MARGARITA	RUIZ, IRENE
GALDAMEZ, BIANCA	SANCHEZ, MARK
GARCIA, ALIHANNY	SMITH, JOHN
GARCIA, NARISSA	VASQUEZ, CYNTHIA
GARCIA, VASTY	WHITED, CLAUDIA

Approve payment to the following certificated personnel, approve \$1000.00 stipend payment, Student Wellness & Support Services, Stipend for Clinical Fellowship Supervisors, effective July 1, 2025 to June 30, 2026; account 01-9106-0-0000-2100-1930-799-342:

CASTON, CHRISTOPHER	LOPEZ, DIANE
HOSKIN, GISEL	

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>01-2600-0-1110-1000-1180-747-491</u>	
JAURE, KORRINA – Cross Country		\$2,938.27
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>	
HIPPS, DEAGE – Academic Team		\$3,693.13
REA, RUTH – Intramural Director		\$2,471.23

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<u>KING MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
BACA, LORENZO – Girls Softball		\$2,938.27
GREEN II, ALTON – Boys Basketball		\$2,938.27
<u>PAAKUMA MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
GONZALEZ, GABRIELA – Girls Softball		\$2,938.27
TRAN, ALAN – Boys Cross Country		\$2,938.27
<u>RICHARDSON MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
CURWEN, HENRY – Head VAPA		\$3,693.13
LLAMAS, PEDRO – Head VAPA		\$3,693.13
SANCHEZ, EMMA – Cheer		\$2,938.27
<u>RICHARDSON MIDDLE SCHOOL</u>	<u>01-6770-0-1700-1000-1180-312-470</u>	
WING, BRYAN – Head VAPA		\$3,693.13
<u>RODRIGUEZ MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
MARQUEZ, YOLANDA – Boys Basketball		\$2,938.27
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-6770-0-1700-1000-1180-314-470</u>	
ELLENWOOD, MARJORIE – Head VAPA		\$3,693.13
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
BOHN, LESLIE – Fine Arts		\$3,693.13
GRIFFITS, CAROL – Fine Arts		\$3,693.13
IBARRA, NINA – Speech & Debate		\$3,693.13
THOMAS, MATTHEW – Fine Arts		\$3,693.13
<u>CAJON HIGH SCHOOL</u>	<u>01-6770-0-1700-1000-1180-402-470</u>	
MOLINE, JONATHAN – Fine Arts		\$3,693.13
<u>MIDDLE COLLEGE HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-510-05D</u>	
DIAZ, VANESSA – Pep Squad Advisor		\$5,278.68
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>	
FRITZINGER, DYLAN – Assistant Football		\$3,823.94
MILLER, SHANNON – Assistant Flag Football		\$3,823.94
RUFFIN, TEJA – Assistant Volleyball		\$3,823.94

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<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
ACUNA, FAVIAN – Head E-sport	\$5,278.68
CHAVES-HART, OLIVIA – Head Swimming	\$5,278.68
CHIANG, EDDY – Assistant E-sport	\$3,823.94
DODD, SAM – Assistant Track	\$3,823.94

<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
BECHARD, DEANNA – Assistant Wrestling	\$3,823.94
DODD, SAM – Assistant Track	\$3,823.94
GRAHAM, DARIN – Head Basketball	\$5,278.68
GUTIERREZ, GILBERTO – Head Tennis	\$5,278.68
MUNGIA-GRIMALDO, JASON – Assistant Cross Country	\$3,823.94
POLITRON, JOSE – Head Soccer	\$5,278.68
WILLIAMS, JASON – Head Football	\$6,394.58

<u>CHILD DEVELOPMENT PROGRAM</u>	<u>01-6770-0-1700-1000-1180-701-470</u>
ALMANZA-VENEGAS, MIRNA – Assistant VAPA	\$2,713.26
BARKER, VICTORIA – Assistant VAPA	\$2,713.26
BAXTER, CLEMENTINA – Head VAPA	\$3,693.13
BOOKER, JANICE – Assistant VAPA	\$2,713.26
DELGADO, ANGELICA – Head VAPA	\$3,693.13
FRANCO, ADRIANA – Head VAPA	\$3,693.13
GUZMAN, DIANE – Head VAPA	\$3,693.13
LUCAS, MARTHA – Head VAPA	\$3,693.13
MENDEZ, ADRIANA – Head VAPA	\$3,693.13
OSITA, MARTHA – Head VAPA	\$3,693.13
ROBLES, STEPHANIE – Head VAPA	\$3,693.13
SALAZAR, PETRA – Head VAPA	\$3,693.13
VALTIERRA, LIZBETH – Assistant VAPA	\$2,713.26
VASQUEZ, PATRICIA – Head VAPA	\$3,693.13

<u>FINE ARTS</u>	<u>01-0315-0-1110-1000-1180-774-L01</u>
ARRIAGA, RICARDO – Instrumental Director	\$2,178.20
BALDWIN, SPENCER – Instrumental Director	\$2,178.20
GOULD, JEFFREY – Instrumental Director	\$2,178.20
LASSERRE, MICHAEL – Instrumental Director	\$2,178.20
LUCAS KREBS, AHLITNEY – Instrumental Director	\$2,178.20
MAINEZ, SARAH – Instrumental Director	\$2,178.20
MCCULLOUGH, TEKURAH – Instrumental Director	\$2,178.20

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MORA, AURORA – Instrumental Director	\$2,178.20
RIVAS, ANGEL – Instrumental Director	\$2,178.20
SIFUENTES, ISAAH – Instrumental Director	\$2,178.20

