

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
January 17, 2023

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Superintendent Designee
As prepared by Human Resources Division


SUBJECT: Personnel Report #11

It is requested that the Board ratify and/or approve Personnel Report #11, January 17, 2023, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #11, January 17, 2023, 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



Dion Clark, on behalf of
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



MARCUS FUNCHES, Ed.D.
Superintendent Designee

Agenda Item

CERTIFICATED PERSONNEL

REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

ALCAREZ, CITLALLI: December 2, 2022
IMBRIANI, SARA: September 20, 2022
MCALPINE, MITCHELL: December 2, 2022
TANKEY, MYRA: October 14, 2022

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

CARTER, WILLIAM: San Bernardino High School, June 2, 2023
GARDNER, MIKE: Thompson Elementary School, January 31, 2023
WRIGHT, AARON: Arroyo Valley High School, June 2, 2023

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

MIRELEZ, GUILLERMINA: November 21, 2022

OTHER NEW HIRES/REHIRES

ALVARADO, JUAN: BE IT RESOLVED that the employee be assigned as an Extensive Support Needs, Special Education Teacher on a Provisional Intern Permit at the high school level, for the 2022-2023 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

APPIS, MICHAEL: Approve payment, Accountability & Educational Technology, Non-Mandatory Inservice, effective September 1, 2022 to June 30, 2023, not to exceed 1.5 hours per day, at the hourly rate of \$26.07; account 01-0000-0-0000-2420-1230-854-127.

MYSKOW, JULIE: Approve payment, Accountability & Educational Technology, Site Tech Coach, effective July 1, 2022 to June 30, 2023, not to exceed 90 hours, at the hourly rate of \$35.26; account 01-4127-0-0000-2420-1230-854-550.

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Approve payment to the following certificated personnel, Accountability & Educational Technology, Non-Mandatory Inservice, effective September 1, 2022 to June 30, 2023, not to exceed three (3) hours per day each, at the hourly rate of \$26.07; account 01-0000-0-1110-1000-1130-854-127:

ACUNA, JESSICA
AVELAR, EMERITA
BROWN, DANYA
BUSCH, MARLENE
CARRASCO BAUTISTA, SYNTYA
CERVANTES, ARDEN
CISNEROS, EMMA
COFFEY, CANDY
DAVIS, KIMBERLEE
DAWSON, KERRIE
DELGADO, ARLENE
EQUILS, JESSICA
ERWIN, KAREN
ESPINOZA, HANNAH
ESPINOZA-MORGAN, SARA
GABRIEL, SARAH
GARCIA, GUADALUPE
GARCIA, HELEN
GARCIA, JESSE
GARCÍA, LUCIA
GARIBAY, MARILU
GARIBAY, NERY
GILLESPIE, MARY
GOEBEL, KRISTEN
GONZALEZ, MAYRA
GRIFFIN, CAROL
HAINES, ERIN
HAMILTON, DEBRA
HILL, RONDA
HUNT, LAURA

IRONS, JACQUILINE
JOHNSON, KELLIE
JOHNSON-SKEENS, CRISTY
LESKE, JESSICA
MACIAS WILLIAMS, ELAINE
MEDINA, CYNTHIA
MESSICK, DONNA
MONCADA-GOMEZ, MARISELA
MORALES, ISELA
MORAN, ERIN
MOROE, FIORELA
PENA, VERONICA
PEREZ, ANA DEL C
PEREZ, JEANETTE
PEREZ-MARTINEZ, MARTHA
PHILLIPS, CONSTANCE
RAMIREZ, SARAH
RAMOS, AUDRA
RONDHOLZ, DAWN
RYBAK, DEBRA
SCHLANGER, ERIN
SHAW, GAIL
SRINIVAS, CHETANA
STEELE, ERIKA
STOEFF, LILLIAN
TEMPLOS, VERONICA
TURNER, BRANDI
YATES, MARY
ZAHARIAS, LISA

Approve payment to the following certificated personnel, Accountability & Educational Technology, Non-Mandatory Inservice, effective September 1, 2022 to October 23, 2022, not to exceed three (3) hours per day each, at the hourly rate of \$26.07; account 01-0000-0-0000-2100-1930-854-127:

ALLEN, JENNIFER

ALVARADO, SHARON

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Approve payment to the following certificated personnel, Accountability & Educational Technology, Non-Mandatory Inservice, effective September 1, 2022 to June 30, 2023, not to exceed three (3) hours per day each, at the hourly rate of \$26.07; account 01-0000-0-0000-2100-1930-854-127:

APPLEGATE, VALARIE
ATENCIO, CALLIE
FLOREZ, CHERYL
HERNANDEZ, VIOLETA
MCQUEEN, HEIDI

RODRIGUEZ, THERESA
ROWLEY, MICHAEL
ROZZI, ROSEANN
SANTANA RAZO, MONICA
SHOOK, TYLER

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coaches, effective July 1, 2022 to June 30, 2023, not to exceed not to exceed eight (8) hours per day for 90 hours each, at the hourly rate of \$35.26; account 01-4127-0-1110-1000-1130-854-550:

CORIGLIANO, CARRIE
FLORES, ISABEL
KNUTSON, KRISTOPHER

LANGFORD, CANDICE
RAMIREZ, MELISA

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coaches, effective July 1, 2022 to June 30, 2023, not to exceed 90 hours total each, at the hourly rate of \$35.26; account 01-4127-0-1110-1000-1130-854-550:

PEREZ, ELIZABETH
QUINLAN, STEVEN

TEJADA, RICHARD

Approve payment to the following certificated personnel, Accountability & Educational Technology, Site Tech Coach, effective July 1, 2022 to June 30, 2023, not to exceed 90 hours total each, at the hourly rate of \$35.26; account 01-4127-0-1110-1000-1130-854-550:

ALBA, LUIS
MORENO, CARLOS

OYOLA, CARLY
VAZQUEZ, JENNIFER

Approve payment to the following certificated personnel, Accountability & Educational Technology, Non-Mandatory Inservice, effective September 1, 2022 to June 30, 2023, not to exceed three (3) hours per day each, at the hourly rate of \$26.07; account 01-0000-0-1110-1000-1130-854-127:

BOLES, SERA
GALINO GUERRERO, CYNTHIA

GARCIA, SANDRA
STEPHENS, EILEEN

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Approve payment to the following certificated personnel, Alessandro Elementary School, Student Supervision, effective November 18, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-102-SPV:

ALLEN, VICKIE
AUELIME, ARLENE
BUEL, ELISE
CORTES, SUSANA
DELAROSA, RANEE
DULANEY, TAMARA
ELKEN, CAROLYN
FLORES-BRAVO, NANETTE
FORSYTHE, CHRISTINE
GAGNON, RAQUEL
GARCIA, ALIHANNY
HAZLEWOOD, TONI
LANGFORD, CANDICE

MARTINEZ, RACHEL
MURRAY, ERNESTINE
OJEDA, ACELA
OKIYAMA, YOLANDA
RODRIGUEZ, THERESA
ROJAS, ROSE
SMITH, VANDY
URRUTIA, GRACE
USHER, SHANNAN
WATKINS, ROBERT
WEIDNER, HEIDI
WHITE, MELISSA
YOUNG, DESIREE

RODRIGUEZ PETERSON, LORENA: Approve payment, Allred Child Development Center, Parent Support, effective July 1, 2022 to June 30, 2023, not to exceed 48 hours, at the hourly rate of \$35.26; account 12-6105-0-8500-1000-1130-871-252.

SANCHEZ, ANDREW: Approve payment, Allred Child Development Center, Parent Support, effective July 1, 2022 to June 30, 2023, not to exceed 48 hours, at the hourly rate of \$35.26; account 12-6105-0-8501-1000-1130-701-252.

SOTO, VERONICA: Approve payment, Allred Child Development Center, Parent Support, effective July 1, 2022 to June 30, 2023, not to exceed 48 hours, at the hourly rate of \$35.26; account 12-6105-0-8500-1000-1130-871-250.

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2022 to June 30, 2023, not to exceed \$30.00 per month or \$360.00 total; account 12-6105-0-8500-5000-1130-871-250:

GOMEZ, JACQUELINE
LOPEZ, ANNABELL

LUCAS, MARTHA
SOTO, VERONICA

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Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2022 to June 30, 2023, not to exceed \$30.00 per month or \$360.00 total; account 12-6105-0-8501-5000-1130-701-252:

DELGADO, ANGELICA
JOHNSON, DEBORAH

RODRIGUEZ-PETERSON, LORENA

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2022 to June 30, 2023, not to exceed \$30.00 per month or \$360.00 total; account 12-6105-0-8501-1000-1110-701-367:

BELTRAN, CEASAR
JONES, ERIN

VALTIERRA, LIZABETH

Approve payment to the following certificated personnel, Allred Child Development Center, Site Supervisor Stipend, effective July 1, 2022 to June 30, 2023, not to exceed \$30.00 per month or \$360.00 total; account 12-6105-0-8501-1000-1130-701-252:

AGUILAR, NARCISO
ALMANZA VENEGAS, MIRNA
AYALA, PATRICIA
BAXTER, CLEMENTINA
BEAUCHAINE, STEPHANIE
FRANCO, ADRIANA
GOMEZ, LYNDESEY
GURROLA, ELIZABETH
HARRELL, CRISTINA
MENDOZA, DAWN
MONROY, GABRIELA

MUNOZ, ALMA
OSITA, MARTHA
RAHEMTULLA, KULSUM
ROBLES, STEPHANIE
RODRIGUEZ, SAVANNAH
RODRIGUEZ, GEORGINA
SANCHEZ, ANDREW
SCHWARTZMAN, DELMY
VASQUEZ, PATRICIA
VERDUGO, MARIANA
WILLIAMS, KIMBERLY

Approve payment to the following certificated personnel, Allred Child Development Center, Parent Support, effective July 1, 2022 to June 30, 2023, not to exceed 48 hours each, at the hourly rate of \$35.26; account 12-6105-0-8500-1000-1130-871-250:

BARRIOS GARCIA, LETICIA

MUNOZ, KARLA

MAZICH, KEELI: Approve payment, Alternative Learning Center, Class Size Overage, effective September 1, 2022 to September 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-730-196.

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MAZICH, KEELI: Approve payment, Alternative Learning Center, Class Size Overage, effective October 1, 2022 to October 31, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-730-196.

MAZICH, KEELI: Approve payment, Alternative Learning Center, Class Size Overage, effective November 1, 2022 to November 15, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-730-196.

Approve payment to the following certificated personnel, Anton Elementary School, Student Supervision, effective August 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-186-SPV:

ALCANTARA, AMY
ALONSO-HOLDER, JULIANA
BERGANZA, DILIA
CASADO, COLEEN
CASILLAS, SUSAN
CHAVEZ, NATALIE
DADARRIO, CARRIE
ESPY, MEGAN
FARIAS, DAISY
FRIAS-ALBA, TERESA
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER
JONES, TINA
KITTO, ANDREA

LUNA, ELENA
MARTINEZ-GUZMAN, CECILIA
MILLAN, VERONICA
MONDRAGON, YESENIA
MONTENEGRO, ALEJANDRO
MORA, SARAH
MORENO, JUAN
PEREYRA, DENISE
QUESADA, ROSALINDA
QUINTANA-RANGEL, ARLENE
ROSS, CHERELLE
ROZZI, ROSEANN
WOOLLEY, ALLISON

Approve payment to the following certificated personnel, Arrowhead Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed one (1) hour per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-104-349:

ANDERSON, EMILY
ARMENTA, REBECCA
DURHAM, SHARON
ELLIS, DAWN
LYONS, JESSICA
MCNEW, PAMELA

MONTES, REBECCA
MORENO, LORRAINE
ROYBAL, HEATHER
SULLIVAN, JILL
WEBB, CYNTHIA

BLUMENTHAL, KYLE: Approve \$2,285.63 stipend payment, Arrowview Middle School, Intramural Director, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

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CASILLAS, ZAIDE: Approve payment, Arrowview Middle School, Lesson Design, effective July 8, 2022 to June 30, 2023, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-0301-0-0000-2420-1230-302-419.

FLORES, RUBY: Approve \$2,717.59 stipend payment, Arrowview Middle School, CAPS Girls Basketball Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

GARCIA, DAVID: Approve \$2,717.59 stipend payment, Arrowview Middle School, CAPS Boys Softball Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

GARCIA, SAMANTHA Approve payment, Arrowview Middle School, Lesson Design, effective July 1, 2022 to June 30, 2023, not to exceed 20 hours, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-302-501.

GUERRERO, SALINA: Approve payment, Arrowview Middle School, Class Size Overage, effective September 19, 2022 to September 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D.

GUERRERO, SALINA: Approve payment, Arrowview Middle School, New Teacher Academy, effective September 19, 2022 to June 30, 2023, not to exceed 16 hours, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-302-419.

KRIZEK, JEREMY: Approve \$2,717.59 stipend payment, Arrowview Middle School, CAPS Boys Basketball Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

MORALES, GUADALUPE: Approve \$2,285.63 stipend payment, Arrowview Middle School, CAPS Pep Squad Advisor, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

QUIRARTE, HEIDY: Approve payment, Arrowview Middle School, Lesson Design, effective July 8, 2022 to June 30, 2023, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-302-419.

TREJO, MIGUEL: Approve \$2,717.59 stipend payment, Arrowview Middle School, CAPS Boys Soccer Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

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TREJO, MIGUEL: Approve \$2,717.59 stipend payment, Arrowview Middle School, CAPS Girls Softball Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective September 1, 2022 to September 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D:

BLUMENTHAL, KYLE

GOVERNATORI, TRACY

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective October 1, 2022 to October 31, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D:

BLUMENTHAL, KYLE

GOVERNATORI, TRACY

FLORES, RUBY

GUERRERO, SALINA

GONZALEZ, REYNALDO

Approve payment to the following certificated personnel, Arrowview Middle School, Department Chairpersons, effective July 1, 2022 to June 30, 2023. Department Chairs at the Middle School level are paid 1.5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-302-04D:

BLUMENTHAL, KYLE

- Physical Education

FUERTE, ROSA

- Special Education

KRIZEK, JEREMY

- Science

QUIRARTE, HEIDY

- Math

VILLAREAL, JAZMIN

- English

WALKER, JAMES

- Social Studies

Approve payment to the following certificated personnel, Arrowview Middle School, Team Leaders, effective July 1, 2022 to June 30, 2023. Team Leaders at the Middle School level are paid 1.5% of Column A, Step 2, on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-302-04D:

ADAME, GUILLERMO

ROMERO, LUIS

BURRIS, ALYSON

THOMPSON, DENISE

DANS, WESLEY

TREJO, MIGUEL

FITZPATRICK, AMANDA

ZERMENO, STEPHEN

FREGOSO PENA, SOPHIA

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Approve payment to the following certificated personnel, Arrowview Middle School, Leadership Team, effective July 22, 2022 to June 30, 2023, not to exceed 20 hours each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-302-419:

ADAME, GUILLERMO
BLUMENTHAL, KYLE
BURRIS, ALYSON
DANS, WESLEY
FITZPATRICK, AMANDA
FREGOSO PENA, SOPHIA
FUERTE, ROSA

KRIZEK, JEREMY
ROMERO, LUIS
THOMPSON, DENISE
TREJO, MIGUEL
VILLARREAL, JAZMIN
WALKER, JAMES
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Arrowview Middle School, Program Support, effective July 1, 2022 to June 30, 2023, not to exceed 100 hours each, at the hourly rate of \$35.26; account 01-3212-0-0000-2700-1930-871-527:

AMADOR, ISABELLA

CASILLAS, YESENIA

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 1, 2022 to June 30, 2023, not to exceed 20 hours each, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-302-501:

LUJANO-CLADERON, ANDREA
TELPHY, KIMBERLY

TUCKER, RAQUEL

Approve payment to the following certificated personnel, Arrowview Middle School, Lesson Design, effective July 8, 2022 to June 30, 2023, not to exceed 100 hours each, at the hourly rate of \$35.26; account 01-0301-0-0000-2700-1930-302-419:

AMADOR, ISABELLA

CASILLAS, YESENIA

Approve payment to the following certificated personnel, Arrowview Middle School, Student Supervision, effective August 1, 2022 to June 1, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-302-SPV:

ADAME, GUILLERMO

DANS, WESLEY

BEHLER, TIMOTHY: Approve payment, Arroyo Valley High School, Core Academy Tutoring, effective July 1, 2022 to June 30, 2023, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-9096-0-1110-1000-1130-410-375.

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CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Core Academy, effective July 1, 2022 to June 30, 2023, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-9096-0-1110-1000-1130-410-375.

GOMEZ, PALOMA: Approve payment, Arroyo Valley High School, Core Academy Leadership, effective July 1, 2022 to June 30, 2023, not to exceed 80 hours, at the hourly rate of \$35.26; account 01-6386-0-3800-1000-1130-410-395.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Core Academy Managing of Grant Fund, effective July 1, 2022 to June 30, 2023, not to exceed 90 hours, at the hourly rate of \$35.26; account 01-9096-0-1110-1000-1130-410-375.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Core Academy Work Based Learning, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours, at the hourly rate of \$35.26; account 01-9096-0-1110-1000-1130-410-375.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Core Academy Planning, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours, at the hourly rate of \$35.26; account 01-6386-0-3800-2700-1930-410-495.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Core Academy Mentor, effective July 1, 2022 to June 30, 2023, not to exceed 25 hours, at the hourly rate of \$35.26; account 01-6386-0-3800-2700-1930-410-495.

PITTMAN, GUINEVERE: Approve payment, Arroyo Valley High School, Administrative Support, effective September 1, 2022 to December 31, 2022, not to exceed three (3) hours per day, at the hourly rate of \$35.26; account 01-0000-0-0000-3110-1230-410-203.

Amend Board action dated November 15, 2022, to approve payment to the following certificated personnel, Arroyo Valley High School, Department Chairperson, effective July 1, 2022 to June 30, 2023. Department Chairs at the high school level to be paid the indicated percentage of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-410-05D:

RAMIREZ, SARAH (replaces Hector Carrillo) - Math 6%

RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, Counselor Support, effective September 1, 2022 to December 31, 2022, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-0000-0-0000-3110-1230-410-203.

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SANCHEZ RODRIGUEZ, JOSE: Approve payment, Arroyo Valley High School, Extra Class, effective August 29, 2022 to October 6, 2022, not to exceed one (1) hour per day, at the hourly rate of \$38.33; account 01-0000-0-1110-1000-1130-410-203.

VARGAS, FERNANDO: Approve payment, Arroyo Valley High School, AP Program Lead, effective August 1, 2022 to June 1, 2023, not to exceed 50 hours per semester or 100 hours total, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-410-203.

ZARATE, ERIKA: Approve payment, Arroyo Valley High School, Core Academy Tutoring, effective July 1, 2022 to June 30, 2023, not to exceed 160 hours, at the hourly rate of \$35.26; account 01-9096-0-1110-1000-1130-410-375.

Approve payment to the following certificated personnel, Arroyo Valley High School, Core Academy Planning, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours each, at the hourly rate of \$35.26; account 01-6386-0-3800-1000-1130-410-495:

BAKER, RACHAEL
BARRERA, JOSEPH
BEHLER, TIMOTHY
GOMEZ, PALOMA

GUERRERO, GINA
SANCHEZ, DOMINIQUE
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Core Academy Work Based Learning, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours each, at the hourly rate of \$35.26; account 01-9096-0-1110-1000-1130-410-375:

BAKER, RACHAEL
BARRERA, JOSEPH
BEHLER, TIMOTHY
GOMEZ, PALOMA

GUERRERO, GINA
SANCHEZ, DOMINIQUE
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Saturday School, effective October 2, 2022 to May 20, 2023, not to exceed four (4) hours per Saturday each, at the hourly rate of \$43.29; account 01-3010-0-1110-1000-1130-410-501:

ANDERSON, LUKE
BONDS, DIANE
BROCKIE, KEITH
CHACON, FANNY
MARINELLI, DIANE
MEEKINS, JACKIE

NEWHOUSE, JEREMIAH
PAREDES, SASHA
RATICA, EMILY
PITTMAN JR., AMADEUS
WILKERSON, MARCUS

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Approve payment to the following certificated personnel, Arroyo Valley High School, Class Size Overage, effective September 6, 2022 to October 14, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-410-05D:

CHACON, FANNY
DIAZ, DEBORAH
HALL, STUART

HIDALGO, PETER
MCCOY, MARIA
SANCHEZ RODRIGUEZ, JOSE

Approve payment to the following certificated personnel, Arroyo Valley High School, Core Academy Mentor, effective July 1, 2022 to June 30, 2023, not to exceed 25 hours each, at the hourly rate of \$35.26; account 01-6386-0-3800-1000-1130-410-495:

BEHLER, TIMOTHY

ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Short Term Independent Study PREP, effective August 1, 2022 to June 1, 2023, not to exceed one (1) hour per day each, at the hourly rate of \$35.26; account 01-0301-0-1110-3110-1230-410-419:

PITTMAN, GUINEVERE

RAMIREZ, VERONICA

Approve payment to the following certificated personnel, Arroyo Valley High School, Short Term Independent Study PREP, effective August 1, 2022 to June 1, 2023, not to exceed one (1) hour per day each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-410-419:

ALATORRE CARRILLO, MIGUEL
DELGADO, JOHN
DONNELLY, NALDA

NEWHOUSE, JEREMIAH
PITTMAN, AMADEUS
WRIGHT, GERRY

Amend Board action dated November 15, 2022, to approve payment to the following certificated personnel, Arroyo Valley High School, Program Planning, amend to effective July 20, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-410-419:

AGUAYO-MARTINEZ, MAYRA
ANDERSON, LUKE
BRACEY-JEFFRIES, PORSHA
BROCKIE, KEITH
CARRA, JESSICA
CARRILLO, HECTOR
CUEVAS, ANA
DIAZ, ANGELICA
(Continued)

DIAZ, DEBORAH
DIAZ, GRACE
DONNELLY, NALDA
DURAN, KEVIN
FIGUEROA, MARIA
GINTHER, JENIFER
GUERRERO, ISABEL
HALL, STUART
(Continued)

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HARRIS, KINDRA
HARRIS, LUANN
HEFT-REESE, DIANE
HERNANDEZ, JUAN
HERNANDEZ, MIGUEL
HIDALGO, PETER
HIDALGO, SUZANNE
HOWELL, MATTHEW
JASSO, IGNACIA
KEISER, CARL
KINKADE, RANDI
LE, ANN
LIMON, STEPHANIE
LOZANO, DAMIAN
MARINELLI, DIANE

MARTINEZ, ANGELICA
MCLENDON, RICHARD
MEEKINS, JACKIE
MOORE, SAMUEL
MUDD, BRIAN
NEWHOUSE, JEREMIAH
OCAMPO, ELVA
RAMIREZ, SARAH
RIVERA, MARIO
SHEARER, TAMMY
TAPIA CRUZ, ALEJANDRA
VARGAS, FERNANDO
WILLIAMS, RICARDO
WRIGHT, AARON

ROWLEY, MICHAEL: Approve payment, Barton Elementary School, Student Support, effective August 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day or ten (10) hours total, at the hourly rate of \$35.26; account 01-0301-0-0000-2700-1930-106-419.

