SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

Regular Meeting	Board of Education
July 7, 2026	5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #1

It is requested that the Board ratify and/or approve Personnel Report #1, July 7, 2026, 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 #1, July 7, 2026, 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:

HINOJOSA MARQUEZ, VANESSA: Mount Vernon Elementary School, June 30, 2026
LUCAS-KREBS, AHLITNEY: Fine Arts Department, June 18, 2026
LYONS, CHINIA: Curtis Middle School, June 26, 2026
MONTBRAND, COURTNEY: Cypress Elementary School, June 5, 2026
SMITH, AUSTIN: Arroyo Valley High School, June 26, 2026
STEWART, MORIAH: King Middle School, June 5, 2026

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

IMBRIANI, RICHARD (AMEND): Cajon High School, July 1, 2026

EXTRA DUTY ASSIGNMENTS

WILSHIRE, RICHARD: Approve payment, Accountability and Education Technology, Non-Mandatory Training, effective July 28, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0000-0-0000-2494-1930-854-322.

Approve payment to the following certificated personnel, Accountability and Education Technology, Non-Mandatory Training, effective July 28, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0000-0-1110-1000-1130-854-322:

ARRUCHA, ASHLEY
CRUZADO, JESSIKA
DIAZ, VANESSA
ENRIQUEZ, HANK
JEFFERSON, CHASTA
JOURNEY, CLAIRE
LASCH, JAMES
OLSON, AXEL
PIROLO, GREG
SHAW-EL ZATMAH, PATRICIA
WRIGHT, STEVEN

Approve payment to the following certificated personnel, Alessandro Elementary School, Professional Development, effective May 1, 2026 to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-102-L01:

ASUELIME, ARLENE
BUEL, ELISE
CORTES, SUSANA
DULANEY, RAMARA
FLORES, NADIA
FLORES-BRAVO, NANETTE
FORSYTHE, CHRISTINE
(CONTINUED)

GAGNON, RAQUEL
GIGLIO, FRANK
HAZLEWOOD, TONI
HERRERA, SOFIYA
LANGFORD, CANDICE
MARTINEZ, RACHEL
OJEDA, AELA
OKIYAMA, YOLANDA
RODRIGUEZ, KARINA
URRUTIA, GRACE
USHER, SHANNAN
WHITE, MELISSA
YOUNG, DESIREE
ZELAYA, MONICA

ALLENDE, ANDREA: Approve payment, Anton Elementary School, EXL Program, effective April 1, 2026 to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of $49.15; account 01-2600-0-1110-1000-1130-186-492.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Program Support, effective May 11, 2026 to June 6, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-3010-0-0000-2700-1930-410-501.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Summer School, effective June 8, 2026 to June 29, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-3010-0-0000-2700-1930-410-501.

HUERTA CRUZ, SANDY: Approve payment, Arroyo Valley High School, Summer School, effective June 6, 2026, not to exceed four (4) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-410-L01.

HUERTA CRUZ, SANDY: Approve payment, Arroyo Valley High School, Summer School, effective June 8, 2026 to June 29, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-410-L01.

MUSTAFA, SAMAH: Approve payment, Arroyo Valley High School, Professional Development effective July 1, 2026 to July 31, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-410-L01.

VOLLKOMMER, CHEYENNE: Approve payment, Arroyo Valley High School, Summer School, effective June 6, 2026, not to exceed four (4) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-410-L01.

VOLLKOMMER, CHEYENNE: Approve payment, Arroyo Valley High School, Summer School, effective June 8, 2026, to June 29, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-410-L01.

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 6, 2026, not to exceed four (4) hours per day each, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-410-501:

ANDERSON, LUKE

(Continued)

CARRA, JESSICA	MOORE, SAMUEL
CHITICA CARDENAS, NATALIE	PAREDES, SASHA
DELGADO, JOHN	PITTMAN JR., AMADEUS
DELGADO, XOTCHIL	RAMIREZ, SARAH
GOMEZ, PALOMA	RIVERA, VICTOR
HARRIS, LUANN	ROMO PADILLA, JUDITH
HERNANDEZ, DANIEL	SMITH, AUSTIN
HERNANDEZ, JUAN	SOK, SREYOUN
JACOB, BIJI	SUAREZ, VICTOR
KEISER, CARL	TABARES, MARLYNN
LUCORE, RICHARD	TOBAR, HILDA
MEEKINS, JACKIE	ZABALSA, TERESA
MEJIA LOPEZ, EDUARDO	ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 6, 2026, not to exceed four (4) hours per day each, at the hourly rate of $49.15; account 01-3010-0-0000-3110-1230-410-501:

GARCIA, DAYANARA	SEGURA, CARLOS

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective May 11, 2026 to June 6, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-3010-0-0000-2700-1930-410-501:

CHRONOPOULOS, DIMITRIOS	LOZANO, DAMIAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 8, 2026 to June 29, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-410-L01:

ANDERSON, LUKE	KEISER, CARL
CARRA, JESSICA	LUCORE, RICHARD
CARRILLO, HÉCTOR	MEEKINS, JACKIE
CHITICA CARDENAS, NATALIE	RAMIREZ, SARAH
DELGADO, JOHN	RIVERA, VICTOR
DOMINGUEZ, MAYRA	ROMO PADILLA, JUDITH
HARRIS, LUANN	SMITH, AUSTIN
HERNANDEZ, DANIEL	SOK, SREYOUN
JACOB, BIJI	ZABALSA, TERESA

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 8, 2026 to June 29, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-0000-3110-1230-410-L01:

GARCIA, DAYANARA	SEGURA, CARLOS

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 8, 2026, to June 29, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-410-501:

DELGADO, XOTCHIL
GOMEZ, PALOMA
HERNANDEZ, JUAN
MEJIA LOPEZ, EDUARDO
MOORE, SAMUEL
PAREDES, SASHA
SUAREZ, VICTOR
TOBAR, HILDA
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School, effective June 8, 2026, to June 29, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-3010-0-0000-2700-1930-410-501:

CHRONOPOULOS, DIMITRIOS
LOZANO, DAMIAN

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective July 27, 2026, not to exceed six (6) hours per day each, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-410-501:

BARRAZA, ROXANE
KINKADE, RANDI
MANJARREZ, MADISON
MEEKINS, JACKIE
RAMIREZ, SARAH
ROBLES, ARLENE
ROMO PADILLA, JUDITH
SOK, SREYOUN

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-410-501:

COX, NATHALIE
DOMINGUEZ, MAYRA
FIGUEROA, MARIA
GONZALEZ, MARIA
GUERRERO, ISABEL
MOTA, MARIA
NIETO, JOSE
SILVA, ANA

Approve payment to the following certificated personnel, Barton Elementary School, Program Support, effective March 19, 2026, not to exceed one (1) hour per day each, at the hourly rate of $49.15; account 01-0000-0-1110-1000-1130-106-205:

BECKWITH, LAUREN
BOYD, ALYCIA
CASTRO NUNEZ, APRIL
CASTRO, TONI
CLARK-MORRIS, AMANDA
CUAHUTLE, NANCY
DHARMAWAN, MICHAEL
ELTON, EDWARD
FONSECA, MAYRA
GILLILAND, VICTORIA
LAZO, ISRAEL
MCINTYRE, MELISSA
MCNALLY, JOSEPH
(CONTINUED)

MONTALBO, MELINA
MORALES, VICTORIA
MULLER, KIMBERLY
ORTEGA, ANNA
PUENTE LARA, MONICA
RAMIREZ, ALEXANDRIA
TAYLOR, DOMINICA
VALLE, COURTNEY
VANCE, DANA
WASHINGTON, ERICA
WORSHAM, JEFFREY

BOHRER, JOSHUA: Approve payment, Cajon High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-402-L01.

POMFRET, WILLIAM: Approve payment, Cajon High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-0000-2700-1930-402-L01.

STEEMAN, JUSTEN: Approve payment, Cajon High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-402-L01.

Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-0000-3110-1230-402-L01:

BRACKEN, ROBERT
PHILLIP, MICHAEL

Approve payment to the following certificated personnel, Cajon High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-402-L01:

AFROUKH, CHARLENE
ALVAREZ, PHILLIP
ALVERSON, ELIJAH
BRANNON, MARILYN
CARBAJAL, SIENNA
DOW, CHRISTI
ESPINOZA, ANDREW
FERNANDEZ, VERONICA
FLORES, JANET
GEORGIE, MIGUEL
HARRIS, DENISHA
JORDAN, ERICK
LARA TEJEDA, JONATHAN
LOOMER, JOSHUA
LOZANO, BREEANA
MILES, KOYETT
MURRAY, RANDALL
PEREIRA, EMILY
ROGERS, KELLY
ROGERS, NICHOLAS
SON, PHIRUN
TESSITORE, CHALEN
WU, JESSICA
YOUNG, AYDE

ALMANZA-VENEGAS, MIRNA: Approve payment, $3,700.75 stipend payment, Child Development Program, Workforce Pathways, effective July 1, 2025, to June 30, 2026; account 12-9080-0-8501-5000-1130-701-253.

GUZMAN, SABRINA: Approve payment of $3,474.75 stipend payment, Child Development Program, Workforce Pathways, effective July 1, 2025, to June 30, 2026; account 12-9080-0-8501-5000-1130-701-253.

Approve payment to the following certificated personnel, $1,695.00 stipend payment, Child Development Program, Workforce Pathways, effective July 1, 2025, to June 30, 2026; account 12-9080-0-8501-5000-1130-701-253:

BELTRAN, CEASAR
GOMEZ, JACQUELINE
GONZALES, BRIDGET
LOPEZ, PATRICIA
RODRIGUEZ, GEORGINA
VALTIERRA, LIZBETH
VERDUGO, MARIANA

Approve payment to the following certificated personnel, Child Development Program, Program Support, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 12-6105-0-8501-5000-1130-701-252:

AGUILAR, NARCISO
BABERS, TARA
BENBOW, ROSEANNA
BOOKER, JANICE
DELGADO, ANGELICA
ESQUEDA RODRIGUEZ, JANET
FRUCHEY, KELLEY
GOMEZ, JACQUELINE
GOMEZ, MIRNA
GUZMAN, DIANE
JOHNSON, DEBORAH
MCCORMICK, AMY
MONTES, SONIA
MOORER, MARY
MORA, JENNIFER
TAPIA, ROSA
VILLALBAZO SPOTA, MALENY

Approve payment to the following certificated personnel, Child Development Program, Program Support, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 12-6105-0-8501-5000-1130-701-252:

BARKER, VICTORIA
BENBOW, ROSEANNA
BOOKER, JANICE
DELGADO, ANGELICA
FRUCHEY, KELLEY
GOMEZ, MIRNA
MONTES, SONIA
MOORER, MARY
RODRIGUEZ-PETERSON, LORENA
SALAZAR, PETRA
SOTO, VERONICA

Approve payment to the following certificated personnel, Child Development Program, Program Support, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 12-6105-0-8500-5000-1130-701-250:

COE, MARY
GILES, TAMIKI
GULZARZADA, FARZANA
GUZMAN, SABRINA
LUCAS, MARTHA
(CONTINUED)

MAGANA, ANNABELL	OTTOSON, SELENA
MUNOZ, KARLA	PORTILLO GLORIANA
NAVA, BLANCA	TAPIA, CARITINA

Approve payment to the following certificated personnel, $1,299.50 stipend payment, Child Development Program, Workforce Pathways, effective July 1, 2025, to June 30, 2026; account 12-9080-0-8501-5000-1130-701-253:

COLE, NATHRESHA	LOPEZ, ALEXIS
GLASS, RAYCHELLE	MENDEZ, ADRIANA
HOUCHIN, KENNETH	

Approve payment to the following certificated personnel, $1,779.75 stipend payment, Child Development Program, Workforce Pathways, effective July 1, 2025, to June 30, 2026; account 12-9080-0-8501-5000-1130-701-253:

GUZMAN, DIANE	MONROY, GABRIELA
KHAWAJA, ADAM	OSITA, MARTHA
MAGANA, ANNABELL	TAPIA, ROSA
MENDOZA, DAWN	

Approve payment to the following certificated personnel, $1,695.00 stipend payment, Child Development Program, Workforce Pathways, effective July 1, 2025, to June 30, 2026; account 12-9080-0-8501-5000-1130-701-253:

BELTRAN, CEASAR	GOMEZ, JACQUELINE

Approve payment to the following certificated personnel, Curtis Middle School, EXL Program, effective August 3, 2026, to June 3, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-2600-0-1110-1000-1130-304-492:

ADAMS, KEISHA	HAMLIN, KRISTOPHER
ALBA, LUIS	HEWLETT, ALBERT
ARAIZA, ALEJANDRO	HOLLEY, CYNTHIA
AUGHENBAUGH, THOMAS	HOLLEY, ROBERT
BARRENO, ANGELIQUE	INIGUEZ GONZALEZ, ISELA
CARRILLO, LUIS	JACKSON ALLEN, DEDRA
ESPINOSA, MICHELE	JEW-HOLLAND, TERRY
FACUNDO-MORENO, MELISSA	KELLY, PATRICK
FLEMING, ROBYN	KURTH, KATRINA
FLEURY, DYLAN	LYONS CHINIA
GALVIN, ETHAN	MATSALIA, VANEE
GARCIA, KATHLEEN	MCINTYRE, DANIEL
GARICA, YVETTE	MONTES, REBECCA
GUTIERREZ, KORINEE	(CONTINUED)

NELSON, CARA
PARSIO,JUSTIN
PARTIDA, MICHAE
PICONE, MICHAEL
QUINLAN, STEVEN
RAMIREZ,RALPH
RODRIGO,SALINA
RODRIGUEZ, RENE
ROJO, CESIAH
THOMPSON, DENISE
VALENZUELA, LESLIE
VELAZQUEZ, SCOTT
ZAFRA, ANDREW

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective August 3, 2026, to June 3, 2027, at the hourly rate of $49.15; account 01-0000-0-1110-1000-1130-304-04D:

ADAMS, KEISHA
ALBA, LUIS
ARAIZA, ALEJANDRO
AUGHENBAUGH, THOMAS
BARRENO, ANGELIQUE
CARRILLO, LUIS
ESPINOSA, MICHELE
FACUNDO-MORENO, MELISSA
FLEMING, ROBYN
FLEURY, DYLAN
GALVIN, ETHAN
GARCIA, KATHLEEN
GARICA, YVETTE
GUTIERREZ, KORINEE
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, CYNTHIA
HOLLEY, ROBERT
INIGUEZ GONZALEZ, ISELA
JACKSON ALLEN, DEDRA
JEW-HOLLAND, TERRY
KELLY, PATRICK
KURTH, KATRINA
LYONS CHINIA
MATSALIA, VANEE
MCINTYRE, DANIEL
MONTES, REBECCA
NELSON, CARA
PARSIO, JUSTIN
PARTIDA, MICHAEL
PICONE, MICHAEL
QUINLAN, STEVEN
RAMIREZ, RALPH
RODRIGO, SALINA
RODRIGUEZ, RENE
ROJO, CESIAH
THOMPSON, DENISE
VALENZUELA, LESLIE

CLARK, CERNICA: Approve payment, Del Vallejo Middle School, EXL Program, effective June 26, 2026, not to exceed nine (9) hours per day, at the hourly rate of $49.15; account 01-0000-0-1110-0000-1130-306-204.

Approve payment to the following certificated personnel, Elementary Physical Education, Non-Mandatory Training, effective July 1, 2026, to December 31, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0000-0-1110-1000-1130-774-323:

AMADOR, ANTHONY
CALOTE, AARON
GARCIA, NAVOR
GAZZANIGA, AMY
LOPEZ, MIGUEL
PELAYO, ANDRES
SWOGGER, WES

ALBA, VANESSA: Approve payment, $500.00 stipend payment, Elementary Instruction, Gate Certification Stipend, effective January 1, 2025, to June 30, 2026; account 01-0301-0-1110-1000-1130-774-L01.

BRADSHAW, ALEXIA: Approve payment, $500.00 stipend payment, Elementary Instruction, Gate Certification Stipend, effective January 1, 2026, to June 30, 2026; account 01-0301-0-1110-1000-1130-774-L01.

