

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
October 6, 2026,
Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #7

It is requested that the Board ratify and/or approve Personnel Report #7, October 6, 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 #7, October 6, 2026, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



Tasha Doizan, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



MAURICIO ARELLANO
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

SOLORIO, ROSA: Indian Springs High School, August 3, 2026

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

CHRISTIAN, SUSAN: Del Vallejo Middle School, September 30, 2026

OTHER HIRES:

LIMON, MARLENE: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2026-2027 school year, in accordance with California Education Code 44263.

MEDINA, ARISSA: BE IT RESOLVED that the employee be assigned as an Extensive Support Needs Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2026-2027 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

ELEMENTARY NEW HIRES/REHIRES:

BECKER, CYNTHIA: C-19, Tenured, \$735.06 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective September 21, 2026.

FLORES-MARTINEZ, STEPHANIE: B-1, Temporary, \$401.03 per diem, subject to verification of Bachelor's degree and credential. Employment effective on or about September 21, 2026, to on or about June 30, 2027.

GAXIOLA, KAREN: B-1, Temporary, \$401.03 per diem, subject to verification of Bachelor's degree and credential. Employment effective on or about September 14, 2026, to on or about June 30, 2027.

HERRERA, ALEJANDRA: X-3, Intern, \$401.03 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2026.

LEMONS, KANDI: B-1, Temporary, \$401.03 per diem, subject to verification of Bachelor's degree and credential. Employment effective on or about August 24, 2026, to on or about June 30, 2027.

SPECIAL EDUCATION NEW HIRES/REHIRES:

AYALA, JORGE: A-2, Probationary, \$401.03 per diem, subject to verification of Bachelor's degree and credential. Employment effective August 1, 2026.

GUILLEN, ALEJANDRA: A-1, Probationary, \$538.22 per diem, subject to verification of Bachelor's degree and credential. Employment effective September 29, 2026.

LUNA, AYSSA: XX-2, Intern, \$383.46 per diem, subject to verification of Bachelor's degree. Employment effective September 9, 2026.

SECONDARY NEW HIRES/REHIRES:

BENITEZ, ADAN: B-1, Probationary, \$401.03 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective September 8, 2026.

ORAVETS, CAYLEY: B-1, Probationary, \$401.03 per diem, subject to verification of Bachelor's degree plus 30 units or Master's degree. Employment effective on or about September 22, 2026, to on or about June 30, 2027.

EXTRA DUTY ASSIGNMENTS:

Approve payment to the following certificated personnel, Accountability & Education Technology, Professional Development, effective July 22, 2026, to July 22, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0314-0-1110-1000-1130-854-L01:

ADAME, CHELSSEA
ALONZO, JESSICA
CANELO, CARMEN
CASTILLEJOS-HERNANDEZ,
HELEN
CASTILLO, ANNETTE
DORADOR GONZALEZ, JORGE
DUNCAN-STEWART, DOMECCA
ELLENWOOD, MAJORIE
GALLEGOS, MAGALY
GIBBS, GERALYNN
GIGLIO, FRANK
HARRINGTON, MARK
HATCHER, KIMBERLY
JACKSON, DAWN

JOHNSON, JENNIFER
MCMILLON, EDWARD
MCMULLIN, NICHOLAS
MUNOZ, ANA
OCAMPO, ELVA
ORTIZ, ANA
PRINDEVILLE, CYNTHIA
ROSS, CHACHES
SABELLON, MARIA VICTORIA
SANTOS, CARIANE
SHAW, MARIAN
SMITH, TRUDY
TIVEY, DEBRA
VELASCO, BREANN
ZAMUDIO DELGADO, JENNIFE

Approve payment to the following certificated personnel, Accountability & Education Technology, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed ten (10) hours per day, at the hourly rate of \$49.15; account # 01-4127-0-1110-1000-1130-854-550:

KNIGHTEN, SHAUN

MILLIGAN, OLIVIA

QUINTANA-RANGEL, ARLENE: Approve Payment, Anton 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 # 01-2600-0-1110-1000-1130-186-492.

Approve payment to the following certificated personnel, Anton 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 # 01-3010-0-1110-1000-1130-186-501:

ALCANTARA, AMY
ALLENDE, ANDREA
ALONSO HOLDER, JULIANA
BAILON, CASANDRA
BERGANZA, DILIA
CASILLAS, SUSAN
CEJA, ELIDA
CHAVEZ, NATALIE
FARIAS, DAISY
FRIAS-ALBA, TERESITA

GOMEZ, PRICILA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
HERNANDEZ-GOMEZ, LILIBETH
JORGE, MARIBEL
KITTO, ANDREA
LOPEZ, CINDY
MARTINEZ-GUZMAN, CECILIA
MILLAN, VERONICA

MARTINEZ, ARMIDA: Approve Payment, Arrowhead Elementary School, Student Support, effective September 21, 2026 - June 30, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-0000-2700-1930-104-L01.

ADAME, GUILLERMO: Approve Payment, Arrowview 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 # 01-2600-0-1110-1000-1130-302-492.

Approve payment to the following certificated personnel, Arrowview Middle School, Stipend payment, Team Lead MS 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:

FREGOSO PENA, SOPHIA
KRIZEK, JEREMY
LEDEZMA, NYCKOLAUS

MALDONADO, ROSA
ROMERO, LUIS
TREJO, MIGUEL

Approve payment to the following certificated personnel, Arrowview 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 # 01-2600-0-1110-1000-1130-302-492:

ADAME, GUILLERMO
AMADOR, ISABELLA
ARANDA, ABRAHAM
BELLO, ALIYAH
BERNAL, GLADIS
BLUMENTHAL, KYLE
BURRIS, ALYSON
CASTILLO, KAREN
CAZARES, JESENNIA
CRUZ, ELY
DIAZ, MARIO
ECHEVERRIA, SANTIAGO
FERNANDEZ, AMANDA
FLORES, RUBY
FREGOSO-PENA, SOPHIA
FUERTE, ROSA
GONZALEZ, REYNALDO
GOVERNATORI, TRACY
GUERRERO, ROSA
GUERRERO, SALINA
JAURE, KORINNA
KRIZEK, JEREMY
LEDEZMA, NYCKOLAUS
LOOY, JOSHUA
LOPEZ, YVETTE

MALDONADO, ROSA
MARASCO, RYAN
MARTINEZ, JIMENEZ, ANA
MEANS, REBEKAH
MERANCIO, STEPHANIE
MONDRAGON, JESUS
MORALES, GUADALUPE
MUNOZ, MATTHEW
OJEDA, LESLIE
QUIRARTE, HEIDY
RAVEN, BRET
REYES-GONZALEZ, CESAR
RIVERA, YVETTE
RODRIGUEZ, HEATHER
ROMERO, LUIS
RUBIANO, ANDRES
RUIZ, JOCELYN
SANCHEZ, BRYAN
SANCHEZ, OLIVIER
TORRES, SERGIO
TREJO, MIGUEL
VALDES, ALFREDO
VILLALOBOS, ANGEL
VILLARREAL, JAZMIN

DONNELLY, NALDA: Approve Payment, Arroyo Valley High School, Student Support, effective August 5, 2026, to December 18, 2026; Not to exceed six (6) hours per week, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-410-492.

LOZANO, DAMIEN: Approve Payment, Arroyo Valley High School, Professional Assignment, effective July 1, 2026, to December 31, 2026; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-410-203.

MOORE, SAMUEL: Approve Payment, Arroyo Valley High School, Professional Assignment, effective July 1, 2026, to December 31, 2026; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-410-203.

MUSTAFA, SAMAH: Approve Payment, Arroyo Valley High School, Student Support, effective August 18, 2026, to December 10, 2026; Not to exceed ten (10) hours per month, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-410-492.

PITTMAN, GUINEVERE: Approve Payment, Arroyo Valley High School, Professional Assignment, effective September 1, 2026, to June 3, 2026; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1230-410-203.

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective July 23, 2026, to July 24, 2026; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-1110-1000-1130-410-501:

CARRA, JESSICA
CASTELLON, DAHIANA
CUEVAS, ANA

MUDD, BRIAN
ZABALSA, TERESA

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:

BROCKIE, KEITH
DIAZ, GRACE

HOLT, ROBYN
MERCER, CARMEN

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:

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

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

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective August 10, 2026, to December 18, 2026; not to exceed three (3) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-747-492:

BONDS, DIANE

WILLIAMS, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Development, effective August 10, 2026, to May 31, 2027; not to exceed one (1) hour per month, at the hourly rate of \$49.15; account # 01-0313-0-1110-1000-1130-410-L01:

CARDENAS, ERIC
FAZ, ALEJANDRO
FEIG, KARIANA
HERMOSILLO, ANDREA
HERNANDEZ, ANDRES
HUNG, SUE YAN VANESSA

MARQUES, ANA
MARTINEZ, JAMES
SMITH, MICHAEL
VIALOVOS, CHRISTOPHER
YOUNG, TERI

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Support, effective August 18, 2026, to December 10, 2026; not to exceed five (5) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-410-492:

CARRILLO, HECTOR
MCCOY, MARIA

WATERHOUSE, DEZI
ZABALSA, TERESA

Approve payment to the following certificated personnel, Arroyo Valley High School, Professional Assignment, effective September 1, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-410-203:

CONWELL, MERLYN

KINKADE, RANDI

HALLBERG, LISA: Approve Payment, 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 # 01-2600-0-0000-2700-1930-108-492.

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

BAKER, ERIKA
BARROWS, ALISON
CEBALLOS TRUJILLO, DIANA
CLARK-BRACKEN, STEPHANIE
COOK, RYAN
COOK-WALDHERR, LAURIE
CURIEL, JAQUELINE
DYKSTRA, AMBER
ESCAMILLA, DANIEL
FEDERICO, JANICE
FIELDS, MARY
FIGUEROA, MARTHA
GUILLEN, ALICIA
ISHERWOOD, JANET

JACINTO, JORGE
LUNA, BIANCA
LUNA, HANK
MENA, JAZMIN
MIRELES, GABRIELA
SCHRECK, KATHRYN
SILUANO-BAY, JENNIFER
TORRES-GOMM, BRADLEY
VALDIVIA, ESTELA
VIZCARRA, ADRIANA
WALL, CORINNE
WINOKUR, BETH
ZARATE, ANDREA
ZEPEDA, BRICELA

GUIJARRO, DAVID: Approve Payment, 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.

Approve payment to the following certificated personnel, Cajon 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 # 01-3010-0-1110-1000-1130-402-501:

BOHRER, JOSHUA
BROCKINGTON, CASEY

CASTILLO, STEPHANIE
(Continued)

LOZANO, HEATHER
MEJIA, COURTNEY
STANLEY, DIANE

STEEMAN, JUSTEN
THIES, BRIAN

Approve payment to the following certificated personnel, Career Education-College & Career, 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 # 01-0304-0-3800-1000-1130-748-L01:

BOUGHAN, CONNIE
JEFFERSON, CHASTA
LACHAUSSE, AUDRA
LE, ANN
MELENDEZ, KIMBERLY

MERRIAM, KIMBERLY
MORENO, MANUELA
MUNOZ, MARIA
TOLERICO, JULIE
YU, MICHAEL

MUNOZ, KARLA: Approve Payment, Child Development Program, 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 # 12-6105-0-8500-5000-1130-701-250.

PEREZ-ABOUNCE, BRENDA: Approve Payment, Child Development Program, Professional Development, effective July 1, 2026, to July 31, 2026; Not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-8501-5000-1130-884-L01.

Approve payment to the following certificated personnel, Curtis Middle School, Professional Assignment, effective July 15, 2026, to June 19, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-1110-1000-1130-304-L01:

ADAMS, KEISHA
ALBA, LUIS
ARAIZA, ALEJANDRO
AUGHENBAUGH, THOMAS
BARRENO, ANGELIQUE
CARRILLO, LUIS
ESPINOSA, MICHELE
FACUNDO-MORENO, MELISSA
FLEMING, ROBYN
FLEURY, DYLAN
GALVIN, ETHAN
GARCIA, KATHLEEN
GARCIA, YVETTE
GUTIERREZ, KORINNE
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, CYNTHIA
HOLLEY, ROBERT
INIGUEZ GONZALEZ, ISELA
JACKSON ALLEN, DEDRA

JEW-HOLLAND, TERRY
KELLY, PATRICK
KURTH, KATRINA
LYONS, CHINIA
MATSALIA, VANEE
MCINTYRE, DANIEL
MONTES, REBECCA
NELSON, CARA
PARSIO, JUSTIN
PARTIDA, MICHAEL
PICONE, MICHAEL
QUINLAN, STEVEN
RAMIREZ, RALPH
RODRIGO, SALINA
RODRIGUEZ, RENE
ROJO, CESIAH
THOMPSON, DENISE
VALENZUELA, LESLIE
VELAZQUEZ, SCOTT
ZAFRA, ANDREW

CHIPRES, LESLIE: Approve payment, Cypress Elementary School, Bilingual Stipend, effective July 27, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-0000-0-1110-1000-1110-118-03D.

HERMOSILLO, ROSA: Approve payment, Cypress Elementary School, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-0000-0-1110-1000-1110-118-03D.

LEON MARTINEZ, VERONICA: Approve payment, Cypress Elementary School, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-0000-0-1110-1000-1110-118-03D.

MURILLO, MELANY: Approve payment, Cypress Elementary School, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 00-0000-0-0000-0000-0000-000-000.

OCHOA, MAYRA: Approve payment, Cypress Elementary School, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-0000-0-1110-1000-1110-118-03D.

WILLIAMS, MIRIAM: Approve payment, Cypress Elementary School, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-0000-0-1110-1000-1110-118-03D.

LEWIS, BREONA: Approve Payment, Davidson Elementary School, Student Support, effective August 3, 2026, to May 31, 2027; Not to exceed two (2) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-120-492.

DIAZ, NANCY: Approve Payment, Del Rosa 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 # 01-3010-0-0000-3110-1230-122-501.

HA-KAO, NY: Approve Payment, Del Rosa 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 # 01-2600-0-1110-1000-1130-122-492.

FORBES, HUGH: Approve Payment, Del Vallejo Middle School, Student Support, effective August 17, 2026, to June 30, 2027; Not to exceed two (2) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-306-492.

Approve payment to the following certificated personnel, Emmerton 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 # 01-6332-0-1110-1000-1130-124-432:

ALVARADO EVERETT, INEZ
ARELLANO, CARMELITA

BABBITT, JANA
(Continued)

BAGWELL, KIMBERLY
BATTAGLIONE, DEBRA
CABILAO, ONIE
COTTON, KIRSTEN
GORDON, ROSA
GRIFFIN, CAROL
HERNANDEZ, MARISSA
HERNANDEZ-GUZMA, STEFANI

KARALUN, MICHAEL
KLEIN, AMY
MACIAS WILLIAMS, ELAINE
PAINE, CHRISTOPHER
REYNA, ANNIE
SRINIVAS, CHETANA
SWIFT, ALYSSA

Approve payment to the following certificated personnel, Employee Development, 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 # 01-0312-0-1110-1000-1130-884-L01:

BRAVO, JAVIER
CASILLAS, YESENIA
DIRKS, STEPHANIE
HURST-BILINSKI, STEVEN

MARTINEZ, STACY
NOLASCO, JESUS
PETRICCIONE, CHRISTOPHER
SANTANA-RAZO, MONICA

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 1, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-8500-5000-1130-884-L01:

BERVER, TERESA,

WESSON, JESSICA

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 1, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-1110-1000-1130-884-L01:

ALVARADO, ANTHONY
ARANDA, ABRAHAM
BAILON, OSCAR
CALDERON, ABIGAIL
CASTELLON, BIRIRIANA
DE, CASAS, ARELI
DE, LA, CRUZ, ANISSA
DIAZ, CESAR
EK, GERARDO
ELLENWOOD, MARJORIE
FRANCO, ALEXANDER
GAMBOA, GISELLE
HERNANDEZ, ANDRES

HERNANDEZ III, JOSE
MOHAMED, SHAWN
MUNGUIA-GRIMALDO, JASON
MURRILLO, MELANY
NOLASCO, MARITSSA
RAMOS-RAMIREZ, AMANDA
RENTERIA, ERICKA
REYES-PRECIADO, VANESSA
ROMERO-PEREZ, ANA, MARIA
RUNKLE, MONICA
SALINAS, LAWRENCE
STERNARD-GARCIA, SARA

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 1, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-5760-1110-1130-884-L01:

GARCIA, ALAN
LEYVA, GERMAN
MARTINEZ, ALVARO

WILKINS, BAILEY
YOUNG, STEVIE

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 27, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-3800-1000-1130-884-L01:

DE LA PORTILLA, SUSANA

MARTINEZ, JAMES

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 27, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-1110-1000-1130-884-L01:

BARCHUS, SAVANNAH
BECERRA-FIGUEROA,
DESTENY
BERGEY, JOEL
CASAS, ENRIQUE
CHIANG, CYNTHIA
CHIPRES, LESLIE
CORREIA-RAMIREZ,
SAMANTHA
CRUZ, ELY
CURTIS, JACOB
DE LA TORRE, AILEEN
DOUCETTE, MALAYNA
ESTRADA, NATALIE
FAZ, ALEJANDRO
GOODEN, JASE
GUTIERREZ, MARIELLA
HERMOSILLO, ANDREA
LEDESMA, GABRIELA

LEE, KARENNA
MAGANA, BRIANNA
MATHIS, ALYSSA
MENDOZA, ANGELIQUE
MICHEL, TIFFANY
MONTANO, CHANDLER
PENA-BARRIOS, JEREMY
PEREZ, DIANE
PEREZ-GARCIA, ASHLEY
PURPER, SOPHIA
QUEZADA, MARICRUZ
REYES, MELISSA
SYADA, LAMA
UGARTE, JACQUELINE
VARGAS, ANDREA
VIALOVOS, CHRISTOPHER
VILLALOBOS, ANGEL
WESTOVER, TIFFANY

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 27, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-1710-1000-1130-884-L01:

DAVIS, EMILY
GARCIA, NYLEA
GREEN, MACKENZIE

MARTINEZ, VICTORIA
NEWMAN, ERIN

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 27, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-5760-3150-1230-884-L01:

FILIPPINI, EMILIA
GARCIA-LICEA, PERLA

TELLO, FIORELLA
ZAMORA, MONICA

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 27, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-5760-1120-1130-884-L01:

ADDISON JR., RICHARD
CASSEL, RACHELLE
LOERA, DAVID
MIXON, JORDAN

MOORE, ERIK
PEREZ, JESIAH
TERCERO, ALBERTO
YANG, JENNIFER

Approve payment to the following certificated personnel, Employee Development, Professional Assignment, effective July 27, 2026, to July 31, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-0312-0-5760-1110-1130-884-L01:

CARRILLO, MARCELLA
DIETERS, JENNIFER
GARCIA, ANALY
HOLT, DESSIREE
KIRK, CHRISTOPHER
VALDIVIA, ESTELA

PADILLA, MICHELLE
RIOS, ADRIANA
SMITH, MICHAEL
TRIGUEROS, BERNICE

GARCIA, DIANA: Approve Payment, Equity and Targeted Achievement, 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 # 01-3010-0-1110-1000-1130-920-501.

MONROY RAMIREZ, KEYRI: Approve Payment, Equity and Targeted Achievement, Professional Development, effective July 7, 2026, to July 10, 2026; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-1110-1000-1130-920-501.

BARAJAS, ESTHER: Approve Payment, Golden Valley Middle School, Professional Assignment, effective July 27, 2026, to June 11, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-0000-3110-1230-308-L01.

CONOVER, HANNAH: Approve Payment, Golden Valley 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 # 01-2600-0-1110-1000-1130-308-492.

ELIAS, JENANN: Approve Payment, Golden Valley Middle School, Professional Assignment, effective July 27, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-0000-2420-1230-884-L01.

ROMERO, JESSE: Approve Payment, Golden Valley Middle School, Professional Assignment, effective July 27, 2026, to June 11, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-0000-2700-1930-308-L01.

RUGOWSKI, KRISTIN: Approve payment, Golden Valley Middle School, Stipend Payment, MS AVID Coordinator Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 1.5% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-308-04D.

RUGOWSKI, KRISTIN: Approve payment, Golden Valley Middle School, Stipend Payment, Team Lead MS Stipend, effective July 1, 2026, to June 30, 2027; at the rate of 1.5% of Column A, Step 2; account # 01-0000-0-1110-1000-1110-308-04D.

WORSHAM, JESSICA: Approve Payment, Golden Valley 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 # 01-2600-0-1110-1000-1130-308-492.

Approve payment to the following certificated personnel, Golden Valley Middle School, Professional Development, effective July 27, 2026, to June 11, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-1110-1000-1130-308-L01:

AUTRY-DEGUZMAN, BROOKE
BASHAM, BRYSTAL
CONOVER, HANNAH
HALL, ANDRE
HERNANDEZ, CARLA
LACKIE, LAURA

MAMUN, HEMEL
RUGOWSKI, KRISTY
SMOTHERMAN, MOZAIS
STANTON, THEODORE
WICK, AINE
WORSHAM, JESSICA

Approve payment to the following certificated personnel, Golden Valley Middle School, Professional Assignment, effective August 3, 2026, to June 4, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-0000-3110-1230-308-L01:

BARAJAS, ESTHER

BEAMER, SHAYNE

GOEBEL, BRADLEY: Approve Payment, Henry Elementary School, Student Support, effective August 31, 2026, to June 3, 2027; Not to exceed five (5) hours per week, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-198-492.

ALEGRIA, DANIEL: Approve Payment, Highland Pacific Elementary School, Student Support, effective August 31, 2026, to June 4, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-128-492.

LOPEZ, GABRIELA: Approve Payment, Hillside 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 # 01-0313-0-0000-3110-1230-130-L01.

PEREZ-FLORES, SARAH: Approve Payment, Hillside Elementary School, Student Support, effective July 30, 2026, to June 4, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-0000-2700-1930-130-L01.

Approve payment to the following certificated personnel, Hillside Elementary School, Professional Development, effective August 3, 2026, to June 4, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-1110-1000-1130-130-501:

AGUILASOCHO, VANESSA
BAHENA, SABRINA
ERWIN, KAREN
GARCIA, LUCIA
GOSS, MARTI
GUTIERREZ, ESTEPHANIE
HENRY, GAYLE
JIMENEZ, HEDDY
LOWER, AMANDA
LUCIO, IRIS
MORAN, HAYDEE

MORRIS, RAYMOND
OCASIO, NICOLE
OROZCO, JASMINE
PEREZ, MARIA
QUINTANAR, EDUARDO
SCHAFFER, AMANDA
SCHAFFER, JASON
SCHROEDER, KRISTEN
SHREVE, HEIDI
TEMPLOS, VERONICA

MARTINEZ, DENISE: Approve payment, Human Resources, Substitute Administrator, effective August 10, 2026, to June 30, 2027; not to exceed one hundred and twenty days (120) days, at the per diem rate of pay, account # 01-0000-0-0000-2700-1344-843-070.

Approve payment to the following certificated personnel, Human Resources, Cluster Leads, effective July 1, 2026, to June 30, 2027; not to exceed fifteen 15 days, at the per diem rate of pay, account # 01-0320-0-0000-2100-1330-844-L01:

ACOSTA, TEXABEL
ARCHULETA, TOMMIE
BICONDOVA, KRISTEN
BICONDOVA, MARLENE
CLEVELAND, MICHELLE
CLYDE, RANDY

COKER, AMY
GONZALEZ, BEATRIZ
KOLLING, KRISTIN
PIERCE, MARY
VENKATESAN, SUDHA

BENNIE, MICHAEL: Approve payment, Indian Springs High School, Stipend Payment, Depart Chair Stipend, effective August 3, 2026, to June 3, 2027; at the rate of 6 % of Column A, Step 2; account # 01-0000-0-0000-3110-1212-412-05D.

LARIOS, YOLANDA: Approve Payment, Indian Springs High 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 # 01-2600-0-0000-2700-1930-412-492.

MARTINEZ, JANEAL: Approve payment, Indian Springs High School, Professional Development, effective July 20, 2026, to July 30, 2026; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-1110-1000-1130-412-501.

NADEAU, KIMBERLY: Approve Payment, Indian Springs High School, Student Support, effective August 3, 2026, to June 3, 2027; Not to exceed five (5) hours per week, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-412-492.

Approve payment to the following certificated personnel, Indian Springs High School, Student Support, effective August 3, 2026, to June 3, 2027; Not to exceed ten (10) hours per week, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-412-492:

ADAMSON, CANDICE
BARAJAS, CYNTHIA
FUYUMURO, NOLLY
GARCIA, MAURICIO
GOMEZ-GONZALEZ, OSCAR

HANNAH, QUINN
HERNANDEZ, MARILYN
JIMENEZ, CESAR
LINARES, REBEKAH
NOCELO, MYRNA

Approve payment to the following certificated personnel, Indian Springs 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 # 01-0000-0-1110-1000-1130-412-05D:

ADAMSON, CANDICE
ALTAMIRANO, BRENDA
AMORI, MATTHEW
ANAYA, JONATHAN
ARIAS, SUSANA
BARAJAS, CYNTHIA
BARRETT, SHAINA
BAUMANN, REBECCA
BELOTE, MARLIA
BRANCH, KIMBERLY
BURNS, THOMAS
CANCINO MAGANA, MICHELLE
CANN, EDWIN
CANNELL, SARAH
CHAMBERLAIN, JOHN
CHERMS, NICHOLAS
CHRISTIANO, ASHLEY
CUTBIRTH, CHRISSIE
DEBRESTION BELL, ZEBEEB
DIAZ, JOSE
DIEP, TIN
DOMINGUEZ, GURRI
DOUCETTE, MALAYNA
DUARTE SANCHEZ, AURORA
DUNNAGAN, THOMAS
ESCOBEDO, CESAR
FISHER, JESSICA
FLORES, ELIZABETH

FRANCO, ALEXANDER
FRANKLIN CONNER, KHADIJAH
FRAZEE, JOLENE
FUYUMURO, NOLLY
GARCIA, BRISTAL
GARCIA, MAURICIO
GARCIA, JR., ROGELIO
GILLETTE, RACHEL
GOMEZ, LUPE
GOMEZ-GONZALEZ, OSCAR
GONZALES, JIMMY, REY
HANNAH, QUINN
HARRIS, JAMES
HERNANDEZ, DARYL
HERNANDEZ, MARILYN
HERNANDEZ, MIGUEL
HOLSTAD, TIMOTHY
IOSEFA, ASHLEY
JIMENEZ, CESAR
JINKS, ERIK
KAHLER, PATRICK
KELLY, JOSEPH
KHAZALI, JOSHUA
LARIOS, YOLANDA
LINARES, REBEKAH
LOEBER, KATIE
MALCORE, JOEL
(Continued)

MARTINEZ, FABIAN
MARTINEZ, JANE A
MATHIS, SCOT
MELGAR SAUCEDO, ROXANA
MERRIAM, KIMBERLY
MOORE, TARYN
MOYA, ANGELICA
MUNGUIA-GRIMALDO, JASON
NADEAU, KIMBERLY
NEGRETTE, AMANDA
NOCELO, MYRNA
ORTIZ, CESIA
PETERS, JAMES
PURPER, SOPHIA
RAMIREZ, REBECCA
RENTERIA, ERICKA
RICO, MARTHA
RODRIGUEZ, ROSEMARY

ROGERS, SHANNON
SAGASTA, GERALDINE
SALAZAR, CYNTHIA
SAUCEDA, ABIGAIL
SEIN, RANDI
SILVA, CYNTHIA
STEPHENS, ERIC
SWETNAM, HEIDI
TAYLOR, BRANDON
TREJO, ROCIO
TRUJILLO, JOANNA
VALENCIA, EDUARDO
VERRETT, JR. MICHAEL
WEST, YAS-MEEN
WILLIAMS, JARROD
WILSON, SHELBI
WITCOMBE, JAMES
ZAVALA, NICHOLAS

VALENCIA, ELIZABETH: Approve Payment, Inland Career Education Center, New Certification Orientation, effective July 27, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-4110-1000-1130-884-L01.

Approve payment to the following certificated personnel, Kendall 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 # 01-2600-0-1110-1000-1130-136-492:

ALVAREZ, REGINA
BLACK, CLINTON
BROWN, TIFINI
BUSSELLE-GONZALES, LEIGH
ANNE
CALDERA, REGINA
CASTANON, SANDRA
DUNN, NICOLE
GAMEZ, JUAN
GARDNER, ANITA
GUTIERREZ, DANI
HOUSER, MICHAEL

HUDAK, KRISTEN
IGLESIAS, MAUREEN
KELLY-HARRISON, ELIZABETH
LOVE, JALESHA
MADRIGAL, ESTELA
PALMER, KATHLEEN
RUSS, TAKARA
SPINNEY, RYANNE
VEIK, COURTNEY
WALLMARK, TIFFANY
WHITE, CHRISTOPHER

MOLINA, JOEL: Approve Payment, M.L. King Middle School, Stipend payment, Department Chair Stipend MS, effective July 1, 2026, to June 30, 2027; at the rate equal to 3% of Column A, Step 2; account # 00-0000-0-0000-0000-0000-000-000.

Approve payment to the following certificated personnel, M.L. King Middle School, Internal sub coverage, effective July 1, 2026, to June 4, 2027; not to exceed one (1) hour per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1110-310-04D:

BUSH, BILLY
CURTIS, JACOB
LEDESMA, GABRIELA
LOERA, DAVID
LOU, PAUL

RODRIGUEZ, ANGELICA
RODRIGUEZ, RICHARD
SYADA, LAMA
TERCERO, ALBERTO

Approve payment to the following certificated personnel, M.L. King Middle School, Student Support, effective July 1, 2026, to June 4, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-1110-1000-1130-310-L01:

BUSH, BILLY
CURTIS, JACOB
LEDESMA, GABRIELA
LOERA, DAVID
LOU, PAUL

RODRIGUEZ, ANGELICA
RODRIGUEZ, RICHARD
SYADA, LAMA
TERCERO, ALBERTO

Approve payment to the following certificated personnel, M.L. King Middle School, Student Support, effective July 1, 2026, to June 4, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0310-0-1110-1000-1130-310-501:

BUSH, BILLY
CURTIS, JACOB
LEDESMA, GABRIELA
LOERA, DAVID
LOU, PAUL

RODRIGUEZ, ANGELICA
RODRIGUEZ, RICHARD
SYADA, LAMA
TERCERO, ALBERTO

ROJAS, MAGARITA: Approve Payment, Lankershim Elementary School, New Certification Orientation, effective July 27, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-0000-3110-1230-884-L01.

Approve payment to the following certificated personnel, Lankershim Elementary School, Professional Assignment, effective July 1, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-1110-1000-1130-140-501:

SANTOS, CARIANE
VENTURA, AMERICA

VALENZUELA, KERRI

RODRIGUEZ, ARICELI: Approve Payment, Lincoln Elementary School, Student Support, effective September 1, 2026, to November 20, 2026; Not to exceed seven (7) hours total, at the hourly rate of \$49.15; account # 01-2600-0-0000-3110-1230-142-492.

DE HARO, RITA: Approve Payment, Magnolia Heights Middle School, Internal Sub coverage, effective August 10, 2026, to June 4, 2027; Not to exceed one (1) hour per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-318-04D.

DE HARO, RITA: Approve Payment, Magnolia Heights Middle School, Student Support, effective August 10, 2026, to June 30, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-1110-1000-1130-318-501.

DE HARO, RITA: Approve Payment, Magnolia Heights Middle School, Student Support, effective August 10, 2026, to June 30, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-1110-1000-1130-318-L01.

KING, ROBERT: Approve Payment, Marshall Elementary 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 # 01-2600-0-1110-1000-1130-146-492.

MILLER, MINDY: Approve Payment, Marshall Elementary 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 # 01-2600-0-1110-1000-1130-146-492.

ARRUCHA, ASHLEY: Approve Payment, Middle College High School, Zero Period, effective August 5, 2026, to May 26, 2027; Not to exceed one (1) hour per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-510-05D.

CRUZADO, JESSIKA: Approve Payment, Middle College High School, Student Support, effective August 24, 2026, to June 30, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-510-492.

JEFFERSON, CHASTA: Approve payment, Middle College High School, Stipend Payment, AVID Pathways 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.

OYINSAN, OLUSOLA: Approve payment, Middle College High School, Stipend Payment, Department Chair Stipend, effective August 5, 2026, to June 30, 2027; at the rate of 1.5 % of Column A, Step 2; account # 01-0000-0-1110-1000-1191-510-05D.

WILSHIRE, RICHARD: Approve Payment, Middle College, Zero Period, effective August 5, 2026, to May 26, 2027; Not to exceed one (1) hour per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-510-05D.

Approve payment to the following certificated personnel, Middle College, Stipend payment, Department Chair Stipend, effective August 5, 2026, to June 30, 2027; at the rate equal to 1.5 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-510-05D:

ARRUCHA, ASHLEY

PIROLO, GREG

NGUYEN, WENDY: 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 # 00-0000-0-0000-0000-0000-000-000.