Approve payment to the following certificated personnel, Barton Elementary School, Tutoring, effective August 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-106-419:

ALVAREZ, ANEL
BAYAN, GRISEL
BECKWITH, LAUREN
BOYD, ALCYIA
CASTRO, TONI
CLARK-MORRIS, AMANDA
DELGADO, ELIZABETH
DELGADO, KATHLEEN
DHARMAWAN, MICHAEL
GONZALES, SUMMER
GONZALEZ, REBECCA
JOHNSON, BRITTANY
KELLEY, KATHARINE

KOEHN, JACKLYN
LIWANAG, KARMIN
MCINTYRE, MELISSA
MERCADO, ALLYSSA
MULLER, KIMBERLY
OLUFSON, ALLISON
ORTEGA, ANNA
PARK, BRENDA
ROBERSON, ANTHONY
RYPKEMA, TIFFANY
SCHMIDT, GRACE
TAYLOR, DOMINIC
WORSHAM, JEFFREY

YASSINE, YOUSSEF: Approve payment, Cajon High School, SLAC Leadership Team, effective December 2, 2021 to April 15, 2022, not to exceed 6.5 hours, at the hourly rate of \$32.95; account 01-0471-0-1110-1000-1130-910-419.

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YASSINE, YOUSSEF: Approve payment, Cajon High School, Bringing Hope to Saturday, effective October 1, 2022 to May 27, 2023, not to exceed seven (7) hours per Saturday, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-910-419.

Approve payment to the following certificated personnel, Cajon High School, Bringing Hope to Saturday, effective October 1, 2022 to May 27, 2023, not to exceed seven (7) hours per Saturday, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-910-419:

ACUNA, FAVIAN
AFROUKH, CHARLENE
ALVAREZ, PHILLIP
ALVERSON, ELIJAH
ANDERSON, JOHN
AYALA, LEONARD
BATTIN, KIM
BEAN, ROBERT
BILLUPS, ANNETTE
BOHN, LESLIE
BOHRER, JOSHUA
BOUGIE-THOMAS, PAULA
BRANNON, MARILYN
BROCKINGTON, CASEY
CARBAJAL, SIENNA
CASILLAS, ADRIAN
CASTILLO, STEPHANIE
CORONA, LETICIA
CORRALES, JOSE
CORRALES, MARISOL
DOW, CHRISTI
DOYLE, JOAN
EDWARDS, LISA
ESPARZA, MICHAEL
ESPINOZA, ANDREW
ESQUIVIAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
FLORES, JANET
FRAZEE, JESSICA
GALVAN, FELIPE
GARIBAY, VICTORIA
GELSTON, CAMILLE
(Continued)

GEORGIE, MIGUEL
GIBSON, JEREMY
GONDOS, JIMMY
GONZALES, DAVID
GONZALES, STEPHEN
GRANDE, ROBERT
GRIFFITTS, CAROL
GROEZINGER, HEATHER
GUIJARRO, DAVID
GUILLORY, BRITTANY
GUZMAN, MICHELE
HARRIS, BLANCA
HARRIS, DENISHA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
IBARRA, NINA
JIMENEZ OROPEZA, CESAR
JOHNSON, HURFRETTE
JOHNSON, LONNIE
KAKISH, MAJD
LARA TEJEDA, JOHNATHAN
LIGHT, ROGER
LINDSEY, JAMES
LOUGH, WILLIAM
LOZANO, BREEANA
LOZANO, HEATHER
MARTIN JR., ADALBERTO
MARTINEZ, DANIEL
MCFARLAND, ROGER
MCINTOSH, AUGUST
MESKO-MAGGS, ASHLEY
(Continued)

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MILES, KOYETT
MORAN, ERIN
MORGAN, EDWARD
MURRAY, RANDALL
NACSIN, CLAYTON
NGUYEN, JOHN
NGUYEN, TRANG
PALMER, DANIEL
PAYNE, ELISABETH
PETERS, CHRISTIAN
PHAM, DUNG
PHUNG, NATHAN
POMFRET, WILLIAM
REISENHOFER, AUDREY
RICO, AYDE
ROCHA, MARIO
ROGERS, KELLY
ROGERS, NICHOLAS
SALAZAR-JIMENEZ, GUADALUPE

SANDEZ, FRANCISCO
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SON, PHIRUM
STAN, MARIA
STATEN, TAMMY
TELLEZ, ESMERALDA
TELLEZ-RAMIREZ, RUBY
THIES, BRIAN
THOMAS, MATTHEW
THOMAS, STEPHEN
TIVEY, JERRY
UKATU, PHYLLIS
WARE, LAVENNA
WINTER, JACOB
WU, JESSICA
YU, MICHAEL

Approve payment to the following certificated personnel, Cajon High School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed four (4) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-402-349:

FERNANDEZ, VERONICA
FLORES, JANET
GELSTON, CAMILLE
GIBSON, JEREMY
JIMENEZ OROPEZA, CESAR
KAKISH, MAJD
LARA TEJEDA, JONATHAN
MARTINEZ, DANIEL

MCINTOSH, AUGUST
MURRAY, RANDALL
POMFRET, WILLIAM
ROCHA, MARIO
STAN, MARIA
STATEN, TAMMY
TELLEZ, ESMERALDA

AVILA, CASSANDRA: Approve payment, CAPS Central, Expanded Learning, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-747-492.

PEREZ, MICHAEL: Approve payment, CAPS Central, Expanded Learning, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-747-492.

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SWOGGER, WESLEY: Approve payment, CAPS Central, Expanded Learning, effective July 1, 2022 to June 30, 2023, not to exceed three (3) hours per day, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, CAPS Central, Expanded Learning, effective July 1, 2022 to June 30, 2023, not to exceed three (3) hours per day each, at the hourly rate of \$35.26; account 01-2600-0-0000-2100-1930-747-492:

GRIZZELL, LISA
MANCHA, SANDRA
MURRAY, TINA

URENA, TIFFANY
VEGA, LAURA

Approve payment to the following certificated personnel, CAPS Central, Expanded Learning, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-747-492:

LLAMAS, JACLYN

TOVAR, JACLYN

Approve payment to the following certificated personnel, CAPS Central, Expanded Learning, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-747-492:

AVILA, CASSANDRA
DODD, SAM
ESPINOZA, CHRISTIAN
MCCOY, MARIA

PITTMAN, SHABRITA
SHERNAMAN, SHANNA
TERRY, SHELBI
VARGAS, BRISA

Approve payment to the following certificated personnel, CAPS Central, Expanded Learning, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-747-492:

ESPINOZA, JOSE
JOHNSON, CHIOMA

MELGAREJO, JASMIN
WIDMANN, MATTHEW

Approve \$166.92 stipend payment, to the following certificated personnel, CAPS Central, Volleyball Playoff Coach, effective July 1, 2022 to November 1, 2022; account 01-2600-0-1110-1000-1180-747-491:

DAMPIER, CHEYENNE
IMBRIANI, SAUNDRA
JONES, CONNIE
MARTINEZ, ROCKY

MCINTYRE, DAN
RODAS, MONICA
SANCHEZ, EMMA
TABLANTE, JOSEPH

Certificated Personnel Report
January 17, 2023

AGUADO, ERICKA: Approve \$2,717.59 stipend payment, Chavez Middle School, Cheer Coach, effective December 1, 2022 to March 9, 2023; account 01-2600-0-1110-1000-1180-747-491.

BARAGONE, JOSEPH: Approve \$2,717.59 stipend payment, Chavez Middle School, Athletic Coordinator, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

MANSOORI, NOORIA: Approve payment, Chavez Middle School, Team Leader 2021-2022 School Year, effective July 1, 2021 to June 30, 2022. Team Leaders at the Middle School level are paid 1.5% of Column A, Step 2, on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-318-04D.

Approve payment to the following certificated personnel, Chavez Middle School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-318-349:

ACKERMAN, ANDREA
AGUADO, ERICKA
AUSTIN, MAGGIE
AVILA, CHRISTOPHER
BARAGONE, JOSEPH
BOADWAY, ELIDA
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
DAMPIER, CHEYENNE
ESCALANTE, PELAGIA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
KIRK, MARK

LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS ARMAS, SARA
MANSOORI, NOORIA
MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
QUENGA, LAWRENCE
QUINTANA, WILLIAM
READE, MEGAN
RICE, LAUREL
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
SEISE, SANDRA
SOBERANIS, SARA
SPECHT, KRISTINE
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
WEST, CHRISTOPHER
ZUETEL, WILLIAM

Certificated Personnel Report
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Approve payment to the following certificated personnel, Chavez Middle School, Student Supervision, effective July 1, 2022 to June 30, 2023, not to exceed five (5) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-318-SPV:

ACKERMAN, ANDREA
AGUADO, ERICKA
AUSTIN, MAGGIE
AVILA, CHRISTOPHER
BARAGONE, JOSEPH
BOADWAY, ELIDA
BONDAR, JUDITH
CAMACHO, MARIA
CAMPBELL, SABRINA
CARR, HOPE
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
DAMPIER, CHEYENNE
ESCALANTE, PELAGIA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA
HUNTER, JR., ROBERT
JIMENEZ, VENANCIO
JOHNSON, KELLIE
KIRK, MARK

LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR
LYONS, MICHAEL
MACIAS ARMAS, SARA
MANSOORI, NOORIA
MARIN, STEFANIE
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
QUENGA, LAWRENCE
QUINTANA, WILLIAM
READE, MEGAN
RICE, LAUREL
RODRIGUEZ, JASON
RODRIGUEZ, JULIE
SOBERANIS, SARA
SPECHT, KRISTINE
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
WEST, CHRISTOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, College & Career Readiness, Program Support, effective July 1, 2022 to June 30, 2023, not to exceed 100 hours each, at the hourly rate of \$35.26; account 01-7412-0-1110-1000-1130-879-461:

ESPINOZA, ANDREW
GEORGIE, MIGUEL
KELLY, JOSEPH
LE, ANN
LINDSAY, ELISABETH

MOORMAN, CHRISTOPHER
MORENO, MANUELA
TOLERICO, JULIE
YU, MICHAEL

Certificated Personnel Report
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Approve payment to the following certificated personnel, College & Career Readiness, Program Support, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours each, at the hourly rate of \$35.26; account 01-7412-0-0000-2700-1930-879-461:

CHRONOPOULOS, DIMITRIOS
DAVARI, MARIANNE
FIGUEROA, ROBERTA
HUFF, REBECCA
KACKERY, ELIZABETH

LAURIE, KIM
NAVARRO, GRACE
SMITH, LAURA
WINGO, JOHN

ADAMS, KEISHA: Approve \$2,717.59 stipend payment, Curtis Middle School, Girls Basketball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

AGUIRRE, AMY: Approve \$2,717.59 stipend payment, Curtis Middle School, Cross Country Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

ESPINOSA, MICHELE: Approve payment, Curtis Middle School, AVID Team Leader, effective July 1, 2022 to June 30, 2023. Team Leaders at the Middle School level are paid 1.5% of Column A, Step 2, on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-304-04D.

HEWLETT, ALBERT: Approve \$2,717.59 stipend payment, Curtis Middle School, Girls Volleyball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

JACKSON ALLEN, DEDRA: Approve \$2,717.59 stipend payment, Curtis Middle School, Cheer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

MCINTYRE, DANIEL: Approve \$2,717.59 stipend payment, Curtis Middle School, Boys Volleyball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

QUINLAN, STEVEN: Approve \$2,717.59 stipend payment, Curtis Middle School, Boys Basketball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

VELAZQUEZ, SCOTT: Approve \$2,717.59 stipend payment, Curtis Middle School, Softball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

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Approve \$2,717.59 stipend payment, to the following certificated personnel, Curtis Middle School, Soccer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491:

HEWLETT, ALBERT (Boys)

HEWLETT, ALBERT (Girls)

Approve payment to the following certificated personnel, Curtis Middle School, Student Supervision, effective October 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-304-SPV:

ADAMS, KEISHA
AGUIRRE, AMY
ALBA, LUIS
ALLISON, ANDRE
AUGHENBAUGH, THOMAS
BARRAZA, ROXANE
DAVENPORT, BRIAN
DIAZ, LISETTE
ESPINOSA, MICHELE
FLEURY, DYLAN
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, ROBERT
INIGUEZ GONZALEZ, ISELA
KELLY, PATRICK
KURTH, KATRINA

LAKE, WENDELL
MATSALIA, VANE
MCINTYRE, DANIEL
MORENO, CARLOS
MOULTON, RUSHAWN
NELSON, CARA
ORTIZ, ASHLEY
PAINTER, TREG
PARSIO, JUSTIN
PEREZ, ELIZABETH
PETRICCIONE, CHRISTOPHER
PICONE, MICHAEL
QUINLAN, STEVEN
TEJADA, RICHARD
VARGAS, ADRIANA
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed two (2) hours per week each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-304-501:

ADAMS, KEISHA
AGUIRRE, AMY
ALBA, LUIS
ALLISON, ANDRE
AUGHENBAUGH, THOMAS
BARRAZA, ROXANE
DAVENPORT, BRIAN
DIAZ, LISETTE
ESPINOSA, MICHELE
FLEURY, DYLAN
(Continued)

FLORIDO, ERIKA
HAMLIN, KRISTOPHER
HEWLETT, ALBERT
HOLLEY, ROBERT
INIGUEZ GONZALEZ, ISELA
KELLY, PATRICK
LAKE, WENDELL
MCINTYRE, DANIEL
MORENO, CARLOS
MOULTON, RUSHAWN
(Continued)

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NELSON, CARA
PARSIO, JUSTIN
PEREZ, ELIZABETH
PICONE, MICHAEL

TEJADA, RICHARD
VARGAS, ADRIANA
VELAZQUEZ, SCOTT

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed two (2) hours per week each, at the hourly rate of \$35.26; account 01-3010-0-0000-2700-1930-304-501:

MATSALIA, VANEE
ORTIZ, ASHLEY

PAINTER, TREG
PETRICCIONE, CHRISTOPHER

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2022 to June 30, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-304-04D:

AVALOS, MELISSA
BAKER, DANITA

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2022 to June 30, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-304-04D:

MATSALIA, VANEE
ORTIZ, ASHLEY

PAINTER, TREG
PETRICCIONE, CHRISTOPHER

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed two (2) hours per week each, at the hourly rate of \$35.26; account 01-3010-0-0000-2700-1930-304-501:

AVALOS, MELISSA
BAKER, DANITA

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed two (2) hours per week each, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-304-501:

HOLLEY CYNTHIA

PARTIDA, MICHAEL

MARTINEZ, AMANDA: Approve payment, Davidson Elementary School, Student Supervision, effective September 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-120-SPV.

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WALLACE, LISA: Approve payment, Davidson Elementary School, Student Supervision, effective September 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0-0000-3110-1230-120-SPV.

Approve payment to the following certificated personnel, Davidson Elementary School, Student Supervision, effective September 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-120-SPV:

BILLINGS, LYNN
BLAKE, TAWANA
BROWN TAYLOR, NADINE
CRUZ, KIMBERLYN
DODSON, MARILYN
DOMINGUEZ, VANESSA
DOUGLAS, EBONY
HENDERSON, MERRI LYNN
HORSFALL HERRIN, CANDY

HURST BILINSKI, FAITH
KLUSS, LINDA
MAYA, JENNIFER
NEWMAN MORALES, KRISTEN
PEREZ, CLAUDIA
PHILLIPS, AMY
TUNE, PAIGE
VALENZUELA, VIVIAN
WHEELER, ANGELA

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Tutoring, effective August 1, 2022, to June 30, 2023, not to exceed two (2) hours per day, at the hourly rate of \$35.26; account 01-3010-0-0000-2700-1930-122-501.

MILES, KARLA: Approve payment, Del Rosa Elementary School, Tutoring, effective August 1, 2022 to June 30, 2023, not to exceed two (2) hours per day, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-122-501.

MILES, KARLA: Approve payment, Del Rosa Elementary School, Student Supervision, effective November 7, 2022 to June 1, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-122-SPV.

RILEY, MARCINA: Approve payment, Del Rosa Elementary School, Student Supervision, effective November 7, 2022 to June 1, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0-0000-3110-1130-122-SPV.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Student Supervision, effective November 7, 2022 to June 1, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-122-SPV:

ANDRADE, EDITH
BUTLER, SHALITA
CAMPOS, LUANNA
(Continued)

JOHNSON, UDAWNA
KINDT, ELIZABETH
MORON, BERENISE
(Continued)

Certificated Personnel Report
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DAYANOT, JIMMY
DISMANG, KRISTINE
DORAME, ERIC
ESTRADA, DIEDREANN
FLORES, NADIA
GRANT BLACK, CHRISTINA
GREEN, KENDALL
JACKSON III, THEODORE
JIMENEZ, JIMMY

POPAT, FARIDA
QUINLAN, MICHAEL
RODRIGUEZ, SARAH
SALDANA, KARLY
VAZQUEZ, JENNIFER
WEST, NIKKI
WILLIS, LASHAWN
WINTER, JANAY

Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective August 1, 2022 to June 1, 2023, not to exceed two (2) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-122-501:

ANDRADE, EDITH
BUTLER, SHALITA
CAMPOS, LUANNA
DAYANOT, JIMMY
DISMANG, KRISTINE
DORAME, ERIC
ESTRADA, DIEDREANN
FLORES, NADIA
GRANT BLACK, CHRISTINA
GREEN, KENDALL
JACKSON III, THEODORE
JIMENEZ, JIMMY

JOHNSON, UDAWNA
KINDT, ELIZABETH
MORON, BERENISE
POPAT, FARIDA
QUINLAN, MICHAEL
RODRIGUEZ, SARAH
SALDANA, KARLY
VAZQUEZ, JENNIFER
WEST, NIKKI
WILLIS, LASHAWN
WINTER, JANAY

Approve payment to the following certificated personnel, Del Vallejo Leadership & STEAM Academy, Student Support, effective August 1, 2022 to June 30, 2023, not to exceed nine (9) hours each, at the hourly rate of \$35.26; account 01-3182-0-1110-1000-1130-768-523:

AFSARI, SAHAR
ALVARADO, CINTHYA
BARNEY, MONIQUE
BARRIOS MENDEZ, NORMAN
BROWN, DANYA
CARTER, DARLENE
CERVANTES, BENJAMIN
CHRISTIAN, SUSAN
CONSTANTINO SANCHEZ, CRISTINA
CRUTCHER, FREDERICK
(Continued)

CRUZ, JAMIE
DESTASIO, NICHOLAS
FORBES, HUGH
GARCIA, KRYSTEL
JOHNSON, MALLORIE
LEE, MICHAEL
MCGARRAH, JOLENE
MEDELLIN, VERONICA
MEDRANO, ESTEPHANIE
MESSINA, MARGARET
(Continued)

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MONTEMAYOR, TODD
NEU, JEFFREY
PELAYO, MIRASOL
PICKETT, MARTINIQUE
PINEDO, HOUNG
SINGLETON, FELISHA
SOWARD, MARCUS

STONE, CRYSTAL
THOMAS, ELIZABETH
VAUGHN, STEPHANIE
WILLIAMS, NATIVIDAD
WOODARD, HANNAH
WUN, CLAIRE

NASH-BEY, LATISHA: Approve \$800.00 stipend payment, Elementary Instruction, Cheer Coach, effective August 1, 2022 to December 16, 2022; account 01-2600-0-1110-1000-1180-774-491.

RANDALL, MARIE: Approve payment, Elementary Instruction, GATE Professional Development, effective September 1, 2022 to September 30, 2022, not to exceed 6.5 hours, at the hourly rate of \$35.26; account 01-0410-0-1110-1000-1130-774-419.

SWOGGER, WESLEY: Approve \$800.00 stipend payment, Elementary Instruction, Soccer Coach, effective September 6, 2022 to October 26, 2022; account 01-2600-0-1110-1000-1180-774-491.

Approve \$800.00 stipend payment each, to the following certificated personnel, Elementary Instruction, Soccer Coach, effective September 6, 2022 to October 26, 2022; account 01-2600-0-1110-1000-1180-774-491:

CLEPPE, MARIA

HOOKER, RESHAWN

Approve \$500.00 stipend payment each, to the following certificated personnel, Elementary Instruction, GATE Certification - Five Day Training, effective August 27, 2022 to May 31, 2023; account 01-0410-0-1110-1000-1130-774-419:

ACUNA, JESSICA
ANDRADE, EDITH
AVILA, KAREN
BAHENA, SABRINA
CASTANEDA, MICHELLE
CASTILLO, LUCERO
CERVANTES, ARDEN
COOLEY, KIMBERLY
CORTEZ-CUEVAS, LAURA
FIELDS, MARY
FINN, MICHELLE
(Continued)

GANDARILLA, GERARDO
GARIBAY, NERY
GOEBEL, SARAH
GONZALEZ, GUADALUPE
HERNANDEZ, JASMINE
HOLT, CASSARA
HUYNH, LINDA
INIGUEZ GONZALEZ, ISELA
JACKSON, JANELLE
LONDOT, MICHELLE
MEDRANO, ESTEPHANIE
(Continued)

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MILLAN, VERONICA
MONTEJANO GUZMAN, MARISOL
MURILLO, BETZY
OLVERA, DAVID
OROZCO, KEVIN
PELAYO BRAMBILA, MIRASOL
PRADO, STEPHANIE
RODRIGUEZ, XOCHITL
RYKER, RYAN

SANCHEZ, CORINA
SCOTT, MAEGAN
TELLEZ-RAMIREZ, RUBY
TRENT, JENNY
TRILLO, LISA
VILLARREAL, JAZMIN
WHEELER, ANGELA
WHITE, MELISSA
YASSINE, YOUSSEF

Approve \$800.00 stipend payment, to the following certificated personnel, Elementary Instruction, Track & Field Coach, effective August 1, 2022 to December 16, 2022; account 01-2600-0-1110-1000-1180-774-491:

KELLEY, TRACI

SWOGGER, WESLEY

Approve \$800.00 stipend payment, to the following certificated personnel, Elementary Instruction, Track & Field Coach, effective August 1, 2022 to December 16, 2022; account 01-2600-0-1110-1000-1180-774-491:

AMADOR, ANTHONY
AVILA, SALVADOR
BENVENUTO, AMANDA
BOEHM, LIEM
CASADO, COLEEN
CLAYTON, JABARI
DANIELS, SCOTT
ENRIGUEZ, DANIEL
GAZZANIGA, STEVEN
GILLILAND, VICTORIA
GOMEZ, PAMELA
KITTO, ANDREA
MAJOR, JOHN
MERRILL, GREGORY

MIDDLEBORN, SAMANTHA
MORALEZ, ROJELIO
MUNOZ, JAIME
MUNOZ, JORGE
NAVARRO TORRES, HELIO
SANDERS, QUINN
SERVIN, ROBERT
SKINNER, JAMES
SMITH, KEVIN
THOMPSON, ERIC
TORRE, MARJORIE
TORRIJOS, STEVEN
VON WALD, DEAN

Approve \$800.00 stipend payment, to the following certificated personnel, Elementary Instruction, Soccer Coach, effective September 6, 2022 to October 26, 2022; account 01-2600-0-1110-1000-1180-774-491:

BOEHM, LIEM
BUTLER, JARON
(Continued)

MAYA, JENNIFER
MIDDLEBORN, SAMANTHA
(Continued)

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CALOTE, AARON
DANIELS, SCOTT
DHARMAWAN, MICHAEL
DODD, SAM
ENRIQUEZ, DANIEL
FLORES, DANIELLE
GOEBEL, BRADLEY
GUZMAN, RAUL
HENDRIX, ROBB