ROJAS, KARLA: Approve payment, Elementary Instruction, Non-Mandatory Training, effective June 11, 2026, to June 12, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0312-0-1110-1000-1130-774-L01.

ROYBAL, HEATHER: Approve payment of a $ 500.00 stipend, Elementary Instruction, Gate Certification Stipend, effective January 1, 2025, to June 30, 2026; account 01-0301-0-1110-1000-1130-774-L01.

USHER, SHANNAN: Approve payment, Elementary Instruction, Professional Development, effective July 1, 2025, to June 30, 2026, not to exceed eight (8) hours per day, at the hourly rate of $49.15; account 01-0312-0-0000-2700-1930-774-L01.

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective September 1, 2025, to June 30, 2026, not to exceed eight (8) hours per day each, at the hourly rate of $49.15; account 01-0312-0-1110-1000-1130-774-L01:

ALBA, VANESSA
ALVARADO, SHARON
ARROYO PAZ, LORENA
AVILA, KAREN
BIDDLE, MARIA
BOSSERT, NICOLE
BOWEN, LORRAINE
BURKE, TORRI
CASADO, COLEEN
CORTES, SUSANA
DEL LLANO, SYLVETTER
DEL RIO, MARIA
EDU, SANDRA
ESCOBEDO, FRANCISCO
ESTRADA, DIEDREANN
FELT, ANGELA
FIGUEROA, MARTHA
GARCIA, BRENDA
HALLBERG, LISA
HAMILTON, DEBBIE
HERRERA, ALEJANDRA
HUDSON, HAZEL
JOHNSON, ROXANE
KIM, MAYA
KING, ERIC
LEADER, KRISTI
LIERA, MARIA
LOPEZ, CINDY
LOPEZ, ELIZABETH
MALDONADO, AGLAE
MARQUEZ, CHRISTINA
MARTIENZ, ARMIDA
MCQUEEN, HEIDI
MERMILLIOD, MONICA
MONDRAGON, YESENIA
MURAD, MARILYNN
NOEL, FELICIA
ORTEGA, ANNA
PENA, YVETTE
PEREZ, JEANETTE
PRECIADO, MARIA
(CONTINUED)

QUINTANA-RANGEL, ARLENE
RAMIREZCASTRO,SANDRA
ROBERTSON,PAMELA
RODRIGUEZ,AUSTIN
ROYBAL,KAREN
SANTOS,QUIANA
SHEEHE,CYNTHIA
STEPHENS, KRITEN
SUMNERS, KATHRYN
TERCERO-NERI, DANIEL
THOMAS, TONY
TOR, MOLLY
VALLE, COURTNEY

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective March 14, 2026, not to exceed eight (8) hours per day each, at the hourly rate of $49.15; account 01-0312-0-1110-1000-1130-774-L01:

ARROYO-PAZ, LORENA
CAULDREN, KAIJA
GUTIERREZ, IRIS
HA-KAO, NY
MENDOZA, NORA
ROBERTSON, PAMELA
SAYRE-JOHNSON, ROXANE
SUNQUIST-VILLEGAS, ESTELLA

BELL, JAMES: Approve payment, Equity and Targeted Student Achievement, effective June 7, 2026, to June 11, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0000-0-1110-1000-1130-769-049.

LYONS, MICHAEL: Approve payment, Equity and Targeted Student Achievement, effective June 7, 2026, to June 11, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0000-0-1110-1000-1130-769-049.

Approve payment to the following certificated personnel, Expanding Learning Program, EXL Program, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-2600-0-0000-2100-1930-747-492:

GRIZZELL, LISA
GUY, KAREN
MANCHA, SANDRA
MARTINEZ, ROCKY
MINNALA, LYNN
MURRAY,TINA
NAVARRO,CONNIE
SPRINGER, SHAUN

Approve 16 days at the per diem rate of pay to the following certificated personnel, Health Department, Summer School, effective June 8, 2025, to June 26, 2026; account 01-2600-0-0000-3140-1230-747-492:

BARLETT, CHELSEA
BROOKS, TIA
BROWER, CRISTINA
ESCOBAR, JOCELYN
GALLARDO, ANDRINA
GOMEZ, VICTORIA
GONZALEZ-RESENDEZ, BARBARA
PICARELLI, MYRNA
WATANABE, KANAKO

Approve payment to the following certificated personnel: $2,500.00 stipend payment, Human Resources, Supervise UCR Residency, effective January 12, 2026, to June 5, 2026; account 01-9119-0-1110-1000-1130-844-391:

ESPINOZA, JOSE	RINCON, ROBERT
FLORES-SANZ, LORENA	RODRIGUEZ, GERARDO
MONCADA-GOMEZ, MARISELA	SANCHEZ PALACIOS, DIANA
QUENGA, LAWRENCE	SOBERANIS, SARA
RANDALL, LISA	THOMAS, BEATRIZ

KELLY, JOSEPH: Approve ten (10) days at the per diem rate of pay, Indian Springs High School, Program Support, effective July 1, 2025, to June 30, 2026; account 01-0313-0-1110-1000-1130-412-L01.

LARIOS, YOLANDA: Approve payment, Indian Springs High School, effective June 16, 2026, to June 18, 2026, not to exceed six (6) hours per day, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-412-501.

NADEAU, KIMBERLY: Approve five (5) days at the per diem rate of pay, Indian Springs High School, Program Support, effective July 1, 2025, to June 30, 2026; account 01-0313-0-0000-2700-1930-412-L01.

Approve payment to the following certificated personnel, Indian Springs High School, Student Support, effective March 23, 2026, to April 3, 2026, not to exceed three (3) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-412-L01:

BARAJAS, CYNTHIA	RODRIGUEZ, ROSEMARY
CHERMS, NICHOLAS	STEPHENS, ERIC

Approve payment to the following certificated personnel, Indian Springs High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed six (6) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-412-L01:

ANAYA, JONATHAN	GUTIERREZ, DENISE
BARAJAS, CYNTHIA	KELLY, JOSEPH
CANCINO-MAGANA, MICHELLE	MARTINEZ, FABIAN
CHRISTIANO, AHSLEY	RAMIREZ, REBECCA
DUARTE-SANCHEZ, AURORA	STEPHENS, ERICA
GOMEZ-GONZALEZ, OSCAR	WITCOMBE, JAMES

Approve payment to the following certificated personnel, Indian Springs High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed six (6) hours per day each, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-412-501:

FRANKLIN, KHADIJAH	JIMENEZ, CESAR
HERNANDEZ, MARILYN	TAYLOR, BRANDON

Approve payment to the following certificated personnel, Lankershim Elementary School, EXL Program, effective July 1, 2026, to June 3, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-2600-0-1110-1000-1130-140-492:

ABESADZE, KETEVAN
ENRIQUEZ, DANIEL

VIDANA, VERONICA: Approve payment, $3,430.00 stipend payment, Marshall Elementary School, Instructional Coach, effective December 1, 2025, to June 30, 2026; account 01-6266-0-5760-1110-1130-884-460.