Approve payment to the following certificated personnel, Multilingual Secondary, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-0000-0-0000-0000-0000-100:

CASILLAS, YESENIA

NOLASCO, JESUS

Approve payment to the following certificated personnel, Multilingual Secondary, 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 # 01-0306-0-0000-3110-1230-779-L01:

DIAZ, XENIA
CARRANZA, JOSIE
GODOY, DOLORES
ORTEGA, VIOLETA

RAMIREZ, VERONICA
SOLORIO, CARLOS
VILLALOBOS, SONIA

Approve payment to the following certificated personnel, Multilingual Secondary, 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 #01-0306-0-0000-2700-1930-779-L01:

CHAMBERS, JOSEPHINE
GREEN, KEZIAH

HERNANDEZ, CARLA

Approve payment to the following certificated personnel, Multilingual Secondary, Student Support, effective August 3, 2026, to June 4, 2027; not to exceed two (2) hours per day, at the hourly rate of \$49.15; account # 01-0306-0-1110-1000-1130-779-L01:

EK, GERARDO

PENA BARRIOS, JEREMY

ROSAS, KEVIN: Approve payment, North Park 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 # 01-2600-0-1110-1000-1130-156-492.

SANTOS, QUIANA: Approve payment, North Verdemont Elementary School, Student Support, effective August 24, 2026, to June 30, 2027; not to exceed seven (7) hours total, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-747-492.

ROSTAWICKI, KRISTINE: Approve Payment, Oehl Elementary School, Professional Assignment, effective August 3, 2026, to June 3, 2027; Not to exceed seven (7) hours total, at the hourly rate of \$49.15; account # 01-0313-0-0000-2700-1930-162-L01.

DOMINGUEZ, ANDY: Approve Payment, North Park Elementary School, New Certificated Orientation, effective July 27, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-0000-3110-1230-884-L01.

Approve payment to the following certificated personnel, Norton Elementary School, Student Support, effective August 24, 2026, to June 30, 2027; Not to exceed seven (7) hours total, at the hourly rate of \$49.15; account # 01-6332-0-1110-1000-1130-160-432:

COBERN, HALEY
CORDEROLOPEZ, MICHELLE
CUEVA, MARITESS
EMECHETE, CHINEDU
ESCOBEDO, SANDRA
GRAHAM, LALA
HATCHER, KIMBERLY
HENDERSON, BRENDA
JOHNSON, MONICA
JONES, TAMMIE
KOV, LILY
MARTINEZ, JACQUELINE
MCCARTY, JUDY

MORENO, WENDOLLIN
MURRAY, LISA
NAVARRO TORRES, HELIO
PEREZ MARTINEZ, MARTHA
PRECIADO, IRMA
PRESLER, BERENIS
ROBINSON, STEPHANIE
SAYRE, RAYMOND
SKAGGS, RHONDA
SOTO, MELISSA
TALBERT, BRET
VILLANOBOS, MARIA CRISTINA
WILSON, PORSHA

CONSTANTINO SANCHEZ, CRISTINA: Approve Payment, Pacific High School, Extra Period, effective August 3, 2026, to June 3, 2027; Not to exceed five (5) hours per week, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1180-404-05D.

EASTWOOD, CHARLES: Approve Payment, Pacific High School, Student Support, effective July 1, 2026, to June 30, 2027; Not to exceed two (2) hours per week, at the hourly rate of \$49.15; account # 01-6332-0-1110-1000-1130-404-432.

OLSEN, KRISTINA: Approve Payment, Pacific High School, Professional Development, effective August 27, 2026, to June 30, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-0000-2420-1230-404-L01.

QUINLAN, ANGELA: Approve Payment, Pacific High School, Professional Development, effective July 1, 2026, to August 14, 2026; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-0000-2700-1930-404-501.

QUINLAN, ANGELA: 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.

Approve payment to the following certificated personnel, Pacific High School, Stipend payment, Team Lead Stipend, effective July 1, 2026, to June 30, 2027; at the rate equal to 1.5 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-404-05D:

MOORE, MEGAN
BAUMANN, JENNA
CONSTANTINO-SANCHEZ,
CRISTINA

PACE, BRYON
SANDOVAL DE ROSAS, GALDINO
ZIRKY, KYLIE

Approve payment to the following certificated personnel, Pacific 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 # 01-0000-0-1110-1000-1130-404-05D:

BECERRA FIGUEROA, DESTENY

GUTIERREZ, MARIELLE

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 # 01-2600-0-1110-1000-1130-404-492:

BECERRA FIGUEROA, DESTENY

GUTIERREZ, MARIELLE

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:

BECERRA FIGUEROA, DESTENY

GUTIERREZ, MARIELLE

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:

BECERRA FIGUEROA, DESTENY

GUTIERREZ, MARIELLE

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 # 01-3010-0-1110-1000-1130-404-501:

BECERRA FIGUEROA, DESTENY

GUTIERREZ, MARIELLE

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 # 01-3010-0-1110-1000-1130-404-501:

CONSTANTINO SANCHEZ,
CRISTINA

PACE, BYRON

Approve payment to the following certificated personnel, Pacific High School, Professional Assignment, effective July 30, 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:

BECERRA FIGUEROA, DESTENY

GUTIERREZ, MARIELLE

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective July 30, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-6332-0-1110-1000-1130-404-432:

BECERRA FIGUEROA, DESTENY

GUTIERREZ, MARIELLE

GONZALEZ, JASMINE: Approve Payment, Palm Avenue 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 # 01-6500-0-5760-1100-1130-878-802.

RINEHART, VALBERT: Approve Payment, Palm Avenue 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 # 01-6500-0-5760-1100-1130-878-802.

COOKE, EDWARD: Approve Payment, Psychological Services, Student Support, effective June 10, 2026, to June 30, 2026; Not to exceed five (5) days per diem, at the per diem rate of pay; account # 01-6500-0-5001-3120-1230-878-802.

DEMONT, ALMA: Approve Payment, Psychological Services, Bilingual Psych Stipend, effective July 01, 2026, to June 30, 2027; Not to exceed five (5) days per diem, at the per diem rate of pay; account #'s: 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

GARCIA, ZULEYMA: Approve Payment, Psychological Services, Stipend Payment, Bilingual Psych Stipend, effective July 01, 2026, to June 30, 2027; Not to exceed five (5) days per diem, each at the per diem rate of pay; account #'s: 01-6500-0-5001-3120-1211-878-802 (75%) and 01-0000-0-0000-3120-1211-850-062 (25%).

GARDEA, ERIKA: Approve Payment, Psychological Services, Stipend Payment, Bilingual Psych Stipend, effective July 01, 2026, to June 30, 2027; Not to exceed five (5) days per diem, each at the per diem rate of pay; account #'s: 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

FRESQUEZ, EDLIN: Approve Payment, Psychological Services, Stipend Payment, Bilingual Psych Stipend, effective July 01, 2026, to June 30, 2027; Not to exceed five (5) days per diem, each at the per diem rate of pay; account # 01-6547-0-5760-3120-1211-878-440.

MCCULLON, SANDRA: Approve Payment, Psychological Services, New Certificated Orientation, effective July 1, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-0000-3120-1230-884-L01.

NUNO-REYNOSO, ALICIA: Approve Payment, Psychological Services, Stipend Payment, Bilingual Psych Stipend, effective July 01, 2026, to June 30, 2027; Not to exceed five (5) days per diem, each at the per diem rate of pay; account #'s: 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

SHEPHERD, HAYDEE: Approve Payment, Psychological Services, Bilingual Psych Stipend, effective July 01, 2026, to June 30, 2027; Not to exceed five (5) days per diem, each at the per diem rate of pay; account #'s: 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

SMITH, LIZA: Approve payment, Psychological Services, Stipend payment, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) day per diem, each at the per diem rate of pay; account #'s: 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

TORRES JR, HECTOR: Approve payment, Psychological Services, Stipend payment, Bilingual Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) day per diem, each at the per diem rate of pay; account #'s: 01-0000-0-0000-3120-1211-850-062 (25%) and 01-6500-0-5001-3120-1211-878-802 (75%).

JIMENEZ, HEBER: Approve Payment, Richardson 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 # 01-0313-0-0000-3110-1230-312-L01.

KELLEHER, MEGAN: 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 # 01-0000-0-0000-2700-1930-312-501.

MULLEN, JENIFER: 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 # 01-0313-0-0000-2420-1230-312-L01.

RAMOS-RAMIREZ, AMANDA: Approve Payment, Richardson Middle School, Professional Development, effective August 10, 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.

RAMOS-RAMIREZ, AMANDA: Approve Payment, 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.

Approve payment to the following certificated personnel, Richardson 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 # 01-0000-0-1110-1000-1130-312-04D:

AUSTIN, MICHAEL

CUEVAS, JASMINE

CURWEN, HENRY, DARCY
DIEP, ANNETTE

FITZPATRICK, AMANDA
LLAMAS, MELINA

Approve payment to the following certificated personnel, Riley Elementary School, Student Support, effective September 8, 2026, to June 30, 2027; not to exceed two (2) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-168-492:

BAKER, MICHELLE
MAURER, JESSICA

PEREZ, JESIAH
VEGA, PAOLA

Approve payment to the following certificated personnel, Roberts 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 # 01-2600-0-1110-1000-1130-172-492:

GRAHAM, CHRISTIAN
HAMLIN, BARBARA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE

JACKSON, JANELLE
MENDOZA, MARCO
SALDANA, SAUL

RICHARDSON, CHARLOTTE: Approve Payment, Rodriguez Prep, Stipend Payment, Department Chair Stipend, effective August 3, 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.

CHEN, SUSAN: Approve Payment, Roosevelt Elementary School, Professional Assignment, effective July 31, 2026, to May 31, 2027; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-174-205.

ESKIN, DAVID: Approve Payment, Roosevelt 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 # 01-2600-0-1110-1000-1130-174-492.

MELLENDEZ, LORRAINE: Approve Payment, Roosevelt 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 # 01-2600-0-1110-1000-1130-174-492.

TERREFE, YODIT: Approve Payment, Roosevelt Elementary School, Professional Development, effective July 31, 2026, to May 31, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-174-205.

FIGUEROA, ROBERTA: Approve Payment, 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 # 01-7399-0-3800-1000-1130-502-EM2.

RODRIGUEZ, LEONEL: Approve payment, San Andreas High School, Stipend Payment, Head Counselor Stipend, effective July 1, 2026, to June 30, 2027; at the rate of 6 % of Column A, Step 2; account # 01-0000-0-3100-1000-1110-502-05D.

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

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

COOPER, ROBYN: Approve Payment, San Bernardino High School, Stipend Payment, Head Counselor Stipend, effective July 1, 2026, to June 30, 2027; at the rate of 6 % of Column A, Step 2; account # 01-0000-0-0000-3110-1210-406-05D.

JONES, DURELL: Approve Payment, San Bernardino High 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 # 01-7220-0-3800-1000-1130-406-479.

Approve payment to the following certificated personnel, San Bernardino High School, Stipend Payment, Department Chair Stipend, effective July 1, 2026, to June 30, 2027; at the percentage rate specified of Column A, Step 2, account # 01-0000-0-1110-1000-1110-40-05D:

BUNN, TIRA
JAMES, ALISHA

TUCKER, MICHAEL
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Stipend Payment, AVID/Pathways Stipend, effective July 1, 2026, to June 30, 2027; at the rate equal to 5% of Column A, Step 2, account # 01-0000-0-1110-1000-1110-406-05D:

BUNN, TIRA
CAMPFIELD, DANA
CORIGILANO, CARRIE

IMBRIANI, JEFF
NUNEZ, JORGE

Approve payment to the following certificated personnel, San Bernardino High 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 # 01-7220-0-3800-1000-1130-406-480:

MADRID, VIRGINIA
MCDONOUGH, MATTHEW

SMITH, ARTHUR
WHEELER, LAURA

BARRAGAN, GABRIELE: Approve Payment, San Gorgonio 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 # 1-6500-0-5760-1110-1130-878-802.

BECKER, KENNA: Approve payment, San Gorgonio High School, Stipend Payment, Team Lead HS Stipend, effective August 3, 2026, to June 3, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-408-05D.

Approve payment to the following certificated personnel, San Geronimo 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 # 01-2600-0-1110-1000-1130-408-492:

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
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
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

Approve payment to the following certificated personnel, San Geronimo High School, Teaching Conference Period, 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:

BURGAN, JENNIFER
PATINO, JOSE

VEGA, NICOLE

Approve payment to the following certificated personnel, San Geronimo High School, Student Support, effective August 4, 2026, to December 4, 2026; not to exceed one (1) hour per day, at the hourly rate of \$49.15; account # 01-0000-0-1110-1000-1130-408-05D:

COBLE, LORI
MONTES, VIOLETA

POLTE, DEREK
STULTS, CARA

Approve payment to the following certificated personnel, Secondary Education, 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 # 01-0312-0-0000-2420-1230-879-L01:

APPIS, MICHAEL
BOOKER, ADAMA
CASILLAS, ZAIDE
CONAG, JESSICA
ELIAS, JENANN
KURTH, KATRINA
MORA, VIRIDIANA
MORRIS, KAYCEE
MULLEN, JENIFER

MYSKOW, JULIE
OLSEN, KRISTINA
RYKER, ALICIA
SAITO, CHARIS
SCHMIDT, ROCHELLE
STANFIELD, SHERRI
TAYLOR, DEIRDRE
VILLAESCUSA, SHELLY
WHISNER, SHERYL

Approve payment to the following certificated personnel, Secondary Education, 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 # 01-0304-0-3800-1000-1130-748-L01:

AFROUKH, CHARLENE
AGUILAR, JOSE
ALVARADO, ANTONIO
ALVAREZ, PHILLIP
AURELIO, SERGIO
AVERY, LAUREN
BATTLE, DEMETRIC
BAUMANN, JENNA
BELOTE, MARLIA
BETANCOURT, SAMUEL
BILLUPS, ANNETTE
BOGDAN, SARA
BOHN, LESLIE, DENA
BONDS, DIANE, CRYSTAL

BUNN, TIRA, MARIE
CAMPFIELD, DANA
CARRASCO-BAUTISTA, SYNTYA
CASSADY, SEAN
CIMARRUSTI, GINA
CRUZADO, JESSIKA
DE LA PORTILLA, STEVEN
DE LA PORTILLA, SUSANA
DITTO, ROY, DALE
DREWITZ, BRADLEY
EMERSON, SARAH
ENRIQUEZ, HANK
ESPARZA, MICHAEL
(Continued)

ESPINOZA, ANDREW
FAJARDO, VICTORIA
FAKHOURY, RAWAN
GAGNON, JON
GEORGIE, MIGUEL
GONZALES, JIMMY
GONZALEZ, HELEN
GRIFFITTS, CAROL
GUILLORY, BRITTANY
HAGGERTY, HEATHER
HAYDEN, BRIAN
HERNANDEZ, DARYL
HORTON, BRADLEY
HOSKIN, BERNIS
IMBRIANI, JEFFREY
JONES, DURELL
LANTOSH, SONIA
LOMAX, ANDREW
LOPEZ, ANTHONY
MAGALLANES, HECTOR
MANN, JANET
MAPES, MELISSA
MARTINEZ, JAMES
MCINTOSH, AUGUST
MEJIA LOPEZ, EDUARDO
MENDOZA, ANNE
MILES, KOYETT
MOLINE, JONATHAN
MOORE, MEGAN
MORGAN, EDWARD
MUNOZ, MIKE
NGUYEN, CHRISTINE
NGUYEN, JOHN

NIEWOEHNER, IAN
NIEWOEHNER, TERI
NUNEZ, JORGE
OCAMPO, ELVA
PAINE, BRYAN
PARKER, OLIVIA
PENA, GRICELDA
PENA, VERONICA
PETERS, CHRISTIAN
RAMNARAIN, FIONA
RAY, LANDON
RIOS, ASHLEY
ROGERS, SHANNON
SALAZAR, JOANA
SANDOVAL, SALVADOR
SANDOVAL DE ROSAS, GALDINO
SMEDEGARD, CAROLINE
SON, PHIRUN
SPENCER CRABBE, MELINDA
SUAREZ, VICTOR
TAYLOR, BRANDON
THAYER, CHRISTOPHER
TIVEY, DEBRA
TODD, CAITLIN
TORRES, IVONNE
VALDEZ, JOANNA
VALDEZ, JR., VIDAL
VERRETT, MICHAEL
WATERHOUSE, DEZI
ZABALSA, TERESA
ZARATE, ERIKA
ZENGER, BRENDA
ZIKRY, KYLIE

BELANGER, SOPHIE: Approve Payment, Serrano 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 #01-6500-0-5760-1110-1130-878-802.

RINCON, ROBERT: Approve Payment, Serrano Middle 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 # 01-2600-0-1110-1000-1130-314-492.