<u>ELEMENTARY INSTRUCTION</u>	<u>01-2600-0-1110-1000-1180-774-491</u>
ABRAMS, EIRC – Elementary Intramural Sports Coach per Sport	\$1,224.00
ALVARADO, JUAN – Elementary Intramural Sports Coach per Sport	\$1,224.00
AMADOR, ANTHONY – Elementary Intramural Sports Coach per Sport	\$1,224.00
ANDRADE, KAREN – Elementary Intramural Sports Coach per Sport	\$1,224.00
BUTLER, JARON – Elementary Intramural Sports Coach per Sport	\$1,224.00
CALOTE, AARON – Elementary Intramural Sports Director	\$2,471.23
CAMARENA, OSCAR – Elementary Intramural Sports Coach per Sport	\$1,224.00
CLAYTON, JABARI – Elementary Intramural Sports Coach per Sport	\$1,224.00
COKER, BLAKE – Elementary Intramural Sports Director	\$2,471.23
COKER, BLAKE – Elementary Intramural Sports Coach per Sport	\$1,224.00
DANIELS, SCOTT – Elementary Intramural Sports Coach per Sport	\$1,224.00
ENRIQUEZ, DANIEL – Elementary Intramural Sports Coach per Sport	\$1,224.00
GILLILAND, VICTORIA – Elementary Intramural Sports Coach per Sport	\$1,224.00
HENDRIX, ROBB – Elementary Intramural Sports Coach per Sport	\$1,224.00
KELLEY, TRACI – Elementary Intramural Sports Coach per Sport	\$1,224.00
LIEU, LIEM – Elementary Intramural Sports Coach per Sport	\$1,224.00
LOPEZ, MIGUEL – Elementary Intramural Sports Coach per Sport	\$1,224.00
MAGDALENO, LEONARDO – Elementary Intramural Sports Coach per Sport	\$1,224.00
MANJARREZ, CATHERINE – Elementary Intramural Sports Coach per Sport	\$1,224.00
MERRILL, GREGORY – Elementary Intramural Sports Coach per Sport	\$1,224.00
MIDDLEBORN, SAMANTHA – Elementary Intramural Sports Coach per Sport	\$1,224.00
MIDDLEBORN, SAMANTHA – Elementary Intramural Sports Director	\$2,471.23
MORALEZ, ROJELIO – Elementary Intramural Sports Coach per Sport	\$1,224.00
MUNOZ, AMANDA – Elementary Intramural Sports Coach per Sport	\$1,224.00
MUNOZ, JAIME – Elementary Intramural Sports Coach per Sport	\$1,224.00
MUNOZ, JORGE – Elementary Intramural Sports Coach per Sport	\$1,224.00
NASH-BEY, LATISHA – Elementary Intramural Sports Coach per Sport	\$1,224.00
NAVARRO TORRES, HELIO – Elementary Intramural Sports Coach per Sport	\$1,224.00
PRESTON, JOSEPH – Elementary Intramural Sports Coach per Sport	\$1,224.00
RYAN, MIMI – Elementary Intramural Sports Coach per Sport	\$1,224.00
SANCHEZ, ROBERTO – Elementary Intramural Sports Coach per Sport	\$1,224.00
SANDERS, QUINN – Elementary Intramural Sports Coach per Sport	\$1,224.00
SANDERS, QUINN – Elementary Intramural Sports Director	\$2,471.23

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SAUCEDO, GILBERT – Elementary Intramural Sports Coach per Sport	\$1,224.00
SERVIN, ROBERTO – Elementary Intramural Sports Coach per Sport	\$1,224.00
SKINNER, JAMES – Elementary Intramural Sports Coach per Sport	\$1,224.00
SMITH, KEVIN – Elementary Intramural Sports Coach per Sport	\$1,224.00
SWOGGER, WESLEY – Elementary Intramural Sports Coach per Sport	\$1,224.00
TORRE, MARJORIE – Elementary Intramural Sports Coach per Sport	\$1,224.00
TORRIJOS, STEVEN – Elementary Intramural Sports Coach per Sport	\$1,224.00

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

AGUIRRE, JOHANNA	MIZER, ETHAN
CAMPERO, LILIANA	OREGEL, YAEL
FRANCO, ALEXANDER	ROJAS, DANIEL
HYDER, CARLTON	TORRES VILELA, MARIALUISA
LOPEZ, ALDO	VELAZQUEZ, KARYNA
MARTINEZ, VANITY	VERLANDER, JAMES

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

MORRIS, HEATHER: Approve payment, Cajon 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: 01-2600-0-1110-1000-1140-402-492.

Approve payment to the following certificated personnel, Cole Elementary School (Substitute Teacher) CAPS/EXL, effective October 16, 2025 to October 17, 2025, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-116-492:

ADAME, ESTEBAN	SMITH, NATHANIEL
CHAMU, ALICIA	VAZGUEZ, MICHELLE

GREEN, KENDALL: Approve payment, Del Rosa Elementary School (Substitute Teachers) CAPS/EXL, effective October 18, 2025 to July 31, 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.

BAKER JR, SCOTT: Approve payment, Del Rosa 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: 01-2600-0-1110-1000-1130-122-492.

Certificated Personnel Report
December 16, 2025

Approve payment to the following certificated personnel, Pacific High 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: 01-2600-0-1110-1000-1130-404-492:

DOUSSETT, SARAH	ROMERO, ANGELA
GOMEZ, MIA	TODD, TRISTEN
MENDOZA-ARTEGA, ANGEL	VARGAS, JUAN

PEREZ, CARISA: Approve payment, Riley Elementary School (Substitute Teachers) CAPS/EXL, effective July 01, 2025 to October 17, 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.

Approve payment to the following certificated personnel, Salinas Elementary School (Substitute Teacher) CAPS/EXL, effective October 16, 2025 to October 17, 2025, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-114-492:

GUTIERREZ, SUEHALEY	SANTACRUZ, PETER
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Approve payment to the following certificated personnel, Serrano Middle School (Substitute Teacher) CAPS/EXL, effective August 04, 2025 to June 05, 2026, not to exceed two (2) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1140-314-492

ELLENWOOD, MARJORIE	TRUJILLO, JAILEN
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Approve payment to the following certificated personnel, Youth Services (Substitute Teacher) Saturday School, effective September 20, 2025 to June 30, 2025, not to exceed six (6) hour per day, at the hourly rate of \$33.86; account: 01-2600-0-1110-1000-1130-910-492:

ADLOUNI, JULIE	GONZALES, CRISTINA
AGUILLARD, CRAIG	GUILLORY, FRANCESCA
APPIS, CORBIN	GUTIERREZ, SUEHALEY
BERNARDO, VANESSA	GUTIERREZ, GILBERTO
BRAVO, MAGALI	HARVEY, NAQUINTA
CAMPER, CHARMAINE	HERRERA, RODOLFO
CARDIEL, SHARON	JACKSON, NICOLE
CARRION, JOLENA	JAMERSON, DIANNE
FAMIGHETTI, RICHARD	JOHNSON, MALLORY
FUENTES, KAREN	MAGANA, LESLIE
GADSDEN, KELLY	MARICH, BRYNNA
GARCIA, EMELY	MENDOZA-ARTEGA, ANGEL
GARCIA, CARMELA	MOHAMED, SHAWN
GOMEZ, ANGELA	(Continued)

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MORRIS, HEATHER
MUNIZ, DEYSI
NEWVINE, ULYSES
PENIGAR, AMENDA
POLITRON, JOSE
RABADI, DIANA
RAMIREZ, ITZALLANA
ROBLES, AMANDA
RODGERS, JONATHAN
ROSALES, SANDY

SADDINGTON, EMMA
SANTACRUZ, PETER
SEGURA-HUERTA, ELIZABETH
SIMEON, ARIANNA
THIM, CHANVATANA
TROPEZ, COURTNEY
URBANOWICZ, KATE
VARGAS, CRYSTAL
VELARDE, MICHAEL

CAMPUZANO, LITZY: Approve payment, Thompson Elementary School (Substitute Teachers)
CAPS/EXL, effective March 27, 2026 to April 01, 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.