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective May 19, 2026, not to exceed two (2) hours per day each, at the hourly rate of $49.15; account 01-0306-0-1110-1000-1130-778-L01:

CAMPOS, ARACELI
CARDENAS, MARIA
CORRUJEDO, CARMEN
DEL RIO, MARIA
DELARIA, KATHERINE
HERMOSILLO, ROSA
LIERA, MARIA
RICE, ROBERT
URBINA GALINDO, PATRICIA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective April 23, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0306-0-1110-1000-1130-778-L01:

ACOSTA, DAYADARA
ALONZO, JESS, CA
BARRAGAN, DAISY
BERNAL, ADRIANA
BERTOLDO, AZUCENA
CALDERON, RUTH
CAMAS, MARIA
CAMPOS, ARACELI
CANELO, CARMEN
CARREON, MARIA
CORRUJEDO, CARMEN
DE LEON- DE HAAN, GABRIELA
ESCAMILLA, DANIEL
FELIX, LETICIA
FLORES, ELIZABETH
FRIAS-ALBA, TERESITA
GALLEGOS, MAGALY
GONZALEZ, GABRIELA
GRIFFIN, MARSHA
GUILLE, KARLA
GUZMAN, CLAUDIA
HERMOSILLO, ROSA
HERNANDEZ, MAGDALENA
LEMUS, NAYELLY
LEÓN MENDEZ, VERÓNICA
LIERAM, CHRISTINA
LUJANO, JACQUELINE
MACIAS, LISETTE
MCELROY, AURORA
MENDOZA, KATHIA
MILLAN, VERONICA
MIRAMONTES, DIANA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
MONTALVO, AXAYACATZIN
OCHOA, MAYRA
REYES, ELIZABETH
REYES, JUANA HILDA
ROSS, CHACHES
SANCHEZ, CORINA
URBINA GALINDO, PATRICIA
(CONTINUED)

VALDEZ-AGUILAR, CATALINA
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective April 23, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0306-0-1110-1000-1130-778-L01:

ACOSTA, DAYADARA
ALONZO, JESSICA
BARRAGAN, DAISY
BERNAL, ADRIANA
BERTOLDO, AZUCENA
CALDERON, RUTH
CAMAS, MARIA
CAMPOS, ARACELI
CANELO, CARMEN
CARREON, MARIA
CORRUJEDO, CARMEN
DE LEON- DE HAAN, GABRIELA
ESCAMILLA, DANIEL
FELIX, LETICIA
FLORES, ELIZABETH
FRIAS-ALBA, TERESITA
GALLEGOS, MAGALY
GONZALEZ, GABRIELA
GRIFFIN, MARSHA
GUILLEN, KARLA
GUZMAN, CLAUDIA
HERMOSILLO, ROSA
HERNANDEZ, MAGDALENA
LEMUS, NAYELLY
LEÓN MENDEZ, VERÓNICA
LIERAM, CHRISTINA
LUJANO, JACQUELINE
MACIAS, LISETTE
MCELROY, AURORA
MENDOZA, KATHIA
MILLAN, VERONICA
MIRAMONTES, DIANA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
MONTALVO, AXAYACATZIN
OCHOA, MAYRA
REYES, ELIZABETH
REYES, JUANA HILDA
ROSS, CHACHES
SANCHEZ, CORINA
URBINA GALINDO, PATRICIA
VALDEZ-AGUILAR, CATALINA
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective July 22, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0306-0-1110-1000-1130-778-L01:

ACOSTA, DAYADARA
ALONZO, JESSICA
BARRAGAN, DAISY
BERNAL, ADRIANA
BERTOLDO, AZUCENA
CALDERON, RUTH
CAMAS, MARIA
CAMPOS, ARACELI
CANELO, CARMEN
CARREON, MARIA
CORRUJEDO, CARMEN
DE LEON DE HASN, GABRIELLA
ESCAMILLA, DANIEL
FELIX, LETICIA
FLORES, ELIZABETH
FRIAS-ALBA, TERESITA
GALLEGOS, MAGALY
GONZALEZ, GABRIELA
GRIFFIN, MARSHA
GUILLEN, KARLA
GUZMAN, CLAUDIA
HERMOSILLO, ROSA
HERNANDEZ, MAGDALENA
(CONTINUED)

LEMUS, NAYELLY	MOCTEZUMA,BEATRIZ
LEÓN MENDEZ, VERÓNICA	MONTALVO, AXAYACATZIN
LIERAM, CHRISTINA	OCHOA, MAYRA
LOZANO-AQUINO, CESILIA	REYES, ELIZABETH
LUJANO, JACQUELINE	REYES, JUANA HILDA
MACIAS, LISETTE	ROSS, CHACHES
MCELROY, AURORA	SANCHEZ, CORINA
MENDOZA, KATHIA	URBINA GALINDO, PATRICIA
MILLAN,VERONICA	VALDEZ-AGUILAR, CATALINA
MIRAMONTES,DIANA	WILLIAMS, MIRIAM
MIRANDA, CAROL	

Approve payment to the following certificated personnel, Multilingual Programs, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0306-0-1110-1000-1130-779-L01:

CRUZ, JAIME	INIGUEZ GONZALEZ, ISELA

DIAZ, CRISTINA: Approve payment, Pacific High School, Professional Development, effective August 4, 2025, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-404-501.

LYONS, CHINA: Approve payment, Pacific High School, Program Support, effective May 1, 2025, to June 5, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-404-501.

LYONS, CHINA: Approve payment, Pacific High School, Summer School, effective June 8, 2026, to June 26, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-404-L01.

SANCHEZ, EMMA: Approve payment, Pacific High School, Summer School, effective June 8, 2026, to June 26, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-404-L01.

Approve payment to the following certificated personnel, Pacific High School, Professional Development, effective August 4, 2025, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-404-L01:

BUCIO, KRISTINE	GALINDO, ALEJANDRA
DIAZ, CRISTINA	KAPONO JR., KENNARD

Approve payment to the following certificated personnel, Pacific High School, Summer School, effective June 8, 2026, to June 26, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-404-L01:

CARREIRA, MONICA	MERAZ, ALEX
HARWORTH, ERIC	QUEVEDO, KATERINE

ANTOS, SEAN: Approve five (5) days at the per diem rate of pay, Psychological Services, Program Support, effective April 13, 2025, to April 17, 2026; account 01-6500-0-5001-3120-1230-878-802.

CONDE, EVELIN: Approve payment, Richardson Middle School, Professional Development, effective June 10, 2026, not to exceed six (6) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-312-L01.

LLAMAS, MELINA: Approve payment, Richardson Middle School, Summer School, effective June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-2600-0-1110-1000-1130-312-492.

Approve payment to the following certificated personnel, Richardson Middle School, Professional Development, effective June 11, 2026, not to exceed six (6) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-312-L01:

CUEVAS, JASMINE	MILLER, KELSI

Approve payment to the following certificated personnel, Richardson Middle School, Summer School, effective June 8, 2026, to June 12, 2026, not to exceed five (5) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-312-L01:

CONDE, EVELIN	LLAMAS, PEDRO
CUEVAS, JASMINE	ROBERTSON, ZACHARY
JIMENEZ, HEBER	SING, BRENDA

THOMAS, KIMBERLY: Approve payment, Richardson Middle School, Professional Development, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-170-501.

THOMAS, KIMBERLY: Approve payment, Richardson Middle School, Professional Development, effective August 4, 2025, to June 4, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-170-L01.

DIAZ, XENIA: Approve payment, San Bernardino High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1230-406-L01.

DOTY, JOSH: Approve payment, San Bernardino High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-406-501.

MILLS, PATRICK: Approve payment, San Bernardino High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-406-L01.

NOLASCO, JESUS: Approve payment, San Bernardino High School, Program Support, effective January 1, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-7399-0-0000-2700-1930-406-EM2 (25%) and 01-7399-0-1110-1000-1130-406-EM2 (75%).

SCHMIDT, ROCHELLE: Approve payment, San Bernardino High School, Summer School, effective June 1, 2026, to June 20, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-7399-0-0000-2420-1230-406-EM2.

WINGO, JOHN: Approve payment, San Bernardino High School, Summer School, effective June 1, 2026, to June 20, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-7399-0-1110-1000-1130-406-EM2.