MOONEY, MEGAN
MULVANEY, MARCIA
PARSONS, CLYNTON
RAMOS, AUDRA
SHREVE, HEIDI
SKINNER, JAMES
TANNER, MATTHEW
VILLALOBOS, NOE
WALOS, MARC

Approve payment to the following certificated personnel, Elementary Instruction, Program Support, effective August 1, 2022 to Jun 30, 2023, not to exceed 40 hours each, at the hourly rate of \$35.26; account 01-0420-0-0000-2100-1930-774-419:

BALDERRAMA, DENISE
CRAWFORD, DANIELLE
CROCKETT, JOELLE
CULBERTSON, DANIELLE
DIEKMANN, TRACY
DIRKS, STEPHANIE
DURST, KATHYRYN
GAZZANIGA, AMY
HUNTER, MARCIA

MARTINEZ, STACY
MONDRAGON, PATRICIA
SALAZAR, JOANA
TALAMANTES, TRACY
THERIOT, MALKIA
TURNER, DANIELLE
USHER, GREGG
ZEPEDA, ERICA

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Leadership Team, effective July 1, 2022 to June 30, 2023, not to exceed 25 hours each, at the hourly rate of \$35.26; account 01-3010-0-1110-2700-1930-920-501:

KLEIN, AMY
LEADER, KRISTINE
MESONE, AL

MURAD, MARILYNN
REYNOSO, HORTENCIA
USHER, SHANNAN

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Leadership Team, effective July 1, 2022 to June 30, 2023, not to exceed 25 hours each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-920-501:

BERGANZA, DILIA
BULLOCK, KIMBERLY
CABILAO, ONIE
CASILLAS-RAMIREZ, ISAURA
COOK, ADRIENNE
(Continued)

MARTINEZ, ADRIANA
MATHENIA, COURTNEY
MCKINEY, CECILIA
MERCADO, ALLYSSA
MULVANEY, MARCIA
(Continued)

Certificated Personnel Report
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DEJESUS, GLORIA
ESPY, MEGAN
FEDERICO, JANICE
FLORES, ISABEL
FLORES, KAREN
GALLARZO, KAREN
HARRISON, LISA

RYAN, MIMI
SALDANA, KARLY
SILVA, FANNY
VALENZUELA, KERRI
VILLEGAS, PRISCILLA
ZUBAK, BRIAN

Approve payment to the following certificated personnel, Elementary Instruction, Professional Development, effective July 1, 2022 to June 30, 2023, not to exceed eight (8) hours per day for 30 days each, at the hourly rate of \$35.26; account 01-0420-0-0000-2100-1930-774-419:

AGUIRRE, SILVIA
ALCANTARA, YVONNE
ALI, RAJAH
ALLEN, JAMNIA
ALLISON, JENNIFER
AWAD-SHENDI, IRENE
BALDERRAMA, DENISE
BARBEE, BRANDY
BATARSEH, SARAH
BECKLES, JOSIANE
BENNIE, MICHAEL
BLACKSHER, FRANCINE
BOTTINI, GINA
CAMPBELL, KIMBERLY
CHAMBERS, JOSEPHINE
CLOBES, SARAH
COLEMAN, DAMON
COOK, RUTH
CRAWFORD, DANIELLE
CROCKETT, JOELLE
CULBERTSON, DANIELLE
DACIO, HEIDI
DAVIS, ERICA
DIEKMANN, TRACY
DIRKS, STEPHANIE
DRAGAN, NICOLETA
DRAKE, AMANDA
DURANT, JACQUAY
DURST, KATHRYN
(Continued)

EATON, MARTHA
EBERHARDT, ROBYN
FREEHLING, SETH
FRESHWATER, BRENDA
GAZZANIGA, AMY
GEERLINGS, ASIFA
GERVAIS, STEPHEN
GOGGIN, MELINDA
GOMEZ, BEATRIZ
GREEN, KEZIAH
GRIZZELL, LISA
HARDY JR., LAWRENCE
HARSCH, RYAN
HU, QIQING
HUNTER, MARCIA
JESSAMY, SHAUNDALA
KALU, G. CHIDINMA
KAPONO-HACKER, EMILIE
KATYAL, SABRINA
KELLEY, TRACI
KIRBY, ROBERT
KUHLMAN, ANA
LACANLALE, SANDRA
LARIOS, YOLANDA
LEGARDA, ELLIE
LOCKE, PAUL
MANCHA, SANDRA
MARQUEZ, EDITH
MARTIN, KIRSTYN
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MARTIN, LAUREN
MARTINEZ, GLORIA
MARTINEZ, STACY
MATIAS, HILDA
MENDOZA, FELICITY
MENDOZA, ROSENDO
MONDRAGON, PATRICIA
MURRAY, TINA
NAVARRETE, TANIA
NAVARRO, NARCISA
NICOLAS, GIOVANNI
OLSON, RANDALL
ORTIZ, JESSICA
PAIGE, ROSALINDA
PELLETTERA, MORGAN
PEREZ, KRISTINA
PETRICCIONE, CHRISTINA
PORTZ, DAVID
QUINN-OKOH, CARMEN
RAMOS, TERESA
RICHARDS, CAMISHA
RICHARDSON, KRISTA
RODRIGUEZ, MARITZA
SALAZAR, JOANA
SALAZAR RENDON, KARLA

SCHAEFER, DANIEL
SERRAO-LEIVA, JESSICA
SILVA, FRANK
SMITH, CHRISTAL
SMITH, LAURA
SMITH, PATRICK
SMITH, SCOTT
SPEARS-HARPER, LELA
SUMMERS, SANTFORD
SUMMERS, SHYLA
SWOGGER, WESLEY
TALAMANTES, TRACY
THERIOT, MALKIA
TOFTE BRO, KARA
TURNER, DANIELLE
URENA, TIFFANY
USHER, GREGG
VEGA, LAURA
VENEGAS, JESSE
WEIDNER, HEIDI
WILLIAMS, ROXANNE
WILLIAMS, SHANDRICA
YEPEZ, ERENDIRA
ZEPEDA, ERICA

Approve payment to the following certificated personnel, Emmerton Elementary School, Tutoring, effective November 1, 2022 to June 30, 2023, not to exceed four (4) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-124-349:

ARELLANO, CARMELITA
BABBITT, JANA
BAGWELL, KIMBERLY
BATTAGLIONE, DEBRA
BRUCE, PAMELA
CABILAO, ONIE
FISHER, NANCY
GOEBEL, BRADLEY
GORDON, ROSA
GRIFFIN, CAROL
HERNANDEZ, MARISSA

HERNANDEZ-GUZMAN, STEFANI
KARALUN, MICHAEL
MACIAS-WILLIAMS, ELAINE
PAINE, CHRISTOPHER
REYNA, ANNIE
RICHARDS-MOELLER, CAROL
RYBAK, DEBRA
SHEEHE, CYNTHIA
SRINIVAS, CHETANA
WATSON, JEANETTE

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BARTLETT, CHELSEA: Approve payment, Employee Development, New Certificated Orientation, effective July 25, 2022 to June 30, 2023, not to exceed eight (8) hours, at the hourly rate of \$35.26; account 01-0000-0-0000-3140-1230-844-096.

ERICKSON HERNANDEZ, KATIE: Approve payment, Employee Development, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 38 hours per assigned teacher, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460.

MORAN, ERIN: Approve payment, Employee Development, PAR Joint Panel Member, effective April 1, 2023 to April 30, 2023, not to exceed two (2) hours, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-844-096.

ROQUE, GINA: Approve payment, Employee Development, New Certificated Orientation, effective July 25, 2022 to June 30, 2023, not to exceed eight (8) hours each, at the hourly rate of \$35.26; account 01-0000-0-0000-3150-1230-884-096.

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 25, 2022 to June 30, 2023, not to exceed eight (8) hours each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-884-096:

LERMA, YURIANA
PARSIO, JUSTIN

PRADO, STEPHANIE
WINOKUR, BETH

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 25, 2022 to June 30, 2023, not to exceed eight (8) hours each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-884-096:

ACOSTA, TERESA
AMARO, MARLYN
ARAUJO-SALINAS, LAURA
AVILA, CASSANDRA
BARNES, LAURA
BARRAGAN, DAISY
BARRERA, JOSEPH
BARRIOS-GARCIA, LETICIA
BECKWORTH, BEVERLY
BREINER, KRISTIN
CHAVEZ, NATALIE
CHUN, LUIS
CLARK, MORIAH
CRUZ, JAMIE
(Continued)

CURIEL, JAQUELINE
CUTBIRTH, CHRISSIE
DELUCIO, GABRIELLA
DIAZ, CARINA
DODD, SAM
DOMINGUEZ, VANESSA
DORSEY, LANELLE
ESPINOZA, CHRISTIAN
ESPINOZA, JOSE
GALLEGOS, MAGALY
GARCIA, MICHELLE
GARCIA, KIARA
GARCIA, KRYSTEL
GARCIA, SELINA
(Continued)

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GUERRREO, SALINA
HARRIS, JONATHAN
KILBORN, JEREMY
LANDERS, ELIZABETH
LEONARDO, ERICK
LOPEZ, VALERIE
LOPEZ, DAISY
MAGALLANES, HECTOR
MARASCO, RYAN
MARRON, ADA
MARTIN, GINGER
MCCOY, MARIA
MELGAREJO, JASMIN
MENDOZA, ERIKA
MENESES, JESSICA
MIDDLEBORN, SAMANTHA
MONDRAGON, YESENIA
MONTENEGRO, ALEJANDRO
MOORE, ALEXANDRIA
MOORE, TARYN
MORÓN, BERENISE
MUNOZ, KARLA
NEWCOMER, STACEY
PITTMAN, SHABRITA

QUIJADA, JACOB
RETTIG, ALEXIS
ROBLES, ARLENE
ROMO, JENNIFER
ROSENCRANS, ELISE
SALDANA, SAUL
SAPRONETTI, ELENA
SIORDIA, ELISHA
SISON, INA AURORA
SOTO, KIMBERLY
STANFORD, TIMOTHY
STEELE, JOFRE
TEJADA, ESTELA
TERRY, SHELBI
THOMAS, REGINALD
TORRE-GOMM, BRADLEY
TURNER, HALEY
VAZQUEZ, JENNIFER
VIRRUETA ESPARZA, MARIANA
WINTERS, JANAY
WONG, KELVIN
YANEZ, MELANIE
ZAFRA, ANDREW

Approve \$3,000.00 stipend payment each, to the following certificated personnel, Employee Development, Noyce Mentors, effective August 1, 2022 to June 30, 2023, to be paid in two payments January and June; account 01-3010-0-1110-1000-1130-920-501:

ACKERMAN, ANDREA
BARRAGAN, ANA
DOLL, MICHAEL
GOMEZ, LUPE
LARIOS, YOLANDA
MACIAS, GIOVANNI
MANANSALA, EDWARD
NEWHOUSE, JEREMIAH

OLSON, AXEL
OYINSAN, OLUSOLA
PAINTER, TREG
PHAM, DUNG
QUINLAN, STEVEN
SMITH JR., EARL
STOCKHAM, TY
TEJADA, RICHARD

Certificated Personnel Report
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Approve \$2,000.00 stipend payment each, to the following certificated personnel, Employee Development, NCEE Level I Facilitators, effective July 1, 2022 to June 30, 2023; account 01-6266-0-0000-2700-1330-884-460:

CLYDE, RANDY
COKER, AMY

MORALES, ROBERT
WILLIAMS, COLLEEN

Approve \$2,000.00 stipend payment each, to the following certificated personnel, Employee Development, NCEE Level II Facilitators, effective July 1, 2022 to June 30, 2023; account 01-6266-0-0000-2700-1330-884-460:

BICONDOVA, KRISTEN
CLEVELAND, MICHELLE

PIERCE, MARY
SMITH, SHANA

Approve payment to the following certificated personnel, Employee Development, CSTP Workshops, effective August 19, 2022 to June 30, 2023, not to exceed four (4) hours each, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

AFSARI, SAHAR
AGUILARDIAZ, CINDY
AGUILASOCHO, VANESSA
ALBA, CARLOS
ALBA, LUIS
ALBA, VANESSA
ALCANTARA, AMY
ALVARADO CERVANTES, CINTHYA
ALVAREZ, LAURA
AMARO, MARLYN
ANAYA VALDEZ, CESIA
ANAYA, JONATHAN
ANDRADE, EDITH
ARAUJO-SALINAS, LAURA
ATENCIO, SHANNON
AUSTIN, MICHAEL
AVILA CASAS, SILVIA
AYALA, LEONARD
BARNEY, MONIQUE
BARRAZA, ALBA
BARRERA, ANDREW
BARRIO, BLANCA
BARRIOS MENDEZ, NORMAN
(Continued)

BAYAN, GRISEL
BECKER, KENNA
BERGH, JUSTIN
BETANCOURT, SAMUEL
BICONDOVA, MASON
BLACK, HANNAH
BOGARIN, ADAM
BOHRER, JOSHUA
BRACKEN, ROBERT
BROCKINGTON, CASEY
BROWN, ERIC
BROWN-RODRIGUEZ, ANTOINETTE
BUENROSTRO, HECTOR
BUSSIERE, JACOB
BUTLER, SHALITA
CALDERA, REGINA
CAMPBELL, AYAOOLA
CANN, EDWIN
CARBAJAL, SIENNA
CARR, HOPE
CEDENO, SILVERIA
CERVANTES, ARDEN
CHAPMAN, FANZANA
(Continued)

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CHEN, LUKE
CHERMS, NICHOLAS
CHITICA CARDENAS, NATALIE
CHRISTIANO, ASHLEY
CHUN, LUIS
CISNEROS, EMMA
CLARK, MORIAH
CLARK-SCHULTE, TARA
CONGDON, MEGAN
CORRALES, JOSE
CORRALES, MARISOL
COURTRIGHT, RACHEL
CUEVAS, JASMINE
CURTIS, BRITTANY
CUTBIRTH, CHRISSIE
DANIELS, ANTHONY
DELGADILLO TOSCANO, DENISE
DELUCIO, GABRIELLA
DIAZ, JACQUELINE
DIAZ, LISETTE
DIAZ, MARITSSA
DOMINGUEZ, VANESSA
DONNELLY, CONNOR
DOUGLAS, EBONY
DOWNING, CATHLEEN
DOYLE, ANDREW
DUNN, NICOLE
ENRIQUEZ, DANIEL
ESPINOZA, ANDREW
ESQUEDA, IRENE
EVANS, BRYAN
EVASKEVICH, BLAIR
FLEURY, DYLAN
FLORES, JANET
FLORES, NADIA
FLORES, RUBY
FLORESGOMEZ, JESSE
FOXHATTON, LEAH
GAILLIOT, JORDAN
GALINDO-GUERRERO, CYNTHIA
GANDARILLA, GERARDO
(Continued)

GARCIA, FERNANDO
GARCIA, KRYSTEL
GARCIA, HECTOR
GARCIA-RUELAS, WENDY
GARIBAY, NERY
GARIBAY, VICTORIA
GEE, SAVANNA GAIL
GEORGIE, MIGUEL
GOEBEL, SARAH
GOMEZ, NORMA
GONZALES, DAVID
GONZALEZ, MAYRA
GREEN, ALTON
GUTIERREZ, DULCE
HALL, CANSTANZE
HALLIDAY, ALEXANDER
HAMEISTER, SHIRIN
HARRINGTON, MARIAH
HARRIS, JAMES
HASSETT, JAMES
HAZEN, MARIA
HERNANDEZ, ALMA
HERNANDEZ, DARYL
HERNANDEZ, JASMINE
HERNANDEZ, MARILYN
HERNANDEZ, MARISSA
HOLT, CASSARA
HOSKIN, BERNIS
HUITRON MUNOZ, DIANA
HUNTER, ROBERT
IBARRA, NINA
INIGUEZ GONZALEZ, ISELA
JACKSON, JANELLE
JAMMU, KIRANPREET
JASSO, IGNACIA
JETSON, RAINA
JIMENEZ CHAVEZ, SALVADOR
JIMENEZ, CESAR
JIMENEZ, DAN
JOHNSON, CHIOMA
JOHNSON, MALLORIE
(Continued)

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JOHNSON, HURFRETТА
JUAREZ, WILLI
KELLEY, KATHARINE
KOLENDOWICZ, JULIE
LANGFORD, CANDICE
LARA TEJADA, JONATHAN
LAZOR, MARIA
LE, JAZMYNE
LEALGONZALEZ, ANA
LEE, JENNIFER
LIM, ANNABELLE
LLAMAS, MELINA
LONG, MOUTHIKAR
LONG, RAYMOND
LOPEZ, ANTHONY
LOPEZ, CORAIMA
LOPEZ, DAISY
LOZANO, BREEANA
LUNA, JAMI
LYONS, MICHAEL
MACIAS, LISETTE
MACKIE, CHELSEA
MADRIGAL, ESTELA
MAGALLANES, HECTOR
MALDONADO, MARISOL
MARASCO, RYAN
MARTINEZ PORTER, ALISHA
MARTINEZ, AMANDA
MARTINEZ, ZULEYMA
MAYORQUIN RYAN
MCCLURE, KELLIE
MEDRANO, ESTAPHANIE
MEJIA LOPEZ, EDUARDO
MELGAREJO, JASMIN
MELGAR-SAUCEDO, ROXANA
MENDOZA, ANNE
MENESES, JESSICA
MIDDLEBORN, SAMANTHA
MONTEJANO GUZMAN, MARISOL
MONTES, REBECCA
MOORE, TARYN
(Continued)

MORA, SARAH
MORALES, VICTORIA
MORENO, GIOVANNA
MOULTON, RUSHAWN
MUNOZ, JORGE
NARVAEZ, TAMRYN
NEELEY, NICOLE
NEWMANMORALES, KRISTEN
NICHOLS, JAKE
NUNO, DEBBIE
OLVERA, DAVID
OROZCO, KEVIN
ORTIZ, CHRIS
OSUNA, DIANA
OWENS, MEGHAN
PAEZ, ALIYAH
PALAFOX, NANCY
PALOMARES, MARIELLA
PAPARELLA, HANNAH
PARSIO, JUSTIN
PEREZ, MICHAEL
PHILLIPS, TRACY
PICONE, MICHAEL
PITTMAN JR, AMADEUS
POWERS, CINDY
QUENGA, KYLIE
QUIJADA, JACOB
RAMIREZ, KEYSHA
RAMIREZ, STEPHANIE
RAMIREZ-SEBREE, AMBER
RAMOS, JOCELYN
REYES, DAISY
REYESSANCHEZ, DORIS
RINCON, ROBERT
RINEHART, VALBERT
RIVERA, MARIO
RODRIGUEZ, ANGIE
RODRIGUEZ, GABRIELA
RODRIGUEZ, ROSEMARY
RODRIGUEZ, SARAH
ROMERO, LUIS
(Continued)

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ROMERO, OLGA
ROMERO, YVONNE
ROMO, JENNIFER
ROSS, CHERELLE MONIQUE
ROYCE, KRYSTAL
RUSHING, JESSICA
RYPKEMA, TIFFANY
SALAS, TINA
SANCHEZ, EMMA
SANCHEZ, MONICA
SAYRE, JENNIFER
SCHMITT, RHIANNON
SEISE, SANDRA
SHERNAMAN, SHANNA
SIORDIA, ELISHA
SMITH, ARTHUR
SOBERANIS, SARA
SPECHT, KRISTINE
SPOELSTRA, MATTHEW
STAYER, TAMARA
STUART, TARA
TALBERT, BRET
TAPIA CRUZ, ALEJANDRA
TASAKA, DANIELLE
TAYLOR, DOMINIC
TEJADA, ABIGAIL

TELLEZ, ZAFIRO
THOMPSON, ERIC
TORRES, AREYANI
TOVAR, JACLYN
TREJO, MIGUEL
TURNER, HALEY
VALENCIA, JAMES
VALLARTA, GLORIA
VARGAS, BRISA
VASQUEZ, JENNIFER
VAZQUEZ, EVELYN
VELASCO, YOANA
VERA, DIANA MICHELLE
VILLALOBOS, ROSARIO
VILLASENOR, STEPHANIE
WIDMANN, MATTHEW
WILLIAMS, JARROD
WORSHAM, JESSICA
WUN, CLAIRE
YANG, KYLE
YASSINE, YOUSSEF
ZAMORA, ALEXIS
ZARAGOZA, VERONICA
ZARATE, ANDREA
ZARATE, ERIKA
ZEPEDA, BRICELA

Approve payment to the following certificated personnel, Employee Development, CSTP Workshops, effective August 19, 2022 to June 30, 2023, not to exceed four (4) hours each, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

PITTMAN, SHABRITTA
TERRY, SHELBI

WINOKUR, BETH

Approve payment to the following certificated personnel, Employee Development, CSTP Workshops, effective August 19, 2022 to June 30, 2023, not to exceed four (4) hours each, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

CRUZ, KIMBERLYN
ESPINOZA, CHRISTINA
GALLEGOS, MAGALY
(Continued)

MONDRAGON, YESENIA
SOTO, KIMBERLY
VAZQUEZ, JENNIFER
(Continued)

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KILBORN, JEREMY
LANDERS, ELIZABETH
MARTIN, GINGER

WALKER, KRYSTLE
WINTER, JANAY

Approve payment to the following certificated personnel, Employee Development, CSTP Workshops, effective August 19, 2022 to June 30, 2023, not to exceed four (4) hours each, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

DORSEY, LANELLE
ROBLES, ARLENE

TEJADA, ESTELA
YANEZ, MELANIE

Approve payment to the following certificated personnel, Employee Development, CSTP Workshops, effective August 19, 2022 to June 30, 2023, not to exceed four (4) hours each, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

AVILA, CASSANDRA
NEWCOMER, STACEY

TORRES-GOMM, BRADLEY

Approve payment to the following certificated personnel, Employee Development, CSTP Workshops, effective August 19, 2022 to June 30, 2023, not to exceed four (4) hours each, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

GONZALEZ, SERGIO
MOORE, RANDI
NIEWOEHNER, IAN
OCAMPO, MANUEL

POOLE-MAYES, FIONA
STEINBRENNER, MARK
ZAFRA, ANDREW

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 48 hours per assigned teacher, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

SATERFIELD, CATHERINE

ZAVALA, SARAH

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 43 hours per assigned teacher, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

CAMPOS, LUANNA
GARCIA, GUADALUPE
GARCIA, ASHLEY
GUERRERO, JENNIFER
(Continued)

OLLER, MARIANA
PONCE, MARICELA
STOEFF, LILLIAN
SWANSON, GINA
(Continued)

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JONES, TINA
KITTO, ANDREA
MCCARTY, JUDY

VIDANA, VERONICA
VILLEGAS, PRISCILLA

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 41 hours per assigned teacher, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-884-456:

ALONZO, JESSICA

APPIS, TAMMI

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 41 hours per assigned teacher, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

HERRERA ALVAREZ, ALEJANDRA
KINDT, MEREDITH

THOMAS, BEATRIZ

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 40 hours per assigned teacher, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

FLORES, KAREN
GLOVER, JAMIE

LOPEZ, ANA
MORENO, JUAN

Approve payment to the following certificated personnel, Employee Development, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours per assigned teacher, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-884-460:

FEDERICO, JANICE
MCKINEY, CECELIA
MELENDEZ, KIMBERLY

MORENO, CARLOS
PULVER, SONJA

ELLIS, FRENETTE: Approve payment, Equity & Targeted Student Achievement, Program Support, effective August 20, 2022, not to exceed six (6) hours, at the hourly rate of \$35.26; account 01-0411-0-1110-1000-1130-768-419.

