SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting Board of Education
September 15, 2026, 5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #6

It is requested that the Board ratify and/or approve Personnel Report #6, September 15, 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 #6, September 15, 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 retirement, no longer available, of the following certificated personnel, effective date as indicated:

SYADA, LAMA: King Middle School, August 26, 2026

## OTHER NEW HIRES/REHIRE

BURRIES JR, ERNEST: BE IT RESOLVED that the employee be assigned to teach a Competitive Sport for Physical Education credit at Pacific High School for the 2026-2027 school year, in accordance with California Education Code 44258.7(b).

BURRIES JR, ERNEST: BE IT RESOLVED that the employee be assigned to teach Physical Education at Pacific High School for the 2026-2027 school year, in accordance with California Education Code 44263.

CACHUA DE LA TORRE, ANDREA: BE IT RESOLVED that the employee be assigned to serve English Learner Students and Education Code 44253.3 be waived for the 2026-2027 school year, pending completion of coursework toward full credentialing.

## ELEMENTARY NEW HIRES/REHIRES

LOVE, JALESHA: C-2, Probationary, $436.13 per diem, subject to verification of Bachelor’s degree plus 45 units or Master’s degree plus 15 units and one (1) year of credentialed teaching experience within the past 15 years. Employment effective August 19, 2026.

RAYGOZA, MONICA: D-4, Probationary, $488.91 per diem, subject to verification of Bachelor’s degree plus 30 units or Master’s degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 24, 2026.

ROGERS, OZMAYRA: A-2, Temporary, $401.03 per diem, subject to verification of B Master’s degree and 60 units past Bachelor’s degree and credential. Employment effective on or about August 14, 2026 - on or about June 30, 2027.

SANCHEZ, KASEY: X-4, Intern, $418.58 per diem, subject to verification of Bachelor’s degree and three (3) years of credentialed teaching experience within the past 15 years. Employment effective August 1, 2026.

SWEDLOVE, ADELINE: C-1, Probationary, $436.13 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective August 24, 2026.

SPECIAL EDUCATION NEW HIRES/REHIRES

CICCONE, CECILIA: C-1, Probationary, $418.58 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 1, 2026.

GARCIA, ARIANA: A-1, Probationary, $538.22 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 2, 2026.

HENSLEY, ANTONETTE: XX-2, Intern, $383.46 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 19, 2026.

MOYA. ANGELICA: B-1, Probationary, $401.03 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective August 17, 2026.

ROJAS, MARINO: XX-5, Intern, $436.13 per diem, subject to verification of Bachelor's degree plus credential and four (4) years of credentialed teaching experience within the past 15 years. Employment effective August 31, 2026.

WOODARD, JESSICA: A-5, Probationary, $659.20 per diem, subject to verification of Bachelor's degree and credential and four (4) years of credentialed teaching experience with the last 15 years. Employment effective August 24, 2026.

SECONDARY NEW HIRES/REHIRES

CEBELLOS. NICHOLAS: A-3, Probationary, $418.58 per diem, subject to verification of Bachelor's degree and credential and two (2) years of credentialed teaching experience with the last 15 years. Employment effective August 17, 2026.

FLORES, IZABELLA: X-2, Emergency, $383.46 per diem, subject to verification of Bachelor's degree and credential. Employment effective July 1, 2026.

PRICE, ANTHONY: A-1, Probationary, $62.20 per HOUR, subject to verification of Bachelor's degree and credential. Employment effective August 17, 2026.

EXTRA DUTY ASSIGNMENTS

CHRONOPOULOS, DIMITRIOS: Approve payment, Accountability and Educational Technology, Professional Assignment, effective July 1, 2026, to July 28, 2026; not to exceed ten (10) hours per day, at the hourly rate of $49.15; account # 01-0000-0-3800-100-1130-854-322.

Approve payment to the following certificated personnel, Accountability and Educational Technology, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-4127-0-1110-1000-1130-854-550:

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|---|---|
| HROVAT, JACOB | STODDARD, SAMANTHA |
| MORRIS, NOAH | |

Approve payment to the following certificated personnel, Accountability and Educational Technology, Professional Assignment, effective July 1, 2026 to July 28, 2026; not to exceed ten (10) hours, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-854-322:

| | |
|---|---|
| CARLSON, ROBERT | SOLORZANO, REYNALDO |
| HERNANDEZ, DARYL | ZAVALA, NICHOLAS |
| LUX, JENNIFER | |

Approve payment to the following certificated personnel, Alternative Learning Center, 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 # 01-0313-0-0000-3110-1230-506-L01:

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|---|---|
| CERVANTES-BISHOP, HELENE | HANS, GREGORY |

Approve payment to the following certificated personnel, Arrowview Middle School, Stipend payment, Department Chair Stipend, effective August 3, 2026 to June 4, 2027; at the rate equal to 3% of Column A, Step 2, account # 01-0000-0-1110-1000-1110-302-04D:

| | |
|---|---|
| BLUMENTHAL, KYLE | ROMERO, LUIS |
| BURRIS, ALYSON | SANCHEZ, OLIVIER |
| FUERTE, ROSA | VILLARREAL, JAZMIN |

Approve payment to the following certificated personnel, Arrowview Middle School, Professional Assignment, effective July 27, 2026 to June 9, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-302-L01:

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|---|---|
| BLUMENTHAL, KYLE | MERANCIO, STEPHANIE |
| BURRIS, ALYSON | QUIRARTE, HEIDY |
| FREGOSO, PENA, SOPHIA | ROMERO, LUIS |
| FUERTE, ROSA | SANCHEZ, OLIVIER |
| KRIZEK, JEREMY | TREJO, MIGUEL |
| LEDEZMA, NYCKOLAUS | VILLARREAL, JAZMIN |
| MALDONADO, ROSA | |

TOBAR, HILDA: Approve payment, Arroyo Valley High School, Professional Assignment, effective July 23, 2026 to July 23, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-410-203.

Approve payment to the following certificated personnel, Arroyo Valley High School, Stipend payment, Pathway/Avid Stipend, effective July 1, 2026 to June 30, 2027; at the rate of 5 % for each employee listed; account # 01-0000-0-1110-1000-1110-410-05D:

| | |
|---|---|
| HAGGERTY, HEATHER | MARTINEZ, JAMES |
| HOLT, ROBYN | MOORE, SAMUEL |
| KELLY, NICOLE | SUAREZ, VICTOR |
| LOMAX, ANDREW | WILLIAMS, RICARDO |
| LOZANO, DAMIAN | ZARATE, ERIKA |

Approve payment to the following certificated personnel, Arroyo Valley High School, Stipend payment, Department Chair Stipend, effective July 1, 2026 to June 30, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-1110-1000-1110-410-05D:

| | |
|---|---|
| BROCKIE, KEITH | HEFT-REESE, DIANE |
| CHRONOPOULOS, DIMITRIOS | HERNANDEZ, DANIEL |
| CUEVAS, ANA | PARKES, ERIC |
| DELGADO, JOHN | PITTMAN, GUINEVERE |
| FIGUEROA, MARIA | RAMIREZ, SARAH |

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective August 3, 2026 to June 4, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-410-05D:

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|---|---|
| CHITICA CARDENAS, NATALIE | NIETO, JOSE |
| CIMARRUSTI, GINA | PITTMAN JR, AMADEUS |
| DELGADO, JOHN | ROBLES, ARLENE |
| DOMINGUEZ, MAYRA | ROMO PADILLA, JUDITH |
| DONNELLY, CONNOR | TABARES, MARLYNN |
| GONZALEZ, MARIA | VARGAS, FERNANDO |
| JACOB, BIJI | WATERHOUSE, DEZI |
| LOPEZ, NICOLE | ZABALSA, TERESA |
| MEDINA, DEBORAH | |

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Sub coverage, effective August 3, 2026 to June 3, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-410-05D:

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|---|---|
| ALATORRECARRILLO, MIGUEL | BRACEY-JEFFRIES, PORSHA |
| ALVARADO, CARLOS | BUSTOS, MIGUEL |
| ANDERSON, LUKE | CARDENAS, ERIC |
| BAEZ, JAZMINE | CARRA, JESSICA |
| BAKER, RACHAEL | CARRILLO, HECTOR |
| BARRAZA, ROXANE | CASTELLON, DAHIANA |
| BONDS, DIANE | (CONTINUED) |

CENICEROS, JESUS
CHACON, FANNY
CHITICA CARDENAS, NATALIE
CIMARRUSTI, GINA
CONWELL, MERLYN
COX, NATHALIE
CUEVAS, ANA
DELGADO, JOHN
DELGADO, XOTCHIL
DIAZ, DEBORAH
DIAZ, ELLIOTT
DOMINGUEZ, MAYRA
DONNELLY, CONNOR
DONNELLY, NALDA
DURAN, KEVIN
FAZ, ALEJANDRO
FEIG, KARIANA
FIGUEROA, MARIA
FLORES, GERARDO
GOMEZ, PALOMA
GOMEZ, SARAH
GONZALEZ, MARIA
GRACE, JENNIFER
GREER, SYDNEY
GUERRERO, ISABEL
HAGGERTY, HEATHER
HARRIS, KINDRA
HARRIS, LUANN
HAYDEN, BRIAN
HEFT-REESE, DIANE
HERMOSILLO, ANDREA
HERNANDEZ, ANDRES
HERNANDEZ, DANIEL
HERNANDEZ, GABRIEL
HERNANDEZ, JUAN
HERNANDEZ, MIGUEL
HIDALGO, PETER
HIDALGO, SUZANNE
HUDSON, JEFFREY
HUIBREGTSE, ANDREA
HUNG, SUE YAN VANESSA
JACOB, BIJI
JASSO, IGNACIA
KALIS, HELGA
KASSEL, ALEXIS
KEISER, CARL
KELLY, NICOLE
KINKADE, RANDI
LE, ANN
LOMAX, ANDREW
LOPEZ, NICOLE
LUCORE, RICHARD
MANJARREZ, MADISON
MARINELLI, DIANE
MARQUES, ANA
MARTINEZ, JAMES
MATHEWS, MARKUS
MCCLENDON, RICHARD
MCCOY, MARIA
MEDINA, DEBORAH
MEEKINS, JACKIE
MEJIA LOPEZ, EDUARDO
MILLER, GABRIELLE
MONDRAGON, MICHELLE
MOORE, SAMUEL
MORELAND, DAVID
MOTA, MARIA
MUDD, BRIAN
NAVARRO, ELIZABETH
NIETO, JOSE
ORTEGA, FELICIA
PAREDES, SASHA
PARKES, ERIC
PILLALAMARRI, LAKSHMI
PITTMAN JR, AMADEUS
RAMIREZ, JASON
RAMIREZ, SARAH
RIVERA, VICTOR
ROBLES, ARLENE
ROMO PADILLA, JUDITH
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SHEARER, TAMMY
SILVA, ANA
SMITH, MICHAEL
SMITH, RACHEL
SNEED, PAVONNE
SOK, SREYOUN
STEELE, JOFRE
STUETZE, GREG
SUAREZ, VICTOR
(CONTINUED)

| | |
|---|---|
| TABARES, MARLYNN | WATERHOUSE, DEZI |
| THAYER, CHRISTOPHER | WILLIAMS, RICARDO |
| TOBAR, HILDA | YOUNG, TERI |
| TRUJILLO, BRIANNA | ZABALSA, TERESA |
| VARGAS, FERNANDO | ZARATE, ERIKA |
| VIALOVOS, CHRISTOPHER | ZUEL, REBEKAH |

Approve payment to the following certificated personnel, Belvedere Elementary 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 # 01-2600-0-1110-1000-1130-108-492:

| | |
|---|---|
| BRAVO, NORMA | LAZARO, ARACELI |
| CARLOS, STEPHANIE | LERMA, YURIANA |
| CARLOS SANCHEZ, CYNTHIA | MACDONALD, ASHLEY |
| CERECERES, SERENA | MARROQUIN, YESSENIA |
| CORRUJEDO, CARMEN | MATHENIA, COURTNEY |
| FLORES, ISABEL | MENDOZA-GARCIA, LESLIE |
| FRIAS-TOULOUSE, AIDA | MERCADO, KRISTINE |
| GARCIA, FERNANDO | MORALES, ISELA |
| GUTIERREZ, DULCE | RABAGO, IVON |
| HAMILTON, VALERIE | RAMIREZ CLAROS, SOFIA |
| HAZEN, MARIA | RUFFOLO, MICHAEL |
| JIMENEZ-GARCIA, MARIA | TORRES, LILY |
| JUAREZ, CELIA | WITCOMBE, LATINA |

SCHMIDT, AMY: Approve payment, Bonnie Oehl Elementary School, Student Support, effective August 3, 2026 to June 4, 2027; not to exceed two (2) hours total, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-162-492.

AFROUKH, CHARLENE: Approve payment, Cajon High School, Stipend Payment, Student mentor stipend, effective January 1, 2026, to June 30, 2026; Not to exceed $700.00; account # 01-0312-0-1110-1000-1130-884-L01.

FERNANDEZ, VERONICA: Approve payment, Cajon High School, Stipend Payment, Pathway/Avid stipend, effective July 1, 2026 to June 30, 2027; at the rate of 5 %; account # 01-0000-0-1110-1000-1110-402-05D.

Approve payment to the following certificated personnel, Cajon High School, Stipend Payment, Pathway/Avid stipend, effective July 1, 2026 to June 30, 2027; at the rate of 5 % for each employee listed; account # 01-0000-0-1110-1000-1130-402-05D:

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|---|---|
| ALVAREZ, PHILIP | MILES, KOYETT |
| BILLUPS, ANNETTE | MOLINE, JONATHAN |
| GEORGIE, MIGUEL | MORGAN, EDWARD |
| GRIFFITTS, CAROL | PETERS, CHRISTIAN |
| MCINTOSH, AUGUST | SON, PHIRUN |

Approve payment to the following certificated personnel, Cajon High School, Stipend payment, Department Chair Stipend, effective July 1, 2026 to June 30, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-1110-1000-1110-4002-05D:

BOHN, LESLIE
ESPINOZA, ANDREW
GIBSON, JEREMY
GONDOS, JIMMY
HENDRICKSEN, MATTHEW
MERAZ, YERALDIN
MURRAY, RANDALL
NICHOLS, JAKE
SANDEZ, FRANCISCO
YOUNG, AYDE

Approve payment to the following certificated personnel, Cajon High School, Student Support, effective August 1, 2026 to December 30, 2026; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-402-05D:

BRANNON, MARILYN
BROCKINGTON, CASEY
DOW, CHRISTI
FLORES, JANET
GRANDE, ROBERT
GRIFFITTS, CAROL
HARRIS, DENISHA

EATON, MARTHA: Approve Payment, Categorical Programs, Stipend payment, Bilingual Stipend, effective July 1, 2026 to June 30, 2027; Not to exceed five (5) days per diem, at the per diem rate of pay; account #01-0000-0-0000-0000-0000-000-000.

GOMEZ, BEATRIZ: Approve Payment, Categorical Programs, Stipend payment, Bilingual Stipend, effective July 1, 2026 to June 30, 2027; Not to exceed five (5) days per diem, at the per diem rate of pay; account # 01-0000-0-0000-0000-0000-000-000.

ESPINOSA, MICHELLE: Approve payment, Curtis Middle School, Stipend Payment, AVID coordinator stipend, effective August 3, 2026 to June 3, 2027; at the rate of 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1180-304-04D.

JEW-HOLLAND, TERRY: Approve payment, Curtis Middle School, Professional Development, effective July 22, 2026 to July 22, 2026; not to exceed six (6) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

Approve payment to the following certificated personnel, Curtis Middle School, Stipend payment, Team Lead MS Stipend, effective August 3, 2026 to June 3, 2027; at the rate equal to 1 ½ % of Column A, Step 2; account # 01-0000-0-1110-1000-304-04D:

ARAIZA, ALEJANDRO
HEWLETT, ALBERT
JACKSON, ALLEN, DEDRA
KELLY, PATRICK
ROJO, CESIAH

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

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|---|---|
| DE LA TORRE, AILEEN | REYES, MELISSA |

Approve payment to the following certificated personnel, Curtis Middle School, Internal Sub coverage, effective August 3, 2026 to June 3, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-304-04D:

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|---|---|
| DE LA TORRE, AILEEN | REYES, MELISSA |

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective August 3, 2026 to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-304-501:

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|---|---|
| DE LA TORRE, AILEEN | REYES, MELISSA |

CERVANTES, BENJAMIN: Approve payment, Del Vallejo Middle School, Student Support, effective August 3, 2026 to June 30, 2027; not to exceed two (2) hours per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-306-204.

PICKETT, MARTINIQUE: Approve payment, Del Vallejo Middle School, Stipend Payment, AVID coordinator stipend, effective August 3, 2026 to June 3, 2027; at the rate of 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-306-04D.

Approve payment to the following certificated personnel, Del Vallejo Middle School, Stipend payment, Department Chair Stipend, effective July 1, 2026 to June 30, 2027; at the rate equal to 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-306-04D:

| | |
|---|---|
| BARNEY, MONIQUE | MEDELLIN, VERONICA |
| DESTASIO, NICHOLAS | PELAYO-BRAMBILA, MIRASOL |
| FORBES, HUGH | THOMAS, ELIZABETH |
| GREEN, KEZIAH | |

Approve payment to the following certificated personnel, Del Vallejo Middle School, Stipend payment, Team Lead MS Stipend, effective August 3, 2026 to June 3, 2027; at the rate equal to 1 ½ % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-306-04D:

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|---|---|
| ALVARADO-CERVANTES, CINTHYA | MEDELLIN, VERONICA |
| BROWN, DANYA | PALUZZI, LORI |
| | SOWARD, MARCUS |

Approve payment to the following certificated personnel, Del Vallejo Middle School, Internal Sub coverage, effective August 3, 2026 to June 3, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-306-04D:

ALVARADO-CERVANTES, CINTHYA
BANUELOS-ALVARADO, GIOVANA
BARNEY, MONIQUE
BARRIOS MENDEZ, NORMAN
BROWN, DANYA
CERVANTES, BENJAMIN
CHRISTIAN, SUSAN
CLARK, VERNICA
CORRAL, MONSERRAT
CRUZ, JAMIE
DESTASIO, NICHOLAS
FARAG, KYRILLOS
FORBES, HUGH
FRITZINGER, DYLAN
GARCIA, SELENE
HOLGUIN, SHERI
JOHNSON, UDAWNA
KOOPMAN, JACQUELINE
LARIOS, BLANCA
LEE, MICHAEL
LIMON, MARLENE
MEDELLIN, VERONICA
MEDRANO, ESTEPHANIE
MONROY, LISETTE
PALUZZI, LORI
PELAYO BRAMBILA, MIRASOL
PICKETT, MARTINIQUE
REYES, JOSE
SANTOS, JULIO
SINGLETON, FELISHA
SOWARD, MARCUS
TAPIA, LUIS
THOMAS, ELIZABETH
VALENCIA, MARIA DE JESUS
VILLALVAZO, ALEX
ZAPATA, LYDIA
ZOMETA, DOMINIQUE

GARCIA, JESSE: Approve payment, Dominguez Elementary School, Student Support, effective August 3, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-199.