Approve payment to the following certificated personnel, San Bernardino High School, Program Support, effective April 11, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-7399-0-1110-1000-1130-406-EM2:

CORONA, GREG
MONROY, KEYRI
PETREE, SANDRA

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 1, 2026 to June 20, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-7399-0-0000-3110-1230-406-EM2:

COOPER, ROBYN
DIAZ, XENIA
NGUYEN, CUONG

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 8, 2026, to June 18, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-7399-0-1110-1000-1130-406-EM2:

GONZALEZ, JASMIN
KUNARSKI, SANDRA

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-406-L01:

MARQUEZ, LAURA
NGUYEN, CUONG
SAHAGUN, NANCY

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0313-0-1110-1000-1130-406-L01:

DOTY, JASON
ELLIS, FAITH
FLORES-GOMEZ, JESSE
LUNA, NATALIE
MADRID, VIRGINIA
MCDONOUGH, MATTHEW

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 1, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-7399-0-1110-1000-1130-406-EM2:

CORONA, GREG
LUNA, NATALIE
MADRID, VIRIGINIA
MONROY, KERI
MUNOZ, ANA
NELSON, LINDA
PETREE, SANDRA
TELLEZ, ESMERALDA

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 1, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-7399-0-1110-1000-1130-406-EM2:

CORONA, GREG
LUNA, NATALIE
MADRID, VIRGINIA
MONROY, KEYRI
MUNOZ, ANA
NELSON, LINDA
PETREE, SANDRA
TELLEZ, ESMERALDA

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 1, 2026, to June 20, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-7399-0-1110-1000-1130-406-EM2:

ALVAREZ, JENNIFER
BATTLE, DEMETRIC
BUNN, TIRA
CAMPFIELD, DANA
CASTRO, CHRISTINA
CORIGILIANO, CARRIE
GUSMAN, VICKI
HEAGSTEDT, KIMBERLY
HINKLEMAN, JOHN
IMBRIANI, JEFFREY
JAMES, ALISHA
JONES, DURELL
KEISER, CLIFF
LUNA, NATALIE
MADRID, VIRGINIA
(CONTINUED)

MORENO, MANUELA
MUNOZ, ANA
OLLER, GUILLERMO
PARKER, OLIVIA
PETREE, SANDRA
ROYBAL, ANITA
SCHMIDT, ROCHELLE
TELLEZ, ESMERALDA
WAGNER, ERIN
WHEELER, LAURA
YGLESIAS, STEPHANIE

Approve payment to the following certificated personnel, San Bernardino High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-406-501:

BURG, KEVIN
MONROY RAMIREZ, KEYRI
SMITH, ARTHUR

Approve payment to the following certificated personnel, San Bernardino High School, Program Support, effective May 26, 2026, to May 28, 2026, not to exceed two (2) hours per day each, at the hourly rate of $49.15; account 01-7399-0-1110-1000-1130-406-EM1:

CASTRO, CHRISTINA
GONZALEZ, JASMIN
KEISER, CLIFF
MADRID, VIRGINIA
MONROY, KEYRI
MORENO, MANUELA
NELSON, LINDA
POLK, BRITTANY
WARREN, GWENELLE

Approve payment to the following certificated personnel, San Bernardino High School, Program Support, effective January 1, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-3010-0-1110-1000-1130-406-501:

CORIGILIANO, CARRIE
LUNA BARNUM, CHRISMA
NELSON, LINDA
SCHMIDT, ROCHELLE

LOPEZ, NICOLE: Approve payment, Secondary Education, Non-Mandatory Training, effective October 1, 2025, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0302--0-1110-1000-1130-410-L01.

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0322-0-0000-0000-1130-879-L01:

BETANCOURT, SAMUEL
CABRAL, RENE
COLEMAN, MISTY
DREWITZ, BRADLEY
DREWITZ, MONICA
MUNOZ, MIKE

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0322-0-0000-3110-1230-879-L01:

HERNANDEZ, ERICA	SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective July 1, 2026, to July 31, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0322-0-0000-3110-1230-879-L01:

HERNANDEZ, ERICA	SUMMERS, SANTFORD

Approve payment to the following certificated personnel, Secondary Education, Summer School, effective July 1, 2026, to July 31, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-0322-0-1110-1000-1130-879-L01:

BETANCOURT, SAMUEL	DREWITZ, BRADLEY
CABRAL, RENE	DREWITZ, MONICA
COLEMAN, MISTY	MUNOZ, MIKE

BEE, VANCE: Approve payment, Sierra High School, Tutoring, effective January 1, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-0000-0-1110-1000-1130-504-144.

COWLEY, SHARON: Approve payment, Sierra High School, Student Support, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-6387-0-3800-1000-1130-748-485.

Approve payment to the following certificated personnel, Sierra High School, Student Support, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-6387-0-3800-1000-1130-748-485:

AURELIO, SERGIO	MANN, JANET
BEE, VANCE	MENDOZA, ANNE
BETANCOURT, SAMUEL	MUNOZ, MIKE
BOGDAN, SARA	NIEWOEHNER, IAN
CARRASCO BAUTISTA, SYNTYA	NIEWOEHNER, TERI
DREWITZ, BRADLEY	PENA, VERONICA
FAJARDO, VICTORIA	SANDOVAL, SALVADOR
HOSKIN, BERNIS	TORRES, IVONNE
LACHAUSSE, AUDRA	VALDEZ, JOANNA
LANTOSH, SONIA	ZENGER, BRENDA

Approve payment to the following certificated personnel, Sierra High School, Student Support, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-6383-0-1110-1000-1130-504-401:

AURELIO, SERGIO	MANN, JANET
BEE, VANCE	MENDOZA, ANNE
BETANCOURT, SAMUEL	MUNOZ, MIKE
BOGDAN, SARA	NIEWOEHNER, IAN
CARRASCO BAUTISTA, SYNTYA	NIEWOEHNER, TERI
DREWITZ, BRADLEY	PENA, VERONICA
FAJARDO, VICTORIA	SANDOVAL, SALVADOR
HOSKIN, BERNIS	TORRES, IVONNE
LACHAUSSE, AUDRA	VALDEZ, JOANNA
LANTOSH, SONIA	ZENGER, BRENDA

Approve payment to the following certificated personnel, Sierra High School, Program Support, effective July 1, 2026, to June 30, 2027, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-7339-0-1110-1000-1130-504-447:

GONZALES, EDWARD	PENA, VERONICA

BECKER, ANTHONY: Approve 16 days at the per diem rate of pay, Health Department, Special Education, effective June 8, 2026, to June 30, 2026; account 01-6500-0-5760-1120-1160-878-802.

BECKER, ANTHONY: Approve six (6) days at the per diem rate of pay, Health Department, Special Education, effective July 1, 2026, to July 9, 2026; account 01-6500-0-5760-1120-1160-878-802.

DELUCIO, GABRIELLA: Approve payment, Special Education, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $49.15; account 01-6500-0-5760-1110-1110-878-8020.

FISHER, JORDAN: Approve payment, Special Education, Extended School Year, effective June 8, 2026, to June 30, 2026, not to exceed eight (8) hours per day, at their per diem pro rata rate of pay; account 01-6500-0-5730-1110-1110-878-802.

FISHER, JORDAN: Approve payment, Special Education, Extended School Year, effective July 1, 2026, to July 10, 2026, not to exceed eight (8) hours per day, at their per diem pro rata rate of pay; account 01-6500-0-5730-1110-1110-878-802.

GARCIA, DAVID: Approve payment, Special Education, Class Overage, effective May 1, 2026, to June 30, 2026, not to exceed $25.00 per day, per student, per class; account 01-6500-0-5760-1110-1130-878-802.

HAGERMAN, CHRISTINE: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective July 1, 2026, to July 9, 2026; account 01-6547-0-5730-1110-1110-878-440.

HAGERMAN, CHRISTINE: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6547-0-5730-1110-1110-878-440.

MARTIN LOPEZ, ANA: Approve 16 days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6500-0-5760-3150-1219-878-802.

MARTIN LOPEZ, ANA: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective July 1, 2026, to July 9, 2026; account 01-6500-0-5760-3150-1219-878-802.

MONAGAS, ROSA: Approve 16 days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6510-0-5710-3120-1211-878-803.

MONAGAS, ROSA: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective July 1, 2026, to July 9, 2026; account 01-6510-0-5710-3120-1211-878-803.

NORRIS, STELLA: Approve 16 days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6500-0-5760-3140-1213-878-802.

NORRIS, STELLA: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective July 1, 2026, to July 9, 2026; account 01-6500-0-5760-3140-1213-878-802.

SANTOS, LORENA: Approve 16 days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6500-0-5001-3120-1211-878-802 (75%) and 01-0000-0-0000-3120-1211-850-062 (25%).

SANTOS, LORENA: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6500-0-5001-3120-1211-878-802 (75%) and 01-0000-0-0000-3120-1211-850-062 (25%).

VIRAMONTES MERINO, KARLA: Approve 16 days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6500-0-5730-1110-1130-878-802.
VIRAMONTES MERINO, KARLA: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective July 1, 2026, to July 9, 2026; account 01-6500-0-5730-1110-1110-878-802.