Approve \$1,000.00 stipend payment each, to the following certificated personnel, Equity & Targeted Student Achievement, SANKOFA, effective July 11, 2022 to July 15, 2022; account 01-3010-0-1110-1000-1130-920-501:

BROWN, DANYA
(Continued)

SAYRE-JOHNSON, ROXANE
(Continued)

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DORTON-DIXON, CYNTHIA
RAMEY, RYAN
SANCHEZ, DIANA

SMOTHERMAN, MARLON
STONE, CRYSTAL

BUSSIERE, JACOB: Approve \$2,717.59 stipend payment, Golden Valley Middle School, Boys Basketball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

BUSSIERE, JACOB: Approve \$2,717.59 stipend payment, Golden Valley Middle School, Boys Softball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

CASTILLO, LUCERO: Approve \$2,717.59 stipend payment, Golden Valley Middle School, Girls Soccer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

COLBERT, BRYSTAL: Approve \$2,717.59 stipend payment, Golden Valley Middle School, Cheer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

RODRIGUEZ, AMANDA: Approve \$2,717.59 stipend payment, Golden Valley Middle School, Girls Basketball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

RODRIGUEZ, AMANDA: Approve \$2,717.59 stipend payment, Golden Valley Middle School, Girls Softball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective August 31, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-308-04D:

HOANG, THOMAS

JETSON, RAINA

Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective October 1, 2022 to October 31, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-308-04D:

GORDON, PHILIP
RODRIGUEZ, CHRISTOPHER

SEPULVEDA, KATERINA
WORSHAM, JESSICA

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Approve payment to the following certificated personnel, Golden Valley Middle School, Class Size Overage, effective November 1, 2022 to November 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-308-04D:

GORDON, PHILIP
RODRIGUEZ, CHRISTOPHER

SEPULVEDA, KATERINA
WORSHAM, JESSICA

Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed five (5) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-196-349:

CARDENAS, MARIA
CORRAL-CABRAL, JANETT
DE LA CRUZ, LORINDA

ESPINOZA, CARMEN
MCCLURE, KELLIE

BEBOUT, DAWN: Approve payment, Highland Pacific Elementary School, Bringing HOPE to Saturday, effective September 24, 2022 to June 10, 2023, not to exceed seven (7) hours per Saturday, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-128-419:

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Bringing HOPE to Saturday, effective September 24, 2022 to June 10, 2023, not to exceed six (6) hours per Saturday each, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-910-419:

ABOYTES, SILVIA
CASTRO, TARA
COLLINS, JODY
DUNCAN-STEWART, DOMECCA
ESTEBAN, KAREN
GARCIA, DOROTHY
GUSMAN, VICKI

KUBITZA, ANDREW
POSIVIATA, SUSAN
ROSS, TRACEY
SCOTT, LORI
SIERRA, MARIA
WILLIAMS, DAWN

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed two (2) hours per day 98 hours total each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-128-349:

ABOYTES, SILVIA
BEBOUT, DAWN
CASTRO, TARA
COLLINS, JODY
DUNCAN-STEWART, DOMECCA
(Continued)

KUBITZA, ANDREW
POSIVIATA, SUSAN
ROSS, TRACEY
SALCIDO, DENISE
SCOTT, LORI
(Continued)

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ESTEBAN, KAREN
GARCIA, DOROTHY
GUSMAN, VICKI

SIERRA, MARIA
WILLIAMS, DAWN

Approve payment to the following certificated personnel, Hillside Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-130-349:

CROSSON, JASON
ENDSLEY, KELLI
GOSS, MARTIE

LOWER, AMANDA
PEREZ, JEANETTE
SHREVE, HEIDI

Approve payment to the following certificated personnel, Hillside Elementary School, Student Supervision, effective January 1, 2023 to June 1, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-130-SPV:

AGUILASOCHO, VANESSA
BAHENA, SABRINA
CEDENO, SILVERIA
COOK, ADRIENNE
CROSSON, JASON
ENDSLEY, KELLI
ERWIN, KAREN
ESCOBAR, REBECA
GARCIA, LUCIA
GOSS, MARTIE
HAMILTON, DEBRA
HENRY, GAYLE
HERNANDEZ, RAQUEL
LANDEROS, SILVIA
LAW, AUTUMN
LOWER, AMANDA

LUCIO, IRIS
MORAN, HAYDEE
OCASIO, NICOLE
PEREZ, JEANETTE
PEREZ, MARIA
PEREZ-FLORES, SARAH
POLONI, MARIA
RUSS, TAKARA
SCHAFFER, AMANDA
SCHAFFER, JASON
SCHAFFER, KRISTI
SCHROEDER, KRISTEN
SHREVE, HEIDI
STEELE, JENNIFER
TEMPLOS, VERONICA

NGO, STASIE: Amend Board action dated October 4, 2022, to remove four (4) additional days, at the per diem rate of pay, Human Resources, Combo Class Stipend, effective September 23, 2022 to June 30, 2023; account 01-0000-0-1110-1000-1130-199-03D.

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Approve four (4) additional days, at the per diem rate of pay, to the following certificated personnel, Human Resources, Combo Class Stipend, effective September 12, 2022 to June 30, 2023; account 01-0000-0-1110-1000-1130-as indicated-03D:

CRUZ, KIMBERLY – 120
KILBORN, JEREMY – 186

MONDRAGON, YESENIA – 190
RUIZ, MARTIN - 184

Approve four (4) additional days, at the per diem rate of pay, to the following certificated personnel, Human Resources, Combo Class Stipend, effective September 14, 2022 to June 30, 2023; account 01-0000-0-1110-1000-1130-as indicated-03D:

AVELAR, EMERITA - 184
MARTIN, GINGER - 188

MCELROY, AURORA - 184
SAPRONETTI, ELENA - 180

Approve \$3,500.00 stipend payment, to the following certificated personnel, Human Resources, Principal Coaching Stipend – CACP, effective July 1, 2022 to June 30, 2023; account 01-4035-0-0000-7400-1330-920-536:

ACOSTA, TEXABEL
ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, KRISTEN
BICONDOVA, MARLENE
BISHOP, TEENYA
CHAVEZ-ANDERE, LUIS
CLEVELAND, MICHELLE
CLYDE, RANDY
COKER, AMY
HANDY, KEISHIA
HOPWOOD, ERNESTINE
JAMISON, DANA
KEIDEL, SUSAN
KOLLING, KRISTIN
LUNDY, HOWANA
MARTINEZ, DENISE

MARTINEZ, MARIA
MORALES, ROBERT
MORALES-ROBESON, VICTORIA
PEARSON, ANN
PETERS, EVETTE
PIERCE, MARY
RAMOS, LAURA
RAYMUNDO, NATALIE
REGALADO, HEATHER
SARGENT, KIMBRE
SMITH, SHANA
TICKELL, CHRISTOPHER
URQUIDIES, ANGELA
VALENZUELA TORRES, BERNARDO
VENKATESAN, SUDHA
WOODS, TONI

Approve 15 additional days at the per diem rate of pay each, to the following certificated personnel, Human Resources, LCAP Administrator Coaching & Mentoring, effective July 1, 2022 to June 30, 2023; account 01-0470-0-0000-2700-1330-844-419:

ACOSTA, TEXABEL
(Continued)

GONZALEZ, BEATRIZ
(Continued)

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BICONDOVA, MARLENE
CLEVELAND, MICHELLE
COKER, AMY

LUNDY, HOWANA
VENKATESAN, SUDHA

Approve \$10,000.00 stipend payment each, to the following certificated personnel, Human Resources, TLC Administrator Coaching Stipend, effective July 1, 2022 to June 30, 2023; account 01-0470-0-0000-2700-1330-844-419:

ACOSTA, TEXABEL
ARCHULETA, TOMMIE
BICONDOVA, KRISTEN
BICONDOVA, MARLENE
BISHOP, TEENYA
CHAVEZ-ANDERE, LUIS
CLEVELAND, MICHELLE
CLYDE, RANDY
COKER, AMY
GONZALEZ, BEATRIZ

KOLLING, KRISTIN
LUNDY, HOWANA
MARTINEZ, DENISE
MARTINEZ, MARIA
MORALES, ROBERT
PEARSON, ANN
PIERCE, MARY
RAYMUNDO, NATALIE
VENKATESAN, SUDHA
WOODS, TONI

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairperson, effective July 1, 2022 to November 13, 2022. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-412-05D:

BROWNING, ERIC

- English 6%

ESPARZA, SONIA: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2022 to June 30, 2023, not to exceed ten (10) hours, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-412-501.

STANFIELD, SHERRI: Approve payment, Indian Springs High School, Leadership Team, effective July 1, 2022 to June 30, 2023, not to exceed ten (10) hours, at the hourly rate of \$35.26; account 01-3010-0-0000-2420-1230-412-501.

STANFIELD, SHERRI: Approve payment, Indian Springs High School, Internal Substitute Coverage, after the second time, effective August 1, 2022 to June 1, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-412-05D.

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Approve payment to the following certificated personnel, Indian Springs High School, Department Chairpersons, effective November 14, 2022 to June 30, 2023. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-412-05D:

TACCHIA, MISCHA (replaces Eric Browning) - English 6%

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairperson, effective July 1, 2022 to November 13, 2022. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-412-05D:

WEST, YAS-MEEN - Counseling 6%

Approve payment to the following certificated personnel, Indian Springs High School, Department Chairpersons, effective July 1, 2022 to June 30, 2023. Department Chairs at the high school level are paid the indicated percentage of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-412-05D:

AMES, AMY	- Special Education 6%
BASSO, JESSICA	- Fine Arts 5%
BAUMANN, REBECCA	- Career Education 6%
ESPARZA, SONIA	- Head Counselor 6%
GREWAL, GURRI	- Science 6%
SAGASTA, GERALDINE	- History 6%
SEIN, RANDI	- Physical Education 4%
VALENCIA, EDUARDO	- Foreign Language 4%

Approve payment to the following certificated personnel, Indian Springs High School, Team Leaders, effective July 1, 2022 to June 30, 2023. Team Leaders at the high school level are paid 5% of Column A, Step 2, on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-412-05D:

BAUMANN, REBECCA	GONZALEZ, HELEN
DURANT, KRISTA	NADEAU, SHAWN
GILLETTE, RACHEL	VERRETT, MICHAEL

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Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective September 1, 2022 to September 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-412-05D:

BASSO, JESSICA
BREUER, KATIE
ESCOBEDO, CESAR
GARCIA, ROGELIO

GUTIERREZ, DENISE
MELGAR SAUCEDO, ROXANA
ORTIZ, CESIA
RIVERA, JANEAL

Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective October 1, 2022 to October 31, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-412-05D:

BASSO, JESSICA
BREUER, KATIE
ESCOBEDO, CESAR
GARCIA, ROGELIO

GUTIERREZ, DENISE
MELGAR SAUCEDO, ROXANA
ORTIZ, CESIA
RIVERA, JANEAL

Approve payment to the following certificated personnel, Indian Springs High School, Class Size Overage, effective November 1, 2022 to November 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-412-05D:

BASSO, JESSICA
BROWNING, ERIC
ESCOBEDO, CESAR
GARCIA, ROGELIO

GUTIERREZ, DENISE
MELGAR SAUCEDO, ROXANA
QUENGA, KYLIE
RIVERA, JANEAL

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the second time, effective August 1, 2022 to June 1, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-412-05D:

JINKS, JENNA

NADEAU, KIMBERLY

Approve payment to the following certificated personnel, Indian Springs High School, Internal Substitute Coverage, after the second time, effective August 1, 2022 to June 1, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-412-05D:

LARIOS, YOLANDA
LAURIE, KIMBELRY

TACCHIA, MISCHA
WEST, YAS-MEEN

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Approve five (5) additional days, at the per diem rate of pay each, Indian springs High School, Bridge Program Support, effective July 1, 2022 to June 30, 2023; account 01-0301-0-0000-2700-1930-412-419:

JINKS, JENNA

NADEAU, KIMBERLY

Approve payment to the following certificated personnel, Indian Springs High School, Lesson Design, effective August 22, 2022 to June 30, 2023, not to exceed 13 hours each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-412-419:

ALTAMIRANO, BRENDA
AMORI, MATTHEW
ANAYA, JONATHAN
ATKINS, JAMES
BELICKI, ASHLEY
BREUER, KATIE
BRYAN, CATHY
BURNS, THOMAS
CANN, EDWIN
CHERMS, NICHOLAS
CHRISTIANO, ASHLEY
CUTBIRTH, CHRISSIE
DEBRESTION, ZEBEEB
DIAZ, JOSE
ESCOBEDO, CESAR
FUYUMURO, NOLLY
GAGNON, JON
GARCIA, BRISTAL
GEE, SAVANNA
GONZALEZ, HELEN
GUTIERREZ, DENISE
HERNANDEZ, DARYL
HERNANDEZ, MARILYN
JIMENEZ, CESAR

JINKS, ERIK
LUMPKIN, SHAINA
MALCORE, JOEL
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
MOZER, RACHEL
NELION, PATRICK
ORTIZ, CESIA
PETERS, JAMES
QUENGA, KYLIE
RAMIREZ, REBECCA
RIGBY, LEEANN
RIVERA, JANEA
RODRIGUEZ, ROSEMARY
ROMERO, YVONNE
SALAZAR, CYNTHIA
SEDANO, ROCIO
STEEMAN, AMANDA
STEPHENS, ERIC
STUART, TARA
SUETSUGU, MICHELLE
WILLIAMS, JARROD
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Indian Springs High School, Lesson Design, effective August 1, 2022 to June 30, 2023, not to exceed 14 hours each, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-412-501:

FERNANDEZ, DESERIE
GARCIA, NARISSA
HOSKIN, GISEL

JOHNSON, JASON
LARKIN, CAROLYN

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Approve payment to the following certificated personnel, Indian Springs High School, Extra Class, effective August 1, 2022 to December 16, 2022, not to exceed one (1) hour per day each, at the hourly rate of \$38.33; account 01-0000-0-1110-1000-1130-412-05D:

ALTAMIRANO, BRENDA
ARIENT, JOHN
CHAVEZ, WILLIAM
DIAZ, JOSE
KELLY, JOE

KHAZALI, JOSHUA
NOCELO, MYRNA
RAMIREZ, REBECCA
WITCOMBE, JAMES

Approve payment to the following certificated personnel, Indian Springs High School, CELDT Testing, effective January 9, 2023 to June 30, 2023, not to exceed six (6) hours each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-412-144:

AMORI, MATTHEW
CANN, EDWIN
CHAVEZ, WILLIAM
DIAZ, ALBERT
KELLY, JOSEPH
MELLOR, JOLENE

NADEAU, SHAWN
NOCELO, MYRNA
PETERS, JAMES
ROMERO, YVONNE
WITCOMBE, JAMES

BOYETTE, NIGEL: Approve payment, Inland Career Education Center, Adult Education Substitute, effective October 20, 2022 to June 30, 2023, at the hourly rate of \$54.78; account 11-6391-0-4110-1000-1140-727-130.

CAMACHO, JOAQUINA: Approve payment, Inland Career Education Center, Adult Education Substitute, effective October 20, 2022 to June 30, 2023, at the hourly rate of \$54.78; account 11-6391-0-4110-1000-1140-727-130.

HEMP, JONATHAN (retired): Approve payment, Inland Career Education Center, Adult Education Substitute, effective October 20, 2022 to June 30, 2023, at the hourly rate of \$54.78; account 11-6391-0-4110-1000-1140-727-130.

PORRAS, MICHAEL: Amend Board action dated August 16, 2022, to approve payment, Inland Career Education Center, Adult Ed Teacher, effective July 1, 2022 to June 30, 2023, increase not to exceed hours from 30 to 36 hours per week, at the hourly rate of \$55.16; accounts 11-6391-0-723-130-4110-1000-1170 (53%) and 11-6391-0-727-130-4110-1000-1170 (47%).

APPLEGATE, VALARIE: Approve payment, Jones Elementary School, Tutoring, effective November 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0 -0000-2700-1930-188-SPV.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Jones Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed two (2) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-188-349:

APPLEGATE, VALARIE
AVILA-CASAS, SILVIA
BECKER, PAULA
CALOTE, AARON
CAMAS, MARIA
CASTILLO, ANNETTE
ESTRADA, STEPHANIE
FELIX, LETICIA
GRAHAM, LALA
HANINGER, CHRISTINE
HILL, TALENA
LORENZANA, VIVANNE

LUCE, BONNIE
MACIAS, LISETTE
MALDONADO, MARISOL
MARRUFFO, LAURA
MARTIN, GINGER
MOCTEZUMA, BEATRIZ
NARCIZO, LILIANA
RAZO, CINDY
SCOTT, LORRI
TRAN-PHOTHIYAN, DIEM
VILLALOBOS, ROSARIO

BUSSELLE-GONZALES, LEIGH ANNE: Approve payment, Kendall Elementary School, Non-Mandatory Inservice, effective August 1, 2022 to June 1, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$26.07; accounts 01-0301-0-0000-2700-1930-136-419 (55%) and 01-3010-0-0000-2700-1930-136-501 (45%).

SANCHEZ, ADAM: Approve payment, Kendall Elementary School, Non-Mandatory Inservice, effective August 1, 2022 to June 1, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$26.07; accounts 01-0301-0-0000-3110-1230-136-419 (55%) and 01-3010-0-0000-3110-1230-136-501 (45%).

ALFARO, GABRIELA: Approve \$2,717.59 stipend payment, King Middle School, Softball Coach, effective October 1, 2022 to December 31, 2022; account 01-2600-0-1110-1000-1180-747-491.

LOPEZ, VALERIE: Approve payment, King Middle School, Lesson Design, effective October 31, 2022 to June 30, 2023, not to exceed six (6) hours per day, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-310-419.

WONG, KELVIN: Approve \$2,717.59 stipend payment, King Middle School, Boys Basketball Coach, effective January 1, 2023 to March 31, 2023; account 01-2600-0-1110-1000-1180-747-491.

WONG, KELVIN: Approve \$2,717.59 stipend payment, King Middle School, Boys Soccer Coach, effective March 1, 2023 to May 31, 2023; account 01-2600-0-1110-1000-1180-747-491.

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Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2022 to June 30, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-310-04D:

AGUILAR-DIAZ, CINDY
ALMANZA, ROBERT
ANDREWS, CHRISTY
ANSARI, BENITA
ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
CLARK, MORIAH
GARCIA, KATHLEEN
GOMEZ, LUPE
GUINN, REBECCA
GUTIERREZ, JACQUELINE
LANGDON, KEITH
LAZOR, MARIA

LOZA-SERRATO, SARA
MARTINEZ, JENNY
MEJIA, ANGELA
NEMO, NIOAMI
RAMIREZ, KEYSHA
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SAITO, CHARIS
SCHMITT, RHIANNON
STANTON, CHELSE
TORRES, AREYANI
WONG, KELVIN
ZABALSA, TERESA

Approve payment to the following certificated personnel, King Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2022 to June 30, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-310-04D:

ALEGRIA, DANIEL

ALFARO, GABRIELA

Approve payment to the following certificated personnel, King Middle School, Student Supervision, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 0-3212-0-1110-1000-1130-310-SPV:

AGUILAR-DIAZ, CINDY
ALMANZA, ROBERT
ANDREWS, CHRISTY
ANSARI, BENITA
ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
GARCIA, KATHLEEN
GOMEZ, LUPE
GUINN, REBECCA
GUTIERREZ, JACQUELINE
LANGDON, KEITH
LAZOR, MARIA

LOPEZ, VALERIE
LOZA-SERRATO, SARA
MARTINEZ, JENNY
MEJIA, ANGELA
NEMO, NIOAMI
RAMIREZ, KEYSHA
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SAITO, CHARIS
SCHMITT, RHIANNON
STANTON, CHELSE
ZABALSA, TERESA

Certificated Personnel Report
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Approve payment to the following certificated personnel, King Middle School, Student Supervision, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-0000-3110-1230-310-SPV:

ALFARO, GABRIELA

ALEGRIA, DANIEL

Approve payment to the following certificated personnel, King Middle School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-310-349:

AGUILAR-DIAZ, CINDY
ALMANZA, ROBERT
ANDREWS, CHRISTY
ANSARI, BENITA
ARAIZA, ALEJANDRO
ARIAS, SUSANA
BRAVATTY, VALANNE
CLARK, MORIAH
GARCIA, KATHLEEN
GOMEZ, LUPE
GUINN, REBECCA
GUTIERREZ, JACQUELINE
LAZOR, MARIA
LOZA-SERRATO, SARA

MARTINEZ, JENNY
MEJIA, ANGELA
NEMO, NIOAMI
RAMIREZ, KEYSHA
RODRIGUEZ, RICHARD
ROJO, CESIAH
RUBIO, RACHEL
SAITO, CHARIS
SCHMITT, RHIANNON
STANTON, CHELSE
TORRES, AREYANI
WALKER, KRYSTLE
WONG, KELVIN
ZABALSA, TERESA

Approve payment to the following certificated personnel, Lankershim Elementary School, Student Supervision, effective November 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-140-SPV:

AVILA, SALVADOR
BASTAJIAN, JILL
BRIONES, ADRIANA
BROWN, CHRISTINA
CANELO, CARMEN
CAULDREN, KAIJA
FIGUEROA, MARTHA
FLORES, ELIZABETH
GARCIA-RUELAS, WENDY
MARIN, LILIA
MOORE, ALEXANDRIA
MOUSSEAU, NORMA
(Continued)

PENDLETON, TRINIDAD
PIERCE, FARAH
POLK, OPHELIA
RAMSEY, ALLISON
RIVERA, CYNTHIA
RODRIGUEZ, XOCHITL
RUBIO, IRMA
SANCHEZ, CORINA
SATERFIELD, CATHERINE
SHAW, GAIL
SHOOK, TYLER
SILVA, FANNY
(Continued)

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MURILLO, BETZY
PARROTT, ALLEN

VALDEZ-AGUILAR, CATALINA
VALENZUELA, KERRI

Approve payment to the following certificated personnel, Lankershim Elementary School, Tutoring, effective October 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3182-0-1110-1000-1130-768-523:

BRIONES, ADRIANA
BROWN, CHRISTINA
CANELO, CARMEN
CAULDREN, KAIJA
FIGUEROA, MARTHA
FLORES, ELIZABETH
GARCIA-RUELAS, WENDY
MARIN, LILIA
MOORE, ALEXANDRIA
MOUSSEAU, NORMA
MURILLO, BETZY
PARROTT, ALLEN
PENDLETON, TRINIDAD

PIERCE, FARAH
POLK, OPHELIA
RAMSEY, ALLISON
RIVERA, CYNTHIA
RODRIGUEZ, XOCHITL
RUBIO, IRMA
SANCHEZ, CORINA
SATERFIELD, CATHERINE
SHAW, GAIL
SILVA, FANNY
VALDEZ-AGUILAR, CATALINA
VALENZUELA, KERRI

HERRIN, KEIANA: Approve payment, Lytle Creek Elementary School, Tutoring, September 1, 2022 to June 30, 2023, not to exceed 15 hours, at the hourly rate of \$35.26; account 01-0000-0-0000-2700-1930-144-349.

HERRIN, KEIANA: Approve payment, Lytle Creek Elementary School, Math Tutoring, August 15, 2022 to June 30, 2023, not to exceed one (1) hour per day, at the hourly rate of \$35.26; account 01-0408-0-0000-2700-1930-778-419.