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 14, 2026 to July 15, 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:

ARROYO-PAZ, LORENA
BESHEER, REBECCA
BRODY, PATRIZIA
CAULDREN, KAIJA
COOMES, SHERRI
CORRAL CABRAL, JANETT
EDU, SANDRA
ERICKSON-HERNANDEZ, KATIE
GLAVAN MERRY, ANN
GUTIERREZ, IRIS
LOPEZ, JAMEY
PEREZ-MARTINEZ, MARTHA
ROBERTSON, PAMELA
SAYRE-JOHNSON, ROXANE
SUNDQUIST-VILLEGAS, ESTELLA
WANDRIE, LIDIA

Approve payment to the following certificated personnel, Emmerton Elementary School, Professional Development, effective July 1, 2026 to June 1, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-124-501:

| | |
|---|---|
| ALVARADO, EVERETT, INEZ | HERNANDEZ, MARISSA |
| ARELLANO, CARMELITA | HERNANDEZ-GUZMA, STEFANI |
| BABBITT, JANA | KARALUN, MICHAEL |
| BAGWELL, KIMBERLY | KLEIN, AMY |
| BATTAGLIONE, DEBRA | MACIAS WILLIAMS, ELAINE |
| CABILAO, ONIE | PAINE, CHRISTOPHER |
| COTTON, KIRSTEN | REYNA, ANNIE |
| GORDON, ROSA | SRINIVAS, CHETANA |
| GRIFFIN, CAROL | SWIFT, ALYSSA |

Approve payment to the following certificated personnel, Employee Development, Stipend payment, Coaching Administrator stipend, effective July 1, 2026 to June 30, 2027; not to exceed $10,000.00; account # 01-0312-0-1110-1000-1330-884-L01:

| | |
|---|---|
| ACOSTA, TEX | CLYDE, RANDY |
| BARAJAS-GONZALEZ, BEATRIZ | COKER, AMY |
| BICONDOVA, MARLENE | PIERCE, MARY |
| CLEVELAND, MICHELLE | VENKATESAN, SUDHA |

Approve payment to the following certificated personnel, Employee Development, Stipend payment, Coaching Principal stipend, effective July 1, 2026 to June 30, 2027; not to exceed $5,000.00; account # 01-0312-0-1110-1000-1330-884-L01:

| | |
|---|---|
| ACOSTA, TEX | MARTINEZ, MARIA |
| ARCHULETA, TOMMIE | MCCAIN, SARAH |
| BARAJAS-GONZALEZ, BEATRIZ | MORALES, ROBERT |
| BICONDOVA, KRISTEN | PEARSON, ANN |
| BICONDOVA, MARLENE | PETERS, EVETTE |
| BROWN, TAMARA | PIERCE, MARY |
| CLEVELAND, MICHELLE | RAMOS, LAURA |
| CLYDE, RANDY | RAYMUNDO, NATALIE |
| COKER, AMY | REGALADO, HEATHER |
| FREEMAN, ERIN | SANDOVAL, VILMA |
| GORDON, JANICE | SARGENT, KIMBRE |
| HAILEMARIAM, YOSAN | SIMS, CRECIA |
| HANDY, KEISHIA | SMITH, SHANA |
| HOPWOOD, ERNESTINE | VENKATESAN, SUDHA |
| JAMISON, DANA | WOODS, TONI |
| KOLLING, KRISTIN | ZAVALA, CYNTHIA |

SALINAS, VIRGINIA: Approve payment, Fine Arts Department, Student Support, effective July 1, 2025 to June 30, 2026; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0315-0-1110-1000-1130-790-L01.

Approve payment to the following certificated personnel, Fine Arts Department, Student Support, effective July 27, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0315-0-1110-1000-1130-790-L01:

ALVARADO, EMILY
ARCINIEGA, WILLIAM
ARLES, NATALIE
ARRIAGA, RICARDO
BALDWIN, SPENCER
BARTON, ROBERT
DE LA ROSA, RANEE
DELGADO, KATHLEEN
DIAZ, MORGAN
FORTIN, TALAN
FROST, LAWRENCE
GOULD, JEFFREY
GRADY, LORA
GUZMAN, HALEY
HITCHINGS, AIMEE
JAMES, LAVENNA
KAMMER, DANIELLE
LAKE, CHRISTIN
LASSERRE, MICHAEL
LINDSEY, KATHRYN
LIVINGS, BRIANNA
LONDOT, BRYAN
MAINEZ, SARAH
MCCARTY, MASON
MCCOLLOUGH, TEKURAH
MONTEMAYOR, TODD
MORA, AURORA
REYES, MARISSA
REYGOZA, MICHELLE
RIVAS, ANGEL
SADLIER, CATHERINE
SALINAS, VIRGINIA
SCHMIDT, GRACE
SIFUENTES, ISAIAS
SPENCER, AMY
SWANSON, JESSICA
TRINIDAD-ROKITSKI, EVELYN
VENTURA, MEGAN
VOGLER-HALLER, LAURIE
WHITE, CAITLIN
WILDE, LAURA
WILLIAMS, DOUGLAS
WILLOUGHBY-OKAMOTO, JASON
ZUBAK, SUZANNE

GOEBEL, BRADLEY: Approve payment, Henry Elementary School, Student Support, effective June 25, 2026 to June 26, 2026; not to exceed five (5) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-198-492.

Approve payment to the following certificated personnel, Golden Valley Middle School, Stipend payment, Team Lead MS Stipend, effective August 3, 2026 to June 4, 2027; at the rate equal to 1 ½ % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-308-04D:

AUTRY-DEGUZMAN, BROOKE
BASHAM, BRYSTAL
CONOVER, HANNAH
HALL, ANDRE
HERNANDEZ, CARLA
WORSHAM, JESSICA

Approve payment to the following certificated personnel, Golden Valley Middle School, Stipend payment, Department Chair Stipend, effective August 3, 2026 to June 4, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-1110-1000-1110-308-04D:

HALL, ANDRE
LACKIE, LAURA
MAMUN, HEMEL
RUGOWSKI, KRISTY
SMOTHERMAN, MOZAIS
STANTON, THEODORE
WICK, AINE

Approve payment to the following certificated personnel, Golden Valley Middle School, Internal sub coverage, effective August 3, 2026 to June 3, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-308-04D:

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

Approve payment to the following certificated personnel, Gomez Elementary School, Student Support, effective August 3, 2026 to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-196-492:

ESPINOZA, CARMEN
SCHMIDT, TARA

RODRIGUEZ, SARAH: Approve payment, Highland-Pacific Elementary School, Professional Development, effective July 13 2026, to July 24, 2026; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-128-EM2.

RODRIGUEZ, SARAH: Approve payment, Highland-Pacific Elementary School, Professional Assignment, effective August 3, 2026 to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-128-EM2.

GARCIA, DAVID: Approve payment, Inghram Elementary 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 # 01-2600-0-1110-1000-1130-134-492.

MANN, JANET GRACE: Approve payment, Inland Career Education Center,
Adult School Sub coverage, effective August 10, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $62.20; account # 11-6391-0-4110-1000-1140-727-130.

RAMOS, TERESA: Approved payment, Inland Career Education Center, Stipend payment, Department Chair Stipend, effective July 1, 2026 to June 30, 2027; not to exceed Adult Education Step 4 with Bachelor's degree stipend; account #11-6391-0-4110-3110-1212-721-130.

Approve payment to the following certificated personnel, Inland Career Education Center, Adult School Sub coverage, effective August 5, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $62.20; account # 11-6391-0-4110-1000-1140-727-130:

INIGUEZ GONZALEZ, ISELA
MUNOZ ESCALERA, HUGO
SAENZ, KOREN

ESTRADA, STEPHANIE: Approve payment, Jones Elementary School, Student Support and Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at an hourly rate of $49.15; account # 01-3010-0-0000-2700-1930-188-501.

Approve payment to the following certificated personnel, Jones Elementary 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 # 01-2600-0-1110-1000-1130-188-492:

ALMANZA, KAREENA
ARROYO PAZ, LORENA
AVILA-CASAS, SILVIA
BARRERA, VALERIE
BECKER, PAULA
CASTILLO, ANNETTE
FELIX, LETICIA
GARCIA, ANALY
HILL, TALENA
LOPEZ, JENNIFER
LORENZANA, VIVIANNE
LUCE, BONNIE
MACIAS, LISETTE
MAGANA, BRIANNA
MALDONALDO, MARISOL
MARTIN, GINGER
MOCTEZUMA, BEATRIZ
NARCIZO, LILIANA
NEWTON, KRISTEN
RECKARD CACHUA, ANDREA
REED, SARAH
ROSS, ABRIANNA
TRAN-PHOTHIYAN, DIEM
VILLALOBOS, ROSARIO

BUSSELLE-GONZALES, LEIGH ANNE: Approve payment, Kendall Elementary School, Student Support, effective July 28, 2026 to June 4, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1130-136-144.

DUNN, NICOLE: Approve payment, Kendall Elementary School, Professional Development, effective July 22, 2026 to July 23, 2026; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

RUSS, TAKARA: Approve payment, Kendall Elementary School, Professional Development, effective July 22, 2026, to July 22, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

ROJAS, MARGARITA: Approve payment, Lankershim Elementary School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-3010-0-0000-3110-1230-140-501.

Approve payment to the following certificated personnel, Lankershim Elementary School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-140-EM3:

| | |
|---|---|
| ABESADEZ, KETEVAN | MURILLO, BETZY |
| CANAGA, JULIA | PARROTT, ALLEN |
| CANELO, CARMEN | PENDLETON, TRINIDAD |
| COULSON, PAMELA | PRECIADO, MARIA |
| CULLEN, KASEY | RAMSEY, ALLISON |
| ENRIQUEZ, DANIEL | ROSS, CHACHES |
| ESCOBEDO, FRANCISCO | RUBIO, IRMA |
| FUNGI, ANNMARIE | SANCHEZ, CORINA |
| GARCIA, EDITH | SANTIAGO-RAMOS, JAILENE |
| GARCIA-RUELAS, WENDY | SANTOS, CARIANE |
| HOOVER, SHAUNA | SHAW, GAIL |
| JAQUEZ, TANIA | VALDEZ-AGUILAR, CATALINA |
| LO, KATELYN | VALENZUELA, KERRI |
| MARTINEZ, ALVARO | VENTURA, AMERICA |
| MUNOZ, SUSANA | WAGNER, WHITNEY |

Approve payment to the following certificated personnel (2), Lankershim Elementary School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-140-EM3:

| | |
|---|---|
| ABESADEZ, KETEVAN | ESCOBEDO, FRANCISCO |
| CANAGA, JULIA | FUNGI, ANNMARIE |
| CANELO, CARMEN | GARCIA, EDITH |
| COULSON, PAMELA | GARCIA-RUELAS, WENDY |
| CULLEN, KASEY | HOOVER, SHAUNA |
| ENRIQUEZ, DANIEL | (CONTINUED) |

JAQUEZ, TANIA
LO, KATELYN
MARTINEZ, ALVARO
MUNOZ, SUSANA
MURILLO, BETZY
PARROTT, ALLEN
PENDLETON, TRINIDAD
PRECIADO, MARIA
RAMSEY, ALLISON
ROSS, CHACHES
RUBIO, IRMA
SANCHEZ, CORINA
SANTIAGO-RAMOS, JAILENE
SANTOS, CARIANE
SHAW, GAIL
VALDEZ-AGUILAR, CATALINA
VALENZUELA, KERRI
VENTURA, AMERICA
WAGNER, WHITNEY

Approve payment to the following certificated personnel, Lincoln Elementary School, Student Support, effective August 3, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-142-501:

RUIZ, SYLVIA
WATSON, JEANETTE

AGUADO, ERICKA: Approve payment, Magnolia Heights Middle School, Stipend Payment, AVID Coordinator, effective July 1, 2026 to June 4, 2027; at the rate equal to 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-318-04D.

RANGEL, RACHEL: Approve payment, Magnolia Heights Middle School,
Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-2700-1930-318-L01.

Approve payment to the following certificated personnel, Magnolia Heights Middle School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-318-L01:

ALFARO, GABRIELA
CASTANEDA, MARTHA
SOUTHERN, HALEIGH

Approve payment to the following certificated personnel, Magnolia Heights Middle School, Stipend payment, Team Lead MS Stipend, effective July 1, 2026 to June 30, 2027; at the rate equal to 1 ½ % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-318-04D:

BARAGONE, GINA
CORSE, MICHAEL
FERNANDEZ, OSCAR
MUNIZ, SANDRA
PURCELL, ROBERT
QUENGA, LAWRENCE

Approve payment to the following certificated personnel, Magnolia Heights Middle School, Stipend payment, Department Chair Stipend, effective July 1, 2026 to June 30, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-1110-1000-1110-318-04D:

BARAGONE, GINA
(Continued)

BARAGONE, JOSEPH
D'ALESSANDRO, ALICIA
HAMMONTREE, WILLIAM
JOHNSON, KELLIE
JONES, CONNIE
MACIAS-ARMAS, SARA
RICE, LAUREL
TORRES-ESCOBEDO, CECILIA

Approve payment to the following certificated personnel, Magnolia Heights Middle School, Student Support, effective August 3, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-318-492:

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

Approve payment to the following certificated personnel, Magnolia Heights Middle School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-318-L01:

ACKERMAN, ANDREA
AGUADO, ERICKA
APPIS, MICHAEL
AVILA, CHRISTOPHER
BANDUR, LISA
BARAGONE, JOSEPH
BENITEZ, JENNIFER
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CORSE, MICHAEL
(Continued)

| | |
|---|---|
| D'ALESSANDRO, ALICIA, | MCKEON, ANNA |
| DORSEY, LEKECIA | MORRISON, ALIYHANA |
| ESCALANTE, PELAGIA | MUNIZ, SANDRA |
| EVANS, VALERIE | OCAMPO, JULIANA |
| FERNANDEZ, OSCAR | OGEA, VICTOR |
| FLORES NARANJO, NATASHA | PURCELL, ROBERT |
| GARCIA, ALAN | QUENGA, LAWRENCE |
| GUTIERREZ, HEIDI | QUINTANA, WILLIAM |
| HAMMONTREE JR, WILLIAM | RICE, LAUREL |
| HERNANDEZ, CHRISTINA | ROOKS, NATALIE |
| HUNTER JR, ROBERT | SOBERANIS, SARA |
| JIMENEZ, VENANCIO | SPECHT, KRISTINE |
| JOHNSON, KELLIE | TORRES, TY |
| KIRK, MARK | TORRES-ESCOBEDO, CECILIA |
| LE, JAZMYNE | UPTON, CHRISTOPHER |
| LEAL GONZALEZ, ANA | VIRGEN, VALERIE |
| LIANG, CINDY | VOLLKOMMER, CHEYENNE |
| LORETO, TAYLOR | WEST, CHRISTOPHER |
| LYONS, MICHAEL | ZUETEL, WILLIAM |
| MACIAS ARMAS, SARA | |

Approve payment to the following certificated personnel, Magnolia Heights Middle School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0310-0-1110-1000-1130-318-501:

| | |
|---|---|
| ACKERMAN, ANDREA | HUNTER JR, ROBERT |
| AGUADO, ERICKA | JIMENEZ, VENANCIO |
| APPIS, MICHAEL | JOHNSON, KELLIE |
| AVILA, CHRISTOPHER | KIRK, MARK |
| BANDUR, LISA | LE, JAZMYNE |
| BARAGONE, JOSEPH | LEAL GONZALEZ, ANA |
| BENITEZ, JENNIFER | LIANG, CINDY |
| CAMACHO, MARIA | LORETO, TAYLOR |
| CAMPBELL, SABRINA | LYONS, MICHAEL |
| CARR, HOPE | MACIAS ARMAS, SARA |
| CORSE, MICHAEL | MCKEON, ANNA |
| D'ALESSANDRO, ALICIA, | MORRISON, ALIYHANA |
| DORSEY, LEKECIA | MUNIZ, SANDRA |
| ESCALANTE, PELAGIA | OCAMPO, JULIANA |
| EVANS, VALERIE | OGEA, VICTOR |
| FERNANDEZ, OSCAR | PURCELL, ROBERT |
| FLORES NARANJO, NATASHA | QUENGA, LAWRENCE |
| GARCIA, ALAN | QUINTANA, WILLIAM |
| GUTIERREZ, HEIDI | RICE, LAUREL |
| HAMMONTREE JR, WILLIAM | ROOKS, NATALIE |
| HERNANDEZ, CHRISTINA | (Continued) |

| | |
|---|---|
| SOBERANIS, SARA | VIRGEN, VALERIE |
| SPECHT, KRISTINE | VOLLKOMMER, CHEYENNE |
| TORRES, TY | WEST, CHRISTOPHER |
| TORRES-ESCOBEDO, CECILIA | ZUETEL, WILLIAM |
| UPTON, CHRISTOPHER | |

ALVARADO, GENEVIEVE: Approve payment, Marshall Elementary School, Professional Assignment, effective July 21, 2026 to June 4, 2027; not to exceed two (2) hours per week, at the hourly rate of $49.15; account #'s: 01-3010-0-1110-1130-146-501 (60%) and # 01-0313-0-1110-1000-1130-146-L01 (40%).

AMORI, MEREDITH: Approve payment, Marshall Elementary School, Professional Assignment, effective July 21, 2026 to June 4, 2027; not to exceed two (2) hours per week, at the hourly rate of $49.15; account #'s: 01-3010-0-1110-1000-1130-146-501 (60%) and # 01-0313-0-1110-1000-1130-146-L01 (40%).

HERRERA ALVAREZ, ALEJANDRA: Approve payment, Marshall Elementary School, Professional Assignment, effective July 21, 2026 to June 4, 2027; not to exceed two (2) hours per week, at the hourly rate of $49.15; account #'s: 01-3010-0-1110-1130-146-501 (60%) and # 01-0313-0-1110-1000-1130-146-L01 (40%).

HERRERA ALVAREZ, ALEJANDRA: Approve payment, Marshall Elementary School, Professional Development, July 22, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1000-1130-878-802.

MERCADO, ROBERT: Approve payment, Marshall Elementary School, Professional Assignment, effective July 21, 2026 to June 4, 2027; not to exceed two (2) hours per week, at the hourly rate of $49.15; account #'s: 01-3010-0-1110-1130-146-501 (60%) and # 01-0313-0-1110-1000-1130-146-L01 (40%).

MILLER, MINDY: Approve payment, Marshall Elementary School, Professional Assignment, effective July 21, 2026 to June 4, 2027; not to exceed two (2) hours per week, at the hourly rate of $49.15; account #'s: 01-3010-0-1110-1130-146-501 (60%) and # 01-0313-0-1110-1000-1130-146-L01 (40%).

RODARTE-MORENO, ROSY: Approve payment, Marshall Elementary School, Professional Assignment, effective July 21, 2026 to June 4, 2027; not to exceed two (2) hours per week, at the hourly rate of $49.15; account #'s: 01-3010-0-1110-1130-146-501 (60%) and # 01-0313-0-1110-1000-1130-146-L01 (40%).

VIDANA, VERONICA: Approve payment, Marshall Elementary School, Professional Assignment, effective July 21, 2026 to June 4, 2027; not to exceed two (2) hours per week, at the hourly rate of $49.15; account # 01-3010-0-1110-1130-146-501.