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 MENA, DAHY: Project Workability, Transition, \$16.50 per hour, effective November 7, 2025 through June 30, 2026.

ANGULO, MONICA: Instructional Aide, Kimbark, salary range 30A, step 1, 7 hours, 9 months, \$20.00 per hour, effective November 17, 2025.

ANWEILER, NA SARAH: Recreation Aide, Norton, salary range 26A, step 1, 2 hours, 9 months, \$17.12 per hour, effective November 4, 2025.

ARZATE, CLAUDIA: Recreation Aide, Shandin Hills, salary range 26A, step 1, 2 hours, 9 months, \$17.12 per hour, effective November 17, 2025.

BECERRIL, KAIDEN: Student Intern, Sierra, \$16.50 per hour, effective November 4, 2025 through June 30, 2026.

CASTANEDA, SANDRA: Substitute Clerk I, Limited Term, \$20.00 per hour, effective September 29, 2025 through June 30, 2026.

CASTILLO, NANCY: Cafeteria Worker, San Gorgonio, salary range 28A, step 1, 6 hours, 9 months, \$18.50 per hour, effective November 17, 2025.

CONTRERAS, CHRISTOPHER: Project Workability, Transition, \$16.50 per hour, effective October 28, 2025 through June 30, 2026.

DARBY, MICHELLE: Project Workability, Transition, \$16.50 per hour, effective October 28, 2025 through June 30, 2026.

DEBA, JACKLEEN: Student Intern, Cajon, \$16.50 per hour, effective October 29, 2025 through June 30, 2026.

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DIAZ PLANCARTE, BRYANA: Student Intern, Richardson, \$16.50 per hour, effective October 21, 2025 through June 4, 2026.

FLORES, LISA: Cafeteria Worker, Vermont, salary range 28A, step 1, 4 hours, 9 months, \$18.50 per hour, effective November 19, 2025.

GAYTAN CORDERO, JUAN: Recreation Aide, Del Rosa, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, effective November 17, 2025.

GILLS III, LAWRENCE: Cafeteria Worker, Arrowview, salary range 28A, step 1, 3 hours, 9 months, \$18.50 per hour, effective November 17, 2025.

GOMEZ, MIA: Student Intern, Multilingual Programs Elementary, \$16.50 per hour, effective November 6, 2025 through June 30, 2026.

GUAJARDO, JAKOB: Project Workability, Transition, \$16.50 per hour, effective October 28, 2025 through June 30, 2026.

GUZMAN, SOFIA: Student Intern, San Andreas, \$16.50 per hour, effective November 6, 2025 through June 30, 2026.

HILLS, KALI: Project Workability, Transition, \$16.50 per hour, effective November 3, 2025 through June 30, 2026.

HOSIER, TIMOTHY: Custodian I, Muscoy, salary range 32, step 1, 8 hours, 12 months, \$22.07 per hour, effective November 18, 2025.

KAZI, NORA: Student Intern, Richardson, \$16.50 per hour, effective October 31, 2025 through June 4, 2026.

LUTTON, SEBASTIAN: Student Intern, Alessandro, \$16.50 per hour, effective November 3, 2025 through June 30, 2026.

MARTINEZ, BRENDA: Project Workability, Transition, \$16.50 per hour, effective October 27, 2025 through June 30, 2026.

MCZEAL, NOAH: Project Workability, Transition, \$16.50 per hour, effective November 4, 2025 through June 30, 2026.

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

Classified Personnel Report
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MOLINA BANUET, KAREN: Student Intern, Multilingual Programs Secondary, \$16.50 per hour, effective November 3, 2025 through June 30, 2026.

MORALES, SARAH: Substitute Instructional Aide, Limited Term, \$20.00 per hour, effective September 10, 2025 through June 30, 2026.

REYNOLDS, JENNIFER: Substitute Education Assistant III/SI, Provisional, \$22.98 per hour, effective October 21, 2025 through June 30, 2026.

RIOS, ELENA: Project Workability, Transition, \$16.50 per hour, effective November 4, 2025 through June 30, 2026.

SANCHEZ, NATHEN: Project Workability, Transition, \$16.50 per hour, effective October 28, 2025 through June 30, 2026.

SANTANA, JESSICA: Student Intern, San Andreas, \$16.50 per hour, effective November 4, 2025 through June 30, 2026.

TORRES, JANICE: Project Workability, Transition, \$16.50 per hour, effective November 4, 2025 through June 30, 2026.

TORRES ZAMUDIO, GABRIELA: Substitute Office Assistant I/HA, Provisional, \$20.00 per hour, effective October 21, 2025 through June 30, 2026.

UREY, MELVIN: Substitute Custodian I, Provisional, \$21.22 per hour, effective August 14, 2025 through June 30, 2026.

VALDEZ, AMANDA: Substitute Clerk I, Limited Term, \$20.00 per hour, effective September 16, 2025 through June 30, 2026.

VELASQUEZ, IRENE: Substitute Instructional Aide, Limited Term, \$20.00 per hour, effective September 5, 2025 through June 30, 2026.

ZAMBRANO SIERRA, MARIA: Substitute Cafeteria Worker, Limited Term, \$18.50 per hour, effective September 8, 2025 through June 30, 2026.

ZARCO, LESLY: Substitute Instructional Aide, Limited Term, \$20.00 per hour, effective August 28, 2025 through June 30, 2026.

Classified Personnel Report
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Approve the Promotion for the following:

COREAS-ROSENDO, ANA-CORRINNE: Office Assistant I/HA, Newmark, salary range 30A, step 3, 8 hours, 10 months, \$21.63 per hour, to Instructional Tutor-LH/PH, Davidson, salary range 36A, step 1, 6 hours, 9 months, \$25.35 per hour, effective November 10, 2025.

MILWRICK CORTEZ, DIANA: Bilingual Instructional Aide, Child Development Program, salary range 30A, step 6, 7 hours, 9 months, \$25.06 per hour, to Custodian I, Muscoy, salary range 32, step 6, 8 hours, 12 months, \$25.81 per hour, effective November 18, 2025.