Approve payment to the following certificated personnel, Lytle Creek Elementary School, Tutoring, September 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-144-349:

ADEMORIJIMI, ADEJINKA
CANDAMIL, ILEANA
CHANURE, SONIA
COOMES, SHERRI
DECASAS, MIGUELITO
GESKE, ALICE
GLADIN, MARIBEL
GONZALEZ DIAZ, CAROLINA
(Continued)

MIRAMONTES, DIANA
MIRANDA, CAROL
ORIOLA-KOYA, FLORENCE
PONCE, MARICELA
POWERS, CINDY
RAUDA, PATRICIA
STARK, LISA
STEIN, MICHAEL
(Continued)

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GOOD, HERMILA
GOODRICH, DAHILA
HOUSTON, SHEILA
JOHNSON, ELIZABETH
LEONARDO, ERICK
MENESES, CESAR

SWANSON, GINA
TOUMAYAN, NELLIE
VINCENT, MARLYN
WILLIAMS, NANETTE
ZAMORA, EDITH

SOLORIO, CARLOS: Approve payment, Middle College High School, Student Supervision, effective October 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-510-SPV.

Approve payment to the following certificated personnel, Middle College High School, Student Supervision, effective October 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-510-SPV:

AUSTIN, MARISSA
BARNETT, DWIGHT
CAVALLARO, JESSICA
DOLL, MICHAEL
JOURNEY, CLAIRE
NAVARRO, GRACE

OLSON, AXEL
PIROLO, GREG
WILSHIRE, RICHARD
WOOD, MICHAEL
WRIGHT, STEVEN

ALFARO, GABRIELA: Approve payment, Multilingual Programs, Program Support, effective July 1, 2022 to June 30, 2023, not to exceed 14 hours per week, at the hourly rate of \$35.26; account 01-0408-0-0000-3110-1230-778-419.

MCCRAY, JOANNA: Approve five (5) additional days, at the per diem rate of pay, Multilingual Programs, BCLAD Credential Stipend, effective July 1, 2022 to June 30, 2023; account 01-0000-0-1110-1000-1110-778-03D.

PENDLETON, TRINIDAD: Approve five (5) additional days, at the per diem rate of pay, Multilingual Programs, BCLAD Credential Stipend, effective July 1, 2022 to June 30, 2023; account 01-0000-0-1110-1000-1110-778-03D.

ROGERS, ADRIANA: Approve payment, Multilingual Programs, Lesson Design, effective December 1, 2022 to June 30, 2023, not to exceed 60 hours, at the hourly rate of \$35.26; account 01-0409-0-1110-1000-1130-778-419.

RONDHOLZ, DAWN: Approve payment, Multilingual Programs, English Language Facilitator, effective July 15, 2022 to June 30, 2023, not to exceed 14 hours per week, at the hourly rate of \$35.26; account 01-0408-0-1110-1000-1130-778-419.

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YASSINE, YOUSSEF: Approve payment, Multilingual Programs, ELD High School Webinar, effective July 26, 2022, not to exceed two (2) hours, at the hourly rate of \$35.26; account 01-0409-0-1110-1000-1130-778-419.

Approve payment to the following certificated personnel, Multilingual Programs, English Language Facilitator, effective August 1, 2022 to June 30, 2023, not to exceed 14 hours per week each, at the hourly rate of \$35.26; account 01-0408-0-1110-1000-1130-778-419:

ARAUJO, LAURA
CUNNINGHAM, MELISSA

MELLOR, JOLENE

Approve payment to the following certificated personnel, Multilingual Programs, English Language Facilitator, effective July 15, 2022 to June 30, 2023, not to exceed 14 hours per week each, at the hourly rate of \$35.26; account 01-0408-0-1110-1000-1130-778-419:

BEE, VANCE
CHAVEZ, WILLIAM
DIAZ, ALBERT
DORTON, KATINA
FREGOSO PENA, SOPHIA
GREEN, KEZIAH
HERNANDEZ, CARLA
JIMENEZ OROPEZA, CESAR

JIMENEZ, VENANCIO
LEONARDI, VALERIE
MCCONNELL, BRENDA
MEJIA HERNANDEZ, VERONICA
PEREZ, IRENE
RODRIGUEZ, DENISE
SALSBERY, DELFINA
ZABALSA, TERESA

Approve payment to the following certificated personnel, Multilingual Programs, Professional Development, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day 150 hours total each, at the hourly rate of \$35.26; account 01-0409-0-1110-1000-1130-778-419:

ADAME, ANA
AGUIRRE, IDALIA
ALAS, MARISELA
ALBA, JOSE
ALBA, MARIBEL
ALCANTAR, ESMERALDA
ALONZO, JESSICA
ALVAREZ, ANGELICA
ALVAREZ, DIANA
ARAUJO, ALMA
ARROYO PAZ, LORENA
AVILA CASAS, SILVIA
BARRAGAN, CRISTINA
(Continued)

BASCHOFF, EVA
BERNAL, ADRIANA
BRAVO, NORMA
CABRERA, VERONICA
CALDERON, RUTH
CAMAS, MARCELLA
CAMAS, MARIA
CANDAMIL-GARCIA, ILEANA
CANELO, CARMEN
CARDENAS, MARIA DEL ROSARIO
CARLETON, BEATRIZ
CARLOS, STEPHANIE
CARMENATTI, LINYEN
(Continued)

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CASILLAS, SUSAN
CEDENO, LESTER
CORRAL CABRAL, JANETT
CORRUJEDO, CARMEN
COVARRUBIAS, DOLORES
CUNNINGHAM, MELISSA
DE LEON-DE HAAN, GABRIELLA
DEL RIO, MARIA
DELARIA, KATHERINE
DUARTE-LEMBO, NORMA
DURAN, LAURA
ESCALANTE BUTTERFIELD,
ANGELICA
ESCAMILLA, DANIEL
ESCOBAR, REBECCA
FELIX, LETICIA
FLORES, ELIZABETH
FLORES, NORMA
FLORES-SANZ, LORENA
FRIAS-ALBA, TERESITA
FRIAS-TOULOUSE, AIDA
FRIEND, SONIA
GALLAGA MADUENA, JESSICA
GARCIA, FERNANDO
GARCIA, GUADALUPE
GARCIA, HELEN
GARCIA, LUCIA
GARCIA, VERONICA
GARIBAY, MARILU
GLADIN, MARIBEL
GOMEZ, ELISA
GONZALEZ, ANGELICA
GONZALEZ, CHRISTINA
GONZALEZ, GUADALUPE
GONZALEZ, LETICIA
GOOD, HERMILA
GRIFFIN, MARSHA
GUERRERO, YADIRA
GUILLEN, KARLA
GUTIERREZ, DULCE
GUTIERREZ, EUNICE
(Continued)

GUTIERREZ, IRIS
GUTIERREZ-BARRAGAN, MAYRA
GUZMAN, CLAUDIA
HAMILTON, RUSEY
HAZEN, MARIA
HERMOSILLO, ROSA
HERNANDEZ, ANA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HERRERA ALVAREZ, ALEJANDRA
HUERTA, CARLOS
HUERTA, MARISELA
JACINTO, JORGE
JOHNSON-TONTZ, ROSMERY
JUAREZ, CELIA
KAHLER, PATRICIA
LAWRENCE, ALICIA
LIERA, MARIA
LOPEZ, ANA
LOPEZ, ELIZABETH
LOPEZ, MARIA
LOPEZ, PATRICIA
LOPEZ-ALONSO, MONICA
LUCIO, IRIS
LUNA, BIANCA
MACHUCA, EVELYN
MACIAS, LISETTE
MACIEL, CONSUELO
MADRIGAL, ANACELIA
MAGANA, ANDREA
MARROQUIN, YESENIA
MARRUFFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MEACA-NEVAREZ, MARISOL
MEDINA, CYNTHIA
MEJIA, JOSEFINA
MELGAREJO, JASMIN
MENDEZ VALDOVINOS, JAZMIN
MENDOZA, KATHIA
MENDOZA, MARCO
MENDOZA, NORA
(Continued)

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MENESES, CESAR
MESONES, AL
MICHEL, SAMANTHA
MIGUEL, ROSALIE
MILLAN, VERONICA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
MONCADA-GOMEZ, MARISELA
MORENO, JUAN
MOTTA, LUIS
NAVARRO, ELIZABETH
NEUSCHELER, TARA
NORIEGA, YALITHZA
OCHOA, MAYRA
ORTEGA, EUGENIA
PARDO, OFELIA
PENUNURI, NOEL
PEREZ, ANA DEL
PEREZ, ANGELA
PEREZ, MARIA
PINON, ENRIQUETA
PJERROU, LESLIE
POLONI, MARIA
PONCE, MARICELA
PULIDO, WESLEY
QUINTANA-RANGEL, ARLENE
QUINTERO, YOLANDA
RABAGO, IVON
RAMIREZ, LEANDRA
RAMOS, PEDRO
RAUDA, PATRICIA
REYES, ELIZABETH
REYES, JUANA

REYNOSO, HORTENCIA
ROBLES, JESSICA
ROGERS, ADRIANA
ROSAS, PEDRO
ROSS, CHACHES
ROSS, KEISHA
RUSHING, JESSICA
SANCHEZ, CORINA
SANCHEZ, NILSA
SANGUINO, GRETTEY
SIERRA, YANIRA
SIRLS, SARA
SUNDQUIST-VILLEGA, ESTELLA
TEMPLOS, VERONICA
THOMAS, BEATRIZ
TOUMAYAN, NELLIE
TRUJILLO, SANDRA
URBINA GALINDO, PATRICIA
VALDEZ JR., VIDAL
VALDEZ-AGUILAR, CATALINA
VIELMA, DORA
VILLALOBOS, ROSARIO
VILLALPANDO, NOEMI
VILLEGAS, VANESSA
VIZCARRA, ADRIANA
WILLIAMS, CARMEN
WILLIAMS, MIRIAM
ZAMARRIPA, HELEN
ZAMORA, EDITH
ZAPATA, NORMA
ZARAGOZA, JAELE
ZARATE, ANDREA
ZATARAY, CYNTHIA

Approve payment to the following certificated personnel, Muscoy Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-152-349:

ALVAREZ, ANGELICA
AVILA, KAREN
BREINER, KRISTIN
(Continued)

LOPEZ, DIANE
MAYORQUIN, RYAN
MCKINEY, CECILIA
(Continued)

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BRICH, JULIA
COOLEY, KIMBERLY
CORTEZ-CUEVAS, LAURA
ESPARZA, MELISSA
ESQUIBEL, MALISSA
FINN, MICHELLE
FLOWERS-GAFFNEY, ISABEL
GARCIA, VERONICA
GRANTLEY, LISA
HAZEN, MARIA
LIERA, MARIA
LOMELI, LISA

OLSON, TRACY
ORTEGA, IVY
ORTEGA, THANIA
PRIGNANO, JOHN
PULIDO, WESLEY
RAZO, CHRISTINA
ROBLES, REBECCA
ROSS, CHACHES
VAN KREUNINGEN, LORI
VILLALPANDO, NOEMI
WRIGHT, MELISSA
ZARZA, CATALINA

Approve payment to the following certificated personnel, Newmark Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed two (2) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-154-349:

BOLES, SERA
BROWN, VALERIE
CHANCE, CASSIE
CHERN, JO HSING-CHIEN
CORONADO-LARA, VIRGINIA
GARCIA, BRENDA
GARCIA, SANDRA
HARRINGTON, MARIAH
HROVAT, SARAH

JACKSON, MICHELLE
LAUER, JACQUELINE
MCNEAL, DEBORAH
MOORE, MICHAEL
OLIVO, DIANA
OWENS, MEGHAN
ROYCE, KRYSTAL
WEAVER, JENNIFER
ZURCHER, SONYA

BEULER, JOYELLA: Approve payment, North Park Elementary School, Student Supervision, effective November 14, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-156-SPV.

REZA, VICTORIA: Approve payment, North Park Elementary School, Student Supervision, effective November 14, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3212-0-0000-3110-1230-156-SPV.

Approve payment to the following certificated personnel, North Park Elementary School, Tutoring, effective November 14, 2022 to June 30, 2023, not to exceed two (2) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-156-349:

CALIVA, J'DEE

INGRAM, TANYA

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Approve payment to the following certificated personnel, North Park Elementary School, Student Supervision, effective November 14, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-156-SPV:

DAWSON, KERRIE
PEREZ-MARTINEZ, MARTHA

REYES, KELLY

Approve payment to the following certificated personnel, North Verdemont Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed two (2) hours per day each, at the hourly rate of \$35.36; account 01-0000-0-1110-1000-1130-158-349:

ALLEN, CHRISTINA
BARKDOLL, SUSAN
BERNIER-STIERINGER, ROBIN
BRINKERHOFF, AMY
BRODY, PATRIZIA
DURKIEWICZ, LORY
FLORES, KAREN
GANDARILLA, GERARDO
GARCIA, KIARA
GRIESSBACH, SANDRA
GUERRERO, JENNIFER ANNE

HILL, RONDA
HURST-BILINSKI, STEVEN
MUGA, JOHNNY
PETERSON, MICHAEL
REYNOSO, VALERIE
RHODES, KATHLEEN
SASSAMAN, SANDRA
TAMAYO, ALBA
TURNER, HALEY
VALLARTA, GLORIA

PETERS, MARIA DOLORES: Approve payment, Norton Elementary School, Program Support, effective December 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-160-501.

SAMPSON, KISHANA: Approve payment, Norton Elementary School, Program Support, effective December 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-160-501.

Approve payment to the following certificated personnel, Norton Elementary School, Program Support, effective December 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-160-501:

ARREDONDO, MELISSA
BREIER, BRADLEY
CASTRO, VICTOR
CORDERO LOPEZ, MICHELLE
CUEVA, MARTIESS
ESCOBEDO, SANDRA
(Continued)

MENDEZ, PHUNG
MURRAY, LISA
NAVARRO TORRES, HELIO
NGUYEN, WENDY
PRECIADO, IRMA
ROBINSON, STEPHANIE
(Continued)

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HARKER, LINDA
HENDERSON, BRENDA
JOHNSON, MONICA
JONES, TAMMIE
KOV, LILY
LAU, PUIYEE
MCCARTY, JUDY

SKAGGS, RHONDA
TALBERT, BRET
TEJADA, ESTELA
TURNER, JOANNE
VILLANOBOS, MARIA CRISTINA
WILSON, PORSHA

CISNEROS, EMMA: Approve payment, Oehl Elementary School, Class Size Overage, effective October 1, 2022 to October 17, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-162-03D.

STOEFF, LILLIAN: Approve payment, Oehl Elementary School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed three (3) hours per week, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-162-SPV.

Approve payment to the following certificated personnel, Oehl Elementary School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-162-SPV:

ALONZO, JESSICA
AREVALO, ABIGAIL
BROWN-JENSE, WENDY
BUTTERFIELD, ANGELICA
CISNEROS, EMMA
COTTER, CHRISTOPHER
DELUCIO, GABRIELLA
DIEGO-VALDEZ, YASMIN
FLORES, NORMA
GUTIERREZ, IRIS
HUERTA, MARISELA
LANDERS, ELIABETH

LIN-KOSTER, PATTY
LOPEZ, ANA
MONCADA, MARISELA
MONTIEL, SUSAN
NAVARRO, ANA
NEGRON, THOMAS
SCHMIDT, AMY
STOEFF, LILLIAN
TETRAULT, JAMES
THACH, HUE
THOMAS, BEATRIZ
VILLEGAS, VANESSA

ROGERS, MATTHEW: Approve \$2,717.59 stipend payment, Paakuma' K-8, Middle School Soccer Coach, effective March 1, 2023 to May 31, 2023; account 01-2600-0-1110-1000-1180-747-491.

Approve payment to the following certificated personnel, Paakuma' K-8, Class Size Overage, effective October 1, 2022 to October 31, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D:

IMBRIANI, SAUNDRA

RODRIGUEZ, SANTIAGO

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Approve payment to the following certificated personnel, Paakuma' K-8, Class Size Overage, effective November 1, 2022 to November 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-324-04D:

IMBRIANI, SAUNDRA

RODRIGUEZ, SANTIAGO

Approve payment to the following certificated personnel, Paakuma' K-8, Collaboration Time, effective September 12, 2022 to June 1, 2023, not to exceed three (3) hours per month each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-324-501:

MELGAREJO, JASMIN

SORRELL, LATONYA

ANTHONY, SHAVONNE: Approve payment, Pacific High School, LCAP Collaboration, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-0301-0-0000-3110-1230-404-419.

OCAMPO, MANUEL: Approve payment, Pacific High School, Internal Substitute Coverage, after the second time, effective November 30, 2022 to June 1, 2023, at the hourly rate of \$33.83; account 01-0000-0-1110-1000-1130-404-05D.

Amend Board action dated October 4, 2022, approve payment, Pacific High School, Department Chairperson, effective January 9, 2023 to June 30, 2023. Department Chairs at the High School Level are to be paid the indicated percentage of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-404-05D:

OLLER, MARIANA (replaces Melissa Haynes) – Special Education – 6%

Approve payment to the following certificated personnel, Pacific High School, LCAP Collaboration, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-404-419:

ESPINOZA, CHRISTIAN

ESPINOZA, JOSE

Approve payment to the following certificated personnel, Pacific High School, Title I Collaboration, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-404-501:

ESPINOZA, CHRISTIAN
ESPINOZA, JOSE

STAYTON, MICHAEL
WIDMANN, MATTHEW

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Approve payment to the following certificated personnel, Pacific High School, Title I Tutoring, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-404-501:

ESPINOZA, CHRISTIAN

ESPINOZA, JOSE

Approve payment to the following certificated personnel, Pacific High School, LCAP Direct Student Support, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-404-419:

ARAUJO-SALINAS, LAURA
CUEVAS, JASMINE
ESPINOZA, CHRISTIAN
ESPINOZA, JOSE
JOHNSON, CHIOMA

MENESES, JESSICA
STAYTON, MICHAEL
TOVAR, JACLYN
VARGAS, BRISA
WIDMANN, MATTHEW

Approve payment to the following certificated personnel, Pacific High School, Team Leaders, effective July 1, 2022 to June 30, 2023. Team Leaders at the high school level are paid 5% of Column A, Step 2, on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-404-05D:

MOORE, MEGAN
PACE, BRYAN
QUINLAN, ANGELA

RAMEY, RYAN
WELLIVER, CAROLYN

Approve payment to the following certificated personnel, Pacific High School, Student Support, effective November 28, 2022 to June 30, 2023, not to exceed eight (8) hour per week each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-404-SPV:

BARAJAS, MARLENNE
MILLER, SHANNON
PAINE, BRYAN

POSADA, ANTHONY
PULVER, SONJA

Approve payment to the following certificated personnel, Palm Avenue Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed one (1) hour per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-164-349:

ACOSTA-JOHNSON, JESSICA
ALBA, VANESSA
ALLEN, KRISTIN
COFFEY, CANDY
(Continued)

NILSEN, LEAH
PAULE, WILLAM
PETERSON-FUNN, HOLLY
PINEDA, CLARIZA
(Continued)

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DULOCK, DANA
ERICKSON, SUSAN
FIGUEROA, JODI
FLORES, ROGER
ISABEL, BRENDA
MARTINEZ-PORTER, ALISHA
MASON-SILLIMAN, KYLENE
MCDONALD, YVONNE
MILLER, MARIA

RABUSIN, PATRICIA
RINEHART, VALBERT
ROGERS-DANIELS, JENNIFER
ROSALES, MICHELLE
SISCO, MERCEDES
WHITE, ELYANE
WICHMAN, PAMELA
WOODWARD, ELLEN
ZOLLNER, LAWRENCE

Approve payment to the following certificated personnel, Parkside Elementary School, Student Support, effective October 1, 2022 to June 1, 2023, not to exceed one (1) hour per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-166-SPV:

AGUILAR, LEILANY
ANGONA, LINDA
BECK, KIMBERLY
BROWN-PARKER, EMILY
BROWN-RODRIGUEZ, ANTOINETTE
CALLAWAY, JENNIFER
CAZARES, SINDIA
DAVIS, KIMBERLEE
DREW, ERIK
HARKER, LINDA

LESKE, JESSICA
MARSHALL-MARTIN, RENITA
MCGEE, ARLENE
MORALES, THERESA
MULVANEY, TRICIA
OSUNA, DIANA
PHILLIPS, CONSTANCE
REILLY, CYNTHIA
ZAMORA, RICARDO
ZARAGOZA, VERONICA

Approve payment to the following certificated personnel, Parkside Elementary School, Program Support, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-166-501:

AGUILAR, LEILANY
ANGONA, LINDA
BECK, KIMBERLY
BROWN-PARKER, EMILY
CALLAWAY, JENNIFER
CAZARES, SINDIA
DAVIS, KIMBERLEE
DREW, ERIK
GARANT, KELLY
HARKER, LINDA

LESKE, JESSICA
MARSHALL-MARTIN, RENITA
MCGEE, ARLENE
MULVANEY, TRICIA
OSUNA, DIANA
PHILLIPS, CONSTANCE
REILLY, CYNTHIA
WILIAMS, SANDRA
ZAMORA, RICARDO

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Approve payment to the following certificated personnel, Parkside Elementary School, Program Support, effective October 1, 2022 to June 1, 2023, not to exceed one (1) hour per day for 98 hours total each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-166-349:

ANGONA, LINDA
CAZARES, SINDIA
DAVIS, KIMBERLEE
LESKE, JESSICA

MCGEE, ARLENE
PHILLIPS, CONSTANCE
ZAMORA, RICARDO

Approve payment to the following certificated personnel, Positive Youth Development, SLAC Leadership Team, effective July 1, 2022 to June 30, 2023, not to exceed hours as indicated each, at the hourly rate of \$35.26; account 01-0471-0-1110-1000-1130-910-419:

Not to exceed ten (10) hours each
PIMENTEL, CINDY
SOLORIO, CARLOS
TOLERICO, JULIE

WINGO, JOHN
YASSINE, YOUSSEF

Not to exceed 25 hours each
AMORI, MATTHEW
C-BRADFORD, SHELLY

MILLER, SHANNON
POLLITT, MARC

ARCE, GUSTAVO: Approve \$2,717.59 stipend payment, Richardson PREP HI, Girls Soccer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

MARTINEZ, ROCKY: Approve \$2,717.59 stipend payment, Richardson PREP HI, Boys Soccer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

TEJEDA, MYRA: Approve \$2,717.59 stipend payment, Richardson PREP HI, Cheer Coach, effective January 1, 2023 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491.

Approve payment to the following certificated personnel, Riley College PREP Academy, Family Engagement Literacy Engagement, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-871-527:

BAKER, DONNA
CERVANTES, ARDEN
CHAPIN, ALEXANDRA
COBA, MARCELO
GANESHALINGAM, BHAVANI
GARIBAY, MARILU
(Continued)

ORTEGA, EUGENIA
PEREZ, ANA DEL
PJERROU, LESLIE
ROBLES, JESSICA
SANCHEZ, NILSA
SOBOGAL, CATHERINE
(Continued)

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HASSETT, JAMES
KNOLLHOFF, JULIE
MERLO, ROBIN
MOORE, FIORELA
NEUSCHELER, TARA

TREVINO, ESMERALDA
TRUONG, ANNIE
ZAHARIAS, LISA
ZAMARRIPA, HELEN

GARRETT, LIZZETTE: Approve payment, Rio Vista Elementary School, Student Supervision, effective August 1, 2022 to June 10, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-0301-0-0000-3110-1230-170-419.