ENRIQUEZ, HANK: Approve payment, Middle College High School, Stipend payment, Department Chair Stipend, effective August 14, 2026, to June 30, 2027; at the rate 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-510-05D.

WILSHIRE, RICHARD: Approve payment, Middle College High School, Stipend payment, Pathway/Avid Stipend, effective August 5, 2026 to June 30, 2027; at the rate of 5 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-510-05D.

Approve payment to the following certificated personnel, M.L.King Middle School, Stipend payment, Team Lead MS Stipend, effective August 3, 2026 to June 30, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-1110-1000-1110-310-04D:

| | |
|---|---|
| LOU, PAUL | SCHMITT, RHIANNON |
| SAURETTE, TY | |

HERNANDEZ, ERICA: Approve payment, Mt. Vernon Elementary School, Student Support, effective August 3, 2026 to June 3, 2027; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-150-L01.

MORALES, THERESA: Approve Payment, Mt. Vernon Elementary School, Stipend payment, Bilingual Stipend, effective July 1, 2026 to June 30, 2027; Not to exceed five (5) days per diem, at the per diem rate of pay; account # 01-0000-0-0000-0000-0000-000-100.

VELASQUEZ, LETICIA: Approve payment, Mt. Vernon Elementary School, Student Support, effective August 3, 2026 to June 3, 2027; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-0313-0-0000-2700-1930-150-L01.

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Student Support, effective August 3, 2026 to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-150-L01:

| | |
|---|---|
| BRASS, SEAN | MENDOZA, ALICIA |
| CARLOS, CELESTE | MORALES, THERESA |
| CHANDA, DAVID | MORAN, JODI |
| ESTRADA, NATALIE | MURGUIA, ANGIE |
| GARCIA, DANIELA | PESONS, ALICE |
| HALL, CANSTANZE | ROYBAL, KAREN |
| HOLODNICK, JULIE | STEPHENS, KRISTEN |
| JONES, YONG-SUK | TANNER, CASSANDRA |
| KIRK, CHRISTOPHER | TASAKA, DANIELLE |
| KOSMAN, DONNA | THOMAS, CURIA |
| LOPEZ, JAMEY | TORRES-VELAZQUEZ, IRYANA |
| MACIAS, DANIELLE | VANG, ANDREA |

GARCIA, GUADALUPE: Approve Payment, Multilingual Elementary, Stipend payment, Bilingual Stipend, effective July 1, 2026 to June 30, 2027; Not to exceed five (5) days per diem, at the per diem rate of pay; account # 01-0000-0-0000-0000-0000-000-000.

REYES PRECIADO, VANESSA: Approve Payment, Multilingual Elementary, Stipend payment, Bilingual Stipend, effective July 1, 2026 to June 30, 2027; Not to exceed five (5) days per diem, each at the per diem rate of pay; account # 01-0000-0-0000-0000-0000-000-000.

Approve payment to the following certificated personnel, Multilingual Elementary, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed six (6) hours per day, at the hourly rate of $49.15; account # 01-0306-0-1110-1000-1130-778-L01:

DOMINGUEZ, VANESSA
FLORES, DANIELLE
GARCIA, JESSE
MONARREZ, EDWIN
VELASCO, YOANA

Approve payment to the following certificated personnel, Multilingual Elementary, Professional Development, effective July 22, 2026; not to exceed seven (7) hours each, at the hourly rate of $49.15; account # 01-0306-0-1110-1000-1130-778-L01:

ALBA-PEREZ, HALEY
BETANCOURT, LINDA
CARLETON, BEATRIZ
CARMENATTI, LINYEN
CORRAL, REBECCA
COVARRUBIAS, DOLORES
ESCOBEDO, FRANCISCO
ESPINOZA-ALVARADO, KARLIA
GONZALEZ, ANGELICA
GONZALEZ, CHRISTINA
KAHLER, PATRICIA
LOPEZ, ADRIANA
LOPEZ, MARIA
LÓPEZ-ALONSO, MÓNICA
MARRUFFO, LAURA
MARTINEZ, CECILIA
MCELROY, AURORA
PEREZ, ANGELA
RAMOS, MARTIN
RICE, ROBERT
RUIZ, PATRICIA
RUIZ, SYLVIA
SALVATIERRA, MARISOL
SANCHEZ, NILSA
SANTANA-RAZO, MONICA
SARAVIA, GENESIS
SAUCEDA, LUCILA

Approve payment to the following certificated personnel, Multilingual Elementary, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0306-0-0000-2700-1930-779-L01:

BEE, VANCE
CANN, EDWIN
CASANOVA, BELINDA
CUNNINGHAM, MELISSA
FREGOSO, PENA, SOPHIA
INIGUEZ, ISELA
JIMENEZ, VENANCIO
JIMENEZ-OROPEZA, CESAR
MEJIA-HERNANDEZ, VERONICA
MELLOR, JOLENE
OSTEEN, CATRINA
RODRIGUEZ, DENISE
RUBIO, RACHEL
(Continued)

SALSBERRY, DELFINA THOMPSON, DENISE

Approve payment to the following certificated personnel, Multilingual Elementary, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0306-0-1110-1000-1130-779-L01:

| | |
|---|---|
| BEE, VANCE | MEJIA-HERNANDEZ, VERONICA |
| CANN, EDWIN | MELLOR, JOLENE |
| CASANOVA, BELINDA | OSTEEN, CATRINA |
| CUNNINGHAM, MELISSA | RODRIGUEZ, DENISE |
| FREGOSO, PENA, SOPHIA | RUBIO, RACHEL |
| INIGUEZ, ISELA | SALSBERRY, DELFINA |
| JIMENEZ, VENANCIO | THOMPSON, DENISE |
| JIMENEZ-OROPEZA, CESAR | |

Approve payment to the following certificated personnel, Multilingual Elementary, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0306-0-0000-3110-1230-779-L01:

| | |
|---|---|
| BEE, VANCE | MEJIA-HERNANDEZ, VERONICA |
| CANN, EDWIN | MELLOR, JOLENE |
| CASANOVA, BELINDA | OSTEEN, CATRINA |
| CUNNINGHAM, MELISSA | RODRIGUEZ, DENISE |
| FREGOSO, PENA, SOPHIA | RUBIO, RACHEL |
| INIGUEZ, ISELA | SALSBERRY, DELFINA |
| JIMENEZ, VENANCIO | THOMPSON, DENISE |
| JIMENEZ-OROPEZA, CESAR | |

ORTEGA, IVY: Approve payment, Muscoy Elementary School, Student Support, effective October 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-152-492.

SKINNER, JAMES: Approve payment, Newmark Elementary School, Student Support, effective August 3, 2026 to June 4, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-154-492.

Approve payment to the following certificated personnel, North Park Elementary, Professional Development, effective June 24, 2026; not to exceed seven (7) hours each, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-156-205:

| | |
|---|---|
| CHURBY, JESSICA | ROSAS, KEVIN |
| FLORIANO, CYNTHIA | |

MUGA, JOHNNY: Approve payment, North Verdemont Elementary School, Professional Assignment, effective August 3, 2026 to June 30, 2027; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-158-492.

Approve payment to the following certificated personnel, North Verdemont Elementary School, Professional Development, effective August 3, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-158-501:

| | |
|---|---|
| ALVARADO, LIZZETH | HILL, RONDA |
| BOLES, SERA | LOPEZ, EMILY |
| BOWMAN, KAYLEIGH | MASSICOTTE, STEPHEN |
| BRAVATTY, VELENNI | MUGA, JOHNNY |
| BRODY, PATRIZIA | OROZCO, OROZCO, VANESSA |
| FELT, ANGELA | PASILLAS, MONICA |
| FRANCE, MONIKA | PEREZ, JEANETTE |
| GANDARILLA, GERARDO | PETERSON, MICHAEL |
| GARCIA, KIARA | REYNOSO, VALERIE |
| GARCIA, VERONICA | SANTOS, QUIANA |
| GRANADO, JACOB | SEPULVEDA, ERNESTINA |
| GRIESSBACH, SANDRA | SOLE, CAROL |
| GUERRERO, JENNIFER, ANNE | TAMAYO, ALBA |

KIM, MAYA: Approve payment, Paakuma K-8 School, Internal Sub coverage, effective August 3, 2026 to June 4, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-324-04D.

RODRIGUEZ, SANTIAGO: Approve payment, Paakuma K-8 School, Professional Development, effective July 20, 2026 to July 21, 2026; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-324-04D.

SIRLS, SARA: Approve payment, Paakuma K-8 School, Stipend Payment, AVID Coordinator stipend, effective August 3, 2026 to June 30, 2027; at the rate of 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-324-04D.

VILLAESCUSA, SHELLY: Approve payment, Paakuma K-8 School, Professional Assignment, effective July 20, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-2420-1230-324-L01.

Approve payment to the following certificated personnel, Paakuma K-8 School, Professional Assignment, effective July 20, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-324-L01:

| | |
|---|---|
| GARCIA, VASTY | GALDAMEZ, BIANCA |

Approve payment to the following certificated personnel, Paakuma K-8 School, Stipend payment, Team Lead MS Stipend, effective July 1, 2026 to June 30, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-1110-1000-1110-324-04D:

EVANS, JANET
FLORES, KAREN
GONZALEZ, GABRIELA
SCLAFANI, AMY

Approve payment to the following certificated personnel, Paakuma K-8 School, Stipend payment, Department Chair Stipend, effective July 1, 2026, to June 30, 2027; at the rate equal to 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-324-04D:

CACHO, CALEB
GONZALEZ, STEPHANIE
IMBRIANI, SAUNDRA
ROBINSON, ANGELA
ROWELL, TRENT
SIRLS, SARA
SORRELL, LATONYA

Approve payment to the following certificated personnel, Paakuma K-8 School, Internal Sub coverage, effective August 3, 2026, to June 4, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-324-04D:

AGUIRRE, IDALIA
BULLOCK, KIMBERLY
CACHO, CALEB
CAJIUAT, DEE
ESPARZA, RON
EVANS, JANET
FLORES, KAREN
GALDAMEZ, MIA
GONZALEZ, GABRIELA
GONZALEZ, STEPHANIE
GOOLSBY, LA, NIKA
GUILLEN, KARLA
HALL, CAROLINE
HARRIS, DYLAN
HENRY, ANGELA
HERNANDEZ, JOSE
HODGES, ROSARIO
HOUSTON-ELLIOTT, DEBORAH
IMBRIANI, SAUNDRA
LACHHEB, DENISE
LEE, KARENNA
LIEM, EMILY
LOYOLA, HUGO
MACIEL, CONSUELO
MASHNI, BASIMA
MASON, MICHELE
MCCOOL, CHASE
RAMIREZ, ANA
RAMIREZ, RAMON
ROBINSON, ANGELA
RODRIGUEZ, SANTIAGO
ROGERS, ADRIANA
ROGERS, MATTHEW
ROWELL, TRENT
RUHA, MARNEE
RUSHING, JESSICA
SCLAFANI, AMY
SIRLS, SARA
SORRELL, LATONYA
TRAN, ALAN
VANCE, REBECCA
VARGAS, ANDREA
VIELMA, DORA
VILLEGAS-HERRERA, OSCAR
WHITED, KRISTA

Approve payment to the following certificated personnel, Paakuma K-8 School, Professional Assignment, effective August 3, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-324-492:

AGUIRRE, IDALIA
BULLOCK, KIMBERLY
CACHO, CALEB
CAJIUAT, DEE
ESPARZA, RON
EVANS, JANET
FLORES, KAREN
GALDAMEZ, MIA
GONZALEZ, GABRIELA
GONZALEZ, STEPHANIE
GOOLSBY, LA, NIKA
GUILLEN, KARLA
HALL, CAROLINE
HARRIS, DYLAN
HENRY, ANGELA
HERNANDEZ, JOSE
HODGES, ROSARIO
HOUSTON-ELLIOTT, DEBORAH
IMBRIANI, SAUNDRA
LACHHEB, DENISE
LEE, KARENNA
LIEM, EMILY
LOYOLA, HUGO
MACIEL, CONSUELO
MASHNI, BASIMA
MASON, MICHELE
MCCOOL, CHASE
RAMIREZ, ANA
RAMIREZ, RAMON
ROBINSON, ANGELA
RODRIGUEZ, SANTIAGO
ROGERS, ADRIANA
ROGERS, MATTHEW
ROWELL, TRENT
RUHA, MARNEE
RUSHING, JESSICA
SCLAFANI, AMY
SIRLS, SARA
SORRELL, LATONYA
TRAN, ALAN
VANCE, REBECCA
VARGAS, ANDREA
VIELMA, DORA
VILLEGAS-HERRERA, OSCAR
WHITED, KRISTA

Approve payment to the following certificated personnel, Paakuma K-8 School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-324-L01:

AGUIRRE, IDALIA
BULLOCK, KIMBERLY
CACHO, CALEB
CAJIUAT, DEE
ESPARZA, RON
EVANS, JANET
FLORES, KAREN
GALDAMEZ, MIA
GONZALEZ, GABRIELA
GONZALEZ, STEPHANIE
GOOLSBY, LA, NIKA
GUILLEN, KARLA
HALL, CAROLINE
HARRIS, DYLAN
HENRY, ANGELA
HERNANDEZ, JOSE
HODGES, ROSARIO
HOUSTON-ELLIOTT, DEBORAH
IMBRIANI, SAUNDRA
LACHHEB, DENISE
LEE, KARENNA
LIEM, EMILY
LOYOLA, HUGO
MACIEL, CONSUELO
MASHNI, BASIMA
MASON, MICHELE
MCCOOL, CHASE
(Continued)

| | |
|---|---|
| RAMIREZ, ANA | SCLAFANI, AMY |
| RAMIREZ, RAMON | SIRLS, SARA |
| ROBINSON, ANGELA | SORRELL, LATONYA |
| RODRIGUEZ, SANTIAGO | TRAN, ALAN |
| ROGERS, ADRIANA | VANCE, REBECCA |
| ROGERS, MATTHEW | VARGAS, ANDREA |
| ROWELL, TRENT | VIELMA, DORA |
| RUHA, MARNEE | VILLEGAS-HERRERA, OSCAR |
| RUSHING, JESSICA | WHITED, KRISTA |

EASTWOOD, CHARLES: Approve payment, Pacific 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 # 01-7810-0-1110-1000-1130-404-428.

EASTWOOD, CHARLES: Approve payment, Pacific High School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-404-EM1.

GARCIA, CANDELARIA: Approve payment, Pacific High School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account #'s: 01-7339-0-1110-1000-1130-404-EM1 (12.5%) and # 01-7399-0-0000-2700-1930-404-EM1 (87.5%).

GARCIA, CANDELARIA: Approve payment, Pacific High School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-0313-0-0000-2700-1930-404-L01.

HAYNES, GREGORY: Approve payment, Pacific High School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-404-L01.

HAYNES, GREGORY: Approve payment, Pacific High School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-0000-3110-1230-404-EM1.

LINDSAY, ELIZABETH: Approve payment, Pacific 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 # 01-7339-0-1110-1000-1130-404-447.

LINDSAY, ELIZABETH: Approve payment, Pacific High School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-2700-1930-404-L01.

LINDSAY, ELIZABETH: Approve payment, Pacific 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 # 01-7810-0-1110-1000-1130-404-428.

LINDSAY, ELIZABETH: Approve payment, Pacific High School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-404-EM1.

QUINLAN, ANGELA: Approve payment, Pacific High School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-2700-1930-404-L01.

QUINLAN, ANGELA: Approve payment, Pacific 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 # 01-7810-0-1110-1000-1130-404-428.

SCOTT, EVANS: Approve payment, Pacific High School, Professional Assignment, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-404-EM1.

SCOTT, EVANS: Approve payment, Pacific High School, Professional Development, effective July 1, 2026 to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-2700-1930-404-L01.

SCOTT, EVANS: Approve payment, Pacific 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 # 01-7810-0-1110-1000-1130-404-428.

SMOTHERMAN, MARLON: Approve payment, Pacific High School, Stipend Payment, AVID coordinator stipend, effective July 1, 2026 to June 30, 2027; at the rate of 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-404-05D.

Approve payment to the following certificated personnel, Pacific High School, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-404-L01:

| | |
|---|---|
| CONSTANTINO-SANCHEZ, CRISTINA | PACE, BYRON |

Approve payment to the following certificated personnel, Pacific 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 # 01-7810-0-1110-1000-1130-404-428:

| | |
|---|---|
| CONSTANTINO-SANCHEZ, CRISTINA | PACE, BYRON |

Approve payment to the following certificated personnel, Pacific High School, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-404-EM1:

| | |
|---|---|
| CONSTANTINO-SANCHEZ, CRISTINA | PACE, BYRON |

Approve payment to the following certificated personnel, Pacific High School, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-0000-3110-1230-404-501:

| | |
|---|---|
| CHAIDEZ, CARLOS | ROSS, MALIK |
| GOMEZ, MARIA | RYSER, KELSIE |
| PEREZ, JENNIFER | VALDEZ VELIZ, ROSARIO |

Approve payment to the following certificated personnel, Pacific 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 # 01-7810-0-0000-3110-1230-404-428:

| | |
|---|---|
| CHAIDEZ, CARLOS | ROSS, MALIK |
| GOMEZ, MARIA | RYSER, KELSIE |
| PEREZ, JENNIFER | VALDEZ VELIZ, ROSARIO |

Approve payment to the following certificated personnel, Pacific High School, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-0000-3110-1230-404-EM1:

| | |
|---|---|
| CHAIDEZ, CARLOS | ROSS, MALIK |
| GOMEZ, MARIA | RYSER, KELSIE |
| PEREZ, JENNIFER | VALDEZ VELIZ, ROSARIO |

Approve payment to the following certificated personnel, Pacific High School, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-404-L01:

| | |
|---|---|
| CHAIDEZ, CARLOS | ROSS, MALIK |
| GOMEZ, MARIA | RYSER, KELSIE |
| PEREZ, JENNIFER | VALDEZ VELIZ, ROSARIO |

Approve payment to the following certificated personnel, Pacific High School, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-404-EM1:

| | |
|---|---|
| ADAMS, BRIAN | BANUELOS, FERNANDO |
| ALVARADO, JUAN | BARAJAS, MARLENNE |
| BAKER, CORDELL | (Continued) |