SANTACRUZ, BRIAN: Microcomputer Specialist I-PC, Shandin Hills, salary range 40A, step 3, 8 hours, 10 months, \$32.06 per hour, to Microcomputer Specialist II, Accountability & Education Technology, salary range 43, step 2, 8 hours, 12 months, \$34.00 per hour, effective November 10, 2025.

VARGAS, ZARELY: Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6A1, 8 hours, 9 months, \$27.27 per hour, to Attendance Assistant, Monterey, salary range 33, step 6A1, 8 hours, 10 months, \$27.79 per hour, effective November 3, 2025.

Approve the selection from the eligibility list for the following:

DAVIS, ASHLEY: Instructional Aide, Barton, salary range 30A, step 2, 7 hours, 9 months, \$20.80 per hour, to Instructional Aide, Child Development Program, salary range 30A, step 2, 8 hours, 10 months, \$20.80 per hour, effective November 3, 2025.

HERNANDEZ, VANESSA: Education Assistant III/Spanish, Pacific, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, to Instructional Assistant/SDC, Holcomb, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, effective November 12, 2025.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the Substitute to Regular employment for the following:

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

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BARLOW, NATHAN: Recreation Aide, Del Rosa, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, effective November 10, 2025.

BROWN, SHAYLA: Recreation Aide, Cypress, salary range 26A, step 1, 2 hours, 9 months, \$17.12 per hour, effective November 12, 2025.

HARPER, CAROLINE: Recreation Aide, Lankershim, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, effective November 10, 2025.

RODAS, GLORIA: Instructional Assistant/SDC, Special Education Elementary Programs, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective November 3, 2025.

REEMPLOYMENT

Approve the Reemployment for the following:

ALAMILLA, ANGEL: Instructional Assistant/SDC, Pacific, salary range 34, step 1, 6 hours, 9 months, \$22.98 per hour, effective November 3, 2025.

CAMPBELL, NALIYAH: Project Workability, Transition, \$16.50 per hour, effective November 4, 2025 through June 30, 2026.

DANRIDGE, RACHEL: Recreation Aide, Lankershim, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, effective November 17, 2025.

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

JUAREZ, DESIREE: Recreation Aide, Newmark, salary range 26A, step 1, 3 hours, 9 months, \$17.12 per hour, effective November 10, 2025.

MARISCAL, JILLIAN: Cafeteria Worker, Cajon, salary range 28A, step 1, 3 hours, 9 months, \$18.50 per hour, effective November 17, 2025.

MORALES, PHILLIP: Approve the 39-month reemployment of Custodian I, Maintenance & Operations, salary range 32, step 5, 8 hours, 12 months, \$24.82 per hour, effective November 18, 2025.

ADDITIONAL ASSIGNMENTS

Approve the Additional Assignment for the following:

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BENCIVENGA, VINCENT: Student Intern, Shandin Hills, \$16.50 per hour, effective September 2, 2025 through June 5, 2026.

GUZMAN, FABIAN: Student Intern, San Andreas, \$16.50 per hour, effective November 1, 2025 through June 30, 2026.

LOPEZ, MICHELLE: Student Intern, Shandin Hills, \$16.50 per hour, effective September 2, 2025 through June 5, 2026.

MCKAIN, REBECCA: Student Intern, Positive Youth Development, \$16.50 per hour, effective November 6, 2025 through June 30, 2026.

MENDIVIL, SAMMANTHA: Student Intern, Warm Springs, \$16.50 per hour, effective August 4, 2025 through June 4, 2026.

PORTILLO HERNANDEZ, LESLY: Student Intern, Warm Springs, \$16.50 per hour, effective August 4, 2025 through June 4, 2026.

RAMIREZ, ARTHUR: Student Intern, Arroyo Valley, \$16.50 per hour, effective September 23, 2025 through June 30, 2026.

THAYER, PHOEBE: Student Intern, Arroyo Valley, \$16.50 per hour, effective September 23, 2025 through June 30, 2026.

YOUNG, CHLOE: Project Workability, Transition, \$16.50 per hour, effective November 7, 2025 through June 30, 2026.

ZARAGOZA, AVIANNA: Student Intern, Warm Springs, \$16.50 per hour, effective August 4, 2025 through June 4, 2026.

TRANSFERS

Approve the Voluntary Transfer for the following:

ALVAREZ-LOPEZ, GABRIELA: Bilingual Clerk I, Cole, salary range 30A, step 6, 6 hours, 10 months, \$25.06 per hour, to Bilingual Clerk I, Cajon, salary range 30A, step 6, 8 hours, 10 months, \$25.06 per hour, effective November 12, 2025.

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ASEVEDO LESATI, STEPHANIE: Bilingual Office Assistant I/HA, Roberts, salary range 30A, step 2, 8 hours, 10 months, \$21.52 per hour, to Bilingual Office Assistant I/HA, Riley, salary range 30A, step 2, 8 hours, 10 months, \$21.52 per hour, effective November 17, 2025.

BAUTISTA, JESSICA: Custodian I, Pacific, salary range 32, step 4, 8 hours, 12 months, \$24.81 per hour, to Custodian I, Cypress, salary range 32, step 4, 8 hours, 12 months, \$23.86 per hour, effective November 5, 2025.

ENGOLS, JEANINE: Instructional Assistant/SDC, Indian Springs, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, to Instructional Assistant/SDC, Chavez, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, effective November 12, 2025.

GARCIA AGUIRRE, CLAUDIA: Bilingual Clerk I, Holcomb, salary range 30A, step 6, 8 hours, 10 months, \$25.06 per hour, to Bilingual Clerk I, Rodriguez, salary range 30A, step 6, 8 hours, 10 months, \$25.06 per hour, effective November 3, 2025.

GARCIA CARDONA, VICTOR: Custodian I, Newmark, salary range 32, step 2, 8 hours, 12 months, \$22.94 per hour, to Custodian I, Newmark, salary range 32, step 2, 8 hours, 12 months, \$22.06 per hour, effective November 5, 2025.

ORTEZ, HARMANIE: Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 5½ hours, 9 months, \$23.88 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 6 hours, 9 months, \$23.88 per hour, effective November 17, 2025.