GARRETT, LIZZETTE: Approve payment, Rio Vista Elementary School, Bringing HOPE to Saturdays, effective September 24, 2022 to June 10, 2023, not to exceed seven (7) hours per Saturday, at the hourly rate of \$43.29; account 01-0451-0-0000-3110-1230-910-419.

LOPEZ, STEPHANIE: Approve payment, Rio Vista Elementary School, Student Supervision, effective August 1, 2022 to June 10, 2023, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-0301-0-0000-2700-1930-170-419.

THOMAS, KIMBERLY: Approve payment, Rio Vista Elementary School, Class Size Overage, effective October 1, 2022 to October 27, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1130-1000-1110-170-03D.

Approve payment to the following certificated personnel, Rio Vista Elementary School, Bringing HOPE to Saturdays, effective September 24, 2022 to June 10, 2023, not to exceed six (6) hours per Saturday each, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-910-419:

BERNAL, ADRIANA
FOSSETT, DEANDRA
GALLAGA, JESSICA
GONZALEZ, MAYRA
HA-KAO, NY
KAO, CHARLES
KOSTELECKY, DEBRA
LOCKE, NANCY
MACHUCA, EVELYN
MCKEY, TARAS
MORRISON, MARY

NASH-BEY, LATISHA
NAVARRO, ELIZABETH
NELSEN, LEAH
OKOTH, BONFACE
QUINTERO, YOLANDA
SOLIS, VICTORIA
THOMAS, KIMBERLY
WADE, YVONNE
WALOS, MARC
ZAVALA, JAIME

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Approve payment to the following certificated personnel, Roberts Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-172-349:

ALVEREZ, LAURA
BOSSERT, NICOLE
BUSSELL, TIFFANY
EDU, SANDRA
ERICKSON, MELISSA
GREEN, JENNIFER
HAMLIN, BARBARA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HOOD, DEBRA

JACKSON, JANELLE
JOHNSON-TONTZ, ROSMERY
MARRON, ADA
MENDOZA, MARCO
MONCADA-GOMEZ, MARISELA
PARDO, OFELIA
SALDANA, SAUL
SOTO, KIMBERLY
SUNQUIST-VILLEGAS, ESTELLA

Approve \$2,717.59 stipend payment, to the following certificated personnel, Rodriguez PREP Academy, Middle School Cross Country Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491:

CERVANTEZ, ISABEL (girls)

RICHARDSON, CHARLOTTE (boys)

Approve \$2,717.59 stipend payment, to the following certificated personnel, Rodriguez PREP Academy, Middle School Softball Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491:

PATTERSON, BRIGITTE

TABLANTE, JOSEPH

Approve \$2,717.59 stipend payment, to the following certificated personnel, Rodriguez PREP Academy, Middle School Basketball Coach, effective August 1, 2022 to June 30, 2023; account 01-2600-0-1110-1000-1180-747-491:

ENRIQUEZ, HANK (boys)

TABLANTE JOSEHP (girls)

Approve payment to the following certificated personnel, Roosevelt Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed one (1) hours per day for 98 hours total each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-174-349:

CASTANEDA, MICHELLE
COONEY, MELODY

DUBOIS, DIANE
ORDONEZ, ESMERALDA

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Approve payment to the following certificated personnel, Salinas Elementary School, Student Supervision, effective November 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-114-SPV:

BENSON, ROXANNE
BESHEARS, WILLIAM
CARROLL, KEVIN
CASTRO, ESPERANZA
DUFF, BRIAN
ERICKSON-HERNANDEZ, KATIE
GUY, DAVID
HORIGAN, RAQUEL
ISAI, JENNIFER
KWOK, KELLY
LIGHT, LARRY
LONDOT, BRYAN

MEJIA, NANCY
MORTON, CAROLYN
MULLEN, JENIFER
PEREYRA, DENISE
RANDALL, MARIE
SADLIER, CATHERINE
SCOTT, TONYA
SNYDER, JENNIFER
TOR, MOLLY
WOLVERTON, RUTHIE
ZUBAK, BRIAN

Approve payment to the following certificated personnel, San Andreas High School, Department Chairpersons, effective July 1, 2022 to June 30, 2023. Department Chairs at the continuous high school level are paid 1.5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1110-502-05D:

COWLEY, SHARON
FAKHOURY, RAWAN
FIGUEROA, ROBERTA
LACHAUSSE, AUDRA
LOPEZ, CHRISTIAN
PASTUSCHEK, BARBARA

- English
- History
- Science
- Physical Education
- Math
- Special Education

Approve payment to the following certificated personnel, San Andreas High School, Pathway Team Leads, effective July 1, 2022 to June 30, 2023. Pathways at the continuous high school level are paid 5% of Column A, Step 2 on the Certificated Teachers Salary Schedule; account 01-0000-0-3110-1000-1110-502-05D:

FIGUEROA, ROBERTA
PASTUSCHEK, BARBARA

SMITH, JADE
TIVEY, DEBRA

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Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-502-501:

MALDONADO, MARIA
MEYER, SALLY

ORTEGA, VIOLETA

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0301-0-0000-3110-1230-502-419:

MALDONADO, MARIA
MEYER, SALLY

ORTEGA, VIOLETA

Approve payment to the following certificated personnel, San Andreas High School, Tutoring, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-0000-2700-1930-502-501:

FIGUEROA, ROBERTA

PASTUSCHEK, BARBARA

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0301-0-0000-2700-1930-502-419:

FIGUEROA, ROBERTA

PASTUSCHEK, BARBARA

BORUCKI, SUZANNE: Approve ten (10) additional days at the per diem rate of pay, San Bernardino High School, Program Support, effective July 1, 2022 to June 30, 2023; account 01-0301-0-0000-2700-1930-406-419.

BURG, KEVIN: Approve payment, San Bernardino High School, Master Calendar, effective August 1, 2022 to May 31, 2023, not to exceed 90 hours, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-406-203.

GUILLORY, CHIKIA: Approve payment, San Bernardino High School, Summer Planning Meetings, effective July 20, 2022 to July 21, 2022, not to exceed 14 hours, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-406-501.

IMBRIANI, KIM: Approve payment, San Bernardino High School, Event Planning, effective September 27, 2022 to June 2, 2023, not to exceed 80 hours, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-406-419.

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LARKIN, ALAN: Approve payment, San Bernardino High School, Program Planning, effective July 1, 2022 to June 30, 2023, not to exceed two (2) hours per day for 40 hours total, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-406-501.

SALAS, JOSEPH (replaces Alan Larkin): Approve payment, San Bernardino High School, Extra Class, effective July 1, 2022 to December 16, 2022, not to exceed one (1) hour per day, at the hourly rate of \$38.33; account 01-0000-0-1110-1000-1130-406-05D.

Approve payment to the following certificated personnel, San Bernardino High School, Leadership Team Meetings, effective August 1, 2022 to June 1, 2023, not to exceed 1.5 hours per month each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-406-419:

ALVAREZ, JENNIFER
BORUCKI, SUZANNE
CORGLIANO, CARRIE
DOS REMEDIOS, ANTHONY
DREWITZ, MONICA
HERNANDEZ, GAIL
HINKLEMAN, JOHN
JAMES, ALISHA
KEISER, CLIFF

LUNA-BARNUM, CHRISMA
MILLS, PATRICK
MORENO, MANUELA
NELSON, LINDA
REES, LAURIE
SCHMIDT, ROCHELLE
TUCKER, MICHAEL
WINGO, JOHN

Approve payment to the following certificated personnel, San Bernardino High School, Culture & Climate Summer Planning, effective July 20, 2022 to July 21, 2022, not to exceed seven (7) hours per day or 12 hours total each, at the hourly rate of \$26.07; account 01-0301-0-1110-1000-1130-406-419:

BORUCKI, SUZANNE
BUNN, TIRA
DOTY, JOSH
KEISER, CLIFF
MORENO, MANUELA

MUNOZ, ANA
POLK, BRITTANY
REES, LAURIE
SAHAGUN, NANCY

Approve payment to the following certificated personnel, San Bernardino High School, Class Size Overage, effective July 8, 2022 to September 30, 2022, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-406-05D:

AKAHOSHI, PAUL
FOOTE, CHARLES
GUILLORY, CHIKIA

MOORE, LINDA
POLK, BRITTANY

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DAVARI, MARIANNE: Approve payment, San Gorgonio High School, Instructional Coach, effective July 1, 2022 to June 30, 2023, not to exceed 60 hours per assigned beginning teacher, at the hourly rate of \$35.26; account 01-0000-0-0000-2700-1930-884-456.

VILLALOBOS, SONIA: Approve payment, San Gorgonio High School, Non Mandatory Inservice, effective July 21, 2022 to July 22, 2022, not to exceed 16 hours, at the hourly rate of \$26.07; account 01-0000-0-0000-3110-1230-408-203.

Approve payment to the following certificated personnel, San Gorgonio High School, Non Mandatory Inservice, effective July 21, 2022 to July 22, 2022, not to exceed 16 hours each, at the hourly rate of \$26.07; account 01-0000-0-1110-1000-1130-408-203:

ADAMS, MICHAEL
BRANNON, JOHN
CHUCKRAN, MARK
ELLIS, FAITH
JUNKE, JEFFREY
MAEDA, MATTHEW
MCCLURE, RICHARD
MELENDEZ, CARA

MONTES, VIOLETA
MOORMAN, CHRISTOPHER
PAINE, GAIL
PERRYMAN, ADRIAN
POOLE-MAYES, FIONA
SPENCER-CRABBE, MELINDA
STOCKHAM, TY

Approve payment to the following certificated personnel, San Gorgonio High School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-408-349:

AVILA, ERIKA
COZMA, CLAUDIA
DAWSON, DIANE
ORTIZ, ANA MARIA

PERRYMAN, ADRIAN
POLTE, DEREK
STOCKHAM, TY

RODRIGUEZ, LEONEL: Approve payment, Secondary Education, Professional Development Edmentum Training, effective August 1, 2022 to June 30, 2023, not to exceed six (6) hours per day for 20 hours total, at the hourly rate of \$35.26; account 01-0421-0-0000-3110-1230-879-419.

Approve payment to the following certificated personnel, Secondary Education, AVID Site Support, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0410-0-879-419-1110-1000-1130:

ADAMS, MICHAEL
AUSTIN, MARISSA
CARLSON, ROBERT
(Continued)

LANGDON, KEITH
MANSOORI, NOORIA
MARABELLA, SAMANTHA
(Continued)

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CASILLAS, ADRIAN
CORIGLIANO, CARRIE
ESPINOSA, MICHELE
GILLETTE, RACHEL
KHALED, GENA

PICKETT, MARTINIQUE
PLATT, MARK
RUGOWSKI, KRISTY
SMOTHERMAN, MARLON
ZERMENO, STEPHEN

Approve payment to the following certificated personnel, Secondary Education, ERWC, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

ACUNA, FAVIAN
AFROUKH, CHARLENE
ALBRECHT, AARON
ALLO, JENNIFER
ANDERSON, LUKE
ARAUJO-SALINAS, LAURA
AVILA, ERIKA
BEAN, ROBERT
BEE, VANCE
BETANCOURT, SAMUEL
BLACKBURN, ALISSA
BORUCKI, SUZANNE
BRACEY-JEFFRIES, PORSHA
BROWNING, ERIC
BUCIO, KRISTINE
BURNS, THOMAS
CARRA, JESSICA
CASANOVA, BELINDA
CASILLAS, ADRIAN
CASSADY, SEAN
CASTELLON, DAHAINA
CAVALLARO, JESSICA
CHRISTIANO, ASHLEY
CHRISTIE, ROBERT
CIMARRUSTI, GINA
COOPER, LINDA
COWLEY, SHARON
CUEVAS, ANA
CUNNINGHAM, MELISSA
CUTBIRTH, CHRISSIE
DAVID, JUNE
(Continued)

DEININGER, SCOTT
DIAZ, GRACE
DIAZ, JOSE ALBERT
DONNELLY, NALDA
DOTY, JOSH
DRUYEA, JUDITH
ELLIS, FAITH
ELLSTROM, KATHLEEN
FOOTE, CHARLES
GARCIA, BRISTAL
GARIBARY, VICTORIA
GONDOS, JIMMY
GONZALES, STEPHEN
GROEZINGER, HEATHER
GUERRERO, GINA
GUILLORY, CHIKIA
GUTIERREZ, DENISE
GUTSCHER, ROY
GUZMAN, MICHELE
HARRIS, DENISHA
HEFT-REESE, DIANE
HERNANDEZ, GAIL
HERNANDEZ, MIGUEL
HOWARD, STACY
ILIFF, SCOTT
JENKINS, CHRISTIE
JIMENEZ, CESAR
JIMENEZ, DAN
JINKS, ERIK
JOHNSON, HURFRETТА
JONES, SASHA
(Continued)

Certificated Personnel Report
January 17, 2023

JOURNEY, CLAIRE
LARKIN, ALAN
LOZANO, BREEANA
LUNA-BARNUM, CHRISMA
MARINELLI, DIANE
MARTINEZ, ANGELICA
MARTINEZ, ANITA
MARTINEZ, ZULEYMA
MAZICH, KEELI
MEDINA, DEBORAH
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
MERRIAM, KIMBERLY
MESKO-MAGGS, ASHLEY
MOORE, LINDA
MORAN, ERIN
MUDD, BRIAN
MURGUIA, JENNIFER
NGUYEN, TRANG
OLNEY, CHRISTINA
PADILLA, ASHLEY

PAINÉ, GAIL
PATINO, JOSE
PEREZ, IRENE
POLLITT, MARCCAIN
PULVER, SONJA
QUENGA, KYLIE
RIESLAND, MATTHEW
SALSBERY, DELFINA
SANCHEZ, ERIK
SMITH, JADE
SNEED, PAVONNE
SOMERS, HEATHER
TIVEY, JERRY
VERA, MARIA
WESLEY, CHANTAL
WHEELER, LAURA
WILLIAMS, JARROD
WOODS, MYRON
YASSINE, YOUSSEF
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Secondary Education, PLC Program Specialists, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-0000-2700-1930-879-419:

ALBA, MARIBEL
ABRAMS, ERIKA
AMADOR, ISABELLA
AVALOS, MELISSA
BARBER, JENNIFER
BOWMAN, RIMAYNE
DUARTE-LEMBO, NORMA
FRETWELL-JOHNSON, JAIME
JONES, CONNIE
KACKERY, ELIZABETH
KILTY-HECK, ALANNA
LOVELL, LARS

MATEI, OANA
MATSALIA, VANEE
MCCONNELL, BRENDA
RAMOS, AUDRA
REYES, HILDA
ROGERS, ANNA
ROMERO, JESSE
SHOOK, TYLER
TACCHIA, MISCHA
THOMAS, KIMBERLY
WOOD, JANETTA

Certificated Personnel Report
January 17, 2023

Approve payment to the following certificated personnel, Secondary Education, PLC Librarians, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-0000-2420-1230-879-419:

APPIS, MICHAEL
CASILLAS, ZAIDE
COLEMAN VALDEZ, BRANDI
CONAG, JESSICA
ELIAS, BONNIE
GARCIA, WENDY
KURTH, KATRINA
MORRIS, KAYCEE
MYSKOW, JULIE
NAVARRO, GRACE

OLSEN, KRISTINA
RATICA, EMILY
RYKER, ALICIA
SCHMIDT, ROCHELLE
STANFIELD, SHERRI
TAYLOR, DEIRDRE
VILLAESCUSA, SHELLEY
WHISNER, SHERYL
ZILCH, KAREN

Approve payment to the following certificated personnel, Secondary Education, Leadership Team Teachers, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

ACUNA, FAVIAN
ACUNA, JESSICA
ADEMORIJIMI, ADEYINKA
AFROUKH, CHARLENE
AFSARI, SAHAR
ALBA, LUIS
ALBA, VANESSA
ALBA, CARLOS
ALBRECHT, AARON
ALLEN, VICKIE
ALLO, JENNIFER
ALVARADO CERVANTES, CINTHYA
ALVAREZ, LAURA
ANDERSON, LUKE
ANSARI, BENITA
APPIS, TAMMI
ARAUJO-SALINAS, LAURA
ATENCIO, SHANNON
AVILA, ERIKA
AVILA, KAREN
BAKER, KRISTINA
BAKER, RACHAEL
(Continued)

BARRIOS MENDEZ, NORMAN
BASCHOFF, EVA
BEAN, ROBERT
BEATTY, TIMOTHY
BECKWITH, LAUREN
BEE, VANCE
BELANGER, SOPHIE
BERNAL, GLADIS
BETANCOURT, SAMUEL
BLACK, HANNAH
BLACKBURN, ALISSA
BLACKSHER, RICHARD
BOADWAY, ELIDA
BOGARIN, ADAM
BORUCKI, SUZANNE
BRACEY-JEFFRIES, PORSHA
BRANCH, KIMBERLY
BREIER, BRADLEY
BRINKERHOFF, AMY
BROWN, DANYA
BROWN, ERIC
BROWNING, ERIC
(Continued)

Certificated Personnel Report
January 17, 2023

BROWN-JENSEN, WENDY
BUCIO, KRISTINE
BURNS, THOMAS
CAMPBELL, AYAOOLA
CANDAMIL-GARCIA, ILEANA
CARMENATTI, LINYEN
CARRA, JESSICA
CASANOVA, BELINDA
CASILLAS, ADRIAN
CASSADY, SEAN
CASTELLON, DAHAINA
CASTILLO, LUCERO
CAVALLARO, JESSICA
CEDENO, SILVERIA
CERECERES, SERENA
CHANG, ELTON
CHAVARRIA, NAOMI
CHAVEZ, WILLIAM
CHRISTIANO, ASHLEY
CHRISTIE, ROBERT
CHUN, LUIS
CIMARRUSTI, GINA
CLARK, MORIAH
COLBERT, BRYSTAL
COLEMAN, MISTY
CONSTANTINO SANCHEZ, CRISTINA
COOMES, SHERRI
COOPER, LINDA
CORTES, LINDSEY
COTE, MARLENE
COWLEY, SHARON
CRUZ, KENDRA
CUEVAS, ANA
CUNNINGHAM, MELISSA
CUTBIRTH, CHRISSIE
DAVID, JUNE
DE LA CRUZ, CHRISTINA
DEANDA, HEATHER
DEININGER, SCOTT
DIAZ, GRACE
DIAZ, JOSE ALBERT
(Continued)

DOLEN, MARY
DONDALSKI, JENNIFER
DONNELLY, NALDA
DOTY, JOSH
DOUGLAS, EBONY
DOUSSETT, JULIE
DREW, ERIK
DRUYEA, JUDITH
DURHAM, SHARON
ELLIS, FAITH
ELLSTROM, KATHLEEN
ENRIQUEZ, HANK
ERWIN, KAREN
ESCOBEDO, FRANCISCO
ESTRADA, STEPHANIE
FAMIGHETTI, HEATHER
FITZPATRICK, AMANDA
FLORES BRAVO, NANETTE
FLORES, BRYAN
FOOTE, CHARLES
FORBES, HUGH
FOSSETT, DEANDRA
FREGOSO PENA, SOPHIA
FRIASALBA, TERESITA
FRIAS-TOULOUSE, AIDA
GABRIEL, SARAH
GALLARZO, KAREN
GAMBOA, ELSIE
GARCIA, BRISTAL
GARCIA, SANDRA
GARIBARY, VICTORIA
GENTHER, GENAVIEVE
GIBBS, GERALYNN
GOEBEL, SARAH
GONDOS, JIMMY
GONZALES, STEPHEN
GONZALEZ, STEPHANIE
GONZALEZ, MAYRA
GOODRICH, DALILA
GOVERNATORI, TRACY
GROEZINGER, HEATHER
(Continued)

Certificated Personnel Report
January 17, 2023

GUERRERO, GINA
GUILLORY, CHIKIA
GUSMAN, VICKI
GUTIERREZ, DENISE
GUTSCHER, ROY
GUZMAN, MICHELE
HAGER, LANAYA
HARRIS, DENISHA
HEFT-REESE, DIANE
HERNANDEZ, GAIL
HERNANDEZ, MIGUEL
HERRERA, MARISOL
HITE, THOMAS
HO, WINGCHIU
HOOD, TIFFANY
HOUSTON, SHEILA
HOWARD, STACY
HUNTER JR., ROBERT
ILIFF, SCOTT
INGRAM, TANYA
IRAHETA, KENNY
IRAHETA, ROBYN
JACKSON III, THEODORE
JACOBSON, MINDY
JASSO, IGNACIA
JEFFERSON, CHASTA
JENKINS, CHRISTIE
JIMENEZ, CESAR
JIMENEZ, DAN
JIMENEZ, VENANCIO
JINKS, ERIK
JOHNSON, BRITTANY
JOHNSON, CHIOMA
JOHNSON, HURFRETТА
JOHNSON, MALLORIE
JOHNSON, UDAWNA
JOHNSON, ASHLEY
JOHNSON-TONTZ, ROSEMERY
JOLLIFF, PATRICIA
JONES, SASHA
JONES, YONG-SUK
(Continued)

JOURNEY, CLAIRE
KELLEHER, MEGAN
KELLUM, JAIME
KELLY, PATRICK
KITTO, ANDREA
KLINGONSMITH, SARAH
KLOKE, KARAH
KOV, LILY
KUBITZA, ANDREW
LACKIE, LAURA
LAM, HOA
LARKIN, ALAN
LILLARD, JO DEE
LONG JR., RAYMOND
LOPEZ, ANTHONY
LORENZANA, VIVIANNE
LORETO, TAYLOR
LOZANO, BREEANA
LUNA-BARNUM, CHRISMA
LUU, JOANNA
MAIER, MICHAEL
MALAVENDA, BRANDI
MARCH, LAJOY
MARINELLI, DIANE
MARTINEZ PORTER, ALISHA
MARTINEZ, ANGELICA
MARTINEZ, ANITA
MARTINEZ, JENNY
MARTINEZ, ZULEYMA
MARTINEZ-SANCHEZ, ANDRES
MATHIS-WILLIAMS, ATHENA
MAZICH, KEELI
MCDONALD, YVONNE
MCINTYRE, JOSEPH
MEDINA, CYNTHIA
MEDINA, DEBORAH
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
MENDOZA, JUAN
MENDOZA-LOPEZ, JAZMIN
MERRIAM, KIMBERLY
(Continued)

Certificated Personnel Report
January 17, 2023

MESKO-MAGGS, ASHLEY
MILLIGAN, OLIVIA
MIRANDA-PORCH, CHRISTINA
MOORE, LINDA
MOORE, TARYN
MORA, SARAH
MORALES, GUADAUPE
MORAN, ERIN
MOUTLON, RUSHAWN
MUDD, BRIAN
MUGA, JOHNNY
MULVANEY, TRICIA
MURGUIA, JENNIFER
MURO, MARCELA
MURPHY, DANIEL
MURRAY, DARLENA
MYERS, LORIE
NABHAN, MARIBETH
NAVA-MOSER, PATRICIA
NELSON, CARA
NEWMAN MORALES, KRISTEN
NGUYEN, TRANG
NIEWOEHNER, IAN
NORIEGA, YALITHZA
OLNEY, CHRISTINA
ORIGINALES, MARY
ORTEGA, IVY
ORTIZ, ASHLEY
ORTIZ, CHRIS
ORTUNO-DAVARI, DEWITT
PADILLA, ASHLEY
PAINE, GAIL
PARROTT, ALLEN
PARSONS, CLYNTON
PATINO, JOSE
PENUNURI, NOEL
PEREZ, IRENE
PEREZ, JEANETTE
PEREZ, MICHAEL
PHILLIPS, CONSTANCE
PHILLIPS, RIKAYAH
(Continued)