Approve payment to the following certificated personnel, Serrano Middle School, Professional Assignment, effective August 3, 2026, to June 4, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-1110-1000-1130-314-L01:

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
PARIYANI, TALIN
PEÑA BARRIOS, JEREMY
PEREZ, MICHAEL
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

Approve payment to the following certificated personnel, Serrano Middle School, Professional Assignment, effective August 3, 2026, to June 4, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-0313-0-0000-3110-1230-314-L01:

RUIZ, IRENE

SANCHEZ, ALEXIS

ACUNA, JESSICA: Approve payment, Shandin Hills Middle School, Stipend Payment, Team Lead MS Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

CARMICHAEL, AARON: Approve payment, Shandin Hills Middle School, Stipend Payment, Department Chair Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

CHUN, LUIS: Approve payment, Shandin Hills Middle School, Stipend Payment, Team Lead MS Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

GRAY, KRYSTAL: Approve payment, Shandin Hills Middle School, Stipend Payment, Department Chair Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

KHALED, GENA: Approve payment, Shandin Hills Middle School, Stipend Payment, Team Lead MS Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

KHALED, GENA: Approve payment, Shandin Hills Middle School, Stipend Payment, AVID Coordinator Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

MONGES HERNANDEZ, JASMINE: Approve payment, Shandin Hills Middle School, Stipend Payment, Department Chair Stipend, effective August 3, 2026, to June 3, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

OLVERA, DAVID: Approve payment, Shandin Hills Middle School, Stipend Payment, Department Chair Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

SCHLANGER, ERIN: Approve payment, Shandin Hills Middle School, Stipend Payment, Department Chair Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

SMITH, NANCY: Approve payment, Shandin Hills Middle School, Stipend Payment, Department Chair Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

WALLACE, AMBER: Approve payment, Shandin Hills Middle School, Stipend Payment, Team Lead MS Stipend, effective August 3, 2026, to June 4, 2027; at the rate of 3 % of Column A, Step 2; account # 01-0000-0-1110-1000-1110-316-04D.

Approve payment to the following certificated personnel, Sierra High School, Student Support, effective August 10, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-6770-0-1700-1000-1130-504-470:

CEBALLOS, NICHOLAS

SANDOVAL, SALVADOR

Approve payment to the following certificated personnel, Specialized Programs, Student Support, effective September 21, 2026, to June 3, 2027; not to exceed five (5) hours per month, at the hourly rate of \$49.15; account #'s: 01-5630-0-0000-3110-1230-802-583 (30%), 01-0307-0-0000-3110-1230-802-L01 (40%), and 01-3010-0-0000-3110-1230-802-524 (30%):

BARKLEY, STEPHEN
BENNIE, MICHAEL
COOPER, ROBYN

HAYNES, GREGORY
MERAZ, YERALDIN
(Continued)

PITTMAN, GUINEVERE
RAMOS, TERESA

RODRIGUEZ, LEONEL

Approve payment to the following certificated personnel, Specialized Programs, Student Support, effective September 21, 2026, to June 3, 2027; not to exceed five (5) hours per month, at the hourly rate of \$49.15; account #'s: 01-5630-0-0000-3110-1230-802-583 (30%), 01-0307-0-0000-3110-1230-802-L01 (40%), and 01-3010-0-0000-3110-1230-802-524 (30%):

ACOSTA, ALICIA
ACUNA, APRIL
AGUILA, VICTORIA
ALAMILLA, MARIA
ALEGRIA, DANIEL
ALEGRIA, MARIA
ALVAREZ, KARLA
AMARO, NIKKI
AVILA, SALVADOR
BALL, JULIE
BARAJAS, ESTHER
BEAMER, SHAYNE
BLUHM, DENNIS
BRACKEN, ROBERT
BRISCOE, TRAVIS
BUENO, ANTOINETTE
BUYCO, VICTOR
CAMARENA, IVETTE
CARRILLO, ADRIAN
CARRILLO, JOSIE
CASTANEDA, MARTHA
CASTILLE, KAREN
CASTRO, TANYA
CEBALLOS, YESENIA
CEJA, ELIDA
CERVANTES-BISHOP, HELENE
CHAIDEZ, CARLOS
CONTRERAS, WENDY
CORNWELL, STEPHANIE
COSTON, ALIEA
CUAHUTLE, NANCY
CUTBIRTH, SANDRA
DIAZ, NANCY
DIAZ, XENIA
DOMINGUEZ, ANDY
DOMINGUEZ, DEBRA
DOOL, CHRISTINA
DOWLING, VALENTINA

ELIZONDO, MARGARITA
FERNANDEZ, DESERIE
GADSBY, MAGDA
GALDAMEZ, BIANCA
GARCIA, ALIHANNY
GARCIA, DAYANARA
GARCIA, LAURA
GARCIA, NARISSA
GARCIA, VASTY
GARRETT, LIZZETTE
GODOY, DOLORES
GOMEZ, MARISA
GOMEZ, ZORRILLA, MARTHA
GONZALEZ, ANNA
GRAY, ROBIN
GRISSOM, EDWARD
GUTIERREZ, MONSERRAT
HALPERN, RHONA
HANS, GREGORY
HARRIS, KEISHA
HERNANDEZ, ERICA
HERNANDEZ-GARCIA, MARIANA
HOLLEY, CYNTHIA
HUERTA-GOMEZ, MONIQUEL
HURTADO, THOMAS
JIMENEZ, HEBER
JIMENEZ, ALMA
JONES, CYNTHIA
JONES, DEIDRE
JUNKE, KAMILA
LOPEZ, GABRIELA
LOPEZ, SONIA
LOUKA, EMILE
LUJANO-CALDERON, ANDREA
LUQUE, GABRIELA
MALDONADO, MARIA
MAO, ELISA
(Continued)

MARQUEZ, LAURA
MATHIS, MARVIN
MIRARCHI, HEATHER
MUNOZ-ESCALERA, HUGO
NGUYEN, CUONG
NIETO, ALBERTO
OCHOA, ANDREA
ODENING, TIMOTHY
ORTEGA, ANEL
ORTEGA, VIOLETA
ORTIZ, FELISSA
PARTIDA, MICHAEL
PATEL, TRISTAN
PEREZ, JENNIFER
PHILIPP, MICHAEL
RAMIREZ, VERONICA
RAMOS, JAYDEN
RAZO, CINDY
RILEY, MARCINA
RIVERA, VANESSA
ROBLES, AILEEN
RODRIGUEZ, ARICELI
RODRIGUEZ, BEATRIZ
RODRIGUEZ, GILBERTO
ROJAS, MARGARITA
ROUT, LAUREN
RUIZ, IRENE

RYSER, KELSIE
SAHAGUN, NANCY
SALCIDO, DENISE
SAMPSON, KISHANA
SANCHEZ, ADAM
SANCHEZ, ALEXIS
SANCHEZ, MARK
SANDOVAL, DAISY
SEGURA, CARLOS
SMITH, JOHN
SOLE, TAYLOR
SOLORIO, CARLOS
SOSA, DAVID
SOUTHERN, HALEIGH
TUCKER, RAQUEL
TURNER, MAISHA
VALDEZ, VELIZ, ROSARIO
VALENZUELA, ISAAC
VELASCO, GEORGINA
VILLALOBOS, SONIA
VILLALPANDO, FERNANDO
VILLALVAZO, LILIA
WALLACE, LISA
WEGNER, JUDITH
WHITED, CLAUDIA
WILLIAMS, ERIKA

BAKER, MICHELLE: Approve payment, Special Education Department, 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 # 01-6500-0-5760-1110-1130-878-802.

CHERN, JO HSING: Approve payment, Special Education, Non-Mandatory Training, effective March 25, 2026; not to exceed six (6) hours total at the hourly rate of \$49.15; account # 01-6500-0-5760-1120-1130-878-802.

DELGADO, MARLENE: Approve payment, Special Education, Non-Mandatory Training, effective July 24, 2026; not to exceed six (6) hours total at the hourly rate of \$49.15; account # 01-6500-0-5760-1120-1130-878-802.

FRANKLIN CONNER, KHADIJAH: Approve Payment, Special Education, Home & Hospital, effective August 4, 2026, to June 4, 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, In-Service Training, effective July 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.

HERRERA, ALEJANDRA: Approve payment, Special Education, Non-Mandatory Training, effective July 22, 2026; not to exceed six (6) hours total at the hourly rate of \$49.15; account # 01-6500-0-1110-1000-1130-602-818.

LAWRENCE, ALICIA: Approve payment, Special Education Department, Non-Mandatory Training, effective January 5, 2026, to January 6, 2026; not to exceed six (6) hours per day, at the hourly rate of \$49.15; account # 01-6500-0-1110-1000-1130-602-818.

MERCADO, ROBERT: Approve payment, Special Education, Non-Mandatory Training, effective June 18, 2026; not to exceed seven (7) hours total at the hourly rate of \$49.15; account # 01-6500-0-5760-1120-1130-878-802.

PAPARELLA, HANNAH: Approve Payment, Special Education, Stipend Payment, Deaf & Hard of Hearing Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-6510-0-5710-1190-1130-878-803.

PEREZ, JESIAH: Approve Payment, Special Education, Home & Hospital, effective August 4, 2026, to June 3, 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.

PETERS, JAMES: Approve payment, Special Education Department, Stipend payment, Student Overage, effective August 3, 2026, to June 3, 2027; Not to exceed \$25 per day per student, account# 01-6500-0-5760-1120-1130-878-802.

PIMENTAL, BETHANY: Approve payment, Special Education, Non-Mandatory Training, effective January 5, 2026, to January 6, 2026; not to exceed six (6) hours total at the hourly rate of \$49.15; account # 01-6546-0-5001-3120-1230-878-807.

PSTROSS, MIKULAS: Approve payment, Special Education, Non-Mandatory Training, effective June 8, 2026, to June 9, 2026; not to exceed six (6) hours total, at the hourly rate of \$49.15; account # 01-6500-0-5760-1120-1130-878-802.

RUSS, TAKARA: Approve payment, Special Education Department, Non-Mandatory Training, 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.

SAYRE, JENNIFER: Approve Payment, Special Education, Non-Mandatory Training, effective March 25, 2026; Not to exceed six (6) hours total, at the hourly rate of \$49.15; account # 01-6500-0-5760-1110-1130-878-802.

ZAPATA, AMY: Approve payment, 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.

(Amend) Approve payment to the following certificated personnel, Special Education, 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:

APACIBLE-HOLM, SARAH
BARAJAS, MEZA, ERIKA
BARAJAS, YAILIN
BARRAGAN, GABRIELE
BECKER, ANTHONY
BECKWITH, LAUREN
BELANGER, SOPHIE
BOHRER, JOSHUA
BURRIES, JR., ERNEST
CAMPOS, LUANA
CANN, CLAUDIA
ESPINOZA, ELENA
FISHER, JORDAN
GONZALES, JASMINE
GONZALEZ, LANCE
HAGERMAN, CHRISTINE
HALEY, JOSHUA
HALL, ANDRE
HANSEN, STELLA
HAYNES, MELISSA
HERNANDEZ, MARILYN
HOLM, NATASHA
HOSKING, KATEE
JOSEPH, MICHAEL
LIEM, EMILY

MARTINEZ, ERIKA
MILLER, MARIA
MORENO, WENDOLLIN
NARCIZO, LILIANA
QUARRY, LAURINE
RANDALL, LISA
RINEHART, VALBERT
ROGERS, SARA
ROMO, MARIA
SCARSELLA, STEPHANIE
SCOTT, NATHAN
SUTTON, BRANDY
THOMSON, DENISE
VEIK, COURTNEY
VIRAMONTES, MERINO, KARLA
WADE, YVONNE
WALL, CORINNE
WALLMARK, TIFFANY
WHITEFOOT, CHRISTINA
WILSON, PORSHA
WILSON, SHELBI
WOLL, RAY
WRIGHT, CHRISTINE
YOCUM, KATHERINE
YOUNG, TIFFANIE

Approve payment to the following certificated personnel, Special Education, Non-Mandatory Training, effective March 24, 2026; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-6500-0-5760-1110-1130-878-802:

BRANCH, KIMBERLY

CANNELL, SARAH

Approve payment to the following certificated personnel, Special Education, Non-Mandatory Training, effective July 22, 2026, to July 24, 2026; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-6500-0-5760-1110-1130-878-802:

DE HARO, MONICA
FIGUEROA, MARTHA

WRIGHT, CHRISTINE

Approve payment to the following certificated personnel, Special Education, Non-Mandatory Training, effective March 25, 2026, to March 26, 2026; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-6500-0-5760-1110-1130-878-802:

MUNOZ, SUSANA

POWERS, CINDY

Approve payment to the following certificated personnel, Special Education, Non-Mandatory Training, effective June 11, 2026, to June 18, 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:

CEBALLOS TRUJILLO, DIANA
MCNEELY SAUCEDA,
DESTINEY

RUSS, TAKARA

Approve payment to the following certificated personnel, Special Education, Non-Mandatory Training, effective July 23, 2026, to July 24, 2026; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-6500-0-5760-1110-1130-878-802:

DUNN, NICOLE

ESPINOZA, CAMILA

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

KIRK, CHRISTOPHER

TRIGUEROS, BERNICE

Approve payment to the following certificated personnel, Special Education, Home & Hospital, effective August 4, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-6500-0-5050-1110-1130-878-802:

FOWLER, AUTREY

PORTZ, DAVID

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

KIRK, CHRISTOPHER

TRIGUEROS, BERNICE

Approve payment to the following certificated personnel, Special Education, Stipend payment, Deaf & Hard of Hearing Stipend, effective July 1, 2026, to June 30, 2027; Not to exceed five (5) per diems, each at the per diem rate of pay; account # 01-6500-0-5760-1110-1130-878-802:

BARRAGAN, GABRIELE
BELANGER, SOPHIE
CANN, CLAUDIA

CHAVEZ-HART, OLIVIA
GONZALES, JASMINE
(Continued)

GONZALEZ, LANCE
MARTINEZ, ERIKA

RINEHART, VALBERT
SANCHEZ, KIMBERLY

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

MOORE PADILLA, MICHELLE

YANTZ, STEPHANIE

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

MOORE PADILLA, MICHELLE

YANTZ, STEPHANIE

LEMUS, PATRICIA: Approve Payment, Special Education Elementary Programs, Professional Assignment, effective July 1, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-5760-1120-1130-884-L01.

GONZALES, BRYN: Approve Payment, Speech and Hearing, New Certificated Orientation, effective July 27, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-5730-3150-1230-884-L01.

GONZALEZ, LANCE: Approve payment, Speech and Hearing, 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 # 01-6500-0-5760-1190-1130-878-802.

MARTINEZ, ERIKA: Approve payment, Speech and Hearing, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed one (1) hour per day at the hourly rate of \$49.15; account # 01-6500-0-5760-1110-1130-878-802.

PAPARELLA, HANNAH: Approve payment, Speech and Hearing, 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 # 01-6510-0-5710-1190-1130-878-803.

SANCHEZ, KIMBERLY: Approve payment, Speech and Hearing, 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 # 01-6500-0-5760-1190-1130-878-802.