SALARIES / MISCELLANEOUS

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

HERNANDEZ, AMBER	Education Assistant III/SI	October 28, 2025
HOLLOWAY, GABRIEL	Education Assistant III/SI	October 24, 2025
MATA, VIVIAN	Preschool Recreation Aide	October 27, 2025
RIVAS, BRENDA	Instructional Assistant/SDC	October 16, 2025
ROA RUVALCABA, KARINA	Instructional Assistant/SDC	October 21, 2025
VALDEPENA, STEPHANIE	Preschool Recreation Aide	October 27, 2025
VALDEZ, KATRINA	Instructional Tutor-LH/PH	September 26, 2025
VENEGAS, JAYDEN	Instructional Aide	October 13, 2025
ZIMMERMAN, MARIA	Instructional Assistant/SDC	October 13, 2025

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

ALVAREZ, ASHLEY	Instructional Assistant/SDC	October 17, 2025
COVARRUBIAS, LAURA	Bilingual Instructional Aide	October 13, 2025
HERNANDEZ, AMBER	Education Assistant III/SI	October 28, 2025
HOLLOWAY, GABRIEL	Education Assistant III/SI	October 24, 2025
MATA, VIVIAN	Preschool Recreation Aide	October 27, 2025
OSORIO, MARIA	Education Assistant III/SI	October 30, 2025
RIVAS, BRENDA	Instructional Assistant/SDC	October 16, 2025
ROSALES, MARICRUZ	Education Assistant III/SI	October 16, 2025
VALDEPENA, STEPHANIE	Preschool Recreation Aide	October 27, 2025
VENEGAS, JAYDEN	Instructional Aide	October 13, 2025

Approve the addition of bilingual pay of the following:

MENDOZA ERIVES, CYNTHIA: Instructional Assistant/SDC, San Bernardino, salary range 34, step 3, 6 hours, 9 months, \$24.85 per hour, to Instructional Assistant/SDC, San Bernardino, salary range 34, step 3, 6 hours, 9 months, \$25.57 per hour, effective November 7, 2025

OSORIO, MARIA: Education Assistant III/SI, Highland-Pacific, salary range 34, step 2, 6 hours, 9 months, \$23.90 per hour, to Education Assistant III/SI, Highland-Pacific, salary range 34, step 2, 6 hours, 9 months, \$24.62 per hour, effective November 7, 2025

Approve the addition of Professional Growth Incentive for the following:

DUENAS, MARIA	Secretary III	October 20, 2025
GREENE, BRIAN	Network Specialist	September 16, 2025
MARTINEZ, SONIA	Payroll Specialist	October 15, 2025
RAMIREZ, EVANGELINA	Contract Analyst	October 1, 2025
SMITH, STACIE	Instructional Tutor-LH/PH	October 15, 2025
ZENDEJAS, CARLOS	HVACR Mechanic	October 8, 2025

Approve the Increase in Hours of the following:

ACOSTA, MAYRA: Cafeteria Worker, Bradley, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Cafeteria Worker, Bradley, salary range 28A, step 2, 5½ hours, 9 months, \$19.24 per hour, effective November 19, 2025.

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AGUILAR GONZALEZ, MA EDITH: Cafeteria Worker, Anton, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, Anton, salary range 28A, step 6, 5½ hours, 9 months, \$22.51 per hour, effective November 19, 2025.

ATILANO, ASHLEY: Cafeteria Worker, Thompson, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, Thompson, salary range 28A, step 6, 5½ hours, 9 months, \$22.51 per hour, effective November 19, 2025.

BOLANOS, ARACELY: Cafeteria Worker, Henry, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Cafeteria Worker, Henry, salary range 28A, step 2, 5½ hours, 9 months, \$19.24 per hour, effective November 19, 2025.

DIXON, LAKITIA: Cafeteria Worker, Cole, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Cole, salary range 28A, step 3, 5½ hours, 9 months, \$20.01 per hour, effective November 19, 2025.

GALINDO, ARELY: Cafeteria Worker, Alessandro, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Alessandro, salary range 28A, step 3, 5½ hours, 9 months, \$20.01 per hour, effective November 19, 2025.

GOMEZ, ELIZABETH: Cafeteria Worker, Wong, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, Wong, salary range 28A, step 6, 5½ hours, 9 months, \$22.51 per hour, effective November 19, 2025.

GUEVARRA, ROSE: Cafeteria Worker, Wilson, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Wilson, salary range 28A, step 3, 5½ hours, 9 months, \$20.01 per hour, effective November 19, 2025.

HERRERA, AUBREY: Cafeteria Worker, Lankershim, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, Lankershim, salary range 28A, step 6, 5½ hours, 9 months, \$22.51 per hour, effective November 19, 2025.

JIMENEZ, MARLEENA: Cafeteria Worker, Hunt, salary range 28A, step 2, 4 hours, 9 months, \$19.24 per hour, to Cafeteria Worker, Hunt, salary range 28A, step 2, 5½ hours, 9 months, \$19.24 per hour, effective November 19, 2025.

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LAKES, AMBER: Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 5 hours, 10 months, \$18.50 per hour, to Cafeteria Worker, Nutrition Services, salary range 28A, step 1, 5½ hours, 10 months, \$18.50 per hour, effective November 19, 2025.

MARTINEZ, ANTONIA: Cafeteria Worker, Palm, salary range 28A, step 1, 5 hours, 9 months, \$18.50 per hour, to Cafeteria Worker, Palm, salary range 28A, step 1, 5½ hours, 9 months, \$18.50 per hour, effective November 19, 2025.

MARTINEZ, CRYSTAL: Cafeteria Worker, Parkside, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, Parkside, salary range 28A, step 6, 5½ hours, 9 months, \$22.51 per hour, effective November 19, 2025.

MONTES, ELIZABETH: Cafeteria Worker, Inghram, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Cafeteria Worker, Inghram, salary range 28A, step 2, 5½ hours, 9 months, \$19.24 per hour, effective November 19, 2025.

OCHOA, XENIA: Cafeteria Worker, Rio Vista, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Rio Vista, salary range 28A, step 3, 5½ hours, 9 months, \$20.01 per hour, effective November 19, 2025.

OROZCO, MONICA: Cafeteria Worker, Jones, salary range 28A, step 6, 5 hours, 9 months, \$22.51 per hour, to Cafeteria Worker, Jones, salary range 28A, step 6, 5½ hours, 9 months, \$22.51 per hour, effective November 19, 2025.

RIVERA, ALMA: Cafeteria Worker, Arrowhead, salary range 28A, step 3, 5 hours, 9 months, \$20.01 per hour, to Cafeteria Worker, Arrowhead, salary range 28A, step 3, 5½ hours, 9 months, \$20.01 per hour, effective November 5, 2025.

SIMMONS, PRISCILLA: Cafeteria Worker, Holcomb, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Cafeteria Worker, Holcomb, salary range 28A, step 2, 5½ hours, 9 months, \$19.24 per hour, effective October 22, 2025.