BARNES, NATHAN
BARRIO, BLANCA
BAUMANN, JENNA
BOLANOS, KRYSTAL
BUCIO, KRISTINE
BURRIES, JR, ERNEST
CARREIRA, MONICA
CASANOVA, BELINDA
CASKEY, PAULA
CUEVAS, JASMINE
CUNNINGHAM, MELISSA
DEININGER, SCOTT
DIAZ, CRISTINA
DOYLE, ANDREW
EASTWOOD, CHARLES
ESPINOZA, CHRISTIAN
ESPINOZA, JOSE
FABRICATORE, JOSHUA
FELIX, SUSAN
GALINDO, ALEJANDRA
GAXIOLA, MARCELLA
GENTRY, MATTHEW
HARWORTH, ERIC
HERRIN, JOSEPH
JOHNSON, PATRICK
JONES, SASHA
KAPONO, JR.KENNARD
KIMERY, JERRY
KOHLER, CHRISTOPHER
LOPEZ, DANIEL
LOPEZ-LOZANO, MARIA
MARTINEZ, ZULEYMA
MENESES, JESSICA
MERAZ, ALEX
MILLER, SHANNON
MOORE, MEGAN
MUNOZ, MARIA
OCAMPO, MANUEL
OLLER, MARIANA
ORENDAIN, MAYA
PAINE, BRYAN
PENALOZA, JAILENE
PULVER, SONJA
QUEVEDO, KATERINE
RAMIREZ-MAGDALENO, IRVINS
RODRIGUEZ, GERARDO
SANCHEZ-FRAUSTO, OSCAR
SANCHEZ-PALACIOS, DIANA
SANDOVAL, DE, ROSAS, GALDINO
SIERRA, YANIRA
SMOTHERMAN, MARLON
STEWART, HOPE
TAVARES, GABRIELLA
TILLMAN, MALLA
TODD, CAITLIN
TOVAR, JACLYN
TYEHIMBA, DESNEY
URENA, ALEXANDER
VARGAS, BRISA
VAZQUEZ, EVELYN
WILKERSON, ESTEFANI
ZAVALA, SARAH
ZIKRY, KYLIE

Approve payment to the following certificated personnel, Pacific 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 # 01-7810-0-1110-1000-1130-404-428:

ADAMS, BRIAN
ALVARADO, JUAN
BAKER, CORDELL
BANUELOS, FERNANDO
BARAJAS, MARLENNE
BARNES, NATHAN
BARRIO, BLANCA
BAUMANN, JENNA
BOLANOS, KRYSTAL
BUCIO, KRISTINE
BURRIES, JR, ERNEST
CARREIRA, MONICA
CASANOVA, BELINDA
CASKEY, PAULA
CUEVAS, JASMINE
CUNNINGHAM, MELISSA
DEININGER, SCOTT
(Continued)

DIAZ, CRISTINA
DOYLE, ANDREW
EASTWOOD, CHARLES
ESPINOZA, CHRISTIAN
ESPINOZA, JOSE
FABRICATORE, JOSHUA
FELIX, SUSAN
GALINDO, ALEJANDRA
GAXIOLA, MARCELLA
GENTRY, MATTHEW
HARWORTH, ERIC
HERRIN, JOSEPH
JOHNSON, PATRICK
JONES, SASHA
KAPONO, JR.KENNARD
KIMERY, JERRY
KOHLER, CHRISTOPHER
LOPEZ, DANIEL
LOPEZ-LOZANO, MARIA
MARTINEZ, ZULEYMA
MENESES, JESSICA
MERAZ, ALEX
MILLER, SHANNON
MOORE, MEGAN
MUNOZ, MARIA
OCAMPO, MANUEL
OLLER, MARIANA
ORENDAIN, MAYA
PAINE, BRYAN
PENALOZA, JAILENE
PULVER, SONJA
QUEVEDO, KATERINE
RAMIREZ-MAGDALENO, IRVINS
RODRIGUEZ, GERARDO
SANCHEZ-FRAUSTO, OSCAR
SANCHEZ-PALACIOS, DIANA
SANDOVAL, DE, ROSAS, GALDINO
SIERRA, YANIRA
SMOTHERMAN, MARLON
STEWART, HOPE
TAVARES, GABRIELLA
TILLMAN, MALLA
TODD, CAITLIN
TOVAR, JACLYN
TYEHIMBA, DESNEY
URENA, ALEXANDER
VARGAS, BRISA
VAZQUEZ, EVELYN
WILKERSON, ESTEFANI
ZAVALA, SARAH
ZIKRY, KYLIE

Approve payment to the following certificated personnel, Pacific High School, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-404-L01:

ADAMS, BRIAN
ALVARADO, JUAN
BAKER, CORDELL
BANUELOS, FERNANDO
BARAJAS, MARLENNE
BARNES, NATHAN
BARRIO, BLANCA
BAUMANN, JENNA
BOLANOS, KRYSTAL
BUCIO, KRISTINE
BURRIES, JR, ERNEST
CARREIRA, MONICA
CASANOVA, BELINDA
CASKEY, PAULA
CUEVAS, JASMINE
CUNNINGHAM, MELISSA
DEININGER, SCOTT
DIAZ, CRISTINA
DOYLE, ANDREW
EASTWOOD, CHARLES
ESPINOZA, CHRISTIAN
ESPINOZA, JOSE
FABRICATORE, JOSHUA
FELIX, SUSAN
GALINDO, ALEJANDRA
GAXIOLA, MARCELLA
GENTRY, MATTHEW
HARWORTH, ERIC
HERRIN, JOSEPH
(Continued)

JOHNSON, PATRICK
JONES, SASHA
KAPONO, JR.KENNARD
KIMERY, JERRY
KOHLER, CHRISTOPHER
LOPEZ, DANIEL
LOPEZ-LOZANO, MARIA
MARTINEZ, ZULEYMA
MENESES, JESSICA
MERAZ, ALEX
MILLER, SHANNON
MOORE, MEGAN
MUNOZ, MARIA
OCAMPO, MANUEL
OLLER, MARIANA
ORENDAIN, MAYA
PAINE, BRYAN
PENALOZA, JAILENE
PULVER, SONJA
QUEVEDO, KATERINE
RAMIREZ-MAGDALENO, IRVINS
RODRIGUEZ, GERARDO
SANCHEZ-FRAUSTO, OSCAR
SANCHEZ-PALACIOS, DIANA
SANDOVAL, DE, ROSAS, GALDINO
SIERRA, YANIRA
SMOTHERMAN, MARLON
STEWART, HOPE
TAVARES, GABRIELLA
TILLMAN, MALLA
TODD, CAITLIN
TOVAR, JACLYN
TYEHIMBA, DESNEY
URENA, ALEXANDER
VARGAS, BRISA
VAZQUEZ, EVELYN
WILKERSON, ESTEFANI
ZAVALA, SARAH
ZIKRY, KYLIE

PARRES, FEDERICO: Approve payment, Psychological Services, Stipend payment, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) days per diem, at the per diem rate of pay; account # 01-3327-0-5001-3120-1211-878-508.

SANDOVAL-BANAGA, ELIZABETH: Approve payment, Psychological Services, Professional Assignment, effective July 28, 2026, to June 4, 2027; not to exceed eight (8) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5001-3120-1230-878-802.

JIMENEZ, HEBER: Approve payment, Richardson Middle School, Student Support, effective July 27, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-0000-3110-312-50.

LLAMAS, MELINA: Approve payment, Richardson Middle School, Student Support, effective August 3, 2026, to June 3, 2027; not to exceed four (4) 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 July 16, 2026, to July 20, 2026; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-312-501:

DOMINGUEZ, DAMIAN
MILLER, KELSI

Approve payment to the following certificated personnel, Richardson Middle School, Stipend payment, Team Lead MS Stipend, effective August 3, 2026, to June 3, 2027; at the rate equal to 1 ½ % of Column A, Step 2; account # 01-0000-0-1110-1000-1130-312-04D:

DONDALSKI, JENNIFER
MILLER, KELSI
RODRIGUEZ, YANIRA

Approve payment to the following certificated personnel, Richardson Middle School, Student Support, effective July 27, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-312-501:

ARCE, GUSTAVO
AUSTIN, MICHAEL
CONDE, EVELIN
CUEVAS, JASMINE
CURWEN, HENRY, DARCY
DEETZ, MICHAEL
DIEP, ANNETTE
DOMINGUEZ, DAMIAN
DONDALSKI, JENNIFER
EVASKEVICH, BLAIR
FITZPATRICK, AMANDA
LLAMAS, MELINA
LLAMAS, PEDRO
MEJIA-HERNANDEZ, VERONICA
MILLER, KELSI
PAYNE, VALERIE
PUHAWAN, ERICA
ROBERTSON, ZACHARY
RODRIGUEZ, YANIRA
ROMERO, CINDY
RYKER, RYAN
SANCHEZ, EMMA
SING, BRENDA
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Richardson Middle School, Student Support, effective August 3, 2026, to June 3, 2027; not to exceed two (2) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-312-492:

ARCE, GUSTAVO
AUSTIN, MICHAEL
CONDE, EVELIN
CUEVAS, JASMINE
CURWEN, HENRY, DARCY
DEETZ, MICHAEL
DIEP, ANNETTE
DOMINGUEZ, DAMIAN
DONDALSKI, JENNIFER
EVASKEVICH, BLAIR
FITZPATRICK, AMANDA
LLAMAS, MELINA
LLAMAS, PEDRO
MEJIA-HERNANDEZ, VERONICA
MILLER, KELSI
PAYNE, VALERIE
PUHAWAN, ERICA
ROBERTSON, ZACHARY
RODRIGUEZ, YANIRA
ROMERO, CINDY
RYKER, RYAN
SANCHEZ, EMMA
SING, BRENDA
ZERMENO, STEPHEN

KAO, CHIVOAN: Approve payment, Rio Vista Elementary School, Student Support, effective August 3, 2026 - June 3, 2027; not to exceed two (2) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-170-492.

Approve payment to the following certificated personnel, Rodriguez Prep, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-0000-3110-1230-322-501:

| | |
|---|---|
| HERNANDEZ-GARCIA, MARIANA | RODRIGUEZ, GILBERTO |

Approve payment to the following certificated personnel, Rodriguez Prep, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-322-L01:

| | |
|---|---|
| HERNANDEZ-GARCIA, MARIANA | RODRIGUEZ, GILBERTO |

Approve payment to the following certificated personnel, Rodriguez Prep, Stipend payment, Department Chair Stipend, effective July 1, 2026, to June 30, 2027; at the rate equal to 3% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-322-04D:

| | |
|---|---|
| AVERY, LAUREN | KOUNAS, JASON |
| CAMPION, ROXANNE | SMITH, KELSEY |
| HAYNES, DARREN | TEJADA, ABIGAIL |

Approve payment to the following certificated personnel, Rodriguez Prep, Stipend payment, Team Lead Stipend, effective August 3, 2026, to June 3, 2027; at the rate equal to 1 ½ % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-322-04D:

| | |
|---|---|
| AMARO, MARLYN | RODRIGUEZ, GILBERT |
| BOUTWELL, ANGELICA | TAYLOR, DEIRDRE |
| KRUK, GERADLINE | TRUJILLO, ORLANDO |
| MARQUEZ, YOLANDA | |

Approve payment to the following certificated personnel, Rodriguez Prep, Internal Sub coverage, effective July 1, 2026, to June 30, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-322-04D:

| | |
|---|---|
| AGUIAR, SALVADOR | HAYNES, DARREN |
| AMARO, MARLYN | HERNANDEZ-MORALES, JAQUELINE |
| AUTREY, ANDREW | JENSEN, CHERYL |
| AVERY, LAUREN | KOUNAS, JASON |
| BOUTWELL, ANGELICA | KRUK, GERALDINE |
| CAMPION, ROXANNE | MARQUEZ, YOLANDA |
| CAMPOS, JESUS | PUENTE-LARA, DANIELA |
| CERVANTES, ISABEL | RICHARDSON, CHARLOTTE |
| CHAVARRIA, NAOMI | SMITH, KELSEY |
| COLEMAN, MISTY | TEJADA, ABIGAIL |
| GOMEZ, ALFRED | (Continued) |

TRUJILLO, ORLANDO | VILLARREAL, MARY

LONDOT, BRYAN: Approve payment, Salinas Elementary School, Professional Development, effective June 1, 2026, to December 31, 2026; Not to exceed two (2) days, at the per diem rate of pay, account # 01-0312-0-1110-1000-1130-884-L01.

SAITO, CHARIS: Approve payment, San Andreas High School, Internal Sub coverage, effective July 1, 2026, to June 30, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-3100-1000-1130-502-05D.

Approve payment to the following certificated personnel, San Andreas High School, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-502-EM2:

BELICKI, ASHLEY | SMITH, JADE

Approve payment to the following certificated personnel, San Andreas 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 # 01-7399-0-0000-3110-1230-502-EM2:

| | |
|---|---|
| MALDONADO, MARIA | RODRIGUEZ, LEONEL |
| ORTEGA, VIOLETA | |

Approve payment to the following certificated personnel, San Andreas High School, Stipend payment, Team Lead HS Stipend, effective July 1, 2026, to June 30, 2027; at the rate equal to 5 % of Column A, Step 2; account #01-0000-0-3800-1000-1110-502-05D:

| | |
|---|---|
| FIGUEROA, ROBERTA | SMITH, JADE |
| MAGALLANES, HECTOR | TIVEY, DEBRA |

Approve payment to the following certificated personnel, San Andreas High School, Stipend payment, Department Chair Stipend, effective July 1, 2026, to June 30, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-3800-1000-1110-502.05D:

| | |
|---|---|
| ANAYA, MICHELLE | KAMRADT, ANDREA |
| FIGUEROA, ROBERTA | LOPEZ, CHRISTIAN |
| JIMINEZ, DAN | MAGALLANES, HECTOR |

SCHMIDT, ROCHELLE: Approve payment, San Bernardino High School, Internal Sub coverage, effective August 1, 2026, to December 30, 2026; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-406-05D.

Approve payment to the following certificated personnel, San Bernardino High School, Internal Sub coverage, effective August 1, 2026, to December 30, 2026; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-406-05D:

| | |
|---|---|
| CARRILLO, JOSIE | MARQUEZ, LAURA |
| COOPER, ROBYN | NGUYEN, CUONG |
| DIAZ, XENIA | SAHAGUN, NANCY |

ADAMS, MICHAEL: Approve payment, San Gorgonio High School, Stipend Payment, Pathway/Avid Stipend, effective August 3, 2026, to June 3, 2027; at the rate of 5 % of Column A, Step 2; account # 01-0000-0-1110-1000-1180-408-05D.

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Student Support, effective August 3, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-408-L01.

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Stipend payment, Department Chair Stipend, effective August 3, 2026, to June 3, 2027; at the rate of 6 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-408-05D.

Approve payment to the following certificated personnel, San Gorgonio High School, Professional Development, effective July 27, 2026, to July 27, 2026; not to exceed eight (8) hours per day, at the hourly rate of $49.15; account # 01-0000-0-0000-3110-1230-408-203:

| | |
|---|---|
| BARKLEY, STEPHEN | VILLALOBOS, SONIA |

Approve payment to the following certificated personnel, San Gorgonio High School, Professional Development, effective July 27, 2026, to July 27, 2026; not to exceed eight (8) hours per day, at the hourly rate of $49.15; account # 01-0000-0-0000-2700-1930-408-203:

| | |
|---|---|
| DAVARI, MARIANNE | VEGA, NICOLE |

Approve payment to the following certificated personnel, San Gorgonio High School, Student Support, effective August 3, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-408-L01:

| | |
|---|---|
| ADAMS, MIKE | HORTON, BRADLEY |
| CHUCKRAN, MARK | POLTE, DEREK |
| COZMA, CLAUDIA | SPOELSTRA, MATTHEW |
| DAVID, JUNE | VILLALOBOS, ADRIAM |

Approve payment to the following certificated personnel, San Gorgonio High School, Stipend payment, Department Chair Stipend, effective August 3, 2026, to June 3, 2027; at the rate % individually specified for each employee in Column A, Step 2; account # 01-0000-0-1110-1000-1110-408-05D:

BURGAN, JENNIFER
LOPEZ, DAISY
MARTINEZ, ERIKA
MCMILLON, EDWARD
MONTES, VIOLETA,
PATINO, JOSE
RAMNARAIN, FIONA
SCHWARTZ, MEGAN
UNKEFER, ERICKA

Approve payment to the following certificated personnel, San Gorgonio High School, Professional Development, effective July 27, 2026, to July 27, 2026; not to exceed eight (8) hours per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-408-203:

ACUNA, FAVIAN
ADAMS, MICHAEL
AGUILAR-DIAZ, CINDY
BECKER, KENNA
BOUGHAN, CONNIE
BURGAN, JENNIFER
JUHNKE, JEFFREY
LOPEZ, DAISY
MAEDA, MATTHEW
MARTINEZ, ERIKA
MCMILLON II, EDWARD
MONTES, VIOLETA
MOORMAN, CHRISTOPHER
PATINO, JOSE
RAMNARAIN, FIONA
SCHWARTZ, MEGAN
UNKEFER, ERIKA

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Sub coverage, effective August 3, 2026, to June 3, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-408-05D:

ACUNA, FAVIAN
ADAMS, MICHAEL
AGUILAR-DIAZ, CINDY
ALVARADO, ANTHONY
ALVARADO, ANTONIO
APODACA, BECERRA, GILLIAN
AVERY, LAUREN
BARCHUS, SAVANNA
BARRAGAN, GABRIELE
BECKER, KENNA
BOUGHAN, CONNIE
BOWMAN, AMY
BROWN, JOSHUA
BURGAN, JENNIFER
BUTLER, SHALITA
CARO, DANIELA
CARRILLO, SANDY
CHIANG, CYNTHIA
CHIANG, EDDY
CHUCKRAN, MARK
COBLE, LORI
COOKE, KATHERINE
COZMA, CLAUDIA
CUTBIRTH, ROBERT
DAVARI, MARIANNE
DAVID, JUNE
DE LA PORTILLA, STEVEN
DIAZ, CESAR
DIAZ, RAYMUNDO
DITTO, ROY
DOUSSETT, CAMERON
EDDINGTON, ADRIAN
EGANS, STEPHANIE
GARCIA, JASON
GATES, MARTHA
(Continued)

GOODEN, JASE
GURROLA, ADRIAN
HORTON, BRADLY
JENKINS, CHRISTIE
JUAREZ, WENDY
JUHNKE, JEFFREY
KAHLER, MIKAHELA
KNUTSON, KRISTOPHER
LANGDON, KEITH
LOPEZ, DAISY
MAEDA, MATTHEW
MARRON, JAASIEL
MARTIN, DALTON
MAZICH, AARON
MCMILLON, EDWARD
MCMULLIN, NICHOLAS
MOHAMED, SHAWN
MONTES, VIOLETA
MOORMAN, CHRISTOPHER
ORTIZ, ANA MARIA
PATALANO, JESSICA
PATINO, JOSE
PEÑA, MOISES
PERALTA, EILEEN
PIZANO-REGALADO, MIGUEL
POLLITT, MARC
POLTE, DEREK
RAMIREZ, STEPHANIE
RAMNARAIN, FIONA
RODRIGUEZ, GABRIEL
RUFUS, AUTUMN
RYKER, ALICIA
SANDOVAL-TRAN, CORINNE
SAYRE, JENNIFER
SCHWARTZ, MEGAN
SPENCER-CRABBE, MELINDA
SPOELSTRA, MATTHEW
STOCKHAM, TY
STULTS, CARA
THOMAS, DESIREE
UNKEFER, ERICKA
VEGA, NICOLE
VILLALOBOS, ADRIAN

MYSCOW, JULIE: Approve payment, Serrano Middle School, Stipend Payment, Team Lead MS Stipend, effective July 28, 2026, to June 4, 2027; at the rate equal to 3 % of Column A, Step 2; account # 01-0318-0-0000-2420-1210-314-L01.

SOLIZ, LORI: Approve payment, Serrano Middle School, Stipend Payment, Professional Assignment, effective July 28, 2026, to June 5, 2027; at the rate equal to 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-314-04D.