Approve payment to the following certificated personnel, Speech & Hearing, Stipend payment, Stay-Put Bonus, effective August 3, 2026, to June 30, 2027; not to exceed \$5,000; account # 01-6500-0-5760-3150-1230-878-802:

ACUNA, CRYSTAL
AGUILAR, DAISY
ALVAREZ, SHIRLEY

ATAIAN, SHEENA
BACHELIER, JULIET
(Continued)

BARBA, KRISTEN
 BARRIOS, MARIA, CAMILA
 BELL, KENNETH
 BURTON-JAMES, SHANTRICE
 CARRILLO, ALEISHA
 CHRONIS, ALEISHA
 COLTON, CHRISTY
 COLUNGA, EVAN
 DARLING, RUTH
 DOAN, HOI
 ELIAS, MAJEED
 FAUSEL, ANNALYESE
 FUENTES, SIERRA
 GONZALEZ, ANDREA
 GREGG-COLVIN, ANGELE
 GRINNAN, SARAH
 GRUBER, CINDY
 GUADIZ, CHARLENE
 GUERRERO MARES (MAGANA),
 NAYELI
 GUTIERREZ, CARMEN
 HAHN, SOPHIE
 HARTLEBEN-MEDINA, FRONIE
 HAUGAN, LAUREN
 HE, LILY
 HENRIQUEZ, ELYSSA
 HERNANDEZ, KRYSTAL
 HERNANDO, SAMANTHA
 HOSPODAR, SHELBI
 KAUFMAN, JAMIE
 KEATON, ASHLEY
 LACANLALE, MALENA
 LALLY, JENNA
 LANE, JOCELYN
 LEWKO, ELIZABETH
 LOPEZ, CAITLIN
 LOPEZ, GUADALUPE
 LORIA, OBDULIA
 LOZANO, TINA
 MARTIN, REYNA

MARTIN, SELENE
 MARTIN, LOPEZ, ANA
 MCGINLEY, KRISTI
 MEDINA, RUIZ, LEONARDA
 MEJIA, TESA
 MIRANDA, DULCE
 MORALES, CHRISTINA
 MORRIS, AARON
 NAVA, DYAN
 NAVARRO, ALENA
 NICKS, ALEXANDRIA
 NICOLA, JILLIAN
 PAGANINI, ELIZABETH
 PEREZ, VANESSA
 PIERRE-LOUIS, FUNDY
 RAMEY, DIONNE
 RAVINS, EKATERINA
 REDDICK, SUSAN
 ROBERT-FORBES, DAWN
 ROBLES, ISABEL
 RODRIGUEZ, VIANEY
 SCULUCA, JESSICA
 SERNS, MELISSA
 SHINAGAWA, VANESA
 SIN, EILEEN
 SINGH, JEANETT
 STALEY, SUSAN
 STILLINGS, BRIANA
 TAMPUBOLON, MADELINE
 VALTIER, ANNALIZA
 VILLAMATER, KAYLA
 WAGGONER, BIRGIT
 WATTS, KAMILLE
 WEBB, NICOLE
 WESTRICK, ANNIE
 WESTRICK, DANIEL
 WETMORE, COURTNEY
 WHALEN, BREANNE
 WILLIAMS, MAYRA
 WOODS, KAITLYN

Approve payment to the following certificated personnel, Speech & Hearing, Stipend payment,
 Sign-On Bonus, effective August 3, 2026, to June 4, 2027; not to exceed \$5,000; account # 01-
 6500-0-5760-3150-1230-878-802:

FILIPPINI, EMILIA

(Continued)

GARCIA-LICEA, PERLA
GONZALES, BRYN

TELLO, FIORELLA
ZAMORA, MONICA

Approve payment to the following certificated personnel, STEAM, Professional Development, effective July 13, 2026, to July 17, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-4127-0-1110-1000-1130-787-550:

CLARK, MORRIS, AMANDA
DHARMAWAN, MICHAEL
ERICKSON, SUSAN
FERRERI, HEATHER
GANDARILLA, GERARDO
KRIZEK, JEREMY
MATHENIA, COURTNEY
MILLER, TIFFANY

PAYNE, TRACY
RODAS, MONICA
ROSAS, KEVIN
SANTOS, QUIANA
VALLE, COURTNEY
WHEELER, ANGELA
WHITE, ELAYNE
ZARAGOZA, Jael

Approve payment to the following certificated personnel, STEAM, Professional Development, effective July 20, 2026, to July 24, 2026; not to exceed eight (8) hours per day, at the hourly rate of \$49.15; account # 01-4127-0-1110-1000-1130-787-550:

ALVAREZ, ALEXIS
ALVAREZ, ANEL
CENDEJAS, CORTES, GENARO
CLARK-MORRIS, AMANDA
CORTEZ-CUEVAS, LAURA
DHARMAWAN, MICHAEL
GANDARILLA, GERARDO
GARCIA, SANDRA

MONGES-HERNANDEZ, JASMINE
PUENTE LARA, MONICA
RAMIREZ, ALEXANDRIA
ROSAS, KEVIN
ROWLEY, MICHAEL
SANTOS, QUIANA
TERRY, SHELBI
VALLE, COURTNEY

Approve payment to the following certificated personnel, STEAM, Student Support, effective August 17, 2026, to June 3, 2027; not to exceed two (2) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-787-492:

CAMACHO LIMON, ARIES
CARBAJAL, PRISCILLA
GASTELUM, STEVEN

NEWTON, KRISTEN
SHELBI, TERRY

LLAMAS, MELINA: Approve Payment, Student Wellness & Support Services, Home & Hospital, effective August 18, 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.

GORMAN, DEBORAH: Approve Payment, Thompson Elementary School, Student Support, effective August 10, 2026, to June 3, 2027; Not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-176-492.

Approve payment to the following certificated personnel, Urbita 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 # 01-6332-0-1110-1000-1130-178-432:

BASOCO, KELLY
BUJANDA, PEMAR
CARMENATTI, LINYEN
CORTEZ, KATHLEEN
COSTA, JULIE
GARCIA, SELINA
LEMUS, NAYELLY
MCELROY, AURORA
MICHEL, SAMANTHA

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

FLORES, ISABELLA: Approve Payment, Visual and Performing Arts, New Certificated Orientation, effective July 1, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-1700-1000-1130-884-L01.

RODRIGUEZ, ALYSSA: Approve Payment, Visual and Performing Arts, New Certificated Orientation, effective July 1, 2026, to July 31, 2026; Not to exceed eight (8) hours total, at the hourly rate of \$49.15; account # 01-0312-0-1700-1000-1130-884-L01.

Approve payment to the following certificated personnel, Virtual Academy, Professional Assignment, effective July 1, 2026, to June 30, 2027; not to exceed ten (10) hours total, at the hourly rate of \$49.15; account # 01-7339-0-1110-1000-1130-514-447:

ENDLEY, KELLY
HERNANDEZ, EDUARDO
JIMENEZ, JOSSELYN
MARTINEZ, ANITA

MAZICH, KEELI
MUGUERTEGUI, WINDSOR
MYERS, LORIE
NELSON, VALERIE

Approve payment to the following certificated personnel, Virtual Academy, Professional Development, effective July 1, 2026, to June 30, 2027; not to exceed five (5) hours total, at the hourly rate of \$49.15; account # 01-7339-0-0000-3110-1230-514-447:

CERVANYES-BISHOP, HELENE
GOMEZ ZORILLA, MARTHA

HANS, GREGORY

CORRAL, MONSERRAT: Approve payment, Visual and Performing Arts, 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 # 01-2600-0-1110-1000-1130-790-492.

Approve payment to the following certificated personnel, Wilson Elementary School, Professional Development, effective August 3, 2026, to June 3, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-3010-0-1110-1000-1130-184-501:

ALAS, MARISELA
ALBA, JOSE
ARNOLD, XUAN
AVELAR, EMERITA
CABRERA, VERONICA
CHAVEZ, LAURA
CLARKSCHULTE, TARA
DURHAM, SHARON
FISH, AMY
GOEBEL, KRISTEN
GRAY, ROBIN
HAMILTON, RUSEY
HERNANDEZ, ANA

HOSCH, HEIDI
JONES, TINA
KILANY, RHAPSODY
LONEY, CASSANDRA
LUNA, DANIELLE
MENDOZA, AMY
PEDROZA, LILLIAN
RAMIREZ, MELISA
TRIGUEROS, BERNICE
VLAHOS, KATHERINE
WELBOURNE, MARIA
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Youth Services, Saturday School, effective August 1, 2026, to June 30, 2027; not to exceed six (6) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-910-492:

APPIS, MICHAEL
BOOKER, ADAMA
CASILLAS, ZAIDE
CONAG, JESSICA
ELIAS, JENANN
KURTH, KATRINA
MORA, VIRIDIANA
MORRIS, KAYCEE
MULLEN, JENIFER

NORTH, JULIE
OLSEN, KRISTINA
RYKER, ALICIA
SAITO, CHARIS
SCHMIDT, ROCHELLE
STANFIELD, SHERRI
TAYLOR, DEIRDRE
VILLAESCUSA, SHELLEY
WHISNER, SHERYL

Approve payment to the following certificated personnel, Youth Services, Saturday School, effective August 1, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$49.15; account # 01-2600-0-1110-1000-1130-910-492:

ACOSTA, ALICIA
ACUNA, APRIL
AGUILA, VICTORIA
ALAMILLA, MARIA
ALEGRIA, DANIEL
ALVAREZ, KARLA
AMARO, NIKKI
AVILA, SALVADOR
BALL, JULIE
BARAJAS, ESTHER

BARKLEY, STEPHEN
BEAMER, SHAYNE
BENNIE, MIHAEL
BLUHM, DENNIS
BRACKEN, ROBERT
BRISCOE, TRAVIS
BUENO, ANTOINETTE
BUYCO, VICTOR
CAMARENA, IVETTE
(Continued)

CARRILLO, ADRIAN
CASTANEDA, MARTHA
CASTILLE, KAREN
CASTRO, TANYA
CEBALLOS, YESENIA
CEJA, ELIDA
CONTRERAS, WENDY
COOPER, ROBYN
CORNWELL, STEPHANIE
COSTON, ALIEA
CUAHUTLE, NANCY
CUTBIRTH, SANDRA
DIAZ, NANCY
DIAZ, XENIA
DOMINGUEZ, ANDY
DOOL, CHRISTINA
DOWLING, VALENTINA
ELIZONDO, MARGARITA
FERNANDEZ, DESERIE
GADSBY, MAGDA
GALDAMEZ, BIANCA
GARCIA, ALIHANNY
GARCIA, DAYANARA
GARCIA, LAURA
GARCIA, NARISSA
GARCIA, VASTY
GARRETT, LIZZETTE
GODOY, DOLORES
GOMEZ, MARISA
GONZALEZ, ANNA
GRAY, ROBIN
GRISSOM, EDWARD
GUTIERREZ, MONSERRAT
HALPERN, RHONA
HAYNES, GREGORY
HERNANDEZ, ANA
HERNANDEZ, ERICA
HERNANDEZ, GARCIA,
MARIANA
HOLLEY, CYNTHIA
HUERTA-GOMEZ, MONIQUEL
HURTADO, THOMAS
JIMENEZ, ALMA
JIMENEZ, HEBER
JONES, CYNTHIA
JONES, DEIDRE

JUHNKE, KAMILA
LOPEZ, GABRIELA
LOPEZ, SONIA
LOUKA, EMILE
LUJANO-CALDERON, ANDREA
LUQUE, GABRIELA
MALDONADO, MARIA
MAO, ELISA
MARQUEZ, LAURA
MATHIS, MARVIN
MERAZ, YERALDIN
MIRARCHI, HEATHER
MORRIS, HEATHER
NGUYEN, CUONG
NIETO, ALBERTO
OCHOA, ANDREA
ODENING, TIMOTHY
ORTEGA, ANEL
ORTEGA, VIOLETA
ORTIZ, FELISSA
PARTIDA, MICHAEL
PEREZ, JENNIFER
PHILIPP, MICHAEL
PITTMAN, GUINEVERE
RAMIREZ, VERONICA
RAMOS, JAYDEN
RAZO, CINDY
RILEY, MARCINA
RIVERA, VANESSA
ROBLES, AILEEN
RODRIGUEZ, ARICELI
RODRIGUEZ, BEATRIZ
RODRIGUEZ, GILBERTO
RODRIGUEZ, LEONEL
ROJAS, MARGARITA
ROUT, LAUREN
RUIZ, IRENE
RYSER, KELSIE
SAHAGUN, NANCY
SALCIDO, DENISE
SAMPSON, KISHANA
SANCHEZ, ADAM
SANCHEZ, ALEXIS
SANCHEZ, MARK
SANDOVAL, DAISY
(Continued)

SEGURA, CARLOS
 SMITH, JOHN
 SOLE, TAYLOR
 SOSA, DAVID
 SOUTHERN, HALEIGH
 TUCKER, RAQUEL
 VALDEZ, VELIZ, ROSARIO
 VALENZUELA, ISAAC
 VELASCO, GEORGINA

VILLALOBOS, SONIA
 VILLALPANDO, FERNANDO
 VILLALVAZO, LILIA
 WALLACE, LISA
 WALLMARK, TIFFANY
 WEGNER, JUDITH
 WHITED, CLAUDIA
 WILLIAMS, ERIKA

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:

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-302-04D</u>
QUIRARTE, HEIDY – ASB Advisor	\$3,085.18
OJEDA, LESLIE – Instrumental Director	\$2,848.92
KRIZEK, JEREMY – Yearbook Advisor	\$3,085.18

<u>ARROWVIEW MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
MONDRAGON-MONDRAGON, JESUS – Athletic Coordinator	\$3,085.18
MONDRAGON-MONDRAGON, JESUS – Boys Volleyball	\$3,085.18
MERANCIO, STEPHANIE – Girls Volleyball	\$3,085.18

<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-304-4D</u>
KURTH, KATRINA – Yearbook Advisor	\$3,085.18
PARTIDA, MICHAEL – Intramural Director	\$2,594.79
INIGUEZ GONZALEZ, ISELA – ASB Advisor	\$3,085.15
HEWLETT, ALBERT – Academic Team Coach	\$3,877.79

<u>CURTIS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
REYES, MELISSA – Cheer	\$3,085.18

<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
BARRIOS MENDEZ, NORMAN – Girls Volleyball	\$3,085.18
LEE, MICHAEL – Boys Cross Country	\$3,085.18

<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
HALEY, JOSHUA – Boys Softball	\$3,085.18
BARNEY, MONIQUE – Girls Cross Country	\$3,085.18
SORIA, RENE – Boys Soccer	\$3,058.18
SMOTHERMAN, MOZAIS – Girls Soccer	\$3,085.18
HALEY, JOSHUA – Boys Basketball	\$3,085.18

SORIA, RENE – Girls Basketball	\$3,085.18
REA, RUTH – Girls Volleyball	\$3,085.18
GONZALEZ, IRIS – Boys Volleyball	\$3,085.18
SORIA, RENE – Boys Cross Country	\$3,085.18
GUZMAN, RENE – Girls Cross Country	\$3,085.18
HIPPS, DEAGE – Girls Softball	\$3,085.18

<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-308-04D</u>
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GONZALEZ, IRIS – Cheer	\$3,085.18
HIPPS, DEAGE – Academic Team Coach	\$3,877.79
JONES, KATRINA – Instrumental Director	\$2,848.92
CASTILLO, LUCERO – Yearbook Advisor	\$3,085.18
CASTILLO, LUCERO – ASB Advisor	\$3,085.18
REA, RUTH – Intramural Director	\$2,594.79

<u>M.L KING MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
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ARO, AYOWALE – Boys Soccer	\$3,085.18
MARTINEZ, LUZ – Girls Volleyball	\$3,085.18
BACA, LORENZO – Girls Softball	\$3,085.18
GREEN II, ALTON – Boys Basketball	\$3,085.18
BACA, LORENZO – Girls Basketball	\$3,085.18
ARO, AYOWALE – Boys Volleyball	\$3,085.18
BACA, LORENZO – Athletic Coordinator	\$3,085.18

<u>MAGNOLIA HEIGHTS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>
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JONES, CONNIE – Yearbook Advisor	\$3,085.18
BARAGONE, JOSEPH – ASB Advisor	\$3,085.18
MACIAS ARMAS, SARA – Instrumental Director	\$2,848.93
CARR, HOPE – Instrumental Director	\$2,848.93
SOUTHERN, HALEIGH – Intramural Director	\$3,085.18

<u>MAGNOLIA HEIGHTS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
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JIMENEZ, VENANCIO – Boys Volleyball	\$3,085.18
VOLLKOMMER, CHEYENNE – Boys Soccer	\$3,085.18
EVANS, VALERIE – Girls Cross Country	\$3,085.18
LYONS, MICHAEL – Boys Cross Country	\$3,085.18
WEST, CHRISTOPHER – Boys Softball	\$3,085.18
BARAGONE, JOSEPH – Girls Softball	\$3,085.18
QUENGA, LAWRENCE – Girls Basketball	\$3,085.18
JOHNSON, KELLIE – Girls Soccer	\$3,085.18
AGUADO, ERICKA – Cheer	\$3,085.18
BARAGONE, JOSEPH – Athletic Coordinator	\$3,085.18
VOLLKOMMER, CHEYENNE – Girls Volleyball	\$3,085.18