WOODS, KAITLYN: Approve 16 days at the per diem rate of pay, Special Education, Program Support, effective June 8, 2026, to June 30, 2026; account 01-6500-0-5760-3150-1219-878-802.

WOODS, KAITLYN: Approve six (6) days at the per diem rate of pay, Special Education, Program Support, effective July 1, 2026, to July 9, 2026; account 01-6500-0-5760-3150-1230-878-802.

Approve payment to the following certificated personnel, Special Education, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day each, at the hourly rate of $49.15; account 01-6500-0-5760-1120-1130-878-802:

DREWITZ, MONICA
GARCIA, KEVIN
PETERS, JAMES
PITTMAN, AMADEUS
POLTE, DEREK

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

BAILON, OSCAR: Approve payment, Anton Elementary School (Guest Teachers) EXL Field Trip, effective June 08, 2026, to June 08, 2026, not to exceed nine (9) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-186-492

Approve payment to the following Guest Teachers, Arroyo Valley High, School Summer School, effective June 8, 2026, to June 29, 2026, not to exceed seven (7) hours per day, at the hourly rate of $35.71; account: 01-3010-0-1110-1000-1140-410-501

GARCIA, BERENIS
GOMEZ-FRANCISCO, KATHERINE
REGALADO, APRIL
SANCHEZ ZAMORA, DANIEL
VALENCIA, CESAR

Approve payment to the following Guest Teachers, Barton Elementary School, EXL Tutoring, effective March 30, 2026, to June 30, 2026, not to exceed two (2) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1140-106-492

JAMERSON, DIANNE
SCHOBY, BRENADETTE

Approve payment to the following Guest Teachers, Cajon High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $35.71; account: 01-0313-0-1110-1000-1140-402-L01

GUILLORY, FRANCHESCA
VELASQUEZ, STEPHANIE

MORRIS, HEATHER: Approve payment, Cajon High School, Summer School, effective June 8, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $35.71; account: 01-0313-0-1110-1000-1140-402-L01

SMITH, NATHANIEL: Approve payment, Cole Elementary School (Guest Teachers) EXL, effective March 02, 2026, to June 04, 2026, not to exceed two (2) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-116-492

COLEMAN, SHEWIT: Approve payment, Del Vallejo Middle School (Guest Teachers) EXL, Shandin Hills Golf Club Field Trip, effective May 16, 2026, to May 16, 2026, not to exceed nine (9) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1140-306-492

BAKER, SCOTT: Approve payment, Del Rosa Elementary School (Guest Teachers) EXL, effective June 08, 2026, to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-747-492

ACEVES, MAYRA: Approve payment, Family and Community Engagement (Guest Teachers) Summer Program, effective June 08, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $31.00; account: 01-0501-0-0000-3900-1140-871-L03

JOHNSON, JAMES: Approve payment, Hillside Elementary School, EXL Field Trip, effective March 24, 2026, to March 29, 2026, not to exceed nine (9) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-130-492

AQUIRRE-LOPEZ, ANDRES: Approve payment, Holcomb Elementary School, EXL Field Trip, effective May 29, 2026, to May 29, 2026, not to exceed nine (9) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-194-492

PALACIOS, JESSICA: Approve payment, Jones Elementary School (Guest Teachers) EXL Summer Session, effective June 08, 2026, to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-747-492

RAMIRES, MARLENE: Approve payment, Lankershim Elementary School, EXL Field Trip, effective June 16, 2026, to June 17, 2026, not to exceed nine (9) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-140-492

STEIN, MICHAEL: Approve payment, Lytle Creek Elementary School (Guest Teachers) EXL Summer Session, effective June 08, 2026, to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-747-492

HUERTA, ALEJANDRA: Approve payment, Oehl Elementary School (Guest Teachers) EXL Math tutoring, effective May 01, 2026, to June 30, 2026, not to exceed one (1) hour per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-162-492

STEVENS, ELLIS: Approve payment, Shandin Hills Middle School (Guest Teachers) EXL Field trips, effective Feb 16, 2026, to May 16, 2026, not to exceed seven (7) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1140-316-492

Approve payment to the following Guest Teachers, Pacific High School, Summer School, effective June 08, 2026, to June 26, 2026, not to exceed seven (7) hours per day, at the hourly rate of $35.71; account: 01-6332-0-1110-1000-1140-404-432

GOMEZ, MIA	ROMERO, ANGELA
MENDOZA-ARTEGA, ANGEL	

HOLMES, JERRY: Approve payment, Pacific High School, Summer School, effective June 10, 2026, to June 26, 2026, not to exceed seven (7) hours per day, at the hourly rate of $35.71; account: 01-0313-0-1110-1000-1140-404-L01

Approve payment to the following Guest Teachers, San Bernardino High School, Summer School, effective June 08, 2026, to June 30, 2026, not to exceed seven (7) hours per day, at the hourly rate of $35.71; account: 01-0313-0-1110-1000-1140-406-L01

OVALLE, CINDY	TREMBLAY, PAUL
POLITRON, JOSE	

Approve payment to the following Guest Teachers, Special Education Department, ESY Support, effective June 09, 2026, to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-6500-0-5760-1110-1110-878-802

HARVEY, NAQUINTA	VASQUEZ, DARREL
MCGHEE, EMILY	

Approve payment to the following Guest Teachers, Special Education Department, ESY Support, effective June 08, 2026, to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-6500-0-5730-1110-1110-878-802

BAYAN, GRISEL	MURO, SERGIO
FAMIGHETTI, RICHARD	

Approve payment to the following Guest Teachers, Special Education Department, ESY Support, effective July 01, 2026, to July 10, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-6500-0-5730-1110-1110-878-802

BAYAN, GRISEL	MURO, SERGIO
FAMIGHETTI, RICHARD	

Approve payment to the following Guest Teachers, STEAM, Summer School, effective April 25, 2026, to April 25, 2026, not to exceed nine (9) hours per day, at the hourly rate of $35.71; account: 01-0323-0-1110-1000-1130-787-L01

ALTAMIRANO CASTILLO, JAMIE	PHAN, DESIREE
CAMPOS DELATORRE, KAREN	RUTH, MANZANARES

CAMPUZANO, LITZY: Approve payment, Thompson Elementary School (Guest Teachers) EXL Summer Session, effective June 08, 2026, to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-747-492

CAMPUZANO, LITZY: Approve payment, Thompson Elementary School (Guest Teachers) EXL Field Trip, effective June 13, 2026, to June 13, 2026, not to exceed nine (9) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1130-747-492

VELAZQUEZ, KARINA: Approve payment, Urbita Elementary School (Guest Teachers) EXL Summer Session, effective June 08, 2026, to June 30, 2026, not to exceed six (6) hours per day, at the hourly rate of $35.71; account: 01-2600-0-1110-1000-1140-747-492

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:

AYON, AVA: Student Intern, Facilities Management, $16.90 per hour, effective May 18, 2026 through June 30, 2026.

BUENO, THALIA: Substitute Instructional Assistant/SDC, Limited Term, $22.98 per hour, effective July 1, 2026 through June 30, 2027.

CARUSO, ADAM: Public Safety Dispatcher, School Police, salary range 37, step 1, 8 hours, 12 months, $25.82 per hour, effective June 8, 2026.

CRYER, NANDY: Substitute Education Assistant III/SI, Limited Term, $22.98 per hour, effective July 1, 2026 through June 30, 2027.

FLORES, SANTIAGO: Project Workability, Transition, $16.90 per hour, effective May 27, 2026 through June 30, 2026.

GONZALES, LISA: Substitute Instructional Tutor-LH/PH, Limited Term, $25.35 per hour, effective July 1, 2026 through June 30, 2027.

HERNANDEZ, AYLEEN: Substitute Recreation Aide, Limited Term, $17.12 per hour, effective May 5, 2026 through June 30, 2026.

HURTADO CASTRO, EDWIN: Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 2, 8 hours, 12 months, $22.95 per hour, effective June 8, 2026.

LOPEZ ACEVES, ISIS: Substitute Recreation Aide, Limited Term, $17.12 per hour, effective May 6, 2026 through June 30, 2026.

PEREZ, VALERIA: Student Intern, School Police, $16.90 per hour, effective May 27, 2026 through June 30, 2026.