Approve payment to the following certificated personnel, Serrano Middle School, Team Lead MS Stipend, effective July 28, 2026, to June 5, 2027; at the rate equal to 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-314-04D:

BELANGER, SOPHIE
CARLSON, ROBERT
CLARK, OANA
CURTIS, PAUL
JACOBSON, JARED
JACOBSON, MINDY
LUX, JENNIFER
MACIAS, GIOVANNI
MANANSALA, EDWARD
O’GRADY, KELLY
ORIGINALES, MARY
RANDALL, LISA
SCHUYTEN, SARA
STYNER, MARY
WEBB, RYAN

Approve payment to the following certificated personnel, Serrano Middle School, Team Lead MS Stipend, effective July 28, 2026, to May 28, 2027; at the rate equal to 3 % of Column A, Step 2; account # 01-0000-0-0000-3110-1212-314-04D:

| | |
|---|---|
| RUIZ, IRENE | SANCHEZ, ALEXIS |

Approve payment to the following certificated personnel, Serrano Middle School, Team Lead MS Stipend, effective July 28, 2026, to June 5, 2027; at the rate equal to 3% of Column A, Step 2; account # 01-0000-0-1110-1000-314-04D:

| | |
|---|---|
| CURTIS, PAUL | MANANSALA, EDWARD |
| JACOBSON, MINDY | O’GRADY, KELLY |
| MACIAS, GIOVANNI, | RANDALL, LISA |

Approve payment to the following certificated personnel, Serrano Middle School, Internal Sub coverage, effective August 3, 2026, to June 3, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-314-04D:

| | |
|---|---|
| EK, GERARDO | PENA BARRIOS, JEREMY |
| ELLENWOOD, MARJORIE | |
| MIXON, JORDAN | |

Approve payment to the following certificated personnel, Serrano Middle School, Student Support, effective September 1, 2026, to May 27, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-314-501:

| | |
|---|---|
| ABRAMS, AUBRIANNA | MACIAS, GIOVANNI |
| ALATORRE, MONICA | MANANSALA, EDWARD |
| ARREOLA, ARELLY | MIXON, JORDAN |
| BELANGER, SOPHIE | MYSKOW, JULIE |
| BRIONES, ROBERT | O'GRADY, KELLY |
| CARLSON, ROBERT | ORIGINALES, MARY |
| CLARK, OANA | OROZCO, VANESSA |
| CURTIS, PAUL | PEÑA BARRIOS, JEREMY |
| DORADOR, JORGE | PEREZ, MICHAEL |
| EK, GERARDO | PRIYANI, TALIN |
| ELLENWOOD, MARJORIE | RAMIREZ JR, ANDREW |
| ESQUIVEL, BRYAN | RANDALL, LISA |
| FLORES, BRYAN | RICHARDSON, LISA |
| GIBBS, GERALYNN | RINCON, ROBERT |
| IRAHETA, KENNY | RODRIGUEZ, AMANDA |
| IRAHETA, ROBYN | SCHUYTEN, SARA |
| JACOBSON, JARED | SEPULVEDA, KATERINA |
| JACOBSON, MINDY | SIERRA, FRANCISCO |
| JIMENEZ, CHAVEZ, SALVADOR | SLAUGHTER, ERICA |
| LUX, JENNIFER | (Continued) |

STYNER, MARY
SWATZEL, KIMBERLEY
THOMAS, DREW
VERONICK, SARA
WEBB, RYAN
WIMPENNY, DANIEL

Approve payment to the following certificated personnel, Serrano Middle School, Student Support, effective August 11, 2026, to May 27, 2027; not to exceed two (2) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-314-492:

ABRAMS, AUBRIANNA
ALATORRE, MONICA
ARREOLA, ARELLY
BELANGER, SOPHIE
BRIONES, ROBERT
CARLSON, ROBERT
CLARK, OANA
CURTIS, PAUL
DORADOR, JORGE
EK, GERARDO
ELLENWOOD, MARJORIE
ESQUIVEL, BRYAN
FLORES, BRYAN
GIBBS, GERALYNN
IRAHETA, KENNY
IRAHETA, ROBYN
JACOBSON, JARED
JACOBSON, MINDY
JIMENEZ, CHAVEZ, SALVADOR
LUX, JENNIFER
MACIAS, GIOVANNI
MANANSALA, EDWARD
MIXON, JORDAN
MYSKOW, JULIE
O'GRADY, KELLY
ORIGINALES, MARY
OROZCO, VANESSA
PEÑA BARRIOS, JEREMY
PEREZ, MICHAEL
PRIYANI, TALIN
RAMIREZ JR, ANDREW
RANDALL, LISA
RICHARDSON, LISA
RINCON, ROBERT
RODRIGUEZ, AMANDA
SCHUYTEN, SARA
SEPULVEDA, KATERINA
SIERRA, FRANCISCO
SLAUGHTER, ERICA
STYNER, MARY
SWATZEL, KIMBERLEY
THOMAS, DREW
VERONICK, SARA
WEBB, RYAN
WIMPENNY, DANIEL

COWLEY, SHARON: Approve payment, Sierra High School, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-504-EM3.

PARRES, FEDERICO: 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 # 01-6332-0-5001-3120-1230-504-432.

Approve payment to the following certificated personnel, Sierra High School, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-7399-0-0000-3110-1230-504-EM3:

BRISCOE, TRAVIS
CEBALLOS, YESENIA
CORNWELL, STEPHANIE
COSTON, ALIEA

Approve payment to the following certificated personnel, Sierra High School, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-7399-0-1110-1000-1130-504-EM3:

| | |
|---|---|
| AURELIO, SERGIO | MANN, JANET |
| BEE, VANCE | MENDOZA, ANNE, MARLO |
| BETANCOURT, SAMUEL | MUNOZ, MIKE |
| BOGDAN, SARA | NIEWOEHNER, IAN |
| CARRASCO-BAUTISTA, SYNTYA | NIEWOEHNER, TERI |
| CBRADFORD, SHELLEY | PENA, VERONICA |
| CHRISTIE, ROB | REGAN, KEVIN |
| DREWITZ, BRADLEY | SAITO, CHARIS |
| FAJARDO, VICTORIA | SANDOVAL, SALVADOR |
| GONZALES, EDWARD | SOLORZANO, REYNALDO |
| HOSKIN, BERNIS | TAYLOR, SEAN |
| LACHAUSSE, AUDRA | TORRES, IVONNE |
| LANTOSH, SONIA | VALDEZ, JOANNA |
| LE, HUY | ZENGER, BRENDA |
| | ZENGER, WILLIAM |

Approve payment to the following certificated personnel, Sierra High School, Stipend payment, Department Chair Stipend, effective July 1, 2026, to June 30, 2027; at the rate of 3 % individually in Column A, Step 2; account # 01-0000-0-3100-1000-1110-504-05D:

| | |
|---|---|
| BOGDAN, SARA | LANTOSH, SONIA |
| C-BRADFORD, SHELLEY | MUNOZ, MIKE |
| CHRISTIE, ROB | SOLORZANO, REYNALDO |
| COSTON, ALIEA | TAYLOR, SEAN |
| HOSKIN, BERNIS | |

CEBALLOS TRUJILLO, DIANA: Approve payment, Special Education Department, Professional Development, effective June 11, 2026, to June 11, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

FUERTE, ROSA: Approve payment, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

GIBSON, JEREMY: Approve payment, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

HALL, ANDRE: Approve payment, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

HAYNES, ANDREA: Approve payment, Special Education Department, Professional Development, effective June 18, 2026, to June 18, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

HOSKIN, BERNIS: Approve payment, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

MARTINEZ, ERIKA: Approve payment, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

MCNEELY-SAUCEDO, DESTINY: Approve payment, Special Education Department, Professional Development, effective June 18, 2026, to June 18, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

MERCADO, ROBERT: Approve payment, Special Education Department, Professional Development, effective June 18, 2026, to June 18, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

OLLER, GUILLERMO: Approve payment, Special Education Department, Extended Work Year, effective June 8, 2026, to June 30, 2026; not to exceed seven (7) hours per day, at the per diem pro rata (hourly) rate of pay; account # 01-6500-0-5760-1110-1130-878-802.

OLLER, GUILLERMO: Approve payment, Special Education Department, Extended Work Year, effective July 1, 2026, to July 10, 2026; not to exceed seven (7) hours per day, at the per diem pro rata (hourly) rate of pay; account # 01-6500-0-5760-1110-1130-878-802.

ORTIZ, VERONICA: Approve payment, Special Education Department, Extended Work Year, effective July 1, 2026, to July 8, 2026; not to exceed eight (8) hours per day, at the per diem pro rata (hourly) rate of pay; account # 01-36500-0-5760-1110-1130-878-802.

PTROSS, MIKULAS: Approve payment, Special Education Department, Professional Development, effective June 11, 2026, to June 11, 2026; not to exceed eight (8) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

RANDALL, LISA: Approve payment, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

Approve payment to the following certificated personnel, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1120-1130-878-802:

DREWITZ, MONICA
FORBES, HUGH
HAMMONTREE, WILLIAM
HEFT-REESE, DIANE
MARTINEZ, ANITA
OLLER, MARIANA
RAMIREZ, RALPH
(Continued)

| | |
|---|---|
| SMITH, NANCY | TORRES, AREYANI |
| SMITH, SABRINA | TREJO, ROCIO |

Approve payment to the following certificated personnel, Special Education Department, Professional Assignment, effective August 3, 2026, to May 31, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1120-1130-878-802:

| | |
|---|---|
| MAGALLANES, HECTOR | SCHIMMING, CYNTHIA |

Approve payment to the following certificated personnel, Special Education Department, Stipend payment, Student Overage, effective August 3, 2026, to June 3, 2027; Not to exceed $25 per day per student, account # 01-6500-0-5760-1110-1130-878-802:

| | |
|---|---|
| ALATORRE, MONICA | CICERO, GIOVANNI |
| ALVARADO, JUAN | CONTRERAS, MELISSA |
| ALVARADO, LIZZETH | CORONADO-LARA, VIRGINIA |
| ALVAREZ, JESSICA | CUTBIRTH, ROBERT |
| APACIBLE-HOLM, | DE HARO, MONICA |
| APODACA, BECERRA, GILLIAN | DIAZ, JOSE |
| ARREOLA, ARELLY | DIAZ, MITZY |
| AYALA, JORGE | DIAZ, RAYMUNDO |
| BAEZ, JAZMINE | DICE, JEFFREY |
| BARBER-CAROL, GREGORY | DONNELLY, CONNOR |
| BARRIO, BLANCA | DUNN, NICOLE |
| BAUMANN, JENNA | ESPINOZA, CAMILA |
| BERNAL, GLADIS | ESPINOZA, JOSE |
| BLAKE, TAWANA | EVANS, VALERIE |
| BLISS, LORI | FAIRLEY GLEATON, CHRISTINA |
| BOGDAN, SARA | FIGUEROA, MARTHA |
| BOWMAN, KAYLEIGH | FLEMING, ROBYN |
| BRANCH, KIMBERLY | FLORES, GERARDO |
| BROCKINGTON, CASEY | FLORIANO, CYNTHIA |
| BURNS, THOMAS | FONUA JR, METHUSELAH |
| BUTLER, SHALITA | FRANKLIN, KHADIJAH |
| CABRAL, RENE | FRAZEE, JOLENE |
| CANNELL, SARAH | FUNGI, ANNEMARIE |
| CARO, DANIELA | FUYUMURO, NOLLY |
| CARRILLO, MARCELLA | GAMEZ, JUAN |
| CASTILLO, STEPHANIE | GARCIA, ALLEN |
| CASTRO, TARA | GARCIA, DAVID |
| CEBALLOS-TRUJILLO, DIANA | GARCIA, DOROTHY |
| CEDENO, SILVERIA | GARCIA, ELVIS |
| CERVANTES GONZALEZ, ANA | GARCIA, YVETTE |
| CHANG, ELTON | GATES, MARTHA |
| CHARLENE-FRANCINE | (Continued) |

GAXIOLA, MARCELLA
GENTRY, MATTHEW
GINTHER, JENNIFER
GOMEZ, SARAH
GREER, SYDNEY
GUTIERREZ VEGA, SARA
GUTIERREZ, ROSIBELL
HALEY, AMANDA
HEAGSTEDT, KIMBERLY
HEFT-REESE, DIANE
HENDERSON, BRENDA
HERNANDEZ, GABRIEL
HOSKIN, BERNIS
IRIGOYEN, ADRIANA
JACKSON ALLEN, DEDRA
JACKSON III, THEODORE
JASSO, IGNACIA
JEW-HOLLAND, TERRY
JIMENEZ, SHANNA
JOHNSON, ASHLEY
JONES, YONG-SUK
JURADO, MELINDA
KLOKE, KARAH
LANDEROS, SILVIA
LAZOR, MARIA
LEPPARD, BRYANT
LEYVA, GERMAN
LOPEZ, EDEN
LOPEZ, JENNI
LORENZANA, VIVIANNE
LOVE, JALESHA
LOZANO, HEATHER
MADRIGAL, ESTELA
MAGALLANES, HECTOR
MAI, RITCHELLE
MAIER, MICHAEL
MALDONADO, MARISOL
MARCH, LAJOY
MARTINEZ, ADRIANA
MARTINEZ, ALVARO
MARTINEZ, JACQUELINE
MARTINEZ, SANDRA
MATTHEW, ELLIS
MCNALLY, JOSEPH
MCNEELY-SAUCEDA, DESTINY
MEDINA, DEBORAH
MEDINA, GRACIELA
MEDRAN, BRIDGET
MEJIA, COURTNEY
MENA, JAZMIN
MENDEZ, JENNIFER, L.
MENDOZA, JUAN
MILLER, TIFFANY
MONDRAGON-MONDRAGON, JESUS
MONTALBO, MELINA
MORA, SARAH
MORALES, JENNIFER
MORRIS, LEILANY
MORRISON, ALIYHANA
MUNOZ, SUSANA
NAKAMA, SUSAN
NEGRETE, JEANNINE
NEWMAN MORALES, KRISTEN
OCHOA, ISABEL
OLLER, GUILLERMO
ORNELAS, MARY
ORTIZ, DAVID
ORTIZ, VERONICA
OSBORNE, BETHANY
PADILLA, ASHLEY
PARIYANI, TALIN
PASTORA, MARVIN
PEREZ, MICHAEL
POLTE, DEREK
POWERS, CINDY
RAMIREZ, MELISA
REETZ, VICTORIA
RINCON, ROBERT
ROBERTS, KYLE
RODRIGUEZ, BRENDA
RODRIGUEZ, HEATHER
ROE, STEPHANIE
RUBINO, OLIVIA
RUIZ, BEATRIZ
RUSS, TAKARA
SAAVEDRA, ESTEFANIA
SANCHEZ, MONICA
SANCHEZ, VANESSA
SANTOS, CARIANE
SAYRE, JENNIFER
SAYRE, RAYMOND
(Continued)

SCHIMMING, CYNTHIA
SCOTT, NATHAN
SEGOVIA, LILIAN
SEPULVEDA, ERNESTINA
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
SHINN, MATTHEW
SINGLETON, FELISHA
SMITH, RACHEL
SOLIS, VICTORIA
STANLEY, DIANE
STAYER, TAMARA
STEEMAN, JUSTEN
SWIFT, ALYSSA
TASAKA, DANIELLE
TAYLOR, DOMINIC
THIES, BRIAN
THOMAS, CURIA
TILLMAN, MALLA
TORRES, SERGIO
TORRES-GOMM, BRADLEY
VALLARTA, GLORIA
VARGAS, STEPHANIE
VIDANA, VERONICA
VILLALPANDO, MARIAESTHER
VO, DAVID
WESLEY, CHANTAL
WHITE, CHRISTOPHER
WILKINS, BAILEY
WILLIAMS, JARROD
WOOLLEY, ALLISON
YNIGUEZ, ANDREA
ZAMORA, ALEXIS
ZELAYA, MONICA
ZOLONDEK, LAURA
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Special Education Department, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802:

ALATORRE, MONICA
ALVARADO, JUAN
ALVARADO, LIZZETH
ALVAREZ, JESSICA
APACIBLE-HOLM, CHARLENE-FRANCINE
APODACA, BECERRA, GILLIAN
ARREOLA, ARELLY
AYALA, JORGE
BAEZ, JAZMINE
BARBER-CAROL, GREGORY
BARRIO, BLANCA
BAUMANN, JENNA
BERNAL, GLADIS
BLAKE, TAWANA
BLISS, LORI
BOGDAN, SARA
BOWMAN, KAYLEIGH
BRANCH, KIMBERLY
BROCKINGTON, CASEY
BURNS, THOMAS
BUTLER, SHALITA
CABRAL, RENE
CANNELL, SARAH
CARO, DANIELA
CARRILLO, MARCELLA
CASTILLO, STEPHANIE
CASTRO, TARA
CEBALLOS-TRUJILLO, DIANA
CEDENO, SILVERIA
CERVANTES GONZALEZ, ANA
CHANG, ELTON
CICERO, GIOVANNI
CONTRERAS, MELISSA
CORONADO-LARA, VIRGINIA
CUTBIRTH, ROBERT
DE HARO, MONICA
DIAZ, JOSE
DIAZ, MITZY
DIAZ, RAYMUNDO
DICE, JEFFREY
DONNELLY, CONNOR
DUNN, NICOLE
ESPINOZA, CAMILA
ESPINOZA, JOSE
EVANS, VALERIE
FAIRLEY GLEATON, CHRISTINA
(Continued)

FIGUEROA, MARTHA
FLEMING, ROBYN
FLORES, GERARDO
FLORIANO, CYNTHIA
FONUA JR, METHUSELAH
FRANKLIN, KHADIJAH
FRAZEE, JOLENE
FUNGI, ANNEMARIE
FUYUMURO, NOLLY
GAMEZ, JUAN
GARCIA, ALLEN
GARCIA, DAVID
GARCIA, DOROTHY
GARCIA, ELVIS
GARCIA, YVETTE
GATES, MARTHA
GAXIOLA, MARCELLA
GENTRY, MATTHEW
GINTHER, JENNIFER
GOMEZ, SARAH
GREER, SYDNEY
GUTIERREZ, ROSIBELL
GUTIERREZ VEGA, SARA
HALEY, AMANDA
HEAGSTEDT, KIMBERLY
HEFT-REESE, DIANE
HENDERSON, BRENDA
HERNANDEZ, GABRIEL
HOSKIN, BERNIS
IRIGOYEN, ADRIANA
JACKSON ALLEN, DEDRA
JACKSON III, THEODORE
JASSO, IGNACIA
JEW-HOLLAND, TERRY
JIMENEZ, SHANNA
JOHNSON, ASHLEY
JONES, YONG-SUK
JURADO, MELINDA
(CONTINUED)
KLOKE, KARAH
LANDEROS, SILVIA
LAZOR, MARIA
LEPPARD, BRYANT
LEYVA, GERMAN
LOPEZ, EDEN
LOPEZ, JENNI

LORENZANA, VIVIANNE
LOVE, JALESHA
LOZANO, HEATHER
MADRIGAL, ESTELA
MAGALLANES, HECTOR
MAI, RITCHELLE
MAIER, MICHAEL
MALDONADO, MARISOL
MARCH, LAJOY
MARTINEZ, ADRIANA
MARTINEZ, ALVARO
MARTINEZ, JACQUELINE
MARTINEZ, SANDRA
MATTHEW, ELLIS
MCNALLY, JOSEPH
MCNEELY-SAUCEDA, DESTINY
MEDINA, DEBORAH
MEDINA, GRACIELA
MEDRAN, BRIDGET
MEJIA, COURTNEY
MENA, JAZMIN
MENDEZ, JENNIFER, L.
MENDOZA, JUAN
MILLER, TIFFANY
MONDRAGON-MONDRAGON, JESUS
MONTALBO, MELINA
MORA, SARAH
MORALES, JENNIFER
MORRIS, LEILANY
MORRISON, ALIYHANA
MUNOZ, SUSANA
NAKAMA, SUSAN
NEGRETE, JEANNINE
NEWMAN MORALES, KRISTEN
OCHOA, ISABEL
OLLER, GUILLERMO
ORNELAS, MARY
ORTIZ, DAVID
ORTIZ, VERONICA
OSBORNE, BETHANY
PADILLA, ASHLEY
PARIYANI, TALIN
PASTORA, MARVIN
PEREZ, MICHAEL
POLTE, DEREK
(Continued)

POWERS, CINDY
RAMIREZ, MELISA
REETZ, VICTORIA
RINCON, ROBERT
ROBERTS, KYLE
RODRIGUEZ, BRENDA
RODRIGUEZ, HEATHER
ROE, STEPHANIE
RUBINO, OLIVIA
RUIZ, BEATRIZ
RUSS, TAKARA
SAAVEDRA, ESTEFANIA
SANCHEZ, MONICA
SANCHEZ, VANESSA
SANTOS, CARIANE
SAYRE, JENNIFER
SAYRE, RAYMOND
SCHIMMING, CYNTHIA
SCOTT, NATHAN
SEGOVIA, LILIAN
SEPULVEDA, ERNESTINA
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
SHINN, MATTHEW
SINGLETON, FELISHA
SMITH, RACHEL
SOLIS, VICTORIA
STANLEY, DIANE
STAYER, TAMARA
STEEMAN, JUSTEN
SWIFT, ALYSSA
TASAKA, DANIELLE
TAYLOR, DOMINIC
THIES, BRIAN
THOMAS, CURIA
TILLMAN, MALLA
TORRES, SERGIO
TORRES-GOMM, BRADLEY
(CONTINUED)
VALLARTA, GLORIA
VARGAS, STEPHANIE
VIDANA, VERONICA
VILLALPANDO, MARIAESTHER
VO, DAVID
WESLEY, CHANTAL
WHITE, CHRISTOPHER
WILKINS, BAILEY
WILLIAMS, JARROD
WOOLLEY, ALLISON
YNIGUEZ, ANDREA
ZAMORA, ALEXIS
ZELAYA, MONICA
ZOLONDEK, LAURA
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Special Education Department, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-6500-0-5760-1120-1130-878-802.