<u>PAAKUMA MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
COBA, MARCELO – Girls Basketball	\$3,085.18
HERNANDEZ, JOSE – Boys Volleyball	\$3,085.18
GALDAMEZ, MIA – Girls Soccer	\$3,085.18
 <u>PAAKUMA MIDDLE SCHOOL</u>	 <u>01-0000-0-1110-1000-1180-324-04D</u>
KAMMER, DANIELLE – Instrumental Director	\$2,848.93
 <u>RICHARDSON MIDDLE SCHOOL</u>	 <u>01-2600-0-1110-1000-1180-747-491</u>
AUSTIN, MICHAEL – Athletic Coordinator	\$3,085.18
ARCE, GUSTAVO - Girls Cross Country	\$3,085.18
ARCE, GUSTAVO - Boys Cross Country	\$3,085.18
SANCHEZ, EMMA – Girls Volleyball	\$3,085.18
AUSTIN, MICHAEL – Boys Volleyball	\$3,085.18
ARCE, GUSTAVO – Girls Softball	\$3,085.18
AUSTIN, MICHAEL – Boys Softball	\$3,085.18
SANCHEZ, EMMA – Boys Basketball	\$3,085.18
SANCHEZ, EMMA – Girls Basketball	\$3,085.18
SANCHEZ, EMMA – Boys Soccer	\$3,085.18
ARCE, GUSTAVO – Girls Soccer	\$3,085.18
 <u>RICHARDSON MIDDLE SCHOOL</u>	 <u>01-0000-0-1110-1000-1180-312-04D</u>
CURWEN, HENRY – Yearbook Advisor	\$3,085.18
LLAMAS, PEDRO – Instrumental Director	\$2,848.92
CONDE, EVELIN – ASB Advisor	\$3,085.18
 <u>RICHARDSON MIDDLE SCHOOL</u>	 <u>01-6770-0-1700-1000-1180-312-470</u>
LLAMAS, PEDRO – Head VAPA	\$3,877.79
CURWEN, HENRY – Head VAPA	\$3,877.79
LLAMAS, PEDRO – Head VAPA	\$3,877.79
 <u>RODRIGUEZ MIDDLE SCHOOL</u>	 <u>01-2600-0-1110-1000-1180-747-491</u>
TRUJILLO, ORLANDO – Boys Cross Country	\$3,085.18
MARQUEZ, ORLANDO – Girls Cross Country	\$3,085.18
TABLANTE, JOSEPH – Girls Volleyball	\$3,085.18
TABLANTE, JOSEPH – Boys Soccer	\$3,085.18
TABLANTE, JOSEPH – Girls Softball	\$3,085.18
 <u>RODRIGUEZ MIDDLE SCHOOL</u>	 <u>01-0000-0-1110-1000-1180-322-04D</u>
SMITH, KELSEY – Academic Team Coach	\$3,877.79

<u>SERRANO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
RAMIREZ, ANDREW – Girls Volleyball	\$3,085.18
RAMIREZ, ANDREW – Boys Volleyball	\$3,085.18
DORADOR-GONZALEZ, JORGE – Boys Basketball	\$3,085.18
HELLMAN, LISA – Cheer	\$3,085.18
SIERRA, FRANCISCO – Girls Soccer	\$3,085.18
HUMPHREY, AMANDA – Girls Soccer	\$3,085.18
DORADOR-GONZALEZ, JORGE – Boys Cross Country	\$3,085.18
RAMIREZ, ANDREW – Girls Cross Country	\$3,085.18
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>
GRAY, KRYSTAL – Girls Basketball	\$3,085.18
GRAY, KRYSTAL - Girls Volleyball	\$3,085.18
GRAY, KRYSTAL – Girls Softball	\$3,085.18
ARIENT, JOHN – Girls Softball	\$3,085.18
TRINIDAD, CARLOS – Girls Cross Country	\$3,085.18
TRINIDAD, CARLOS – Girls Soccer	\$3,085.18
CARMICHAEL, AARON – Boys Cross Country	\$3,085.18
CARMICHAEL, AARON – Boys Soccer	\$3,085.18
HENK, DANIEL – Boys Basketball	\$3,085.18
RODRIGUEZ, DENISE – Cheer	\$3,085.18
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-316-04D</u>
GRAY, KRYSTAL – Athletic Coordinator	\$3,085.18
TRINIDAD, CARLOS – Intramural Director	\$2,594.79
HOLT, CASSARA – ASB Advisor	\$3,085.18
HOLT, CASSARA – Yearbook Advisor	\$3,085.18
DEAN-REYNOSO, JORDAN – Cadet Corp	\$4,234.93
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-6770-0-1700-1000-1180-410-470</u>
BROCKIE, KEITH – Head VAPA	\$3,877.79
HOLT, ROBYN – Assistant VAPA	\$2,848.92
GRACE, JENNIFER – Assistant VAPA	\$2,848.92
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>
NELSON, JUDIANNA – Assistant Water Polo	\$4,015.14
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
GUIJARRO, DAVID – Assistant E-Sports	\$4,015.14
HENSLEY, ANTONETTE – Assistant Flag Football	\$4,015.14
IMBRIANI, JEFFREY – Head Flag Football	\$4,015.14
WU, JESSICA – ASB Advisor	\$6,714.31

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-412-05D</u>
GREEN II, ALTON – Assistant Softball	\$4,015.14
FIGUEROA, MARK – Assistant Soccer	\$4,015.14
WILLIAMS, MARCUS – Head Football	\$6,714.31
<u>MIDDLE COLLEGE HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-510-05D</u>
JOURNEY, CLAIRE – ASB Advisor	\$3,085.18
DIAZ, VANESSA – Pep Squad	\$5,542.61
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
MILLER, SHANNON – ASB Advisor	\$6,714.31
MOORE, MEGAN – Yearbook Advisor	\$6,714.31
BARAJAS, MARLENNE - Academic Team Coach	\$5,542.61
KOHLER, CHRISTOPHER – Academic Team Coach	\$5,542.61
ORENDAIN, MAYA – Instrumental Director	\$4,851.68
FELIX, SUSAN – Choral Director	\$3,877.79
DOYLE, ANDREW – Drama Coach	\$3,877.79
FABRICATORE, JOSHUA – Cadet Corp	\$4,234.93
FELIX, SUSAN – Head VAPA	\$3,877.79
<u>PACIFIC HIGH SCHOOL</u>	<u>01-6770-0-1700-1000-1180-040-470</u>
QUEVEDO, KATERINE – Head VAPA	\$3,877.79
WILKERSON, ESTEFANI – Head VAPA	\$3,877.79
OCAMPO, MANUEL – Head VAPA	\$3,877.79
<u>SAN ANDREAS HIGH SCHOOL</u>	<u>01-0000-0-3100-1000-1180-502-05D</u>
GAGNON, JON – ASB Advisor	\$3,085.18
LOPEZ, ANTHONY – Soccer	\$3,085.18
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
BUNN, TIRA – ASB Advisor	\$6,714.31
PARKER, OLIVIA – Drama	\$3,877.79
WHEELER, LAURA – Yearbook Advisor	\$6,714.31
SCHMIDT, ROCHELLE – Fine Arts	\$3,877.79
WILLIAMS, JASON – Head Football	\$6,714.31
GUTIERREZ, GILBERTO – Head Tennis	\$5,542.61
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-6770-0-1700-1000-1180-314-470</u>
WIMPENNY, DANIEL – Assistant VAPA	\$2,848.92
BELANGER, SOPHIE – Assistant VAPA	\$2,848.92
ELLENWOOD, MARJORIE – Assistant VAPA	\$2,848.92

<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
GOODEN, JASE – Instrumental Director	\$4,851.68
RUFUS, AUTUMN – Choral Director	\$3,877.79
COOKE, AUTUMN – Drama	\$3,877.79
FIGUEROA, MARK – Head Tennis	\$5,542.61
FIGUEROA, MARK – Assistant Water Polo	\$4,015.14
PARIS, SETH – Assistant Football	\$4,015.14
MARTIN, DALTON – Head Basketball	\$5,542.61
LYONS, MICHAEL – Head Basketball	\$5,542.61
MARRON. JAASIEL – Assistant Basketball	\$4,015.14
GUTIERREZ, MONSERRAT – Girls Cross Country	\$4,015.14
 <u>VIRTUAL ACADEMY</u>	 <u>01-6770-0-1700-1000-1180-514-470</u>
SMEDEGARD, CAROLINE – Head VAPA	\$3,877.79
 <u>FINE ARTS</u>	 <u>01-0315-0-1110-1000-1180-790-L01</u>
MAINES, SARAH – Assistant VAPA	\$2,848.92
JAMES, LAVENNA – Assistant VAPA	\$2,848.92
SADLIER, CATHERINE – Assistant VAPA	\$2,848.92
LONDOT, BRYAN – Assistant VAPA	\$2,848.92
VENTURA, MEGAN – Assistant VAPA	\$2,848.92

GUEST TEACHER RESIGNATIONS/SEPERATIONS :

Approve the resignation, no longer available, of the following certificated substitutes, effective August 1, 2026:

AGUILAR MENDOZA, YALEANI	JIMENEZ, JENEVEIVE
ARAUJO-CHI, VALERIA	JOLLIFF, JANA
BLACK, ISAAC	LESURE, JADE
BUSBY JOSEPH	LOPEZ, ALDO
CANALES, MERCY	LOPEZ, KATHLEEN
CANIZALES, CATHERINE	MASSEY JR. RONALD
CARR, NATALIE	MCCANN, JOSHUA
DELGADO, ESTEFANI	MCCLENDON, VONNETTA
DELONEY IV, WILLIAM	MINGUELA, ARIANNA
DOVIDDIO, NATASHA	MONDRAGON, EDUARDO
FOWLER, ISAAC	NESHWIWAT, JASMINE
FRYMIRE, DIANE	OWENS, DAISY
GAONA, RODRIGO	PETTAWAY, CAMERON
GONZALEZ, MARIZZA	PONCE, MICHAEL
HERNANDEZ-BARRIOS,	RAMIREZ, RAQUEL
ESTEFANIE	RAMOS, DEVIENNE
HOOKS, EMILY	REYES, ANA
JAWAD, AFSHEEN	(Continued)

ROMAN, JESSICA
RUBIO, DANIEL
RUBIO, VIVIEN
SAGASTUME, KLARISSA
SANTACRUZ, PETER
SARMIENTO, HECTOR
SERRANO, SABRINA

TEJEDA JR., JUAN
TORRES, LIZDHEY
WIMBERLY, JEVON
WORRELL, RACHEL
WRIGHT, IVANA
WAGNER, REBECCA

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:

ANDRADE, KARLA
ANDUJO, PABLO
CALLES, ELLY
CUEVAS, DAIS
EZEMBA, CONSTANCE
FISHER, JESSICA
GUTIERREZ GOMEZ, RAQUEL
HERNANDEZ, MICHAEL
HONORE, ARIA
JOHNSON, KAMAL
LOPEZ, JENNI
LOUISA, KATYA
LUGO, ALEXIS

LUNA, MICHELLE
MARTINEZ, YADIRA
MERANCIO, STEPHANIE
MORA, ADILIA
PALENCIA, ERICK
PEREZ, BIANCA
RANGEL, BALBINA
RODRIGUEZ, ALEXIS
RODRIGUE, NOAH
RODRIGUEZ-RUIZ, EFRAIN
TOAIOLO, LEILANI
ZAVALA, SAMANTH

SUBSTITUTE EXTRA DUTY ASSIGNMENTS:

Approve payment to the following certificated personnel, Anton Elementary School (Guest Teachers), Student support for EXL, effective August 03, 2026, to June 3, 2027, not to exceed two (2) hours per day, at the hourly rate of \$35.71; account # 01-2600-0-1110-1000-1140-186-492:

LOPEZ, ISRAEL
MORENO, ARELY
SANTANA, MARISSA

TEJEDA, VICTORIA
TOLEDANO, DIANA
ZAMORA, DIANA

Approve payment to the following certificated personnel, Child Development Program (Guest Teachers), Student Support, effective July 01, 2026, to June 30, 2027, not to exceed two (2) hours per day, at the hourly rate of \$35.71; account # 12-6105-0-8500-5000-1140-701-250:

ARELLANO, BIANCA

HUERTA TADEO, MARIA

Approve payment to the following certificated personnel, Child Development Program (Guest Teachers), Student Support, effective July 01, 2026, to June 30, 2027, not to exceed two (2) hours per day, at the hourly rate of \$31.00; account # 12-6105-0-8500-5000-1140-701-250:

ARNOLD, LUJEAN
BANKS, LANI
CONTRERAS, ANAHI
CORREA, RIGOBERTO
DIEGO BELTRAN, ELIZAVET
DUVERNAY, NAOMI
ESSENWANGER-CHARAMY,
LESLIE

FELDER, SHANNON
GATEWOOD, EVE
KAKISH, LUBINA
PEREZ MARTINEZ, ARACELLI
PONCE, MICHAEL
RABADI, DIANA
RODAS, MARLEEN

TRAYLOR, SHEESE: Approve payment, Child Development Program (Guest Teacher), Student Support, effective August 7, 2026, to June 30, 2027; not to exceed seven (7) hours per day, at the hourly rate of \$35.71; account # 12-6105-0-8500-5000-1140-701-250.

Approve payment to the following certificated personnel, Child Development Program (Guest Teachers), Student Support, effective July 01, 2026, to June 30, 2027, not to exceed two (2) hours per day, at the hourly rate of \$31.00; account # 12-6105-0-8500-5000-1140-701-250:

GILBERT, DARLENE
MONTANO, BRIANNA

NAVARRO, ALEJANDRA,
WALLIAMSON, MAUREA

Approve payment to the following certificated personnel, Child Development Program (Guest Teachers), Student Support, effective July 01, 2026, to June 30, 2027, not to exceed two (2) hours per day, at the hourly rate of \$31.00; account # 12-6105-0-8500-5000-1140-701-250:

NOGAFSKY, NANCY

URBANOWICZ, KATE

HUERTA TADEO, MARIA: Approve payment, Child Development Program (Guest Teacher), Student Support, effective August 7, 2026, to June 30, 2027; not to exceed two (2) hours per day, at the hourly rate of \$35.71; account # 12-6105-0-8500-5000-1140-701-250.

GARCIA, KIMBERLY: Approve payment, Highland-Pacific Elementary School (Guest Teacher), certificated liaison for EXL, effective September 1, 2026, to June 3, 2027; not to exceed two (2) hours per day, at the hourly rate of \$35.71; account # 01-2600-0-1110-1000-1140-128-492.

JOHNSON, JAMES: Approve payment, Hillside Elementary School (Guest Teacher), Chaperone field trip with EXL, effective June 24, 2026, to June 24, 2026; approved for three (3) hours of extra duty only, at the hourly rate of \$35.71; account # 01-2600-0-1110-1000-1140-747-492.

Approve payment to the following certificated personnel, Inghram Elementary School (Guest Teachers), Student Support-EXL, effective August 10, 2026, to June 3, 2027, not to exceed two (2) hours per day, at the hourly rate of \$35.71; account # 01-2600-0-1110-1000-1140-134-492:

BERNAL, KARLA
GONZALEZ, JENNIE

GUIDRY, KAILAH
LOMELI, NATHALIE

Approve payment to the following certificated personnel, Pacific High School (Guest Teachers), EXL-Saturday school, effective August 22, 2026, to May 22, 2027, a regular six (6) hours per day, at the hourly rate of \$35.71; account # 01-2600-0-1110-1000-1130-404-492:

DOUSSETT, SARAH
GOMEZ, MIA
HOLMES, JERRY
LOERA, ANGELA
MARROQUIN, NICOLE

MENDOZA AREVALOS, PAOLA
MENDOZA-ARTEAGA, ANGEL
ROCHIN, ANA
VARGAS, JUAN

Approve payment to the following certificated personnel, Pacific High School (Guest Teachers), Student Support-EXL, effective August 03, 2026, to June 30, 2027, not to exceed two (2) hours per day, at the hourly rate of \$35.71; account # 01-2600-0-1110-1000-1140-404-492:

DOUSSETT, SARAH
GOMEZ, MIA
HOLMES, JERRY
LOERA, ANGELA
MARROQUIN, NICOLE

MENDOZA AREVALOS, PAOLA
MENDOZA-ARTEAGA, ANGEL
ROCHIN, ANA
VARGAS, JUAN

Approve payment to the following certificated personnel, San Andreas High School (Guest Teachers), Student Support-Class coverage, effective August 03, 2026, to June 3, 2027, not to exceed two (2) hours per day, at the hourly rate of \$35.71; account # 01-0000-0-1110-1000-1140-100-03D:

ARELLANO, CASSANDRA
BOOKER, SPENCER
HUNTER, MALCOLM
LACHAUSSE, SYDNEY
LIMA, TANIA
MCELROY, MELISSA

MONARREZ, YAMILETH
MURO, SERGIO
PADILLA, ABRAHAM
THIND, PRIYA
VERNON, JOHN
WIESSNER, JESSICA

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approve the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

EMPLOYMENT

Approve the employment for the following:

ALVAREZ JR., JUAN: Student Intern, King, \$16.90 per hour, effective August 3, 2026 through June 4, 2027.

AVILA, RICHARD: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$32.34 per hour, effective September 8, 2026.

BLANCO, BRIANA: Student Intern, Cajon, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

BOTELLO, KORA: Student Intern, Inghram, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

BROOKS, TRINITI: Student Intern, Sierra, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

CHAVARIN, GABRIELA: Substitute Recreation Aide, Limited Term, \$17.98 per hour, effective July 6, 2026 through June 30, 2027.

CHAVEZ-ROCHIN, ALINA: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

FIGUEROA, YVETT: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

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

GALINDO, ABRIL: Student Intern, Pacific, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

GOMEZ, SANDY: Recreation Aide, Wilson, salary range 26A, step 1, 3½ hours, 9 months, \$17.98 per hour, effective September 8, 2026.