RAMOS, ANA: Substitute Recreation Aide, Limited Term, $17.12 per hour, effective May 6, 2026 through June 30, 2026.

SUAREZ, JOCELIN: Project Workability, Transition, $16.90 per hour, effective May 20, 2026 through June 30, 2026.

VICENCIO, CRISTAL: Custodian I, Vermont, salary range 32, step 1, 8 hours, 12 months, $22.07 per hour, effective June 9, 2026.

Approve the Promotion for the following:

CHAVEZ, ASHLEY: Recreation Aide, Rodriguez PREP, salary range 26A, step 5, 3 hours, 9 months, $20.02 per hour, to Clerk I, Parkside, salary range 30A, step 3, 6 hours, 10 months, $21.63 per hour, effective July 22, 2026.

GERTNER BROWN, MELISSA: Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5A2, 8 hours, 228 days, $54.10 per hour, to Central Kitchen Manager, Nutrition Services, salary range M38, step 3A2, 8 hours, 228 days, $62.25 per hour, effective June 8, 2026.

PALUZZI, MADISON: Clerk II, Expanded Learning (EXL), salary range 33, step 6, 8 hours, 12 months, $26.85 per hour, to Senior Clerk, Maintenance & Operations, salary range 35A, step 5, 8 hours, 12 months, $28.49 per hour, effective May 27, 2026.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the Substitute to Regular employment for the following:

BUENO, THALIA: Instructional Assistant/SDC, Arrowview, salary range 34, step 1, 6 hours, 9 months, $22.98 per hour, effective August 3, 2026.

CRYER, NANDY: Education Assistant III/SI, Rio Vista, salary range 34, step 1, 6 hours, 9 months, $22.98 per hour, effective August 3, 2026.

GONZALES, LISA: Instructional Tutor-LH/PH, Pacific, salary range 36A, step 1, 6 hours, 9 months, $25.35 per hour, effective August 3, 2026.

REEMPLOYMENT

Approve the Reemployment for the following:

HERNANDEZ RODRIGUEZ, JASMINE: Substitute Education Assistant III/SI, Provisional, $22.98 per hour, effective May 14, 2026 through June 30, 2026.

SAENZ, VALERIE: Bilingual Secretary II, Vermont, salary range 38, step 1, 8 hours, 10 months, $27.58 per hour, effective June 1, 2026.

WARD-JOHNSON, ANGEL: Student Intern, Fine Arts, $16.90 per hour, effective May 20, 2026 through June 30, 2026.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ADAME, DANIELA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

BARLOW, JUAN: Substitute Custodian I, Provisional, $21.22 per hour, effective May 5, 2026 through June 30, 2026.

BECKER, JOHN: Student Intern, Fine Arts, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

BURGOS NAGI, AHMED: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

BUSSOLA, MACKENZIE: Student Intern, Fine Arts, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

CARDENAS, LEILA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

DE LA TORRE, JOSE: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

DELGADO, DAISY: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

DIAZ, LUISXAVIER: Student Intern, Fine Arts, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

GONZALEZ GONZALEZ, VALERIA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

HERMIDA POBLETE, TANYA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

HIDALGO SALOMON, MIA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

HIGUEREDO, ELOISA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

HOLIK, MONICA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

JUAREZ, DAVID: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

LACANLALAE, MACY: Student Intern, Categorical Programs, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

LOPEZ, NATALIE: Substitute Education Assistant III/SI, Limited Term, $22.98 per hour, effective May 4, 2026 through June 30, 2026.

MARES BALTAZAR, MARIA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

MAYA RAMIREZ, JARED: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

MENDEZ, DAFNE: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

MOLINA BANUET, KAREN: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

RODRIGUEZ, RUBY: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

RUIZ MARTINEZ, NELVA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

SALCIDO, SYLVIA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

SUMMERS BROOKLYNNE: Student Intern, Fine Arts, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

VASQUEZ OLVERA, JULIETA: Student Intern, Multilingual Programs-Secondary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

WARD-JOHNSON, ANGEL: Student Intern, Fine Arts, $16.90 per hour, effective July 1, 2026 through August 19, 2026.

TRANSFERS

Approve the Voluntary Transfer for the following:

AHUMADA TIRADO, ESDRAS: Instructional Tutor-LH/PH, Virtual Academy, salary range 36A, step 5, 6 hours, 9 months, $29.65 per hour, to Instructional Tutor-LH/PH, Kendall, salary range 36A, step 5, 6 hours, 9 months, $29.65 per hour, effective August 3, 2026.

GALVIN, MARIA: Account Analyst, Categorical Programs, salary range 41, step 6A5, 8 hours, 12 months, $43.23 per hour, to Account Analyst, Fiscal Services, salary range 41, step 6A5, 8 hours, 12 months, $43.23 per hour, effective June 8, 2026.

SALARIES / MISCELLANEOUS

AGUILERA, JORGE: Approve the Pesticide Handling stipend for Lead Groundsworker, Maintenance & Operations, salary range 42, step 6, 8 hours, 12 months, $40.12 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 42, step 6, 8 hours, 12 months, $40.92 per hour, effective May 22, 2026.

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

GREEN, DANIELLE	Education Assistant III/SI	May 27, 2026
HALL, JAQUAYA	Instructional Tutor-LH/PH	May 4, 2026
JETER, SABRINA	Education Assistant III/SI	May 12, 2026
JUAREZ, MARCOS	Education Assistant III/SI	May 15, 2026
MENCHACA, ANABEL	Instructional Tutor-LH/PH	May 14, 2026
MENDEZ, CHARLENE	Education Assistant III/SI	May 26, 2026
MILES, GIONNI	Instructional Assistant/SDC	May 11, 2026
MONDRAGON GONZALEZ, KENIA	Instructional Assistant/SDC	May 7, 2026

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

CLARK, VANESSA	Instructional Assistant/SDC	May 9, 2026
GREEN, DANIELLE	Education Assistant III/SI	May 27, 2026
HENERY, MADISON	Instructional Assistant/SDC	May 8, 2026
JETER, SABRINA	Education Assistant III/SI	May 12, 2026
JUAREZ, MARCOS	Education Assistant III/SI	May 15, 2026
MENDEZ, CHARLENE	Education Assistant III/SI	May 26, 2026
MONDRAGON GONZALEZ, KENIA	Instructional Assistant/SDC	May 7, 2026
NUNEZ, JAQUELIN	Preschool Recreation Aide	May 7, 2026

Approve the addition of bilingual pay of the following:

CORONA GONZALEZ, LIZBETH: Instructional Aide, Transitional Kindergarten, salary range 30A, step 2, 7 hours, 9 months, $21.84 per hour, to Instructional Aide, Transitional Kindergarten, salary range 30A, step 2, 7 hours, 9 months, $22.56 per hour, effective May 14, 2026.

HERNANDEZ, JANETH: Attendance Assistant, Highland-Pacific, salary range 33, step 4, 8 hours, 10 months, $26.07 per hour, to Attendance Assistant, Highland-Pacific, salary range 33, step 4, 8 hours, 10 months, $26.79 per hour, effective May 12, 2026.

HORTA, MARCELA: Instructional Tutor-LH/PH, Magnolia Heights, salary range 36A, step 2, 6 hours, 9 months, $27.68 per hour, to Instructional Tutor-LH/PH, Magnolia Heights, salary range 36A, step 2, 6 hours, 9 months, $28.40 per hour, effective April 28, 2026.

OCAMPO-ARELLANO, GUADALUPE: Secretary III, Inland Career Education Center, salary range 39, step 6A3, 8 hours, 12 months, $39.44 per hour, to Secretary III, Inland Career Education Center, salary range 39, step 6A3, 8 hours, 12 months, $40.16 per hour, effective April 28, 2026.

SEPARATIONS

Report the Retirement for the following:

ARREDONDO, HOUFEMIA: Recreation Aide, Lincoln, effective June 5, 2026.

CARPENTER, MELANIE: Substitute Bilingual Instructional Aide, Human Resources-Classified, effective June 5, 2026.

GARCIA, JOHN: Custodian I, Serrano, effective July 2, 2026.