PHILLIPS, TRACY
PICONE, MICHAEL
POLK, OPHELIA
POLLITT, MARCCAIN
POTTER, AMY
PRECIADO, IRMA
PULVER, SONJA
QUENGA, KYLIE
QUINLAN, MICHAEL
RAMOS, JOCELYN
RANDALL, LISA
RAZO, CHRSTINA
READE, MEGAN
RHODES, KATHLEEN
RIESLAND, MATTHEW
ROBLES-MORA, LYANNE
RODRIGUEZ, DENISE
RODRIGUEZ, GABRIELA
RODRIGUEZ, SONIA
RODRIGUEZ, BRENDA
RODRIGUEZ, XOCHITL
ROJO, CESIAH
ROSAS, KEVIN
ROYBAL, KAREN
RUBIO, RACHEL
RUFFOLO, MIKE
RYKER, RYAN
RYPKEMA, TIFFANY
SALGUEIRO, DEBORAH
SALSBERY, DELFINA
SANCHEZ, ERIK
SCHLANGER, ERIN
SCHMIDT, AMY
SCHMITT, RHIANNON
SCOTT, EVAN
SCOTT, MAEGAN
SCOTT, LORI
SEISE, SANDRA
SEPULVEDA, KATERINA
SING, BRENDA
SINGLETON, FELISHA
(Continued)

Certificated Personnel Report
January 17, 2023

SLAUGHTER, ERICA
SMITH, JADE
SNEED, PAVONNE
SOMERS, HEATHER
SORRELL, LATONYA
SOWARD, MARCUS
SPECHT, KRISTINE
STANTON, CHELSE
SUNDERLAND, LESLIE
TAPIA CRUZ, ALEJANDRA
TAYLOR, DOMINIC
TEJADA, ABIGAIL
TELLEZ, ZAFIRO
THOMAS, BEATRIZ
THOMAS, KIMBERLY
THOMPSON, MERI DAWN
TIVEY, JERRY
TORRES, SERGIO
TREJO, MIGUEL
TYEHIMBA, DESNEY
UPTON, CHRISTOPHER

VELAZQUEZ, SCOTT
VERA, MARIA
VERONICK, SARA
VIELMAS, JANET
VILLALOBOS, ROSARIO
VILLARREAL, JAZMIN
VILLARREAL, MARY
VILLEGAS HERRERA, OSCAR
VILLEGAS, ELENA
WALL, CORINNE
WAUGH, GLEN
WEBB, CYNTHIA
WESLEY, CHANTAL
WHEELER, LAURA
WHITE, MELISSA
WILLIAMS, JARROD
WOODS, MYRON
YASSINE, YOUSSEF
ZABALSA, TERESA
ZAMORA, EDITH
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Secondary Education, Leadership Team Program Specialists, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-0000-2700-1930-879-419:

ALBA, MARIBEL
CASSEL, RACHEL
IRAHETA, ROBYN
JONES, CONNIE
KACKERY, ELIZABETH

MATEI, OANA
MATSALIA, VANEE
TACCHIA, MISCHA
THOMAS, KIMBERLY

Approve payment to the following certificated personnel, Secondary Education, ELA Unit Alignment Teachers, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

ACUNA, FAVIAN
ACUNA, JESSICA
ADEMORIJIMI, ADEYINKA
AFROUKH, CHARLENE
AFSARI, SAHAR
(Continued)

ALBA, LUIS
ALBA, VANESSA
ALBA, CARLOS
ALBRECHT, AARON
ALLEN, VICKIE
(Continued)

Certificated Personnel Report
January 17, 2023

ALLO, JENNIFER
ALVARADO CERVANTES, CINTHYA
ALVAREZ, LAURA
ANDERSON, LUKE
ANSARI, BENITA
APPIS, TAMMI
ARAUJO-SALINAS, LAURA
ATENCIO, SHANNON
AVILA, ERIKA
AVILA, KAREN
BAKER, KRISTINA
BAKER, RACHAEL
BARRIOS MENDEZ, NORMAN
BASCHOFF, EVA
BEAN, ROBERT
BEATTY, TIMOTHY
BECKWITH, LAUREN
BEE, VANCE
BELANGER, SOPHIE
BERNAL, GLADIS
BETANCOURT, SAMUEL
BLACK, HANNAH
BLACKBURN, ALISSA
BLACKSHER, RICHARD
BOADWAY, ELIDA
BOGARIN, ADAM
BORUCKI, SUZANNE
BRACEY-JEFFRIES, PORSHA
BRANCH, KIMBERLY
BREIER, BRADLEY
BRINKERHOFF, AMY
BROWN, DANYA
BROWN, ERIC
BROWNING, ERIC
BROWN-JENSEN, WENDY
BUCIO, KRISTINE
BURNS, THOMAS
CAMPBELL, AYAOOLA
CANDAMIL-GARCIA, ILEANA
CARMENATTI, LINYEN
CARRA, JESSICA
(Continued)

CASANOVA, BELINDA
CASILLAS, ADRIAN
CASSADY, SEAN
CASTELLON, DAHAINA
CASTILLO, LUCERO
CAVALLARO, JESSICA
CEDENO, SILVERIA
CERECERES, SERENA
CHANG, ELTON
CHAVARRIA, NAOMI
CHAVEZ, WILLIAM
CHRISTIANO, ASHLEY
CHRISTIE, ROBERT
CHUN, LUIS
CIMARRUSTI, GINA
CLARK, MORIAH
COLBERT, BRYSTAL
COLEMAN, MISTY
CONSTANTINO SANCHEZ, CRISTINA
COOMES, SHERRI
COOPER, LINDA
CORTES, LINDSEY
COTE, MARLENE
COWLEY, SHARON
CRUZ, KENDRA
CUEVAS, ANA
CUNNINGHAM, MELISSA
CUTBIRTH, CHRISSIE
DAVID, JUNE
DE LA CRUZ, CHRISTINA
DEANDA, HEATHER
DEININGER, SCOTT
DIAZ, GRACE
DIAZ, JOSE ALBERT
DOLEN, MARY
DONDALSKI, JENNIFER
DONNELLY, NALDA
DOTY, JOSH
DOUGLAS, EBONY
DOUSSETT, JULIE
DREW, ERIK
(Continued)

Certificated Personnel Report
January 17, 2023

DRUYEA, JUDITH
DURHAM, SHARON
ELLIS, FAITH
ELLSTROM, KATHLEEN
ENRIQUEZ, HANK
ERWIN, KAREN
ESCOBEDO, FRANCISCO
ESTRADA, STEPHANIE
FAMIGHETTI, HEATHER
FITZPATRICK, AMANDA
FLORES BRAVO, NANETTE
FLORES, BRYAN
FOOTE, CHARLES
FORBES, HUGH
FOSSETT, DEANDRA
FREGOSO PENA, SOPHIA
FRIASALBA, TERESITA
FRIAS-TOULOUSE, AIDA
GABRIEL, SARAH
GALLARZO, KAREN
GAMBOA, ELSIE
GARCIA, BRISTAL
GARCIA, SANDRA
GARIBARY, VICTORIA
GENTHER, GENAVIEVE
GIBBS, GERALYNN
GOEBEL, SARAH
GONDOS, JIMMY
GONZALES, STEPHEN
GONZALEZ, STEPHANIE
GONZALEZ, MAYRA
GOODRICH, DALILA
GOVERNATORI, TRACY
GROEZINGER, HEATHER
GUERRERO, GINA
GUILLORY, CHIKIA
GUSMAN, VICKI
GUTIERREZ, DENISE
GUTSCHER, ROY
GUZMAN, MICHELE
HAGER, LANAYA
(Continued)

HARRIS, DENISHA
HEFT-REESE, DIANE
HERNANDEZ, EDUARDO
HERNANDEZ, GAIL
HERNANDEZ, MIGUEL
HERRERA, MARISOL
HITE, THOMAS
HO, WINGCHIU
HOOD, TIFFANY
HOUSTON, SHEILA
HOWARD, STACY
HUNTER JR., ROBERT
ILIFF, SCOTT
INGRAM, TANYA
IRAHETA, KENNY
IRAHETA, ROBYN
JACKSON III, THEODORE
JACOBSON, MINDY
JASSO, IGNACIA
JEFFERSON, CHASTA
JENKINS, CHRISTIE
JIMENEZ, CESAR
JIMENEZ, DAN
JIMENEZ, VENANCIO
JINKS, ERIK
JOHNSON, BRITTANY
JOHNSON, CHIOMA
JOHNSON, HURFRETTE
JOHNSON, MALLORIE
JOHNSON, UDAWNA
JOHNSON, ASHLEY
JOHNSON-TONTZ, ROSEMERY
JOLLIFF, PATRICIA
JONES, SASHA
JONES, YONG-SUK
JOURNEY, CLAIRE
KELLEHER, MEGAN
KELLUM, JAIME
KELLY, PATRICK
KISTLER, DAVID
KITTO, ANDREA
(Continued)

Certificated Personnel Report
January 17, 2023

KLINGONSMITH, SARAH
KLOKE, KARAH
KOV, LILY
KUBITZA, ANDREW
LACKIE, LAURA
LAM, HOA
LARKIN, ALAN
LIGGENS, TROY
LILLARD, JO DEE
LONG JR., RAYMOND
LOPEZ, ANTHONY
LORENZANA, VIVIANNE
LORETO, TAYLOR
LOZANO, BREEANA
LUNA-BARNUM, CHRISMA
LUU, JOANNA
MAIER, MICHAEL
MALAVENDA, BRANDI
MARCH, LAJOY
MARINELLI, DIANE
MARTINEZ PORTER, ALISHA
MARTINEZ, ANGELICA
MARTINEZ, ANITA
MARTINEZ, JENNY
MARTINEZ, ZULEYMA
MARTINEZ-SANCHEZ, ANDRES
MATHIS-WILLIAMS, ATHENA
MAZICH, KEELI
MCDONALD, YVONNE
MCINTYRE, JOSEPH
MEDINA, CYNTHIA
MEDINA, DEBORAH
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
MENDOZA, JUAN
MENDOZA-LOPEZ, JAZMIN
MERRIAM, KIMBERLY
MESKO-MAGGS, ASHLEY
MILLIGAN, OLIVIA
MIRANDA-PORCH, CHRISTINA
MOORE, LINDA
(Continued)

MOORE, TARYN
MORA, SARAH
MORALES, GUADAUPE
MORAN, ERIN
MOUTLON, RUSHAWN
MUDD, BRIAN
MUGA, JOHNNY
MULVANEY, TRICIA
MURGUIA, JENNIFER
MURO, MARCELA
MURPHY, DANIEL
MURRAY, DARLENA
MYERS, LORIE
NABHAN, MARIBETH
NAVA-MOSER, PATRICIA
NELSON, CARA
NEWMAN MORALES, KRISTEN
NGUYEN, TRANG
NIEWOEHNER, IAN
NORIEGA, YALITHZA
OLNEY, CHRISTINA
ORIGINALES, MARY
ORTEGA, IVY
ORTIZ, ASHLEY
ORTIZ, CHRIS
ORTUNO-DAVARI, DEWITT
PADILLA, ASHLEY
PAINE, GAIL
PARROTT, ALLEN
PARSONS, CLYNTON
PATINO, JOSE
PENUNURI, NOEL
PEREZ, IRENE
PEREZ, JEANETTE
PEREZ, MICHAEL
PHILLIPS, CONSTANCE
PHILLIPS, RIKAYAH
PHILLIPS, TRACY
PICONE, MICHAEL
POLK, OPHELIA
POLLITT, MARCCAIN
(Continued)

Certificated Personnel Report
January 17, 2023

POTTER, AMY
PRECIADO, IRMA
PULVER, SONJA
QUENGA, KYLIE
QUINLAN, MICHAEL
RAMOS, JOCELYN
RANDALL, LISA
RAZO, CHRSTINA
READE, MEGAN
RHODES, KATHLEEN
RIESLAND, MATTHEW
ROBBINS, CHRISTOPHER
ROBLES-MORA, LYANNE
RODRIGUEZ, DENISE
RODRIGUEZ, GABRIELA
RODRIGUEZ, JOCELYN
RODRIGUEZ, SONIA
RODRIGUEZ, BRENDA
RODRIGUEZ, XOCHITL
ROJO, CESIAH
ROSAS, KEVIN
ROYBAL, KAREN
RUBIO, RACHEL
RUFFOLO, MIKE
RYKER, RYAN
RYPKEMA, TIFFANY
SALGUEIRO, DEBORAH
SALSBERY, DELFINA
SANCHEZ, ERIK
SCHLANGER, ERIN
SCHMIDT, AMY
SCHMITT, RHIANNON
SCOTT, EVAN
SCOTT, MAEGAN
SCOTT, LORI
SEISE, SANDRA
SEPULVEDA, KATERINA
SING, BRENDA
SINGLETON, FELISHA
SLAUGHTER, ERICA
SMITH, JADE

SNEED, PAVONNE
SOMERS, HEATHER
SORRELL, LATONYA
SOWARD, MARCUS
SPECHT, KRISTINE
STANTON, CHELSE
SUNDERLAND, LESLIE
TAPIA CRUZ, ALEJANDRA
TAYLOR, DOMINIC
TEJADA, ABIGAIL
TELLEZ, ZAFIRO
THOMAS, BEATRIZ
THOMAS, KIMBERLY
THOMPSON, MERI DAWN
TIVEY, JERRY
TORRES, SERGIO
TREJO, MIGUEL
TYEHIMBA, DESNEY
UPTON, CHRISTOPHER
VELAZQUEZ, SCOTT
VERA, MARIA
VERONICK, SARA
VIELMAS, JANET
VILLALOBOS, ROSARIO
VILLARREAL, JAZMIN
VILLARREAL, MARY
VILLEGAS HERRERA, OSCAR
VILLEGAS, ELENA
WALL, CORINNE
WAUGH, GLEN
WEBB, CYNTHIA
WESLEY, CHANTAL
WHEELER, LAURA
WHITE, MELISSA
WILLIAMS, JARROD
WOODS, MYRON
YASSINE, YOUSSEF
ZABALSA, TERESA
ZAMORA, EDITH
ZUEL, REBEKAH

Certificated Personnel Report
January 17, 2023

Approve payment to the following certificated personnel, Secondary Education, ELA Unit Alignment Program Specialists, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-0000-2700-1930-879-419:

ALBA, MARIBEL
ABRAMS, ERIKA
AMADOR, ISABELLA
AVALOS, MELISSA
BARBER, JENNIFER
BOWMAN, RIMAYNE
DUARTE-LEMBO, NORMA
FRETWELL-JOHNSON, JAIME
JONES, CONNIE
KACKERY, ELIZABETH
KILTY-HECK, ALANNA
LOVELL, LARS

MATEI, OANA
MATSALIA, VANE
MCCONNELL, BRENDA
RAMOS, AUDRA
REYES, HILDA
ROGERS, ANNA
ROMERO, JESSE
SHOOK, TYLER
TACCHIA, MISCHA
THOMAS, KIMBERLY
WOOD, JANETTA

Approve payment to the following certificated personnel, Secondary Education, World Language Teachers, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day for 20 hours total each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

AGUADO, ERICKA
BOWMAN, AMY
BRANNON, MARILYN
CASTILLO, LUCERO
CONSTANTINO SANCHEZ, CRISTINA
HERNANDEZ, ALMA
CORONA, LETICIA
DIAZ, ANGELICA
DOUSSETT, CAMERON
DURAN, KEVIN
ESCALANTE, PELAGIA
ESQUIVIAS, JUAN
FIGUEROA, MARIA
GARCIA JR., ROGELIO
GIBSON, JEREMY
GONZALEZ, MARIA
GUERRERO, ISABEL
GUIJARRO, DAVID
GUTIERREZ, HEIDI
GUZMAN, CONCEPCION
(Continued)

HARRIS, BLANCA
JAMES, ALISHA
JIMENEZ CHAVEZ, SALVADOR
LOZA SERRATO, SARA
MEJIA HERNANDEZ, VERONICA
MONTES, VIOLETA
MOTA, MARIA
MUGUERTEGUI, WINDSOR
MUNOZ-GALLEGOS, MYRNA
NOCELO, MYRNA
ORTIZ, ANA MARIA
RICO, MARTHA
ROBLES ALVAREZ, PATRICIA
SALAZAR-JIMENEZ, GUADALUPE
SANDEZ, FRANCISCO
SILVA, ANA
STEWART, HOPE
TELLEZ-RAMIREZ, RUBY
TORRES-ESCOBEDO, CECILIA
VALDEZ, JANET
(Continued)

Certificated Personnel Report
January 17, 2023

VALENCIA, EDUARDO
VILLALOBOS, ADRIAN
VILLALPANDO, MARIAESTHER

INIGUEZ, ISELA
WILKERSON, ESTEFANI

Approve payment to the following certificated personnel, Secondary Education, Social Science PLC Teachers, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

ADEMORIJIMI, ADEYINKA
ALBA, CARLOS
ALBA, MARIBEL
ALBA, VANESSA
ALLEN, VICKIE
ALVAREZ, LAURA
APPIS, TAMMI
ATENCIO, SHANNON
AVILA, KAREN
BAKER, KRISTINA
BASCHOFF, EVA
BECKWITH, LAUREN
BOGARIN, ADAM
BREIER, BRADLEY
BRINKERHOFF, AMY
BROWN, ERIC
BROWN-JENSEN, WENDY
CANDAMIL-GARCIA, ILEANA
CARMENATTI, LINYEN
CEDENO, SILVERIA
CERECERES, SERENA
CHANG, ELTON
COOMES, SHERRI
CORTES, LINDSEY
DE LA CRUZ, CHRISTINA
DEANDA, HEATHER
DOUGLAS, EBONY
DREW, ERIK
DURHAM, SHARON
ERWIN, KAREN
ESCOBEDO, FRANCISCO
ESTRADA, STEPHANIE
FAMIGHETTI, HEATHER
(Continued)

FLORES BRAVO, NANETTE
FOSSETT, DEANDRA
FRIAS-ALBA, TERESITA
FRIAS-TOULOUSE, AIDA
GABRIEL, SARAH
GALLARZO, KAREN
GAMBOA, ELSIE
GARCIA, SANDRA
GENTHER, GENAVIEVE
GOEBEL, SARAH
GONZALEZ, MAYRA
GOODRICH, DALILA
GUSMAN, VICKI
HAGER, LANAYA
HERRERA, MARISOL
INGRAM, TANYA
JACKSON III, THEODORE
JOHNSON, ASHLEY
JOHNSON, BRITTANY
JOHNSON, UDAWNA
JOHNSON-TONTZ, ROSMERY
JONES, YONG-SUK
KELLUM, JAIME
KITTO, ANDREA
KLOKE, KARAH
KOV, LILY
KUBITZA, ANDREW
LAM, HOA
LONG JR., RAYMOND
LORENZANA, VIVIANNE
LUU, JOANNA
MARTINEZ PORTER, ALISHA
MATHIS-WILLIAMS, ATHENA
(Continued)

Certificated Personnel Report
January 17, 2023

MCDONALD, YVONNE
MEDINA, CYNTHIA
MENDOZA-LOPEZ, JAZMIN
MILLIGAN, OLIVIA
MIRANDA, CHRISTINA
MORA, SARAH
MUGA, JOHNNY
MULVANEY, TRICIA
MURO, MARCELA
MURPHY, DANIEL
NABHAN, MARIBETH
NAVA-MOSER, PATRICIA
NEWMAN MORALES, KRISTEN
NORIEGA, YALITHZA
ORTEGA, IVY
ORTIZ, CHRIS
PARROTT, ALLEN
PARSONS, CLYNTON
PENUNURI, NOEL
PEREZ, JEANETTE
PHILLIPS, CONSTANCE
PHILLIPS, TRACY
POLK, OPHELIA
POTTER, AMY
PRECIADO, IRMA

QUINLAN, MICHAEL
RAZO, CHRISTINA
RHODES, KATHLEEN
ROBLES-MORA, LYANNE
RODRIGUEZ, BRENDA
RODRIGUEZ, GABRIELA
RODRIGUEZ, XOCHITL
ROSAS, KEVIN
ROYBAL, KAREN
RUFFOLO, MICHAEL
RYPKEMA, TIFFANY
SCHMIDT, AMY
SCOTT, LORI
SCOTT, LORRI
SUNDERLAND, LESLIE
TAYLOR, DOMINIC
TELLEZ, ZAFIRO
THOMAS, BEATRIZ
THOMAS, KIMBERLY
VILLALOBOS, ROSARIO
VILLEGAS, ELENA
WALL, CORINNE
WEBB, CYNTHIA
WHITE, MELISSA
ZAMORA, EDITH

Approve payment to the following certificated personnel, Secondary Education, Social Science PLC Program Specialists, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-0000-2700-1930-879-419:

ABRAMS, ERIKA
AVALOS, MELISSA
BARBER, JENNIFER
BOWMAN, RIMAYNE
DUARTE LEMBO, NORMA
FRETWELL-JOHNSON, JAIME
KILTY-HECK, ALANNA

LOVELL, LARS
MCCONNELL, BRENDA
RAMOS, AUDRA
REYES, HILDA
ROGERS, ANNA
ROMERO, JESSE
SHOOK, TYLER

Certificated Personnel Report
January 17, 2023

Approve payment to the following certificated personnel, Secondary Education, Science Professional Development Teachers, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

ADAME, GUILLERMO
AGUILERA, KENNETH
AGUIRRE, AMY
ALLISON, ANDRE
ALLO, JENNIFER
ALTAMIRANO, BRENDA
ALVAREZ, JENNIFER
ALVERSON, ELIJAH
ANA LEAL-GONZALEZ
ANAYA VALDEZ, CESIA
ANAYA, JONATHAN
ANSARI, BENITA
ARIAS, SUSANA
ARIENT, JOHN
AUSTIN, MAGGIE
BARAJAS, MARLENNE
BARRIOS MENDEZ, NORMAN
BEATTY, TIMOTHY
BELANGER, SOPHIE
BERNAL, GLADIS
BICODOVA, MASON
BILLUPS, ANNETTE
BOHRER, JOSHUA
BURIS, ALYSON
BURTON, ALEZ
CACHO, CALEB
CAMPBELL, SABRINA
CASKEY, PAULA
CHEN, LUKE
CHITICA CARDENAS, NATALIE
CHRISTIE, ROBERT
CONTACT: JENN ALLISON
CORIGLIANO, CLIFFORD
DALLESSANDRO, ALICIA
DIAZ, LISETTE
DOTY, JOSH
DURANT, KRISTA
(Continued)

EDDINGTON, ADRIAN
ESQUEDA, IRENE
FIGUEROA, ROBERTA
FLORES-GOMEZ, JESSE
FORBES, HUGH
FRAZEE, JESSICA
GOMEZ, ALFRED
GONZALES, HELEN
GONZALES, JIMMY REY
GONZALES, DAVID
GONZALEZ, GABRIELA
GREWAL, GURRI
GUILLORY, BRITTANY
HAMLIN, KRISTOPHER
HARNITCHEK, MARTHA
HARRIS, KINDRA
HERNANDEZ, DANIEL
HOLT, CASSARA
HOOD, TIFFANY
HORTON, BRADLEY
HUNTER, ROBERT
IBARRA, ARMANDO
JACOBS, BIJI
JACOBSON, JARED
JAMMU, KIRANPREET
JETSON, RAINA
JILBERT, LAUREN
JOLLIFF, PATRICIA
JOSEPH, MICHAEL
KHATIB, ROUWAN
KIRK, MARK
KOHLE, CHRISTOPHER
KRIZEK, JEREMY
LASCH, JAMES
LE, HUY
LINDSEY, JAMES
LIU, KEVIN
(Continued)