HERNANDEZ-GALICIA, GISELLE: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

HERRERA DAVALOS, ALAN: 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.

JONES, KAYLEE: Pre-School Recreation Aide, Child Development Program, salary range 26A, step 1, 8 hours, 12 months, \$17.98 per hour, effective September 14, 2026.

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

MALDONADO, GENESIS: Student Board Member, Superintendent's Office, \$200.00 per meeting, effective July 1, 2026 through June 30, 2027.

MARTINEZ, BIANCA: Student Intern, Arrowview, \$16.90 per hour, effective July 20, 2026 through June 17, 2027.

MARTINEZ, TATIANNA: Student Intern, Richardson, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MERCADO, RACHELLE: Student Cafeteria Worker, Nutrition Services, \$16.90 per hour, effective July 1, 2026 through December 31, 2026.

NEAL, SEAN: Student Cafeteria Worker, Nutrition Services, \$16.90 per hour, effective July 1, 2026 through December 31, 2026.

OSUNA PERAZA, JULYAN: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

ORTEGA VALENZUELA, ISSAC: Instructional Assistant/SDC, Special Education Elementary Programs, salary range 34, step 1, 6 hours, 9 months, \$24.13 per hour, effective August 31, 2026.

PARRISH, KAYA: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, \$21.00 per hour, effective September 14, 2026.

PENA MEJIA, NOEMY: Instructional Assistant/SDC, Indian Springs, salary range 34, step 1, 6 hours, 9 months, \$24.13 per hour, effective August 17, 2026.

PEREZ, ADRIEANNA: Recreation Aide, Cole, salary range 26A, step 1, 4½ hours, 9 months, \$17.98 per hour, effective September 8, 2026.

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

PEREZ, ITZEL: Instructional Tutor-LH/PH, Sierra, salary range 36A, step 1, 6 hours, 9 months, \$26.62 per hour, effective September 14, 2026.

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

PLASCENCIA, ANGELICA: Bilingual Clerk I, Rio Vista, salary range 30A, step 1, 8 hours, 10 months, \$21.72 per hour, effective September 8, 2026.

PRINSTEIN, EMILY: Student Intern, Cypress, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

RAMIREZ, EMILY: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

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

ROARK, ALICIA: Student Board Member, Superintendent's Office, \$200.00 per meeting, effective July 1, 2026 through June 30, 2027.

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

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

SELLARS, DYLAN: Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$25.10 per hour, effective September 8, 2026.

SMITH, ABIGAIL: Student Intern, Richardson, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

SPARKS, ALEXIS: Instructional Tutor-LH/PH, Serrano, salary range 36A, step 1, 6 hours, 9 months, \$26.62 per hour, effective September 14, 2026.

SPONHOLZ, SANDRA: Recreation Aide, Palm, salary range 26A, step 1, 3 hours, 9 months, \$17.98 per hour, effective September 14, 2026.

WEBB, LIVIA: Education Assistant III/SI, Special Education Secondary Programs, salary range 34, step 1, 6 hours, 9 months, \$24.13 per hour, effective September 14, 2026.

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

WOLFE-GRENIER, MARY: Student Intern, Rio Vista, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

Approve the Promotion for the following:

HAKALA, TIMOTHY: Custodian I, Maintenance & Operations, salary range 32, step 6, 8 hours, 12 months, \$27.10 per hour, to IT Services Control Technician, Information Technology, salary range 38, step 1, 8 hours, 12 months, \$28.20 per hour, effective September 8, 2026.

LOPEZ-VEJAR, ALONDRA: Budget Analyst, Fiscal Services, salary range 46, step 3, 8 hours, 12 months, \$41.74 per hour, to Budget Officer, Fiscal Services, salary range M45, step 1, 8 hours, 228 days, \$59.66 per hour, effective September 8, 2026.

MURRAY, DAVID: Custodial Supervisor, Maintenance & Operations, salary range M42, step 2A2, 8 hours, 228 days, \$62.92 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range M44, step 4A2, 8 hours, 228 days, \$71.44 per hour, effective September 8, 2026.

RUIZ, EUGENIO: Reprographic Equipment Operator, Duplicating/Printing Department, salary range 36, step 6, 8 hours, 12 months, \$31.72 per hour, to IT Services Control Technician, Information Technology, salary range 38, step 5, 8 hours, 12 months, \$32.99 per hour, effective September 21, 2026.

TORRES, MELODY: Bilingual Clerk II, Curtis, salary range 33, step 3, 8 hours, 10 months, \$25.78 per hour, to IT Services Control Technician, Information Technology, salary range 38, step 1, 8 hours, 12 months, \$28.20 per hour, effective September 8, 2026.

Approve the selection from the eligibility list for the following:

GONZALEZ, YADIRA: Instructional Assistant/SDC, Lytle Creek, salary range 34, step 5, 6 hours, 9 months, \$28.22 per hour, to Attendance Assistant, Newmark, salary range 33, step 6, 8 hours, 10 months, \$28.19 per hour, effective September 14, 2026.

HERRERA, LORENA: Bilingual Instructional Aide, Muscoy, salary range 30A, step 1, 5 hours, 9 months, \$21.72 per hour, to Pre-School Recreation Aide, Child Development Program, salary range 26A, step 4, 8 hours, 12 months, \$20.21 per hour, effective September 14, 2026.

JOHNSON, ANESHA: Food Production Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 10 months, \$26.45 per hour, to Clerk I, Kimbark, salary range 30A, step 6A1, 6 hours, 10 months, \$26.45 per hour, effective September 28, 2026.

RODRIGUEZ, AMBER: Cafeteria Worker, Roberts, salary range 28A, step 6, 5 hours, 9 months, \$23.64 per hour, to Pre-School Recreation Aide, Child Development Program, salary range 26A, step 6, 8 hours, 12 months, \$21.87 per hour, effective September 14, 2026.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the Substitute to Regular employment for the following:

CENTENO, CAROLINA: Recreation Aide, Jones, salary range 26A, step 1, 3 hours, 9 months, \$17.98 per hour, effective September 8, 2026.

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

CUEVAS, CLAUDIA: Recreation Aide, Paakuma K-8, salary range 26A, step 1, 3 hours, 9 months, \$17.98 per hour, effective September 8, 2026.

DUNN, SHELBY: Recreation Aide, Norton, salary range 26A, step 1, 2 hours, 9 months, \$17.98 per hour, effective September 8, 2026.

HERNANDEZ, ALEXANDRA: Education Assistant III/SI, Special Education Preschool Program, salary range 34, step 1, 6 hours, 9 months, \$24.13 per hour, effective September 8, 2026.

PENA, ASHLEY: Secretary II, Henry, salary range 38, step 1, 8 hours, 10 months, \$28.20 per hour, effective September 14, 2026.

PINA, MARIA: Bilingual Attendance Assistant, Roberts, salary range 33, step 1, 8 hours, 10 months, \$23.88 per hour, effective September 14, 2026.

ROJAS-RENTERIA, JENNIFER: Bilingual Attendance Assistant, Lankershim, salary range 33, step 1, 8 hours, 10 months, \$23.88 per hour, effective September 14, 2026.

WEST, MARSHA: Instructional Aide, Transitional Kindergarten, salary range 30A, step 1, 7 hours, 9 months, \$21.00 per hour, effective September 8, 2026.

REEMPLOYMENT

Approve the Reemployment for the following:

CURIEL, CAROLINA: Instructional Aide, San Gorgonio, salary range 30A, step 2, 6 hours, 9 months, \$21.84 per hour, effective September 8, 2026.

DONIS, KIMBERLY: Instructional Aide, Holcomb, salary range 30A, step 1, 7 hours, 9 months, \$21.00 per hour, effective September 8, 2026.

LOPEZ, ARYANNA: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

LOPEZ, LUIS: Instructional Aide, Cole, salary range 30A, step 1, 6 hours, 9 months, \$21.00 per hour, effective September 8, 2026.

MOSQUEDA, LORRAINE: Recreation Aide, Wong, salary range 26A, step 1, 5 hours, 9 months, \$17.98 per hour, effective September 8, 2026.

RUIZ, ELIZABETH: Instructional Aide, Child Development Program, salary range 30A, step 1, 7 hours, 9 months, \$21.00 per hour, effective September 8, 2026.

SANTANA, BLANCA: Recreation Aide, Thompson, salary range 26A, step 1, 4 hours, 9 months, \$17.98 per hour, effective September 14, 2026.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ABBATE, THOMAS: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

ALBERDIN AVILEZ, ARLYN: Student Intern, Riley, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

ARELLANO, SIANNA: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

AVILA, ALFREDO: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

AVILA CUEVAS, LORENA: Student Intern, Sierra, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

AYOUBI, NAJIA: Student Intern, Child Development Program, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

BARRIO ZAMORA, ALEXIS: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

BOTELLO, MILANNI: Student Intern, Alessandro, \$16.90 per hour, effective September 1, 2026 through June 30, 2027.

BRAZFIELD, ISAC: Student Intern, School Police, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

CAMACHO, DAVID: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

CARRILLO, EFRAIN: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

CASTILLO, ALANNA: Student Intern, Sierra, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

CHAMROEUN, PETER: Student Intern, Serrano, \$16.90 per hour, effective July 20, 2026 through June 30, 2027.

CRAWFORD, CONNOR: Student Intern, Riley, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

DE LA CRUZ, EMALIE: Student Intern, Wilson, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

DIAZ PLANCARTE, BRYANA: Student Intern, Richardson, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

DURAN, MARISSA: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

DURAZO, BRIANA: Student Intern, Safety/Emergency Management, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

ESQUIBEL, NATALIE: Student Intern, Muscoy, \$16.90 per hour, effective July 28, 2026 through June 30, 2027.

EUDAVE, GUSTAVO: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

FABELA, MICHAEL: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

FLORES, ABRIL: Student Intern, Sierra, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

FUENTES, DESTINEY: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

GALLARDO, FRANK: Student Intern, Riley, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

GARCIA RODRIGUEZ, DULCE MARIA: Student Intern, Pacific, \$16.90 per hour, effective June 8, 2026 through June 30, 2026.

GARCIA SACALXOT, OSCAR: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

GEBING, AMANDA: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

GOMEZ, KENIA: Student Intern, Sierra, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

GOMEZ DELGADO, PEDRO: Student Intern, Muscoy, \$16.90 per hour, effective July 28, 2026 through June 30, 2027.

GONZALEZ, JONATHAN: Student Intern, Elementary Instruction, \$16.90 per hour, effective August 3, 2026 through June 30, 2027.

GONZALEZ, KARYSSA: Student Intern, STEAM, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

HERNANDEZ SOLIS, DARLYNN: Student Intern, Arroyo Valley, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

JOHNSON, LINWOOD: Student Intern, Accountability & Education Technology, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

JONES, IVORION: Student Intern, San Geronio, \$16.90 per hour, effective August 3, 2026 through June 30, 2027.

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

KAZI, NORA: Student Intern, Richardson, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

KELLAR, SYDNEY: Student Intern, Indian Springs, \$16.90 per hour, effective August 3, 2026 through December 17, 2026.

LALAMA, FAVIO: Student Intern, Sierra, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

LOPEZ, VIVIANA: Student Intern, Riley, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MADAR, YADIN: Student Intern, Fiscal Services, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MADRID, JAMES: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MARQUEZ, DIEGO: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

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

MAYO, SAVANNAH: Student Intern, Indian Springs, \$16.90 per hour, effective August 3, 2026 through December 17, 2026.

MEDINA, CHRISTIAN: Student Intern, STEAM, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MEJIA CRUZ, CHRISTOPHER: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MENDOZA, LUIS: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MENDOZA, VIVIAN: Student Intern, Family & Community Engagement, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MENDOZA-ORDONEZ, JOHANNA: Student Intern, Child Development Program, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

MERMILLIOD, TYLER: Student Intern, Kimbark, \$16.90 per hour, effective August 3, 2026 through June 30, 2027.

MORENO SOLORIO, MONSERRAT: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

NAVA-LOPEZ, DAISY: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 30, 2027.

NGO, KYSON: Student Intern, STEAM, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

OLVERA, DOMINIC: Student Intern, Safety/Emergency Management, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

PORTER, AARON: Student Intern, Riley, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

RAMIREZ-FUENTES, DAMIAN: Student Intern, Muscoy, \$16.90 per hour, effective July 28, 2026 through June 30, 2027.

RIVERA-GUTIERREZ, KIMBERLEE: Student Intern, Sierra, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

ROSS, SYDNEY: Student Intern, STEAM, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

SALDANA, JULISSA: Student Intern, Arroyo Valley, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

SANDOVAL GUERRERO, MAGDALENA: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

SANDOVAL-VELAZQUEZ, MELISSA: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

SARABIA LOPEZ, KATHERINE: Student Intern, Richardson, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

SAUCEDO, ISAAC: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

SIERRA, CALEB: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

SILVESTRE, YVETTE: Student Intern, Serrano, \$16.90 per hour, effective July 20, 2026 through June 30, 2027.

TEJEDA, GIOVANNI: Student Intern, Magnolia Heights, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

VARGAS, MONIQUE: Student Intern, Inghram, \$16.90 per hour, effective August 3, 2026 through June 3, 2027.

WELLS, ISAIAH: Student Intern, San Bernardino, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

WILDER, DAKOTA: Student Intern, Magnolia Heights, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

YOUNG, CHLOE: Project Workability, Transition, \$16.90 per hour, effective July 1, 2026 through June 30, 2027.

TRANSFERS

ACERO, ENRIQUE: Approve the Administrative Transfer from Custodian I, Kendall, salary range 32, step 4, 8 hours, 12 months, \$26.05 per hour, to Custodian I, San Bernardino, salary range 32, step 4, 8 hours, 12 months, \$26.05 per hour, effective September 2, 2026.

Approve the Voluntary Transfer for the following:

BROOKS, NICOLETTE: Cafeteria Worker, Riley, salary range 28A, step 2, 5 hours, 9 months, \$20.20 per hour, to Cafeteria Worker, Lincoln, salary range 28A, step 2, 5 hours, 9 months, \$20.20 per hour, effective September 21, 2026.

HUNTER, PAMELA: Recreation Aide, Rio Vista, salary range 26A, step 2, 2 hours, 9 months, \$18.69 per hour, to Recreation Aide, Highland-Pacific, salary range 26A, step 2, 3 hours, 9 months, \$18.69 per hour, effective September 8, 2026.

LOPEZ, YANELLE: Recreation Aide, Rodriguez PREP, salary range 26A, step 2, 3 hours, 9 months, \$18.69 per hour, to Recreation Aide, Rodriguez PREP, salary range 26A, step 2, 3 hours, 9 months, \$18.69 per hour, effective September 8, 2026.

MORENO, MARIA: Cafeteria Worker, San Bernardino, salary range 28A, step 6A1, 5 hours, 9 months, \$24.47 per hour, to Cafeteria Worker, Nutrition Services, salary range 28A, step 6A1, 6 hours, 10 months, \$24.47 per hour, effective September 21, 2026.

ROBLEDO, VIRGINIA: Cafeteria Worker, Emmerton, salary range 28A, step 6A2, 5½ hours, 9 months, \$25.29 per hour, to Cafeteria Worker, Parkside, salary range 28A, step 6A2, 5 hours, 9 months, \$25.29 per hour, effective September 21, 2026.

SALDANA, AIMEE: Library Assistant, Mt. Vernon, salary range 28A, step 6, 4 hours, 9 months, \$23.64 per hour, to Bilingual Library Assistant, Brown, salary range 28A, step 6, 6 hours, 10 months, \$24.36 per hour, effective September 14, 2026.

WILLIAMS, DAMIEN: Cafeteria Worker, Barton, salary range 28A, step 6, 5 hours, 9 months, \$23.64 per hour, to Cafeteria Worker, Riley, salary range 28A, step 6, 5 hours, 9 months, \$23.64 per hour, effective September 21, 2026.

SALARIES / MISCELLANEOUS

SANCHEZ SOTO, BRENDA: Approve the Change of Location from Education Assistant III/SI, Norton, salary range 34, step 3, 6 hours, 9 months, \$26.09 per hour, to Education Assistant III/SI, Hillside, salary range 34, step 3, 6 hours, 9 months, \$26.09 per hour, effective August 31, 2026.