STEWART, BRISSA: Cafeteria Worker, Warm Springs, salary range 28A, step 2, 5 hours, 9 months, \$19.24 per hour, to Cafeteria Worker, Warm Springs, salary range 28A, step 2, 5½ hours, 9 months, \$19.24 per hour, effective October 22, 2025.

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Approve the Involuntary Demotion of the following:

LOPEZ, MOSES: Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A3, 8 hours, 12 months, \$42.22 per hour, to Tree Trimmer, Maintenance & Operations, salary range 41, step 6A3, 8 hours, 12 months, \$40.65 per hour, effective November 3, 2025.

PEREZ, GABRIEL: Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A4, 8 hours, 12 months, \$43.56 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A4, 8 hours, 12 months, \$34.44 per hour, effective November 3, 2025.

Approve the Reclassification of the following:

HERRERA, RICARDO: Bilingual Clerk II, Transportation Office, salary range 33, step 3, 8 hours, 12 months, \$24.59 per hour, to Account Analyst, Transportation Office, salary range 41, step 3, 8 hours, 12 months, \$33.43 per hour, effective November 1, 2025.

NAVARRO, KENIA: Bilingual Senior Clerk, Transportation Office, salary range 35A, step 3, 8 hours, 12 months, \$27.06 per hour, to Bilingual Transportation Scheduler, Transportation Office, salary range 43A, step 3, 8 hours, 12 months, \$36.79 per hour, effective November 1, 2025.

RODRIGUEZ, DARIO: Bilingual Clerk II, Transportation Office, salary range 33, step 6, 8 hours, 12 months, \$27.57 per hour, to Account Analyst, Transportation Office, salary range 41, step 6, 8 hours, 12 months, \$37.51 per hour, effective November 1, 2025.

WORKING OUT OF CLASSIFICATION

Approve the temporary rate increase while Working out of Classification for the following:

ALVARADO, RACHEL: Secretary, Indian Springs, salary range 37, step 6A1, 8 hours, 10 months, \$32.52 per hour, to Secretary III, Indian Springs, salary range 39, step 5A1, 8 hours, 10 months, \$33.82 per hour, effective November 1, 2025 through November 21, 2025.

ARRIETA, THERESA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6, 6 hours, 10 months, \$22.51 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 3, 6 hours, 10 months, \$23.87 per hour, effective October 20, 2025 through November 19, 2025.

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ARRIOLA, VICTORIA: Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 8 hours, 190 days, \$41.03 per hour, to Nutrition Center Chef, Nutrition Services, salary range M32, step 1, 8 hours, 190 days, \$46.84 per hour, effective October 27, 2025 through December 18, 2025.

BURNS, EMILY: Senior Clerk, Business Services Division, salary range 35A, step 4, 8 hours, 12 months, \$27.39 per hour, to Secretary III, Business Services Division, salary range 39, step 2, 8 hours, 12 months, \$29.06 per hour, effective November 24, 2025 through December 5, 2025.

BUZANI, JOANNA: Bilingual Clerk II, Indian Springs, salary range 33, step 2, 8 hours, 10 months, \$23.67 per hour, to Secretary, Indian Springs, salary range 37, step 1, 8 hours, 10 months, \$26.54 per hour, effective November 1, 2025 through November 21, 2025.

CONTRERAS, WILLIAM: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 6A1, 8 hours, 12 months, \$44.51 per hour, to Electrical and Electronics Supervisor, Maintenance & Operations, salary range 48, step 6A1, 8 hours, 12 months, \$50.06 per hour, effective October 15, 2025 through October 31, 2025.

CORONEL-MADRIGAL, CYNTHIA: Office Assistant I/HA, Sierra, salary range 30A, step 2, 8 hours, 10 months, \$20.80 per hour, to Bilingual Secretary III, Sierra, salary range 39, step 1, 8 hours, 10 months, \$27.94 per hour, effective October 31, 2025 through November 21, 2025.

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 28, 2025 through December 18, 2025.

GANDARILLA, VIRGINIA: Attendance Verifier, Warm Springs, salary range 30A, step 4, 8 hours, 10 months, \$23.22 per hour, to Bilingual Secretary II, Warm Springs, salary range 38, step 1, 8 hours, 10 months, \$27.58 per hour, effective November 3, 2025 through November 21, 2025.

GARCIA, JOSE: Bilingual Transportation Scheduler, Transportation Office, salary range 43A, step 6A1, 8 hours, 12 months, \$42.71 per hour, to Transportation Supervisor, Transportation Office, salary range 46A, step 6A1, 8 hours, 12 months, \$47.97 per hour, effective November 1, 2025 through November 26, 2025.

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HARRIS, MICHELLE: Serving Kitchen Operator, Nutrition Services, salary range 31, step 6A1, 6 hours, 9 months, \$25.71 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6A1, 6 hours, 9 months, \$27.27 per hour, effective November 3, 2025 through December 3, 2025.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 28A, step 4, 3 hours, 9 months, \$20.81 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 3, 3 hours, 9 months, \$22.08 per hour, effective November 3, 2025 through December 18, 2025.

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

MALDONADO, KRYSTAL: Secretary III, Special Education, salary range 39, step 5, 8 hours, 12 months, \$32.68 per hour, to Account Analyst, Special Education, salary range 41, step 4, 8 hours, 12 months, \$34.02 per hour, effective July 1, 2025 through October 10, 2025.

MENDEZ, LOURDES: Catering & Cafeteria Operator, Nutrition Services, salary range 33, step 6A1, 8 hours, 12 months, \$27.79 per hour, to Senior Caterer, Nutrition Services, salary range 35A, step 5A1, 8 hours, 12 months, \$29.49 per hour, effective October 13, 2025 through October 20, 2025.

MILLER, LACHARVA: Cafeteria Worker, Chavez, salary range 28A, step 2, 4 hours, 9 months, \$19.24 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 1, 4 hours, 9 months, \$21.65 per hour, effective October 28, 2025 through December 18, 2025.

MONDRAGON, MARISOL: Cafeteria Worker, Wilson, salary range 28A, step 2, 3 hours, 9 months, \$19.24 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 3 hours, 9 months, \$20.41 per hour, effective November 3, 2025 through December 18, 2025.

MORRIS, MEGAN: Cafeteria Worker, Cajon, salary range 28A, step 6A2, 6 hours, 9 months, \$24.09 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 3A2, 6 hours, 9 months, \$25.06 per hour, effective November 3, 2025 through December 18, 2025.