ABRAMS, AUBRIANNA
ADAMS, BRIAN
ALLENDE, ANDREA
ARIAS, RACHEL
AURELIO, SERGIO
BAKER, CORDELL
BANDUR, LISA
BARRENO, ANGELIQUE
BARRIOS MENDEZ, NORMAN
BECKER, PAULA
BRACEY-JEFFRIES, PORSHA
BROWN, ERIC
BROWN, SERA
CALDERA, REGINA
CAMACHO, AMANDA
CANN, EDWIN
CASSEL, RACHELLE
CHERN, JO
CHRISTIAN, SUSAN
CORTES, LINDSEY
CRAWFORD, CHRISTY
CUSSON, VALERIE
DE LA CRUZ, CHRISTINA
DE LA CRUZ, LORINDA
DELGADO, MARLENE
DOTY, JOSH
DREWITZ, MONICA
DUNCAN-STEWART, DOMECCA
EDWARDS, WILLIE
(Continued)

EGANS, STEPHANIE
FORBES, HUGH
GAFFNEY, DEBORAH
GAONA, RICARDO
GARCIA, KEVIN
GARCIA, MAURICIO
GARCIA, MICHELLE
GIBBS, KLEYNIN
GIBSON, MARCI
GONZALEZ DIAZ, CAROLINA
GONZALEZ, JACQUELINE
GRAHAM, DARIN
GUERRERO, ROSA
HALL, CANSTANZE
HAMILTON, VALERIE
HAMMONTREE JR, WILLIAM
HARRIS, DYLAN
HERNANDEZ, JUAN
HERRIN, JOSEPH
HORIGAN, RAQUEL
HUNG, SUE
IRAHETA, KENNY
ISHERWOOD, JANET
JACKSON, JANELLE
JONES, TAMMIE
JUAREZ, WENDY
KEISER, CARL
KIMERY, JERRY
KOOPMAN, JACQUELINE
LINARES, REBEKAH
LOMENICK, JASON
LOOY, JOSHUA
LOPEZ, DANIEL
LUNA, JAMI
MALDONADO, RACHELL
MARTIN JR., ADALBERTO
MARTINEZ, ANITA
MATHIAS, NICOLE
MAZICH, AARON
MCKEON, ANNA
MENDOZA, AMY
MENDOZA, ANNE
MERANCIO, STEPHANIE
MERAZ, ALEX
MERCADO, ROBERT
MORENO-S, XAVIER
MUNOZ-MILAN. JESSICA
MUWWAKKIL, AURORA
NAVA-MOSER, PATRICIA
NEGRETTE, AMANDA
NEGRON, THOMAS
OLLER, MARIANA
ORTEGA, THANIA
PASILLAS, MONICA
PEARSON, AILEEN
PETERS, JAMES
PITTMAN JR., AMADEUS
PSTROSS, MIKULAS
QUANDT, MATTHEW
RAHIER, TYLER
RAMIREZ, RALPH
RAMIREZ, STEPHANIE
RAMIREZ-SEBREE, AMBER
RANGEL, BALBINA
RICHARDSON NORWOOD, LAWANNA
RODRIGUEZ, DIANA
RODRIGUEZ, ROBERT
ROJAS, ROSE
ROWELL, TRENT
RYAN, JUSTIN
SALAZAR, JESUS
SAMANO, ERIKA
SANCHEZ, BRYAN
SHUYTEN, LEIGHANNE
SMITH, NANCY
SMITH, SABRINA
SWATZEL, KIMBERLY
TALLEY, CHRISTINE
THOMAS, DESIREE
TOBAR, HILDA
TORRES, AREYANI
TREJO, ROCIO
WAGNER, WHITNEY
WEAVER, JENNIFER
WILKINS, TRACY
WILLIAMS, MILLIE
WOODARD, HANNAH
YZAGUIRRE, MONICA

MENDOZA, ROSENDO: Approve payment, Student Wellness & Support Services, Professional Assignment, effective August 3, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-804-290.

PUJOLS, MAUREEN: Approve payment, Student Wellness & Support Services, Professional Assignment, effective August 3, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-804-290.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Student Support, effective August 1, 2026, to June 30, 2027; not to exceed ten (10) hours per week, at the hourly rate of $49.15; account # 01-0000-0-1110-1000-1130-804-290:

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|---|---|
| DAMIAN, VANESSA | NAVARRO, VIVIANA |
| HERNANDEZ, ALMA | SOLORZANO, REYNALDO |
| MEEKINS, JACKIE | VERA, MARIA |
| MILLER, SHANNON | |

OSUNA, DIANA: Approve payment, Thompson Elementary School, Professional Development, effective July 13, 2026, to September 30, 2026; not to exceed seven (7) hours total, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-920-L01.
WRIGHT, CHRISTINE: Approve payment, Urbita Elementary School, Professional Development, effective July 22, 2026, to July 22, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # 01-6500-0-5760-1110-1130-878-802.

Approve payment to the following certificated personnel, Vermont Elementary School, Student Support, effective August 3, 2026, to June 30, 2027; not to exceed one (1) hour per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-180-492:

| | |
|---|---|
| ALBA, CARLOS | LONG, MOUTHIKAR |
| ALBA, VANESSA | LOPEZ, ADRIANA |
| ALMODOVAR, ANA | LOPEZ, ELIZABETH |
| CARREON, MARIA | MADRIGAL, ANACELIA |
| EQUILS, JESSICA | MARIN, ELSIE |
| ESPINOZA, DONNA | MASSICOTTE, STEPHEN |
| ESPY, MEGAN | MUNIZ, MIGUEL |
| ESTRADA, SHELLY | NGO, STASIE |
| GARCIA, BRIANNA | PERAZA, DAMARIS |
| GOMEZ, CASSANDRA | PRASAD, JENISH |
| GUTHRIE, KATHLEEN | REYES, ELIZABETH |
| GUZMAN, CLAUDIA | REYES, NANCY |
| HILL, RACHEL | SALAZAR, JESUS |
| KARALUN, DOUGLAS | SAPRONETTI, ELENA |
| KLOKE, KARAH | ZAPATA, NORMA |

Approve payment to the following certificated personnel, Vermont Elementary School, Student Support, effective July 28, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-3010-0-1110-1000-1130-180-501:

ALBA, CARLOS
ALBA, VANESSA
ALMODOVAR, ANA
CARREON, MARIA
EQUILS, JESSICA
ESPINOZA, DONNA
ESPY, MEGAN
ESTRADA, SHELLY
GARCIA, BRIANNA
GOMEZ, CASSANDRA
GUTHRIE, KATHLEEN
GUZMAN, CLAUDIA
HILL, RACHEL
KARALUN, DOUGLAS
KLOKE, KARAH
LONG, MOUTHIKAR
LOPEZ, ADRIANA
LOPEZ, ELIZABETH
MADRIGAL, ANACELIA
MARIN, ELSIE
MASSICOTTE, STEPHEN
MUNIZ, MIGUEL
NGO, STASIE
PERAZA, DAMARIS
PRASAD, JENISH
REYES, ELIZABETH
REYES, NANCY
SALAZAR, JESUS
SAPRONETTI, ELENA
ZAPATA, NORMA

Approve payment to the following certificated personnel, Vermont Elementary School, Student Support, effective July 28, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-1110-1000-1130-180-L01:

ALBA, CARLOS
ALBA, VANESSA
ALMODOVAR, ANA
CARREON, MARIA
EQUILS, JESSICA
ESPINOZA, DONNA
ESPY, MEGAN
ESTRADA, SHELLY
GARCIA, BRIANNA
GOMEZ, CASSANDRA
GUTHRIE, KATHLEEN
GUZMAN, CLAUDIA
HILL, RACHEL
KARALUN, DOUGLAS
KLOKE, KARAH
LONG, MOUTHIKAR
LOPEZ, ADRIANA
LOPEZ, ELIZABETH
MADRIGAL, ANACELIA
MARIN, ELSIE
MASSICOTTE, STEPHEN
MUNIZ, MIGUEL
NGO, STASIE
PERAZA, DAMARIS
PRASAD, JENISH
REYES, ELIZABETH
REYES, NANCY
SALAZAR, JESUS
SAPRONETTI, ELENA
ZAPATA, NORMA

CERVANTES-BISHOP, HELENE: Approve payment, Virtual Academy, Stipend payment, Department Chair Stipend, effective July 1, 2026, to June 30, 2027; at the rate equal to 6% of Column A, Step 2; account # 01-0000-0-1000-3110-1212-514-05D.

SMITH, SABRINA: Approve payment, Virtual Academy, Stipend payment, Department Chair Stipend, effective July 1, 2026, to June 30, 2027; at the rate equal to 1 ½ % of Column A, Step 2; account #01-0000-0-1110-1000-1110-514-05D.

Approve payment to the following certificated personnel, Virtual Academy, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-7339-0-0000-2700-1930-514-447:

| | |
|---|---|
| MELENDEZ, KIMBERLY | MILES, KARLA |

Approve payment to the following certificated personnel, Virtual Academy, Student Support, effective July 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-0313-0-0000-3110-1230-514-L01.

| | |
|---|---|
| CERANTES-BISHOP, HELENE | HANS, GREGORY |
| GOMEZ ZORRILLA, MARTHA | HARRIS, KEISHA |

Approve payment to the following certificated personnel, Virtual Academy, 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 # 01-0313-0-0000-2700-1930-514-L01.

| | |
|---|---|
| CHAMBERS, JOSEPHINE | LEMUS, JODI |
| MELENDEZ, KIMBERLY | MILES, KARLA |

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

| | |
|---|---|
| BRUDER, RALEEN | MARTINEZ, ANITA |
| CAGULADA, KAREN | MAZICH, KEELI |
| CHAIDEZ, SAMANTA | MUGUERTEGUI, WINDSOR |
| CISNEROS, NANCY | MYERS, LORIE |
| COTE, MARLENE | NELSON, VALERIE |
| DICE, JEFFREY | QUEZADA, ALEJANDRA |
| ENDSLEY, KELLY | RICHARDSON, LAWANNA |
| GARCIA, HECTOR | SALSBERRY, DELFINA |
| HERNANDEZ, EDUARDO | SMEDEGARD, CAROLINE |
| JIMENEZ, JOSSELYN | SMITH, SABRINA |
| JOHNSON PHILLIPS, RIKAYAH | VILLALPANDO, MARIAESTHER |
| LEONARDI, VALERIE | WHEELER, HEATHER |
| MARCH, LAJOY | |

DEHARO, MONICA: Approve payment, Warm Springs Elementary School, Professional Development, effective July 22, 2026, to July 22, 2026; not to exceed six (6) hours total, at the hourly rate of $49.15; account # .01-6500-0-5760-1000-1130-878-802.

Approve payment to the following certificated personnel, Wilson Elementary School, Student Support, effective August 3, 2026, to June 6, 2027; not to exceed seven (7) hours per day, at the hourly rate of $49.15; account # 01-2600-0-1110-1000-1130-184-492.

| | |
|---|---|
| ALAS, MARISELA | HOSCH, HEIDI |
| ALBA, JOSE, MIGUEL | JONES, TINA |
| ARNOLD, XUAN | KILANY, RHAPSODY |
| AVELAR, EMERITA | LONEY, CASSANDRA |
| CABRERA, VERONICA | LUNA, DANIELLE |
| CHAVEZ, LAURA | MENDOZA, AMY |
| DURHAM, SHARON | PEDROZA, LILLIAN |
| FISH, AMY | RAMIREZ, MELISA |
| GOEBEL, KRISTEN | TRIGUEROS, BERNICE |
| GRAY, ROBIN | VLAHOS, KATHERINE |
| HAMILTON, RUSEY | WELBOURNE, MARIA |
| HERNANDEZ, ANA | ZAMORA, ALEXIS |

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2026 2027 school year at the individual amounts of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

| CURTIS MIDDLE SCHOOL | 01-2600-0-1110-1000-1180-747-491 |
|---|---|
| RODRIGUEZ, RENE - Athletic Coordinator | $3,085.18 |
| VELAZQUEZ, SCOTT – Girls Volleyball | $3,085.18 |
| HEWLETT, ALBERT – Boys Soccer | $3,085.18 |
| HEWLETT, ALBERT – Girls Cross Country | $3,085.18 |
| CARRILLO, LUIS – Boys Cross Country | $3,085.18 |
| GUTIERREZ, KORINNE – Girls Softball | $3,085.18 |
| CARRILLO, LUIS – Boys Softball | $3,085.18 |

| CURTIS MIDDLE SCHOOL | 01-0000-0-1110-1000-1180-304-04D |
|---|---|
| AUGHENBAUGH, THOMAS – Instrumental Director | $2,848.93 |

| DEL VALLEJO MIDDLE SCHOOL | 01-2600-0-1110-1000-1180-747-491 |
|---|---|
| BARNEY. MONIQUE – Boys Soccer | $3,085.18 |

| DEL VALLEJO MIDDLE SCHOOL | 01-0000-0-1110-1000-1180-306-04D |
|---|---|
| LIMON PEREZ, MARLENE – Yearbook Advisor | $3,085.18 |
| CORRAL, MONSERRAT – Instrumental Director | $2,848.93 |
| MEDELLIN, VERONICA – ASB Advisor | $3,085.18 |
| BARNEY, MONIQUE – Athletic Coordinator | $3,085.18 |

| KING MIDDLE SCHOOL | 01-0000-0-1110-1000-1180-310-04D |
|---|---|
| RODRIGUEZ, RICHARD – Intramural Director | $2,594.79 |
| MEJIA, ANGELA – Instrumental Director | $2,848.93 |
| MORAN, ALFONSO – Cadet Corp | $4,234.93 |
| MEJIA, ANGELA – Yearbook Advisor | $3,085.18 |
| GAETA, AMARIS – ASB Advisor | $3,085.18 |

| KING MIDDLE SCHOOL | 01-2600-0-1110-1000-1180-747-491 |
|---|---|
| MORAN, ALFONSO – Girls Soccer | $3,085.18 |
| RODRIGUEZ, RICHARD – Boys Soccer | $3,085.18 |
| RODRIGUEZ, RICHARD – Girls Cross Country | $3,085.18 |
| CENDEJAS CORTES, GENARO – Boys Softball | $3,085.18 |

| MIDDLE COLLEGE HIGH SCHOOL | 01-0313-0-1110-1000-1180-510-L01 |
|---|---|
| ENRIQUEZ, HANK – Speech and/or Debate | $3,877.79 |
| ENRIQUEZ, HANK – Yearbook | $3,085.18 |

| PAAKUMA MIDDLE SCHOOL | 01-2600-0-1110-1000-1180-747-491 |
|---|---|
| HOUSTON-ELLIOTT, DEBORAH – Girls Volleyball | $3,085.18 |
| MC COOL, CHASE – Boys Soccer | $3,085.18 |
| CACHO, CALEB – Boys Softball | $3,085.18 |
| CAJIUAT, DEE – Girls Cross Country | $3,085.18 |
| TRAN, ALAN – Boys Cross Country | $3,085.18 |
| COBA, MARCELO – Boys Basketball | $3,085.18 |
| RODRIGUEZ, SANTIAGO – ASB Advisor | $3,085.18 |

| RICHARDSON MIDDLE SCHOOL | 01-8770-0-1700-1000-1180-312-470 |
|---|---|
| LLAMAS, PEDRO – Head VAPA | $3,877.79 |
| CURWEN, HENRY – Head VAPA | $3,877.79 |

| RODRIGUEZ MIDDLE SCHOOL | 01-0000-0-1110-1000-1180-322-04D |
|---|---|
| HAYNES, DARREN – Instrumental Director | $2,848.92 |
| TRUJILLO, ORLANDO – ASB Advisor | $3,085.18 |
| MARQUEZ, YOLANDA – Athletic Coordinator | $3,085.18 |
| AMARO, MARLYN – Girls Soccer | $3,085.18 |
| TRUJILLO, ORLANDO – Boys Basketball | $3,085.18 |

| SERRANO MIDDLE SCHOOL | 01-0000-0-1110-100-1180-314-04D |
|---|---|

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|---|---|
| NORTH, JULIE – Academic Team Coach | $3,877.79 |
| JIMENEZ, SALVADOR – Academic Team Coach | $3,877.79 |
| WEBB, RYAN – Instrumental Director | $2,848.92 |
| LUX, JENNIFER – Yearbook Advisor | $3,085.18 |
| OROZCO, VANESSA – ASB Advisor | $3,085.18 |
| RAMIREZ, ANDREW – Cadet Corp | $4,234.93 |
| CURTIS, PAUL – Intramural Director | $3,085.18 |
| CURTIS, PAUL – Athletic Coordinator | $3,085.18 |