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

AUSTIN, MARIA CHRISTINA	Education Assistant III/SI	August 13, 2026
DOLLARHIDE, CARRIE	Instructional Tutor-LH/PH	August 13, 2026
GARCIA, DIANA	Education Assistant III/SI	August 6, 2026
JIMENEZ, MARTHA	Instructional Tutor-LH/PH	August 17, 2026
MACARIO, ROSA	Education Assistant III/SI	August 17, 2026
PEREZ, BERENICE	Instructional Assistant/SDC	August 20, 2026
PEREZ, MELISSA	Instructional Assistant/SDC	August 7, 2026
POWELL, DENISE	Instructional Assistant/SDC	August 5, 2026
REYES JOHNSON, VANESSA	Education Assistant III/SI	August 6, 2026
SNAVELY, ANA	Instructional Assistant/SDC	August 17, 2026

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

AUSTIN, MARIA CHRISTINA	Education Assistant III/SI	August 13, 2026
AVILA, RACHEL	Instructional Aide	August 10, 2026
CONNER WILLIAMS, DARCA	Instructional Tutor-LH/PH	August 17, 2026
CRYER, NANDY	Education Assistant III/SI	August 5, 2026
GARCIA, DIANA	Education Assistant III/SI	August 6, 2026
MACARIO, ROSA	Education Assistant III/SI	August 17, 2026
PEREZ, BERENICE	Instructional Assistant/SDC	August 20, 2026
POWELL, DENISE	Instructional Assistant/SDC	August 5, 2026
REYES JOHNSON, VANESSA	Education Assistant III/SI	August 11, 2026
ROA RUVALCABA, KARINA	Instructional Assistant/SDC	August 5, 2026
TURNER, CHRISTINE	Education Assistant III/SI	August 11, 2026

Approve the 5% Advanced Degree Incentive (Associate's) for the following:

DE LA CRUS, DESIREE	Instructional Assistant/SDC	July 1, 2026
MARTINEZ-WILLIAMS, MARGARITA	Instructional Assistant/SDC	July 1, 2026
RAYGOZA BARRIOS, CARLA	Attendance Assistant	July 1, 2026

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

SALAS, ISIAIAH

Campus Security Officer I

August 24, 2026

Approve the Demotion on Probation for the following:

GARCIA MANZO, CINTHIA: Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 6 hours, 9 months, \$22.29 per hour, to Cafeteria Worker, Alessandro, salary range 28A, step 3, 4 hours, 9 months, \$21.01 per hour, effective September 2, 2026.

VILLALPANDO-GUTIERREZ, CHRISTINA: Attendance Assistant, Emmerton, salary range 33, step 3, 8 hours, 10 months, \$25.06 per hour, to Clerk I, Information Technology, salary range 30A, step 4, 4 hours, 12 months, \$23.63 per hour, effective September 1, 2026.

WORKING OUT OF CLASSIFICATION

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

AGUILAR, RAPHAEL: HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$40.94 per hour, to HVACR Supervisor, Maintenance & Operations, salary range 45A, step 6, 8 hours, 12 months, \$46.06 per hour, effective September 4, 2026 through March 4, 2027.

AGUILERA RAMOS, FILIBERTO: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$26.09 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$28.21 per hour, effective August 17, 2026 through August 21, 2026.

AGUILERA RAMOS, FILIBERTO: Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$26.09 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$28.21 per hour, effective August 24, 2026 through February 17, 2027.

ALVAREZ, TEODORA: Bilingual Office Assistant I/HA, Shandin Hills, salary range 30A, step 5, 8 hours, 10 months, \$25.29 per hour, to Bilingual Clerk II, Shandin Hills, salary range 33, step 4, 8 hours, 10 months, \$26.79 per hour, effective August 24, 2026 through November 20, 2026.

BARBA ROBLES, JAZMIN: Cafeteria Worker, Nutrition Services, salary range 28A, step 3, 3 hours, 10 months, \$21.01 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 3, 3 hours, 10 months, \$22.71 per hour, effective July 30, 2026 through September 30, 2026.

BURNS, EMILY: Senior Clerk, Business Services Division, salary range 35A, step 5, 8 hours, 12 months, \$29.91 per hour, to Secretary III, Business Services Division, salary range 39, step 3, 8 hours, 12 months, \$31.73 per hour, effective September 9, 2026 through September 11, 2026.

CABRAL, GABRIELLA: Senior Clerk, Affirmative Action Office, salary range 35A, step 3A1, 8 hours, 12 months, \$28.63 per hour, to Secretary, Affirmative Action Office, salary range 37, step 3A1, 8 hours, 12 months, \$30.36 per hour, effective June 22, 2026 through July 10, 2026.

CABRAL, GABRIELLA: Senior Clerk, Affirmative Action Office, salary range 35A, step 3A1, 8 hours, 12 months, \$28.63 per hour, to Secretary, Affirmative Action Office, salary range 37, step 3A1, 8 hours, 12 months, \$30.36 per hour, effective July 17, 2026 through August 7, 2026.

CABRERA ESCAMILLA, JOSE: Cafeteria Worker, Inghram, salary range 28A, step 5, 3 hours, 9 months, \$22.72 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 4, 3 hours, 9 months, \$23.63 per hour, effective August 3, 2026 through October 30, 2026.

CARACOZA, GABRIELA: Bilingual Attendance Technician, Curtis, salary range 37A, step 4, 8 hours, 10 months, \$31.85 per hour, to Secretary III, Curtis, salary range 39, step 4, 8 hours, 10 months, \$33.72 per hour, effective September 5, 2026 through September 25, 2026.

CISNEROS, JOSE: Groundsworker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$26.09 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 3, 8 hours, 12 months, \$28.21 per hour, effective August 3, 2026 through February 3, 2027.

DAVIS, MELISSA: Cafeteria Worker, San Bernardino, salary range 28A, step 6, 6 hours, 9 months, \$23.64 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6, 6 hours, 9 months, \$25.56 per hour, effective September 8, 2026 through October 30, 2026.

DEARING, ADRIANA: Human Resources Officer, Human Resources-Classified, salary range M46, step 2A1, 8 hours, 228 days, \$65.20 per hour, to Human Resources Director Classified, Human Resources-Classified, salary range M70, step 1A1, 8 hours, 228 days, \$88.75 per hour, effective July 30, 2026 through November 20, 2026.

DURON-TALavera, MARTA: Bilingual Clerk I, Golden Valley, salary range 30A, step 6A1, 8 hours, 9 months, \$27.17 per hour, to School Accounting Technician I-Middle School, Golden Valley, salary range 37A, step 1A1, 8 hours, 9 months, \$29.37 per hour, effective September 14, 2026 through November 20, 2026.

FLORES TOPETE, TANIA: Bilingual Clerk I, Curtis, salary range 30A, step 4, 8 hours, 9 months, \$24.35 per hour, to Bilingual Attendance Technician, Curtis, salary range 37A, step 1, 8 hours, 9 months, \$28.40 per hour, effective September 5, 2026 through September 25, 2026.

GUTIERREZ, ELIZABETH: Bilingual Clerk I, San Andreas, salary range 30A, step 4, 8 hours, 11 months, \$24.35 per hour, to Secretary, San Andreas, salary range 37, step 1, 8 hours, 11 months, \$27.83 per hour, effective August 31, 2026 through November 20, 2026.

HOWARD, DAVID: Plumber, Maintenance & Operations, salary range 41A, step 6A2, 8 hours, 12 months, \$42.09 per hour, to Lead Plumber, Maintenance & Operations, salary range 45, step 4A2, 8 hours, 12 months, \$44.67 per hour, effective August 14, 2026 through October 2, 2026.

JOHNSON, ISHA: Office Assistant I/HA, Wong, salary range 30A, step 6, 8 hours, 10 months, \$25.56 per hour, to Bilingual Attendance Assistant, Wong, salary range 33, step 5, 8 hours, 10 months, \$27.11 per hour, effective August 24, 2026 through November 20, 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 August 20, 2026 through September 10, 2026.

LEPE, MARITZA: Cafeteria Worker, Indian Springs, salary range 28A, step 6A1, 6 hours, 9 months, \$24.47 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 3A1, 6 hours, 9 months, \$25.44 per hour, effective August 3, 2026 through October 30, 2026.

LINDBECK, DANNY: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6A1, 8 hours, 12 months, \$42.29 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5A1, 8 hours, 12 months, \$44.87 per hour, effective June 22, 2026 through December 22, 2026.

LINDEMOOD, JACQUELYNE: Cafeteria Worker, San Gorgonio, salary range 28A, step 2, 4 hours, 9 months, \$20.20 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 1, 4 hours, 9 months, \$21.43 per hour, effective August 31, 2026 through October 19, 2026.

LUEVANO-MAYA, FELIX: Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, \$28.20 per hour, to School Police Officer, School Police, salary range 46, step 1, 8 hours, 9 months, \$38.25 per hour, effective September 16, 2026 through November 16, 2026.

MCGEE, CRYSTAL: Clerk II, Safety/Emergency Management, salary range 33, step 6A1, 8 hours, 12 months, \$29.18 per hour, to Asbestos & Mold Abatement Inspector, Safety/Emergency Management, salary range 43A, step 1A1, 8 hours, 12 months, \$36.24 per hour, effective August 20, 2026 through September 4, 2026.

MENDOZA, DANA: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$32.99 per hour, to Campus Security Officer II, School Police, salary range 39A, step 5, 8 hours, 9 months, \$34.98 per hour, effective July 27, 2026 through December 18, 2026.

MONDRAGON, MARISOL: Cafeteria Worker, Wilson, salary range 28A, step 3, 3 hours, 9 months, \$21.01 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 2, 3 hours, 9 months, \$22.29 per hour, effective August 3, 2026 through August 14, 2026.

MONTES, TANIA: Clerk I, Inghram, salary range 30A, step 4, 4 hours, 10 months, \$24.35 per hour, to Bilingual Attendance Assistant, Inghram, salary range 33, step 3, 4 hours, 10 months, \$25.78 per hour, effective September 3, 2026 through December 4, 2026.

MORENO TEA, FERNANDA: Bilingual Clerk I, Virtual Academy, salary range 30A, step 6, 8 hours, 11 months, \$26.28 per hour, to Senior Clerk, Virtual Academy, salary range 35A, step 2, 8 hours, 11 months, \$27.32 per hour, effective July 6, 2026 through September 30, 2026.

PEREZ, REBECA: Senior Cafeteria Worker, Nutrition Services, salary range 32A, step 6A2, 8 hours, 9 months, \$29.61 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 35A, step 6A2, 8 hours, 9 months, \$33.28 per hour, effective July 28, 2026 through August 14, 2026.

SALGADO SR., BEN: Groundsworker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$31.59 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$32.83 per hour, effective July 9, 2026 through August 14, 2026.

TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 28A, step 6A3, 5 hours, 10 months, \$26.12 per hour, to Food Production Worker, Nutrition Services, salary range 30A, step 6A3, 5 hours, 10 months, \$28.24 per hour, effective September 17, 2026 through October 28, 2026.

TORRES, GREGORY: Maintenance Trades Helper, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$32.83 per hour, to Plumber, Maintenance & Operations, salary range 41A, step 2A1, 8 hours, 12 months, \$34.82 per hour, effective July 1, 2026 through October 2, 2026.

VALADEZ, RENA: Cafeteria Worker, Lincoln, salary range 28A, step 6, 5 hours, 9 months, \$23.64 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 31, step 5, 5 hours, 9 months, \$25.07 per hour, effective September 2, 2026 through November 13, 2026.

RETURN TO REGULAR RATE OF PAY

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

DE LA TORRE GOMEZ, SERGIO: Grounds Supervisor, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$ 46.05 per hour, to Lead Groundswoker, Maintenance & Operations, salary range 42, step 6, 8 hours, 12 months, \$40.92 per hour, effective September 5, 2026.

HINOJOSA COLADO, JOHANY: Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$29.34 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 3, 8 hours, 12 months, \$27.14 per hour, effective August 22, 2026.

MORA, VINCENT: Food Production Worker, Nutrition Services, salary range 30A, step 6, 5 hours, 9 months, \$25.56 per hour, to Cafeteria Worker, Cajon, salary range 28A, step 6, 5 hours, 9 months, \$23.64 per hour, effective September 5, 2026.

NARANJO, VIDAL: Maintenance Crew Supervisor, Maintenance & Operations, salary range M44, step 5A1, 8 hours, 228 days, \$73.25 per hour, to Grounds Supervisor, Maintenance & Operations, salary range M42, step 5A1, 8 hours, 228 days, \$71.14 per hour, effective September 5, 2026.

OLIVARES, OMAR: Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 1, 8 hours, 12 months, \$31.11 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 2, 8 hours, 12 months, \$26.09 per hour, effective September 5, 2026.

ORTIZ, MANUEL: Lead Groundswoker, Maintenance & Operations, salary range 42, step 4, 8 hours, 12 months, \$37.10 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 4, 8 hours, 12 months, \$35.00 per hour, effective September 5, 2026.

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

SEPARATIONS

Report the Retirement for the following:

CALDERILLA, MARINA: Instructional Aide, Belvedere, effective November 20, 2026.

CUNNINGHAM, JAMES: Accounting Services Director, Accounting Services, effective October 2, 2026.

WOODS, GLEN: Nutrition Services Supervisor, Nutrition Services, effective September 6, 2026.

Report the Resignation for the following:

BINGHAM, JENNIFER: Instructional Assistant/SDC, Golden Valley, effective October 6, 2026.

BURNS, ELSIE: Instructional Aide, Transitional Kindergarten, effective September 12, 2026.

DANRIDGE, RACHEL: Recreation Aide, Lankershim, effective October 1, 2026.

LOPEZ, TAYLOR: Office Assistant I/HA, Brown, effective September 8, 2026.

MARQUEZ, JOCELYN: Recreation Aide, Cajon, effective August 29, 2026.

RAYMUNDO, MELISSA: Recreation Aide, Anton, effective September 2, 2026.

ROJAS, ARIANA: Office Technician Registrar, Shandin Hills, effective September 5, 2026.

TAPIA, JESSICA: Bilingual Instructional Assistant/SDC, Arrowview, effective September 5, 2026.

ATKINS, SHAWN: Report the Separation of Project Workability, Transition, effective August 25, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Custodian I, HR-CLASS-26-27-06-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 25, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Bilingual Clerk II, HR-CLASS-26-27-07-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 29, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Education Assistant III/SI, HR-CLASS-26-27-08-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective September 1, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide, HR-CLASS-26-27-09-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective September 4, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide, HR-CLASS-26-27-10-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective September 4, 2026.

BE IT RESOLVED that the Board of Education approve the dismissal of Nutrition Services Custodian/Utility Technician, HR-CLASS-26-27-11-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective September 11, 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:

<u>ARROYO VALLEY HIGH SCHOOL</u>	
VALTIERRA, JONATHAN: Asst. Pep Squad Coach	\$4,015.14

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective January 5, 2026 through January 6, 2026.

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

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

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

Bilingual Instructional Tutor-LH/PH, Extended Work Year, not to exceed 6 hours per day, Special Education, effective January 7, 2026.

Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective January 7, 2026.

Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective March 24, 2026 through March 25, 2026.

Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective March 24, 2026 through June 18, 2026 (3 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective March 25, 2026 (3 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective June 18, 2026 (3 positions).

Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective June 19, 2026.

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Anton Elementary School, effective August 3, 2026 through June 3, 2027 (2 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Barton Elementary School, effective August 24, 2026 through May 27, 2027.

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

Instructional Aide, Extended Work Year, not to exceed 8 hours per day, Norton Elementary School, effective June 8, 2026 through June 30, 2026.

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

Instructional Aide, Extra Hours, not to exceed 36 hours, Equity & Targeted Student Achievement, effective October 2, 2026 through December 18, 2026.

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

Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, Special Education, effective January 5, 2026 through January 6, 2026 (2 positions).

Instructional Assistant/SDC, Extended Work Year, not to exceed 6 hours per day, Special Education, effective July 21, 2026 through July 22, 2026 (3 positions).

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

Instructional Tutor-DHH, Extended Work Year, not to exceed 30 hours, Special Education, effective July 1, 2026 through June 30, 2027.

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

Instructional Tutor-LH/PH, Extended Work Year, not to exceed 6 hours per day, Special Education, effective June 18, 2026 (2 positions).

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

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

Preschool Recreation Aide, Extra Hours, not to exceed 40 hours, Child Development Program, effective July 1, 2026 through June 30, 2027 (7 positions).

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Recreation Aide, 3 hours, 9 months, Indian Springs High School, effective August 3, 2026 (2 positions) (80063558, 80063560).

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).

Recreation 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, Hunt Elementary School, effective August 3, 2026 through June 3, 2027 (9 positions).

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Lankershim Elementary School, effective August 3, 2026 through June 3, 2027 (4 positions).

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Marshall 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 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Norton Elementary School, effective August 24, 2026 through June 3, 2027.

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

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

Recreation Aide, 3 hours, 9 months, to 6½ hours, 9 months, Sierra High School, effective July 1, 2026 (2 positions).