MOORE, LEMBRIC: Custodian II, San Bernardino, effective July 1, 2026.

Report the Resignation for the following:

ACOSTA, JESSICA: Instructional Tutor-LH/PH, Shandin Hills, effective June 5, 2026.

CASTILLO, KAPIOLANI: Substitute Bilingual Senior Clerk, Human Resources-Classified, effective June 9, 2026.

CASTILLO, MERLY: Student Intern, Emmerton, effective June 5, 2026.

DAMIAN PINEDA, MARITZA: Student Intern, Multilingual Programs-Secondary, effective June 2, 2026.

DIXON, LAKITIA: Food Production Worker, Nutrition Services, effective May 21, 2026.

EM, NIROM: Custodian I, San Bernardino, effective June 2, 2026.

GAMBOA MUNOA, ARISBE: Student Intern, Multilingual Programs-Secondary, effective June 5, 2026.

MCNEAL, STEPHANIE: Cafeteria Worker, Parkside, effective June 6, 2026.

OTIS, COURTNEY: Athletic Coach, Cajon, effective July 1, 2026.

SMITH-DUPRAY, CODY: Substitute Instructional Aide, Human Resources-Classified, effective June 4, 2026.

TEQUE, ADRIANA: Instructional Aide, Transitional Kindergarten, effective June 6, 2026.

VIERA ARAGON, MELISSA: Bilingual Instructional Aide, Roosevelt, effective June 6, 2026.

BE IT RESOLVED that the Board of Education approve the placement of employee AA-CLASS-25-26-10-AA on the 39-month re-employment list effective May 9, 2026. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of the job as a Bilingual Senior Clerk.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-25-26-46-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective May 22, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-25-26-47-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective June 4, 2026.

Classified Personnel Report
July 7, 2026

CLASSIFIED
LEAVE OF ABSENCE

MYERS, LATASHA Secretary II Lankershim Elementary School	Beginning July 30, 2026 and continuing through November 19, 2026

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, Limited Term, not to exceed 8 hours per day, Transitional Kindergarten, effective July 1, 2026 through October 2, 2026.

Bilingual Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective June 9, 2025.

Bilingual Instructional Tutor-LH/PH, Extended Work Year, not to exceed 6 hours per day, Special Education, effective March 26, 2026.

Bilingual Library Assistant, 4 hours, 9 months, Oehl Elementary School (80061647).

Bilingual Office Technician Registrar, Extended Work Year, not to exceed 8 hours per day, Arrowview Middle School, effective June 17, 2026 through June 23, 2026.

Bilingual Senior Clerk, 8 hours, 12 months, Human Resources-Certificated (80062071).

Campus Security Officer I, Extended Work Year, not to exceed 7 hours per day, Arroyo Valley High School, effective June 8, 2026 through June 29, 2026.

Campus Security Officer I, Extended Work Year, not to exceed 7½ hours per day, Cajon High School, effective June 8, 2026 through June 30, 2026 (4 positions).

Campus Security Officer I, Extended Work Year, not to exceed 4 hours per day, Indian Springs High School, effective March 23, 2026 through April 3, 2026.

Campus Security Officer II, Extended Work Year, not to exceed 7 hours per day, Arroyo Valley High School, effective June 29, 2026.

Clerk I, 6 hours, 10 months, Kimbark Elementary School (80062097).

Community Resource Worker (CCSG), Extended Work Year, not to exceed 8 hours per day, Family and Community Engagement, effective July 1, 2026 through June 30, 2027 (6 positions).

Community Resource Worker (CCSG), Extended Work Year, not to exceed 6 hours per day, Pacific High School, effective June 11, 2026 through June 26, 2026.

Community Resource Worker (CCSG), Extra Hours, not to exceed 8 hours per day, Family and Community Engagement, effective July 22, 2026 through June 11, 2027 (6 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Special Education, effective June 9, 2026 through June 30, 2026 (4 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2026 through July 8, 2026 (4 positions).

Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Anton Elementary School, effective May 11, 2026 through June 4, 2026.

Education Assistant III/SI, Extra Hours, not to exceed 1 hours per day, Serrano Middle School, effective August 3, 2026 through June 3, 2027 (5 positions).

Education Assistant III/Spanish, Extended Work Year, not to exceed 7 hours per day, Special Education, effective June 9, 2026 through June 30, 2026.

Education Assistant III/Spanish, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2026 through July 8, 2026.

Information Technology Network Manager, 8 hours, 228 days, Information Technology (80062215).

Instructional Aide, 7 hours, 9 months, Transitional Kindergarten (2 positions) (80062222, 80062223).

Instructional Assistant/SDC, Extended Work Year, not to exceed 7 hours per day, Special Education, effective June 9, 2026 through June 30, 2026 (14 positions).

Instructional Assistant/SDC, Extended Work Year, not to exceed 7 hours per day, Special Education, effective July 1, 2026 through July 8, 2026 (14 positions).

Instructional Tutor-DHH, Extended Work Year, not to exceed 100 hours, Special Education, effective June 8, 2026 through June 30, 2026.

Instructional Tutor-DHH, Extra Hours, not to exceed 1 hour per day, Serrano Middle School, effective August 3, 2026 through June 3, 2027.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 8 hours per day, Special Education, effective March 24, 2026 through March 25, 2026.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 7 hours per day, Special Education, effective June 9, 2026 through June 30, 2026.

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 6 hours per day, Special Education, effective June 29, 2026 through June 30, 2026.

Lifeguard, Extended Work Year, not to exceed 6 hours per day, Arroyo Valley High School, effective June 8, 2026 through June 29, 2026.

Maintenance Worker I, 8 hours, 12 months, Maintenance & Operations (80062073).

Microcomputer Specialist II, 8 hours, 12 months, Categorical Programs (80062095).

Office Technician Registrar, Extended Work Year, not to exceed 8 hours per day, Curtis Middle School, effective June 17, 2026 through June 30, 2026.

Recreation Aide, 7 hours, 9 months, Arroyo Valley High School (80062075).

Recreation Aide, 3 hours, 9 months, Highland-Pacific Elementary School (80062099).

Recreation Aide, 3 hours, 9 months, Paakuma K-8 (2 positions) (80061627, 80061657).

Recreation Aide, Extended Work Year, not to exceed 6 hours per day, Fine Arts, effective June 9, 2026 through June 30, 2026 (4 positions).

Recreation Aide, Extended Work Year, not to exceed 6 hours per day, Pacific High School, effective June 8, 2026 through June 26, 2026.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Muscoy Elementary School, effective April 6, 2026 through June 4, 2026.

Registered Behavior Technician, Extended Work Year, not to exceed 8 hours per day, Special Education, effective June 17, 2026 through June 30, 2026.

Registered Behavior Technician, Extended Work Year, not to exceed 8 hours per day, Special Education, effective July 1, 2026 through July 8, 2026.

Registrar, Extended Work Year, not to exceed 8 hours per day, Serrano Middle School, effective July 6, 2026 through July 10, 2026.

School Licensed Vocational Nurse, Extended Work Year, not to exceed 6½ hours per day, Health Department, effective June 5, 2026 through June 30, 2026.

School Licensed Vocational Nurse, Extended Work Year, not to exceed 6 hours per day, Health Department, effective June 11, 2026 through June 30, 2026.
Secretary, 8 hours, 12 months, Maintenance & Operations (80062074).

Secretary, 8 hours, 10 months, Pacific High School (80062122).

Senior Clerk, 8 hours, 12 months, Human Resources-Classified.

Senior Recreation Leader, Extended Work Year, not to exceed 6 hours per day, Fine Arts, effective June 9, 2026 through June 30, 2026.

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

Instructional Assistant/SDC, 6 hours, 9 months, Dominguez Elementary School to Emmerton Elementary School, effective July 1, 2026.

Instructional Assistant/SDC, 6 hours, 9 months, Dominguez Elementary School to Roberts Elementary School, effective July 1, 2026.

Instructional Tutor-LH/PH, 6 hours, 9 months, San Bernardino High School, to Special Education Elementary Programs, effective August 3, 2026.

Amend the Board action of June 18, 2026, to read as follows:

Secretary III-Confidential, 8 hours, 12 months, Human Resources-Classified (80062434).