ARROYO VALLEY HIGH SCHOOL 01-0000-0-1110-1000-1180-410-05D

| | |
|---|---|
| CENICEROS, JESUS – Head Football | $6,714.31 |
| HERNANDEZ, MIGUEL – Head Cross Country | $5,542.61 |
| ANDERSON, LUKE – Assistant Cross Country | $4,015.14 |
| DONNELLY, CONNOR – Head E-Sports | $5,542.61 |

INDIAN SPRINGS HIGH SCHOOL 01-0000-0-1110-1000-1180-412-05D

| | |
|---|---|
| TAYLOR, BRANDON – Assistant Flag Football | $4,015.14 |
| NEGRETTE, AMANDA – Competitive Cheer | $5,542.61 |
| TAYLOR, BRANDON – Assistant Basketball | $4,015.14 |
| KAHLER, PATRICK – Head Soccer | $5,542.61 |
| GARCIA, MAURICIO – Assistant Soccer | $4,015.14 |
| CAO, DYLAN – Assistant Track | $4,015.14 |
| PETERS, JAMES – Head E-Sport | $4,015.14 |
| HEWLETT, ALBERT – Head Soccer | $4,015.14 |

SAN BERNARDINO HIGH SCHOOL 01-0000-0-1110-1000-1180-406-05D

| | |
|---|---|
| MILLS, PATRICK – Assistant Football | $4,015.14 |
| OBONGEN, ROMEO – Head Volleyball | $5,542.61 |
| BURG, KEVIN – Head Cross Country | $5,542.61 |
| DOTY, JASON – Assistant Tennis | $4,015.14 |
| HINKLEMAN, JOHN – Head Cross Country | $5,542.61 |

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

| | |
|---|---|
| LARIOS, BLANCA – Assistant Volleyball | $4,015.14 |
| ACUNA, FAVIAN – Head E-Sports | $5,542.61 |
| CHIANG, EDDY – Assistant E-Sports | $4,015.14 |
| SPOELSTRA, MATTHEW – Head Flag Football | $5,542.61 |
| JUHNKE, JEFFREY – ASB Advisor | $5,542.61 |
| BECKER, JENNA – Academic Team Coach | $5,542.61 |
| BURGAN, JENNIFER – Yearbook Advisor | $6,714.31 |
| SCHWARTZ, MEGAN – Link Crew | $6,714.31 |

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

| | |
|---|---|
| MUNOZ, MIKE – Intramural Director | $2,883.34 |
| DREWITZ, BRADLEY – Volleyball | $3,085.18 |
| DREWITZ, BRADLEY – Softball | $3,085.18 |
| DREWTIZ, BRADLEY – Soccer | $3,085.18 |
| DREWITZ, BRADLEY – Basketball | $3,085.18 |
| MUNOZ, MIKE – Soccer | $3,085.18 |
| MUNOZ, MIKE – Softball | $3,085.18 |
| MUNOZ, MIKE – Volleyball | $3,085.18 |
| MUNOZ, MIKE – Basketball | $3,085.18 |

GUEST TEACHER NEW HIRES:

Approve payment to the following certificated guest teachers for the 2026-2027 school year, at the established daily rate of $217.00

CABILAO, NICOLE
GONZALEZ, ANTHONY
GONZALEZ LAGOS, STEPHANIE
JAIME, ISAAC
KAMMAR, DERRICK
MARTINEZ, SERENA
MIRANDA, DAVID

SUBSTITUTE EXTRA DUTY ASSIGNMENTS:

ACEVES, MAYRA: Approve payment, Family and Community Engagement (Guest Teacher), Professional Assignment, effective July 1, 2026, to July 31, 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.

MCDUFFEE, SEAN: Approve payment, Special Education (Guest Teacher), Professional Assignment, effective July 1, 2026, to July 31, 2026; not to exceed seven (7) hours per day, at the hourly rate of $35.71; account # 01-6500-0-5760-1110-1140-878-802.

ALTAMIRANO, JAIME: Approve payment, STEAM (Guest Teacher), Student Support, effective July 16, 2026, to July 16, 2026; not to exceed nine (9) hours per day, at the hourly rate of $35.71; account # 01-2600-0-1110-1000-1140-747-492.

SALDIVAR, DAVID: Approve payment, STEAM (Guest Teacher), Student Support, effective July 16, 2026, to July 16, 2026; not to exceed nine (9) hours per day, at the hourly rate of $35.71; account # 01-2600-0-1110-1000-1140-747-492.

Approve payment to the following certificated personnel, STEAM (Guest Teachers), Student Support, effective August 03, 2026, to June 3, 2027, not to exceed two (2) hours per day, at the hourly rate of $35.71; account # 01-2600-0-1110-1000-1140-787-492:

| | |
|---|---|
| AGUIRRE-LOPEZ, ANDRES | PHAN, DESIREE |
| APPIS, CORBIN | PRIVETTE, COLE |
| CAMPOS DELATORRE, KAREN | RANKIN, NICHOLLE |
| CORTEZ, EVELYN | RODRIGUEZ FLORES, JESSICA |
| PEARSON, FEDERICO | RODRIGUEZ JIMENEZ, ROMAN |
| GARCIA, GEORGINA | SALDIVAR, DAVID |
| HUIDOR, ADRIANA | STAHOVICH, JOSEPH |
| LACEY, PEYTON | STROUD, MARIA |
| MANZANARES, RUTH | TORRES-NAVARRO, ANTHONY |
| MIRANDA HUERTA, LISSET | VALENZUELA JAIME, SARAY |
| MUNTEAN, STEPHANY | VILLAFAN, JESSICA |

Approve payment to the following certificated personnel, Urbita Elementary School (Guest Teachers), Student Support, effective August 03, 2026, to June 3, 2027, not to exceed two (2) hours per day, at the hourly rate of $35.71; account # 01-2600-0-1110-1000-1140-178-492:

| | |
|---|---|
| GONZALES, CRISTINA | VELARDE, MICHEAL |

VELAZQUEZ, KARYNA: Approve payment, Urbita Elementary School (Guest Teachers), Student Support, effective August 03, 2026, to June 3, 2027, not to exceed two (2) hours per day, at the hourly rate of $35.71; account # 01-2600-0-1110-1000-1140-178-492.

Approve payment to the following certificated personnel, Wilson Elementary School (Guest Teachers), Student Support, effective August 03, 2026, to June 3, 2027, not to exceed two (2) hours per day, at the hourly rate of $35.71; account # 01-2600-0-1110-1000-1140-184-492:

| | |
|---|---|
| GUZMAN, ISMAEL | PADILLA, SAMANTHA |
| GUZMAN, RAUL | SANDOVAL, LAUREN |
| MEDINA MERAZ, DESTENY | ZEPEDA, DAMARIS |
| NUNEZ, LIMAIRY | |

Classified Personnel Report
September 15, 2026

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.

<u>EMPLOYMENT</u>

Approve the employment for the following:

AGUILAR, MARIA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

ALMANZA RUIZ, GERMAN: Student Intern, Cajon, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

ANZALDO, MIA: Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 31, 2026.

AREVALO CALDERON, JOEL: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

AVELAR, EDDIE: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

BAKER, TERRENCE: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

BARRIOS, JOSHUA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

BINNS, KE SHAWN: Project Workability, Transition, $16.90 per hour, effective July 10, 2026 through June 30, 2027.

BORREGO III, ROBERT: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

BROWN, KARINA: Student Intern, Richardson PREP, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

CHAVEZ, DANIELA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

CHAVEZ RAMIREZ, JAZMIN: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

COLIN PEREZ, OGDEN: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

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

CONTRERAS, LEILA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

DE LEON, VALERIA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

DOMENACK, JOCELYNN: Education Assistant III/SI, Special Education Elementary Programs, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective August 24, 2026.

ESPARZA, LEONEL: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

ESPINOZA HURTADO, STEPHANIE: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

ESTRADA, KARINA: Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 31, 2026.

FLORES MARTINEZ, BRIAN: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

FRAUSTO, EVERARDO: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

FUNN, CRYSTAL: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 31, 2026.

GARCIA, RAYO: Bilingual Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, $21.72 per hour, effective August 24, 2026.

GIBSON, LONDON: Student Intern, King, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

GONZALEZ, BRIANNA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

GUTIERREZ, BRIAN: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

GUZMAN, GUADALUPE: Student Intern, College & Career Education, $16.90 per hour, effective July 7, 2026 through June 30, 2027.

HERNANDEZ, BIANCA: Education Assistant III/SI, Special Education Elementary Programs, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective August 31, 2026.

HERNANDEZ, DENIGH: Student Intern, San Gorgonio, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

HERNANDEZ, IVANA: Instructional Aide, Roosevelt, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 31, 2026.

HERNANDEZ-CARRERA, JOSUE: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

HERRERA DAVALOS, ALAN: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

HOUSTON, OLIVIA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

JIMENEZ, ASHLEY: Community Health Worker Apprentice, Cajon, $17.00 per hour, effective July 6, 2026 through June 30, 2027.

JIMENEZ RODRIGUEZ, MIRIAM: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

JOHNSON, DERIONA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

JUAREZ, ALEJANDRA: Student Intern, Richardson PREP, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

LINDSAY, CELESTE: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

LOPEZ, EMILY: Community Health Worker Apprentice, Cajon, $17.00 per hour, effective July 9, 2026 through June 30, 2027.

LUCAS-ZAMORA, GLORIA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

MARQUEZ YANEZ, ANDREA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

MARTINEZ, ANDRES: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

MARTINEZ, JABIN: Student Intern, Arroyo Valley, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

MARTINEZ, JULIANA: Community Health Worker Apprentice, Cajon, $17.00 per hour, effective July 1, 2026 through June 30, 2027.

MARTINEZ JR., DANIEL: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

MARX, ALEXIS: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

MEDRANO, JAIME: Project Workability, Transition, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

MIAS, FRANCISCO: Student Intern, Sierra, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

NORIEGA ACUNA, LUIS: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

OCAMPO, ANTHONY: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

OROCIO AVALOS, AMY: Student Intern, Arroyo Valley, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

PASTORA, IZEL: Student Intern, Inghram, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

PELAYO, YISELLE: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

PENALOZA SALAS, ZEUS: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

QUINTERO, ALEXA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

RAMIREZ, STEVIE NINA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

RIOS, DAVID: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

RODRIGUEZ, ERIN: Community Health Worker Apprentice, Cajon, $17.00 per hour, effective July 8, 2026 through June 30, 2027.

RODRIGUEZ, JAVIER-DE-JESUS: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

ROMERO, ANNALIA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

SAGASTA, ALICIA: Education Assistant III/SI, Kendall, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective August 31, 2026.

SANTIBANEZ, DAMIAN: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

SANTOS, AIDAN: Student Intern, Facilities Management, $16.90 per hour, effective June 8, 2026 through June 16, 2026.

SIMOLIN, NAYARA: Student Intern, Sierra, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

STEWART, TEAGAN: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

TREJO IBARRA, CESAR: Student Intern, Cajon, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

VALENCIA RODRIGUEZ, ALONDRA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

WASHINGTON, MALEESHA: Project Workability, Transition, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

WHITE, TAMMY: Accounting Services Director, Accounting Services, salary range M70, step 4A1, 8 hours, 228 days, $102.72 per hour, effective August 24, 2026.

ZAMORA, DANIA: Student Cafeteria Worker, Nutrition Services, $16.90 per hour, effective July 1, 2026 through December 31, 2026.

ZAMORA, KATALINA: Instructional Aide, Transitional Kindergarten, salary range 30A, step 5, 7 hours, 9 months, $24.57 per hour, effective August 31, 2026.

Approve the Promotion for the following:

CONTRERAS, KARINA: Secretary, Expanded Learning (EXL), salary range 37, step 5, 8 hours, 12 months, $32.43 per hour, to Secretary III-Confidential, Human Resources Division, salary range 39, step 4, 8 hours, 12 months, $33.99 per hour, effective August 24, 2026.

NUNEZ, JAQUELIN: Preschool Recreation Aide, Child Development Program, salary range 26A, step 1, 3 hours, 12 months, $17.98 per hour, to Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 31, 2026.

ROE, ALYSSA: Recreation Aide, North Park, salary range 26A, step 2, 3 hours, 9 months, $18.69 per hour, to Instructional Aide, Palm, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 24, 2026.

SALGADO SR., BEN: Approve the selection from the eligibility list from Groundsworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, $31.59 per hour, to Maintenance Worker I, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, $31.59 per hour, effective August 24, 2026.

<u>SUBSTITUTE TO REGULAR EMPLOYMENT</u>

Approve the Substitute to Regular employment for the following:

CEPEDA, SARAI: Education Assistant III/SI, Henry, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective August 31, 2026.

DE LA CRUZ, HAYLIE: Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 24, 2026.

DELGADO JIMENEZ, MARISOL: Education Assistant III/SI, Bradley, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective August 31, 2026.

GARCIA, EMMANUEL: Instructional Aide, North Verdemont, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 31, 2026.

HAMPTON, MICHELLE: Recreation Aide, Norton, salary range 26A, step 1, 5 hours, 9 months, $17.98 per hour, effective August 24, 2026.

LOPEZ, IRENE: Bilingual Instructional Aide, Muscoy, salary range 30A, step 5, 7 hours, 9 months, $25.29 per hour, effective August 24, 2026.

LOPEZ, NATALIE: Education Assistant III/SI, Cajon, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective September 8, 2026.

LOPEZ, RUBY: Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 24, 2026.

MEZA, CASANDRA: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 24, 2026.

OCHOA GEVARA, JANELY: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 24, 2026.

ORTEGA SALAZAR, CARLOTA: Recreation Aide, Vermont, salary range 26A, step 1, 5 hours, 9 months, $17.98 per hour, effective August 24, 2026.

SIERRA-LOPEZ, JACKELINE: Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 24, 2026.

TORRES ZAMUDIO, GABRIELA: Instructional Tutor-LH/PH, Arrowview, salary range 36A, step 1, 6 hours, 9 months, $26.62 per hour, effective August 31, 2026.

VELASQUEZ, IRENE: Instructional Aide, Barton, salary range 30A, step 1, 7 hours, 9 months, $21.00 per hour, effective August 24, 2026.

YAMASHIRO, AMANDA: Instructional Tutor-LH/PH, San Gorgonio, salary range 36A, step 1, 6 hours, 9 months, $26.62 per hour, effective August 13, 2026.

<u>REEMPLOYMENT</u>

Approve the Reemployment for the following:

BURTON, JAVAN: Education Assistant III/SI, Indian Springs, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective August 31, 2026.

GRIFFITTS, ELIANA: Student Intern, Cajon, $16.90 per hour, effective July 2, 2026 through June 30, 2027.

GUERRERO, VICTORIA: Student Intern, Richardson PREP, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

SANCHEZ, TAYDE: Bilingual Office Assistant I/HA, Inghram, salary range 30A, step 1, 8 hours, 10 months, $21.72 per hour, effective August 24, 2026.

SALAS, ISAIAH: Approve the 39-month reemployment of Campus Security Officer I, School Police/Sierra, salary range 37, step 6A3, 8 hours, 9 months, $36.45 per hour, effective August 24, 2026.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ABANISE, PRECIOUS: Student Intern, Middle College High, $16.90 per hour, effective August 6, 2026 through June 30, 2027.

ACEDO, ALINA: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

AKINYEMI, BEST: Student Intern, San Bernardino, $16.90 per hour, effective January 1, 2027 through June 30, 2027.

ANDRES, ABIGAIL: Student Intern, North Verdemont, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

AVILA, LESLIE: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

AVILA, LESLIE: Student Intern, Anton, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

BARRERA, VALERIE: Student Intern, San Bernardino, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

CERVANTES, LESLIE: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

CERVANTES, SAMANTHA: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

COOKE, AARON: Student Intern, San Bernardino, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

COVARRUBIAS, JOHNNY: Student Intern, Curtis, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

DE LA CRUZ, HAYLIE: Student Intern, Alessandro, $16.90 per hour, effective September 1, 2026 through June 30, 2027.

DEVLAHOVICHT, KENDRA: Student Intern, Shandin Hills, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

DURANT, GABRIEL: Student Intern, College & Career Education, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

ESTRADA, ADRIAN: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

FLORES, RACHEL: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

GALICIA, BRENNEDETTE: Student Intern, Arroyo Valley, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

GONZALES, ADAM: Student Intern, San Bernardino, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

GONZALEZ, JAZMIN: Student Intern, Anton, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

GONZALEZ VELA, DIEGO: Student Intern, Arroyo Valley, $16.90 per hour, effective July 20, 2026 through June 30, 2027.

GUZMAN, BRIANNA: Student Intern, San Bernardino, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

HERNANDEZ, ILEANA: Student Intern, San Bernardino, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

HUERTA HUEY, DAYRA: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

IVARRA, JETHZABEL: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

JIMENEZ, MIA: Student Intern, Arroyo Valley, $16.90 per hour, effective August 3, 2026 through June 3, 2027.

JUAREZ, MONTZERRAT: Student Intern, College & Career Education, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

KAO, BENJAMIN: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

LACANLALE, MACY: Student Intern, Communications, $16.90 per hour, effective July 30, 2026 through June 30, 2027.

LAQUE, ALYSSA: Student Intern, Cajon, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

LOZANO-AQUINO, CESILIA: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

LUTTON, SEBASTIAN: Student Intern, Alessandro, $16.90 per hour, effective September 1, 2026 through June 30, 2027.

MAGANA, AUDREY: Student Intern, Cajon, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

MARTINEZ, EVELYN: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

MASSEY, NAOMI: Student Intern, Hunt, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

MCCORMICK, BRENNA: Student Intern, Hunt, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

MENDOZA, VIVIAN: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

MORAN, ALEXIA: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

OROZCO, VALERIA: Student Intern, San Bernardino, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

OROZCO, VIVIANA: Student Intern, Arrowview, $16.90 per hour, effective July 20, 2026 through June 17, 2027.

PARENTEAU, CAMILLE: Student Intern, Cajon, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

PEREZ, MELISSA: Student Intern, Middle College High, $16.90 per hour, effective August 6, 2026 through June 30, 2027.

PEREZ, MIA: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

PONCE, DEZERAI: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

QUINTANA, CROCEL: Student Intern, Arroyo Valley, $16.90 per hour, effective July 27, 2026 through June 11, 2027.

RAGLAND, JESSICA: Student Intern, Middle College High, $16.90 per hour, effective August 6, 2026 through June 30, 2027.

RAMIREZ, MIA: Student Intern, Hunt, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

ROGERS, MASON: Student Intern, Facilities Management, $16.90 per hour, effective August 17, 2026 through August 28, 2026.

ROSALES, KATERINA: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

SAEL, ZAHRA: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

SANTOS, AIDAN: Student Intern, Facilities Management, $16.90 per hour, effective July 27, 2026 through August 21, 2026.

SCHAFER, ALLISON: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

SOTELO MURILLO, VANESSA: Student Intern, Cajon, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

STINSON, MEGAN: Student Intern, Hillside, $16.90 per hour, effective August 3, 2026 through June 4, 2027.