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NOLEN II, LEO F.: Custodian I, Cajon, salary range 32, step 6, 8 hours, 12 months, \$26.84 per hour, to Custodian III, Cajon, salary range 37, step 2, 8 hours, 12 months, \$27.93 per hour, effective October 8, 2025 through October 22, 2025.

NOLEN II, LEO F.: Custodian I, Cajon, salary range 32, step 6, 8 hours, 12 months, \$26.84 per hour, to Custodian III, Cajon, salary range 37, step 2, 8 hours, 12 months, \$27.93 per hour, effective October 23, 2025 through November 24, 2025.

OROZCO, ARACELI: Cafeteria Worker, Anton, 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 November 1, 2025 through November 17, 2025.

PASTUSCHECK-COX, KENNETH: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$40.55 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 45A, step 6, 8 hours, 12 months, \$45.62 per hour, effective October 30, 2025 through November 14, 2025.

SALCIDO, JOEL: Computer Support Specialist, Information Technology, salary range 43, step 6A2, 8 hours, 12 months, \$42.55 per hour, to Telecommunications Specialist, Information Technology, salary range 45A, step 5A2, 8 hours, 12 months, \$45.14 per hour, effective November 5, 2025 through April 21, 2026.

SAMPSON, VALERIE: Secretary III, Accounting Services, salary range 39, step 6A1, 8 hours, 12 months, \$35.18 per hour, to Account Analyst, Accounting Services, salary range 41, step 5A1, 8 hours, 12 months, \$36.61 per hour, effective November 10, 2025 through December 15, 2025.

TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$24.87 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 5 hours, 10 months, \$26.90 per hour, effective October 20, 2025 through November 5, 2025.

VALADEZ, RENA: Cafeteria Worker, Lincoln, 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 November 3, 2025 through December 3, 2025.

RETURN TO REGULAR RATE OF PAY

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

BARAJAS, VICTOR: Nutrition Services Equipment Mechanic, Nutrition Services, salary range 43A, step 1, 8 hours, 10 months, \$33.34 per hour, to Delivery Driver/Warehouse Worker, Nutrition Services, salary range 36, step 5, 8 hours, 10 months, \$29.05 per hour, effective October 18, 2025.

ERIKSEN, TATIANNA: Senior Food Production Worker, Nutrition Services, salary range 38, step 1, 8 hours, 10 months, \$26.86 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 2, 8 hours, 10 months, \$20.80 per hour, effective October 18, 2025.

MINJARES, ANNA: Office Technician Registrar, Shandin Hills, salary range 37A, step 1A1, 8 hours, 10 months, \$28.00 per hour, to Bilingual Community Resource Worker, Shandin Hills, salary range 28A, step 6A1, 8 hours, 10 months, \$24.02 per hour, effective October 18, 2025.

TAYLOR, SHANTA: Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 5 hours, 10 months, \$26.90 per hour, to Cafeteria Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$24.87 per hour, effective October 18, 2025.

SEPARATIONS

Report the Resignation for the following:

AGUIRRE, JOHANNA: Office Assistant I/HA, Del Rosa, effective November 15, 2025.

CAMPOS-CERVANTES, JULIAN: Student Intern, Expanded Learning (EXL), effective October 30, 2025.

COLEMAN, BREYANNA: Substitute Recreation Aide, Human Resources-Classified, effective October 29, 2025.

CORTEZ FLORES, LESLIE: Student Intern, Rio Vista, effective October 30, 2025.

DIAZ DE LEON ZARATE, ASHLEY: Preschool Recreation Aide, Child Development Program, effective November 8, 2025.

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DRANEY, NICKOLAS: Student Intern, Expanded Learning (EXL), effective November 5, 2025.

ESPINOZA MENDEZ, ROSELY: Bilingual Instructional Aide, Riley, effective October 29, 2025.

OLIVER, AUSTIN: Student Intern, Nutrition Services, effective November 14, 2025.

PEARSON, ELLA: Student Intern, Expanded Learning (EXL), effective October 28, 2025.

RODRIGUEZ, ELYSE: Student Intern, Expanded Learning (EXL), effective November 1, 2025.

VELAZQUEZ, KARYNA: Bilingual Office Assistant I/HA, Urbita, effective November 15, 2025.

Report the Dismissal for the following:

THOMAS, CHARLES: Athletic Coach, Arroyo Valley, effective October 25, 2025.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2025-2026 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

ARROYO VALLEY HIGH SCHOOL

ADAMS, RONNIE: Asst. Football Coach	\$3,823.94
CASTRO, DANNY: Asst. Football Coach	\$3,823.94
GARCIA, ANGEL: Asst. Football Coach	\$3,823.94
GREEN, ALTON: Asst. Flag Football Coach	\$3,823.94
HOWARD, STARR: Head Cheer Coach	\$5,278.68
MARTINEZ, ANDREW: Asst. Football Coach	\$3,823.94
MATTHEWS, DERRICK: Asst. Flag Football Coach	\$3,823.94
NUNO, JAQUELINE: Asst. Waterpolo Coach	\$3,823.94
NUNO, JASMINE: Asst. Volleyball Coach	\$3,823.94
STANLEY, JOSEPH: Asst. Football Coach	\$3,823.94
ULIBARRI, RYAN: Asst. Football Coach	\$3,823.94
WATTS, JUSTIN: Asst. Football Coach	\$3,823.94

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CAJON HIGH SCHOOL

ACEVES, DENNIS: Asst. Football Coach	\$3,823.94
ACOSTA, VERONICA: Asst. Cross Country Coach	\$3,823.94
ARMENDARIZ, STEVEN: Asst. Football Coach	\$3,823.94
FRANCO, KATHLEEN: Asst. Tennis Coach	\$3,823.94
GANT, KENNETH: Asst. Flag Football Coach	\$3,823.94
GILBRETH, CAMERON: Head Waterpolo Coach	\$5,278.68
HARRIS, KENDRICK: Asst. Football Coach	\$3,823.94
HENSLEY, ANTONETTE: Asst. Flag Football Coach	\$3,823.94
HO, EMORY: Asst. Tennis Coach	\$3,823.94
IMBRIANI, MACY: Pep Squad Advisor	\$5,278.68
LOOMER, KALYANA: Asst. Volleyball Coach	\$3,823.94
MACIAS, ROBERT: Asst. Cross Country Coach	\$3,823.94
MASON JR., LANNY: Asst. Football Coach	\$3,823.94
MOLINA, MARIO: Asst. Football Coach	\$3,823.94
NEGRETE, THOMAS: Asst. Football Coach	\$3,823.94
QUIROZ, VICENTE: Asst. Cross Country Coach	\$3,823.94
RODRIGUEZ, LAILI: Asst. Pep Squad Advisor	\$3,823.94
SMITH, CODY: Asst. Football Coach	\$3,823.94
VALENCIA, ERIC: Asst. Football Coach	\$3,823.94
VELEKER, TREY: Asst. E-Sports Coach	\$3,823.94
WALKER, ALYSSA: Asst. Volleyball Coach	\$3,823.94

INDIAN SPRINGS HIGH SCHOOL

AMBROSSI, AMIRA: Head Cross Country Coach	\$5,278.68
ARMSTRONG, RODNEY: Asst. Football Coach	\$3,823.94
CANCINO, ANDREW: Asst. Football Coach	\$3,823.94
CARRADINE, ANTHONY: Asst. Football Coach	\$3,823.94
CASTELLANOS, KIMBERLY: Asst. Volleyball Coach	\$3,823.94
CHRISMAN, LEONARD: Head Volleyball Coach	\$5,278.68
CONTRERAS JR., DAYLN: Asst. Football Coach	\$3,823.94
DAVIS, TRAVONE: Asst. Flag Football Coach	\$3,823.94
FERREL, PEDRO: Asst. Cross Country Coach	\$3,823.94
KOCHINSKY, VICTORIA: Asst. Football Coach	\$3,823.94
LEE, CHRISTOPHER: Asst. Football Coach	\$3,823.94
MAYO, SAVANNAH: Asst. Football Coach	\$3,823.94
MERRIWEATHER, YUSSEF: Head Cross Country Coach	\$5,278.68
NEGRETE, RAUL: Asst. Waterpolo Coach	\$3,823.94
NUNEZ, TONY: Head Tennis Coach	\$5,278.68
RINCON, MANUEL: Asst. Tennis Coach	\$3,823.94
WOOTEN, MARKEL: Asst. Football Coach	\$3,823.94

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PACIFIC HIGH SCHOOL

FELDER, STACY: Head Cross Country Coach	\$5,278.68
GARCIA AVILES, VICTOR: Asst. Cross Country Coach	\$3,823.94
GATES, DAMIEN: Asst. Football Coach	\$3,823.94
GONZALEZ, TERESA: Head Tennis Coach	\$5,278.68
LOCKHART, BENNY: Asst. Football Coach	\$3,823.94
MASON, JERRY: Asst. Cross Country Coach	\$3,823.94
MENDEZ, SHANTAL: Asst. Cheer Coach	\$3,823.94
ROBINSON, JANIQWA: Head Flag Football Coach	\$5,278.68

SAN BERNARDINO HIGH SCHOOL

CANO, TONY: Head Flag Football Coach	\$5,278.68
COOKE, AARON: Asst. Football Coach	\$3,823.94
FARRIS-HOWARD, AMBER: Asst. Flag Football Coach	\$3,823.94
KANYAMASA, CHOMPOL: Asst. Football Coach	\$3,823.94
LEVY, CANDACE: Asst. Cheer Coach	\$3,823.94
MENDOZA, JASON: Head Waterpolo Coach	\$5,278.68
MILLS, JUSTIN: Asst. Football Coach	\$3,823.94
MOORE, HAKEEM: Asst. Football Coach	\$3,823.94
PRESZLER, MARIO: Asst. Football Coach	\$3,823.94
RAY, JASMINE: Asst. Football Coach	\$3,823.94
SENDREY, VIVIANA: Asst. Tennis Coach	\$3,823.94
SOLAR, RAVEN: Asst. Cross Country Coach	\$3,823.94
TRINIDAD, JASON: Asst. Football Coach	\$3,823.94
TUCKER, JACOB: Head Cheer Coach	\$5,278.68
ZAMORA, VINCENT: Asst. Flag Football Coach	\$3,823.94

SAN GORGONIO HIGH SCHOOL

CONTAOI, JASMINE: Head Cheer Coach	\$5,278.68
HART, KEITH: Head Waterpolo Coach	\$5,278.68
KLINK, DEBORAH: Asst. Tennis Coach	\$3,823.94
MARSHALL, LA VETTA: Asst. Volleyball Coach	\$3,823.94
MARTIN, MICHAEL: Asst. Football Coach	\$3,823.94
PENNEY, CHANDA: Head Volleyball Coach	\$5,278.68
RICHARDSON, BRIANA: Asst. Volleyball Coach	\$3,823.94
RIVERA, CYNTHIA: Asst. Cross Country Coach	\$3,823.94
SANCHEZ, CHARLES: Head Cross Country Coach	\$5,278.68
TORRES, JUAN: Head Cross Country Coach	\$5,278.68

CLASSIFIED POSITIONS ACTIONS

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

Budget Analyst, 8 hours, 12 months, Categorical Programs (80061167).

Community Resource Worker, Extra Hours, not to exceed 8 hours per day, Pacific High School, effective July 23, 2025 through June 10, 2026.

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Belvedere Elementary School, effective October 1, 2025 through June 4, 2026.

Education Assistant III/Spanish, Limited Term, not to exceed 8 hours per day, Anderson School, effective August 4, 2025 through February 4, 2026.

Instructional Aide, Extended Work Year, not to exceed 8 hours per day, Child Development Program, effective November 24, 2025 through June 30, 2026.

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

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Kendall Elementary School, effective October 1, 2025 through June 4, 2026.

Instructional Tutor-LH/PH, Limited Term, not to exceed 8 hours per day, Special Education, effective July 1, 2025 through July 10, 2025.

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

Recreation Aide, Limited Term, not to exceed 8 hours per day, North Park Elementary School, effective November 1, 2025 through April 30, 2026.

Secretary II, 8 hours, 10 months, Bing Wong Elementary (80061135).

BE IT RESOLVED that the Board of Education approve the Change of Location for the following positions:

Cafeteria Worker, 3 hours, 9 months, Chavez Middle School, to King Middle School, effective December 1, 2025.

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Cafeteria Worker, 3 hours, 9 months, Nutrition Services, to Del Vallejo Middle School, effective December 1, 2025.

BE IT RESOLVED that the Board of Education approve the Increase in Hours for the following positions:

Recreation Aide, 3 hours, 9 months, to 4½ hours, 9 months, Cole Elementary School, effective November 11, 2025.

Amend the Board action of October 21, 2025, to read as follows:

Account Analyst, 8 hours, 12 months, Transportation Department (2 positions) (80061043, 80061053).

Bilingual Transportation Scheduler, 8 hours, 12 months, Transportation Department (80061054).