TRUJILLO, ARACELY: Student Intern, Multilingual Programs-Elementary, $16.90 per hour, effective July 1, 2026 through June 30, 2027.

VALTIERRA GARCIA, CYNTHIA: Student Intern, Anton, $16.90 per hour, effective August 3, 2026 through June 30, 2027.

TRANSFERS

Approve the Voluntary Transfer for the following:

AGUILAR, SUZANNE: Custodian II, Paakuma K-8, salary range 34A, step 3, 8 hours, 12 months, $27.65 per hour, to Custodian II, San Bernardino, salary range 34A, step 3, 8 hours, 12 months, $26.59 per hour, effective August 31, 2026.

BECERRA, LINDA: Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5A2, 8 hours, 211 days, $54.10 per hour, to Nutrition Services Manager II (CACFP), Nutrition Services, salary range M22, step 5A2, 8 hours, 228 days, $54.10 per hour, effective August 31, 2026.

FREEMAN, REBECCA: Budget Analyst, Nutrition Services, salary range 46, step 1, 8 hours, 12 months, $38.59 per hour, to Secretary III-Confidential, Employer/Employee Relations, salary range 39, step 6, 8 hours, 12 months, $36.76 per hour, effective August 31, 2026.

OCHOA GUTIERREZ, MARIA: Recreation Aide, Arroyo Valley, salary range 26A, step 2, 5 hours, 9 months, $18.69 per hour, to Recreation Aide, Vermont, salary range 26A, step 2, 5 hours, 9 months, $18.69 per hour, effective August 24, 2026.

RODRIGUEZ, SAMANTHA: Recreation Aide, Fairfax, salary range 26A, step 6, 3½ hours, 9 months, $21.87 per hour, to Recreation Aide, Arrowhead, salary range 26A, step 6, 4 hours, 9 months, $21.87 per hour, effective August 31, 2026.

SOSA-BOLANOS, NADIA: Secretary, San Andreas, salary range 37, step 4, 8 hours, 11 months, $30.49 per hour, to Secretary, Maintenance & Operations, salary range 37, step 4, 8 hours, 12 months, $30.49 per hour, effective August 31, 2026.

VILLASANO, MAGALI: Bilingual Clerk I, Roosevelt, salary range 30A, step 2, 8 hours, 10 months, $22.56 per hour, to Bilingual Clerk I, Pacific, salary range 30A, step 2, 8 hours, 10 months, $22.56 per hour, effective August 24, 2026.

SALARIES / MISCELLANEOUS

SORIANO, ALEJANDRA: Approve the addition of Basic POST stipend from School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, $40.49 per hour, to School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, $41.29 per hour, effective August 18, 2026.

SORIANO, ALEJANDRA: Approve the addition of night shift differential from School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, $40.49 per hour, to School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, $42.08 per hour, effective August 1, 2026.

SORIANO, ALEJANDRA: Approve the removal of night shift differential from School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, $42.08 per hour, to School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, $40.49 per hour, effective August 2, 2026.

Approve the addition of Professional Growth Incentive for the following:

| | | |
|---|---|---|
| FLORES, LINDA | Payroll Technician | July 1, 2026 |
| RAIMUNDO FLORES, DEWI | Budget Analyst | July 1, 2026 |
| SEWARD, KAREN | Student Recovery Specialist | July 1, 2026 |

Approve the Change of Location of the following:

HERNANDEZ, CONNIE: Education Assistant III/SI, Special Education Secondary Programs, salary range 34, step 3, 6 hours, 9 months, $26.09 per hour, to Education Assistant III/SI, Pacific, salary range 34, step 3, 6 hours, 9 months, $26.09 per hour, effective August 17, 2026.

MCCOVERY, KEENYA: Instructional Tutor-LH/PH, Special Education Elementary Programs, salary range 36A, step 6A2, 6 hours, 9 months, $34.64 per hour, to Instructional Tutor-LH/PH, Kendall, salary range 36A, step 6A2, 6 hours, 9 months, $34.64 per hour, effective August 17, 2026.

ORNELAS, MARIA: Instructional Assistant/SDC, Special Education Secondary Programs, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, to Instructional Assistant/SDC, Golden Valley, salary range 34, step 1, 6 hours, 9 months, $24.13 per hour, effective August 17, 2026.

WASHINGTON, MISHAWN: Instructional Tutor-LH/PH, Special Education Elementary Programs, salary range 36A, step 6, 6 hours, 9 months, $32.37 per hour, to Instructional Tutor-LH/PH, Paakuma K-8, salary range 36A, step 6, 6 hours, 9 months, $32.37 per hour, effective August 31, 2026.

WORKING OUT OF CLASSIFICATION

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

ARIAS, DANIEL: School Police Sergeant, School Police, salary range M42, step 5, 8 hours, 228 days, $74.26 per hour, to Assistant School Police Chief, School Police, salary range M63, step 1, 8 hours, 228 days, $83.48 per hour, effective July 28, 2026 through August 9, 2026.

ARROYO, JULIE: Senior Clerk, Human Resources-Classified, salary range 35A, step 3, 8 hours, 12 months, $27.66 per hour, to Human Resources Technician, Human Resources-Classified, salary range 38A, step 1, 8 hours, 12 months, $28.77 per hour, effective August 15, 2026 through September 7, 2026.

DE LA ROSA HERNANDEZ, MARTHA: Cafeteria Worker, Shandin Hills, salary range 28A, step 3, 6 hours, 9 months, $21.01 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 1, 6 hours, 9 months, $22.73 per hour, effective August 3, 2026 through August 14, 2026.

FLORES, ELDA: Recreation Aide, Henry, salary range 26A, step 6, 4 hours, 9 months, $21.87 per hour, to Bilingual Clerk I, Henry, salary range 30A, step 4, 4 hours, 9 months, $23.63 per hour, effective August 3, 2026 through September 30, 2026.

GOMEZ, LANI: Secretary, Pacific, salary range 37, step 6A3, 8 hours, 12 months, $36.45 per hour, to Secretary III, Pacific, salary range 39, step 5A3, 8 hours, 12 months, $37.91 per hour, effective August 10, 2026 through October 30, 2026.

GONZALEZ, ELISSIA: Human Resources Technician, Human Resources-Classified, salary range 38A, step 4, 8 hours, 12 months, $33.64 per hour, to Human Resources Specialist, Human Resources-Classified, salary range 42, step 2, 8 hours, 12 months, $34.29 per hour, effective August 15, 2026 through September 7, 2026.

HERRERA, CAROLYN: Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6A3, 8 hours, 9 months, $30.58 per hour, to Nutrition Services Manager II, Nutrition Services, salary range 35A, step 6A3, 8 hours, 9 months, $34.37 per hour, effective July 31, 2026 through October 30, 2026.

JOHNSON, NICOLE: Clerk II, Risk Management-W/C, salary range 33, step 6A4, 8 hours, 12 months, $32.14 per hour, to Workers Compensation Technician, Risk Management-W/C, salary range 38A, step 2A4, 8 hours, 12 months, $34.10 per hour, effective July 8, 2026 through August 19, 2026.

LIMON, ANNETTE: Bilingual Community Relations Worker II/Parent Involvement, Family & Community Engagement, salary range 33, step 5, 8 hours, 12 months, $27.83 per hour, to Community Relations Worker III/Parent Involvement, Family & Community Engagement, salary range 35A, step 4, 8 hours, 12 months, $29.48 per hour, effective October 1, 2026 through April 29, 2027.

MCNEAL, MICHELLE: Community Relations Worker III/Parent Involvement, Family & Community Engagement, salary range 35A, step 6A2, 8 hours, 12 months, $33.28 per hour, to Community Engagement Manager (CCSG), Family & Community Engagement, salary range 38A, step 6A2, 8 hours, 12 months, $37.45 per hour, effective October 1, 2026 through April 29, 2027.

MILLER, CHRISTINA: Nutrition Services Manager II, Nutrition Services, salary range M22, step 5, 8 hours, 190 days, $51.52 per hour, to Nutrition Services

Supervisor, Nutrition Services, salary range M45, step 1, 8 hours, 190 days, $59.66 per hour, effective July 31, 2026 through October 30, 2026.

MISOUK, STEPHANIE: Cafeteria Worker, Rio Vista, salary range 28A, step 6, 5 hours, 9 months, $23.64 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 6 hours, 9 months, $25.07 per hour, effective August 3, 2026 through November 20, 2026.

NELSON, RACHEL: Food Production Worker, Nutrition Services, salary range 30A, step 6, 8 hours, 12 months, $25.56 per hour, to Senior Food Production Worker, Nutrition Services, salary range 38, step 1, 8 hours, 12 months, $28.20 per hour, effective July 16, 2026 through July 24, 2026.

NIETO, GABRIELA: Secretary III, Human Resources-Classified, salary range 39, step 6A3, 8 hours, 12 months, $40.16 per hour, to Human Resources Specialist, Human Resources-Classified, salary range 42, step 5A3, 8 hours, 12 months, $43.35 per hour, effective August 22, 2026 through September 4, 2026.

OROZCO, TANYA: Bilingual Attendance Verifier, Henry, salary range 30A, step 6, 8 hours, 10 months, $26.28 per hour, to Secretary II, Henry, salary range 38, step 1, 8 hours, 10 months, $28.92 per hour, effective August 15, 2026 through September 30, 2026.

ROMAN, HEATHER: Nutrition Services Custodian/Utility Technician, Nutrition Services, salary range 33, step 6A1, 8 hours, 12 months, $29.18 per hour, to Senior Clerk, Nutrition Services, salary range 35A, step 5A1, 8 hours, 12 months, $30.96 per hour, effective August 7, 2026 through September 30, 2026.

<u>RETURN TO REGULAR RATE OF PAY</u>

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

ARRIOLA, VICTORIA: Nutrition Center Chef, Nutrition Services, salary range M32, step 1, 8 hours, 190 days, $49.18 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 8 hours, 190 days, $43.08 per hour, to effective August 15, 2026.

BARRIOS-HIDALGO, SUSANA: Secretary III-Confidential, Human Resources Division, salary range 39, step 4, 8 hours, 12 months, $34.71 per hour, to Bilingual Senior Clerk, Human Resources Division, salary range 35A, step 6, 8 hours, 12 months, $31.82 per hour, effective August 22, 2026.

MOYEDA, MARGARET: Secretary III-Confidential, Employer/Employee Relations, salary range 39, step 5A4, 8 hours, 12 months, $40.14 per hour, to Secretary-Confidential, Employer/Employee Relations, salary range 37, step 6A4, 8 hours, 12 months, $38.60 per hour, effective August 29, 2026.

SEPARATIONS

Report the Retirement for the following:

BOHN, CAROLYN: Recreation Aide, Inghram, effective November 21, 2026.

DE MILLE, ANTHONY: Nutrition Services Supervisor, Nutrition Services, effective November 14, 2026.

DYE, LECIL: HVACR Supervisor, Maintenance & Operations, effective September 18, 2026.

HOUSOS, KENNETH: Custodial Supervisor, Maintenance & Operations, effective October 30, 2026.

Report the Resignation for the following:

CAMARENA CORREA, MAYELA: Education Assistant III/Spanish, Indian Springs, effective August 23, 2026.

DEL CID, LISA: Substitute Instructional Aide, Human Resources-Classified, effective August 15, 2026.

DIAZ FAJARDO, KARINA: Cafeteria Worker, Cole, effective August 15, 2026.

ESTRADA, MARIA: Cafeteria Worker, Pacific, effective August 14, 2026.

GRIJALVA, ERIKA: Cafeteria Worker, Richardson PREP, effective August 30, 2026.

MALDONADO, MARITZA: Cafeteria Worker, Cajon, effective August 12, 2026.

MARTINEZ, ANTHONY: Education Assistant III/SI, Rio Vista, effective August 12, 2026.

MEZA, ISABEL CRISTINA: Cafeteria Worker, Middle College High, effective September 1, 2026.

MORENO, JULIANA: Cafeteria Worker, Nutrition Services, effective August 19, 2026.

NEWCOMER, REBECCA: Instructional Assistant/SDC, San Bernardino, effective August 21, 2026.

ORTIZ, BERENICE: Cafeteria Worker, Shandin Hills, effective August 22, 2026.

RAMIREZ RAMIREZ, PRISMA: Cafeteria Worker, King, effective August 14, 2026.

REYNOLDS, JENNIFER: Substitute Education Assistant III/SI, Human Resources-Classified, effective August 26, 2026.

VERA MANDUJANO, MARISELA: Cafeteria Worker, Curtis, effective August 20, 2026.

YIN, ANGELA: Library Assistant, Hillside, effective September 1, 2026.

Report the Dismissal for the following:

ALVAREZ, JOHN: Substitute Custodian I, Human Resources-Classified, effective August 22, 2026.

VILLA, BRENDA: Substitute Education Assistant III/SI, Human Resources-Classified, effective August 19, 2026.

YOUSEF, MEENA: Substitute Clerk I, Human Resources-Classified, effective August 19, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide, HR-CLASS-26-27-02-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 6, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide, HR-CLASS-26-27-03-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 8, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Campus Security Officer I, HR-CLASS-26-27-04-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 15, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Education Assistant III/SI, HR-CLASS-26-27-05-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 20, 2026.

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:

INDIAN SPRINGS HIGH SCHOOL

| | |
|---|---|
| PARADY, NOAH: Visual & Performing Arts Head Coach | $3,877.79 |

RICHARDSON PREP HI

| | |
|---|---|
| CAULDREN, KELSEY: Visual & Performing Arts Head Coach | $3,877.79 |

SAN GORGONIO HIGH SCHOOL

| | |
|---|---|
| RODRIGUEZ, SAVANNAH: Visual & Performing Arts Head Coach | $3,877.79 |

CLASSIFIED

LEAVE OF ABSENCE

| | |
|---|---|
| ALVAREZ, ENNA<br>Bilingual Clerk II<br>Inland Career Education Center | Beginning August 26, 2026<br>and continuing through<br>December 15, 2026 |
| GUEVARA, XOCHILT<br>Education Assistant III/Spanish<br>Gomez Elementary School | Beginning September 28, 2026<br>and continuing through<br>December 4, 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.

Account Analyst, Limited Term, not to exceed 8 hours per day, Transportation Department, effective July 1, 2026 through September 30, 2026.

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, Muscoy Elementary School, effective July 24, 2026 through June 11, 2027.

Bilingual Instructional Aide, Extended Work Year, not to exceed 40 hours, Child Development Program, effective July 1, 2026 through June 30, 2027 (2 positions).

Bilingual Instructional Aide, Extra Hours, not to exceed 40 hours, Child Development Program, effective August 3, 2026 through June 3, 2027 (2 positions).

Clerk I, Limited Term, not to exceed 8 hours per day, Anderson School, effective July 13, 2026 through July 24, 2026.

Community Resource Worker (CCSG), Extended Work Year, not to exceed 8 hours per day, Pacific High School, effective July 1, 2026 through June 30, 2027.

Community Resource Worker, Limited Term, not to exceed 8 hours per day, Family & Community Engagement, effective June 11, 2026 through June 16, 2026.

Education Assistant III/SI, Extended Work Year, not to exceed 2 hours per day, Pacific High School, effective July 1, 2026 through June 30, 2027 (5 positions).

Education Assistant III/SI, Extra Hours, not to exceed 6 hours per day, Anderson School, effective August 3, 2026 through June 3, 2027.

Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective August 3, 2026 through June 3, 2027 (5 positions).

Education Assistant III/Spanish, Extended Work Year, not to exceed 2 hours per day, Pacific High School, effective July 1, 2026 through June 30, 2027.

Education Assistant III/Spanish, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective August 3, 2026 through June 3, 2027.

Education Assistant III/Spanish, Extra Hours, not to exceed 350 hours, San Andreas High School, effective August 3, 2026 through June 3, 2027.

Human Resources Specialist, Limited Term, not to exceed 8 hours per day, Human Resources-Classified, effective August 3, 2026 through December 31, 2026.

Instructional Assistant/ Academic Intervention, Extended Work Year, not to exceed 8 hours per day, Pacific High School, effective July 1, 2026 through June 30, 2027.

Instructional Assistant/ Academic Intervention, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective August 3, 2026 through June 3, 2027.

Instructional Assistant/SDC, Extended Work Year, not to exceed 2 hours per day, Pacific High School, effective July 1, 2026 through June 30, 2027 (5 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 5 hours per week, Arroyo Valley High School, effective August 3, 2026 through June 3, 2027 (2 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Inghram Elementary School, effective August 3, 2026 through June 3, 2027.

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective August 3, 2026 through June 3, 2027 (5 positions).

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 2 hours per day, Pacific High School, effective July 1, 2026 through June 30, 2027 (3 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 1 hour per day, Inghram Elementary School, effective August 3, 2026 through June 3, 2027.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective August 3, 2026 through June 3, 2027 (3 positions).

Library Assistant, Extra Hours, not to exceed 10 hours, Davidson Elementary School, effective August 3, 2026 through June 3, 2027.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Jones Elementary School, effective August 3, 2026 through June 3, 2027.

Nutrition Services Supervisor, 8 hours, 228 days, Nutrition Services (80063251).

Recreation Aide, 3 hours, 9 months, Cajon High School (80062805).

Recreation Aide, 7 hours, 9 months, San Andreas High School (80063336).

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Cypress Elementary School, effective August 3, 2026 through June 3, 2027.

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Cypress Elementary School, effective August 10, 2026 through June 3, 2027 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Del Rosa Elementary School, effective August 3, 2026 through June 3, 2027 (3 positions).

1847Recreation Aide, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective August 3, 2026 through June 3, 2027 (6 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Holcomb Elementary School, effective August 3, 2026 through June 3, 2027 (8 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Jones Elementary School, effective August 3, 2026 through June 3, 2027 (5 positions).

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Lankershim Elementary School, effective August 3, 2026 through June 3, 2027.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Marshall Elementary School, effective August 3, 2026 through June 3, 2027.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, North Verdemont Elementary School, effective August 3, 2026 through June 3, 2027 (5 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Vermont Elementary School, effective August 3, 2026 through June 3, 2027 (5 positions).

Recreation Aide, Limited Term, not to exceed 8 hours, Family & Community Engagement, effective July 17, 2026 (4 positions).

School Licensed Vocational Nurse, Extra Hours, not to exceed 25 hours, Health Department, effective July 6, 2026 through June 25, 2027.

School Licensed Vocational Nurse, Extra Hours, not to exceed 25 hours, Health Department, effective July 22, 2026 through June 11, 2027.

Senior Recreation Leader, Extended Work Year, not to exceed 6 hours per day, Kimbark Elementary School, effective July 1, 2026 through July 31, 2026.

Senior Recreation Leader, Extended Work Year, not to exceed 8 hours per day, Lincoln Elementary School, effective July 27, 2026 through July 31, 2026.

Senior Recreation Leader, Extra Hours, not to exceed 8 hours per day, Lincoln Elementary School, effective August 3, 2026 through June 3, 2027.

1847BE IT RESOLVED that the Board of Education approve the Change of Location for the following positions:

Instructional Tutor-LH/PH, 6 hours, 9 months, Special Education Elementary Programs, to Paakuma K-8, effective August 17, 2026.