Certificated Personnel Report
January 17, 2023

LLAMAS, MELINA
LOPEZ, CORAIMA
MACKIE, CHELSEA
MANANSALA, EDWARD
MARASCO, RYAN
MATHIS, SCOT
MAZICH, KEELI
MEDINA, DEBORAH
MEDRANO, ESTEPHANIE
MENDOZA, JUAN
MEYER, JOHN
MOULTON, RUSHAWN
NEWHOUSE, JEREMIAH
NGUYEN, JOHN
OLVERA, DAVID
PADILLA, ASHLEY
PAINE, BRYAN
PALMER, DANIEL
PATALANO, JESSICA
PATTERSON, BRIGITTE
PENA, GRICELDA
PETERS, JAMES
PETRICCIONE, CHRISTOPHER
PILLALAMARRI, LAKSHIMI
PIROLO, GREG
POLK, BRITTANY
POSADA, ANTHONY
RAMEY, RYAN
RANDALL, LISA
REA, RUTH
RICHARDSON, CHARLOTTE
RICO, AYDE
RIVERA, JANE A
RIVERA, MARIO
RODRIGUEZ, CHRISTOPHER
RODRIGUEZ, JULIE
ROJO, CESIAH
ROMERO, CINDY
ROSE, DAVID
ROXANNE CAMPION
RUBIO, RACHEL

RUSHING, JESSICA
RYKER, RYAN
SABELLON, MARIA
SALAS, JOSEPH
SANCHEZ, DOMINIQUE
SANDRA SEISE
SCHMITT, RHIANNON
SCHWARTZ, MEGAN
SHERMAN, JACOB
SIERRA, YANIRA
SINGLETON, FELISHA
SMITH, EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SPENCER-CRABBE, MELINDA
SPOELSTRA, MATTHEW
STEPHENS, ERIC
STONE, CRYSTAL
STYNER, MARY
TAYLOR, SEAN
THOMAS, ELIZABETH
THOMAS, STEPHEN
THOMPSON, DENISE
TRENT, JENNY
UKATU, PHYLLIS
VARGAS, FERNANDO
VAUGHN, STEPHANIE
VILLALPANDO, MARIAESTHER
VILLASENOR, STEPHANIE
WAGNER, ERIN
WALLACE, AMBER
WARD, FREDERIC
WICK, AINE
WILLIAMS, JARROD
WOOD, MICHAEL
WUN, CLAIRE
YANG, KYLE
ZARATE, ERIKA
ZENER, BRENDA
ZUETEL, WILLIAM

Certificated Personnel Report
January 17, 2023

Approve payment to the following certificated personnel, Secondary Education, Science Professional Development Elementary Teachers, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

ADEMORIJIMI, ADEYINKA
ALBA, CARLOS
ALBA, MARIBEL
ALBA, VANESSA
ALLEN, VICKIE
ALVAREZ, LAURA
APPIS, TAMMI
ATENCIO, SHANNON
AVILA, KAREN
BAKER, KRISTINA
BASCHOFF, EVA
BECKWITH, LAUREN
BOGARIN, ADAM
BREIER, BRADLEY
BRINKERHOFF, AMY
BROWN, ERIC
BROWN-JENSEN, WENDY
CANDAMIL-GARCIA, ILEANA
CARMENATTI, LINYEN
CEDENO, SILVERIA
CERECERES, SERENA
CHANG, ELTON
COOMES, SHERRI
CORTES, LINDSEY
DE LA CRUZ, CHRISTINA
DEANDA, HEATHER
DOUGLAS, EBONY
DREW, ERIK
DURHAM, SHARON
ERWIN, KAREN
ESCOBEDO, FRANCISCO
ESTRADA, STEPHANIE
FAMIGHETTI, HEATHER
FLORES BRAVO, NANETTE
FOSSETT, DEANDRA
FRIAS-ALBA, TERESITA
(Continued)

FRIAS-TOULOUSE, AIDA
GABRIEL, SARAH
GALLARZO, KAREN
GAMBOA, ELSIE
GARCIA, SANDRA
GENTHER, GENAVIEVE
GOEBEL, SARAH
GONZALEZ, MAYRA
GOODRICH, DALILA
GUSMAN, VICKI
HAGER, LANAYA
HERRERA, MARISOL
INGRAM, TANYA
JACKSON III, THEODORE
JOHNSON, ASHLEY
JOHNSON, BRITTANY
JOHNSON, UDAWNA
JOHNSON-TONTZ, ROSMERY
JONES, YONG-SUK
KELLUM, JAIME
KITTO, ANDREA
KLOKE, KARAH
KOV, LILY
KUBITZA, ANDREW
LAM, HOA
LONG JR., RAYMOND
LORENZANA, VIVIANNE
LUU, JOANNA
MARTINEZ PORTER, ALISHA
MATHIS-WILLIAMS, ATHENA
MCDONALD, YVONNE
MEDINA, CYNTHIA
MENDOZA-LOPEZ, JAZMIN
MILLIGAN, OLIVIA
MIRANDA, CHRISTINA
MORA, SARAH
(Continued)

Certificated Personnel Report
January 17, 2023

MUGA, JOHNNY
MULVANEY, TRICIA
MURO, MARCELA
MURPHY, DANIEL
NABHAN, MARIBETH
NAVA-MOSER, PATRICIA
NEWMAN MORALES, KRISTEN
NORIEGA, YALITHZA
ORTEGA, IVY
ORTIZ, CHRIS
PARROTT, ALLEN
PARSONS, CLYNTON
PENUNURI, NOEL
PEREZ, JEANETTE
PHILLIPS, CONSTANCE
PHILLIPS, TRACY
POLK, OPHELIA
POTTER, AMY
PRECIADO, IRMA
QUINLAN, MICHAEL
RAZO, CHRISTINA
RHODES, KATHLEEN

ROBLES-MORA, LYANNE
RODRIGUEZ, BRENDA
RODRIGUEZ, GABRIELA
RODRIGUEZ, XOCHITL
ROSAS, KEVIN
ROYBAL, KAREN
RUFFOLO, MICHAEL
RYPKEMA, TIFFANY
SCHMIDT, AMY
SCOTT, LORI
SCOTT, LORRI
SUNDERLAND, LESLIE
TAYLOR, DOMINIC
TELLEZ, ZAFIRO
THOMAS, BEATRIZ
THOMAS, KIMBERLY
VILLALOBOS, ROSARIO
VILLEGAS, ELENA
WALL, CORINNE
WEBB, CYNTHIA
WHITE, MELISSA
ZAMORA, EDITH

Approve payment to the following certificated personnel, Secondary Education, Professional Development History PLC, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

AGUILAR, CINDY
ALMANZA, ROBERT
AMARO, MARLYN
AMORI, MATTHEW
AMOS, ARTHUR
ANDERSON, JOHN
ANSARI, BENITA
AVILA, ERIKA
AYALA, LEONARD
BARAGONE, GINA
BARHAM, JULIAN
BARNETT, DWIGHT
BARRIOSMENDEZ, NORMAN
BEATTY, TIMOTHY
(Continued)

BEAUMON, SHANNON
BELANGER, SOPHIE
BERGH, JUSTIN
BERNAL, GLADYS
BOADWAY, ELIDA
BRACEY-JEFFRIES, PORSHA
BRAVATTY, VALANNE
BROCKINGTON, CASEY
BROWN, DANYA
BUENROSTRO, HECTOR
BURG, KEVIN
BURNS, THOMAS
BUTTERFIELD, BRAD
BUTTERFIELD, BRUCE
(Continued)

Certificated Personnel Report
January 17, 2023

CABRAL, RENE
CAMPBELL, AYAOOLA
CAPORUSCIO, CAROL
CARBAJAL, SIENNA
CARLONE, LANA
CARMICHAEL, AARON
CARRASCO BAUSTISTA, SYNTYA
CARTER, WILLIAM
CARVER, SCOTT
CASSEL, RACHEL
C-BRADFORD, SHELLEY
CHAVARRIA, NAOMI
CHERMS, NICHOLAS
CICERO, GIOVANNI
COBLE, LORI
CORSE, MICHAEL
CRUZ, JAMIE
CUNNINGHAM, MELLISA
CUTBIRTH, ROBERT
DAVENPORT, BRIAN
DAWSON, DIANE
DEBRESTION, ZEBEEB
DEETZ, MICHAEL
DESTASIO, NICHOLAS
DIAZ, LISETTE
DIEP, ANNETTE
DOTY, JOSH
DOW, CHRISTI
DUFOR JR., DENIS
EASTWOOD, CHARLES
EBERHARDT, ROBYN
EDWARDS, LISA
ESQUIVEL JR., GILBERTO
EVANS, JANET
FAKHOURY, RAWAN
FERNANDEZ, OSCAR
FLORES, BRYAN
FORBES, HUGH
GAILLIOT, JORDAN
GALVAN, FELIPE
GARCIA, HECTOR
(Continued)

GENTRY, MATTHEW
GOMEZ, PALOMA
GONZALES, EDWARD
GONZALEZ, GABRIELA
GORDON, PHILIP
GRANDE, ROBERT
GREEN, ALTON
GUINN, REBECCA
HARDY, DAVID
HARRINGTON, MARK
HARRIS, LUANN
HARWORTH, ERIC
HENDRICKSEN, MATTHEW
HERRIN, JOSEPH
HEWLETT, ALBERT
HIDALGO, PETER
HIDALGO, SUZANNE
HILDEBRAND, WARD
HINKLEMAN, JOHN
HIPPS, DEAGE
HOANG, THOMAS
HUNTER, ROBERT
IBARRA, NINA
ILIFF, SCOTT
IRAHETA, KENNY
JENSEN, CHERYL
JOHNSON, LONNIE
KAMRADT, ANDREA
KLINGONSMITH, SARAH
LEWICKI, ALEXSANDRA
LOMENICK, JASON
LOPEZ LOZANO, MARIA
LOPEZ, CHRISTOPHER
LOUGH, WILLIAM
MACIEL, CONSUELO
MAIER, MICHAEL
MALCORE, JOEL
MARIN, STEFANIE
MARTINEZ, ANITA
MAZICH, KEELI
MCCLENDON, RICHARD
(Continued)

Certificated Personnel Report
January 17, 2023

MCDONOUGH, MATTHEW
MCFARLAND, ROGER
MCINTYRE, RENEE
MEDELLIN, VERONICA
MEDINA, DEBORAH
MENA, MAXIMILLAN
MENDOZA, JUAN
MENESES, JESSICA
MERINO, KEVIN
MOORE, ERIN
MORENO, CARLOS
MORENO, MARIO
MOULTON, RUSHAWN
MOZER, RACHAEL
MUDD, BRIAN
MYERS, LORIE
NEU, JEFFREY
NEWBRY, MARINA
O'GRADY, KELLY
PADILLA, ASHLEY
PARKES, ERIC
PARSIO, JUSTIN
PEREZ, ELIZABETH
PETERS, CHRISTIAN
PICKETT, MARTINIQUE
RAMIREZ, JASON
RAMIREZ, RAMON
RANDALL, LISA
RAVEN, BRET
RICE, LAUREL
RICHARDSON, LISA
RIGBY, LEEANN
RIVERA, VICTOR
RODRIGUEZ, JASON
RODRIGUEZ, ROSEMARY
RODRIGUEZ, YANIRA
ROMERO, LUIS

ROSE, DAVID
RUHA, MARNEE
SAGASTA, GERALDINE
SALAS, JOSEPH
SALSBERY, DELFINA
SANTOS, EUGENIA
SANTOS, JULIO
SCHUYTEN, SARA
SHAW-EL ZATMAH, PATRICIA
SIERRA, YANIRA
SINGLETON, FELISHA
SIRLS, SARA
SMITH, ARTHUR
SMITH, KELSEY
SMITH, SABRINA
SORRELL, LATONYA
STANTON, THEODORE
STULTS, CARA
TARBAUX, ROBERT
TORRES, SERGIO
TREJO, MIGUEL
TRUJILLO, ORLANDO
VALDEZ, JOANNA
VAZQUEZ, EVELYN
VIELMAS, JANET
VILLALPANDO, MARIAESTHER
VILLASENOR, STEPHANIE
VO, DAVID
WALKER, JAMES
WALLACE, AMBER
WILLIAMS, JARROD
WINTER, JACOB
WITCOMBE, JAMES
WRIGHT, AARON
WRIGHT, GERRY
WU, JESSICA
ZENER, WILLIAM

Certificated Personnel Report
January 17, 2023

Approve payment to the following certificated personnel, Secondary Education, Professional Development History PLC, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-1110-1000-1130-879-419:

ANDERSON, JOHN
AYALA, LEONARD
BARNETT, DWIGHT
BARRAGONE, GINA
BERGH, JUSTIN
BUENROSTRO, HECTOR
BURG, KEVIN
CARBAJAL, SIENNA
CARLONE, LANA
CARMICHAEL, AARON
CARRASCO BAUTISTA,
 SYNTYA
CHERMS, NICHOLAS
COBLE, LORIE
CORSE, MICHAEL
DAVENPORT, BRIAN
DAWSON, DIANE
DEBRESTION, ZEBEEB
DEETZ, MICHAEL
DIEP, ANNETTE
EASTWOOD, CHARLES
EDWARDS, LISA
FERNANDEZ, OSCAR
GALVAN, FELIPE
GONZALES, EDWARD
GONZALEZ, GABRIELA
GORDON, PHILIP
HARRIS, LUANN
HENDRICKSEN, MATTHEW
HEWLETT, ALBERT
HIDALGO, PETER
HINKLEMAN, JOHN
HIPPS, DEAGE
HOANG, THOMAS

IBARRA, NINA
JOHNSON, LONNIE
LEWICKI, ALEXSANDRA
LOPEZ, CHRISTOPHER
MALCORE, JOEL
MARIN, STEFANIE
MCCLENDON, RICHARD
MCDONOUGH, MATTHEW
MCINTYRE, RENEE
MEDELLIN, VERONICA
MELENDEZ, CARA
MOORE, ERIN
MORENO, CARLOS
MUDD, BRIAN
NEU, JEFFREY
O'GRADY, KELLY
PARKES, ERIC
PARSIO, JUSTIN
PETERS, CHRISTIAN
PHILIP, GORDON
RICE, LAUREL
RICHARDSON, LISA
RIVERA, VICTOR
RODRIGUEZ, JASON
RODRIGUEZ, ROSEMARY
RODRIGUEZ, YANIRA
ROMERO, LUIS
SAGASTA, GERALDINE
SCHUYTEN, SARA
SHAW-EL ZATMAH, PATRICIA
WALKER, JAMES
WINTER, JACOB
WITCOMBE, JAMES
WRIGHT, GERRY

Certificated Personnel Report
January 17, 2023

Approve payment to the following certificated personnel, Secondary Education, Professional Development History PLC, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0421-0-0000-2700-1930-879-419:

BARRAGONE, GINA
BRAVO, JAVIER
EBERHARDT, ROBYN
LEWIS, MARCIA

NADEAU, KIMBERLY
RODRIGUEZ, DENISE
ROMERO, JESSE
SMITH, KELSEY

Approve payment to the following certificated personnel, Secondary Education, Professional Development PSAT Proctors, effective October 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-794-117:

CASILLAS RAMIREZ, ISAURA

ELLIS, FRENETTE

Approve payment to the following certificated personnel, Secondary Education, Ethnic Studies Lesson Design, effective July 1, 2022 to June 30, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-6266-0-1110-1000-1130-879-460:

BEAUMON, SHANNON
BEE, VANCE
C-BRADFORD, SHELLEY
COBLE, LORIE
DEBRESTION, ZEBEEB
DIAZ, GRACE
ELLIS, FAITH
GONZALES, EDDIE
GUERRERO, GINA
HANAFI, CHARLENE
HIDALGO, SUZANNE
HOWARD, STACY
JENKINS, CHRISTIE
JOHNSON, LONNIE
LOPEZ, JUDITH

LOPEZ-LOZANO, MARIA
LUNA-BARNUM, CHRISMA
MELENDEZ, CARA
MOORE, ERIN
MOORE, LINDA
MOZER, RACHAEL
PATINO, JOSE
POLLITT, MARC
RIVERA, VICTOR
RODRIGUEZ, SONIA
SALAS, JOSEPH
SHAW-EL ZATMAH, PATRICIA
SNEED, PAVONNE
WITCOMBE, JAMES
WRIGHT, GERRY

ACUNA, JESSICA: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Cheer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

Certificated Personnel Report
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BURTON, ALEX (replaces Dawn Rondholz): Amend Board action dated October 18, 2022, to approve payment, Shandin Hills Middle School, Fine Arts Department Chairperson, effective December 1, 2022 to June 30, 2023. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D.

CARMICHAEL, AARON: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Boys Soccer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

CARMICHAEL, AARON: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Boys Softball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

GRAY, KRYSTAL: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Girls Softball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-316-491.

GRAY, KRYSTAL: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Girls Basketball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

GRAY, KRYSTAL: Approve \$2,285.63 stipend payment, Shandin Hills Middle School, Intramural Director, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

RODRIGUEZ, DENISE: Approve \$2,285.63 stipend payment, Shandin Hills Middle School, Pep Squad Advisor, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

TRENT, JENNY: Approve payment, Shandin Hills Middle School, Bringing HOPE to Saturday, effective September 24, 2022 to May 27, 2023, not to exceed seven (7) hours per Saturday, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-910-419.

TURNER, HAROLD: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Boys Basketball Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

TRINIDAD, CARLOS: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Girls Soccer Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

Certificated Personnel Report
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VALDEZ, JANET: Approve \$2,717.59 stipend payment, Shandin Hills Middle School, Boys Cross Country Coach, effective July 1, 2022 to June 30, 2023; account 01-2600-0-1100-1000-1180-747-491.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Bringing HOPE to Saturday, effective September 24, 2022 to May 27, 2023, not to exceed six (6) hours per Saturday, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-910-419:

ACUNA, JESSICA
ALEXANDER, AIMIE
BERGH, JUSTIN
BLUHM, DENNIS
BURTON, ALEX
BUSCH, MARLENE
CARMICHAEL, AARON
CARRASCO-BAUTISTA, SYNTYA
CHUN, LUIS
CONAG, JESSICA
DIAZ, JACQUELINE
FLORES-GOMEZ, JESSE
GALINDO-GUERRERO, CYNTHIA
GIBBS, KLEYNIN
GRAY, KRYSTAL
GREWAL, KANWALJIT
HABELL, JEFFREY ROBERT
HERNANDEZ, JASMINE
HOLT, CASSARA
KHALED, GENA
MALAVENDA, BRANDI

MONTEJANO GUZMAN, MARISOL
O'STEEN, CATRINA
OLVERA, DAVID
ORTEGA, ANEL
PENA, VERONICA
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
SAENZ, PEDRO
SCHLANGER, ERIN
SMITH, NANCY
TARBAUX, ROBERT
TRENT, JENNY
TRINIDAD, CARLOS
TURNER, HAROLD
VALDEZ, JANET
VIELMAS, JANET
VILLASENOR, STEPHANIE
VO, DAVID
WALLACE, AMBER
WASHBURN, JOHN

CARMICHAEL, AARON (replaces Synthya Carrasco-Bautista): Amend Board action dated October 18, 2022, approve payment, Shandin Hills Middle School, History Department Chairperson, effective January 1, 2023 to June 30, 2023. Department Chairs at the middle school level are paid 1.5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-316-04D.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Program Planning, effective July 26, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0301-0-1110-1000-1130-316-419:

BERGH, JUSTIN
(Continued)

GALINDO-GUERRERO, CYNTHIA
(Continued)

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BUSCH, MARLENE
CHUN, LUIS
FLORES-GOMEZ, JESSE

MONTEJANO GUZMAN, MARISOL
TARBAUX, ROBERT
TOVAR-CONTRERAS, LUIS

COSTON, ALIEA: Approve payment, Sierra High School, Instructional Leadership, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours, at the hourly rate of \$35.26; account 01-0301-0-0000-3110-1230-504-419.

Approve payment to the following certificated personnel, Sierra High School, Student Supervision, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-504-SPV:

BEE, VANCE
BETANCOURT, SAMUEL
BRISCOE, TRAVIS
C-BRADFORD, SHELLEY
CHRISTIE, ROBERT
COOPER, LINDA
DEAS, MARGIE
DIAZ, ELLIOT
DREWITZ, BRADLEY
ELIAS, BONNIE
ELLSTROM, KATHLEEN
HARDY, DAVID
LE, HUY

MUNOZ, MIKE
NIEWOEHNER, IAN
NIEWOEHNER, TERI
REGAN, KEVIN
RODRIGUEZ, SONIA
SCOTT, EVAN
SHAHIN, KHALIDA
TAYLOR, SEAN
TORRES, IVONNE
VALDEZ, JOANNA
ZENGER, BRENDA
ZENGER, WILLIAM

Approve payment to the following certificated personnel, Special Education, ESY Program, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day for 25 days total each, at the hourly per diem rate of pay; account 01-6500-0-5760-1120-1130-878-802:

JACKSON, JANELLE
MENDOZA, ANNE
RAMIREZ-SEBREE, AMBER

STEEMAN, AMANDA
TORRES, AREYANI

Approve payment to the following certificated personnel, Special Education, Career Development Support, effective November 1, 2022 to June 30, 2023, not to exceed 33 hours each, at the hourly rate of \$35.26; account 01-3212-0-5050-2100-1930-878-527:

HARSCH, RYAN

MARTIN, LAUREN

Certificated Personnel Report
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Approve payment to the following certificated personnel, Special Education, Professional Development, effective July 1, 2022 to June 30, 2023, not to exceed 45 hours each, at the hourly rate of \$35.26; account 01-3305-0-5050-2100-1930-878-808:

BARBEE, BRANDY
COLEMAN, DAMON
DRAKE, AMANDA
FOWLER, AUTREY
HARSCH, RYAN

MARTIN, LAUREN
MENDOZA, FELICITY
NICOLAS, GIOVANNI
PORTZ, DAVID
SMITH, PATRICK

Approve payment to the following certificated personnel, Special Education, Program Trainings, effective July 1, 2022 to June 30, 2023, not to exceed 45 hours each, at the hourly rate of \$35.26; account 01-3305-0-5001-3120-1230-878-808:

ADDO, RAYCHELLE
ANTOS, SEAN
BARRIGA RAMIREZ, MARTIN
BEC, DULCEMARIA
BORCENA, JENIFFER
CABALLERO, JEANETTE
CAMARENA, KATHY
CARNEY, WENDY
CAROTHERS, DANIEL
CAVUTO, ALEX
CHAVEZ, ADAM
CHICHESTER, BRIAN
COOK, DIANA
COOKE, EDWARD
COOPER, LA TASHA
COX, ERIC
CUNG, LANA
DAVALOS, ANA
DEMONT, ALMA
DOMINGUEZ, MICHAEL
FAZ, BETHANY
GRIESSBACH, BARRY
HILL, LYNETTE
IKEANYI, CHIMEZIE
JACOBO, CRYSTALL
KOEHLER, JOHN
LAKE, PRISCILLA
(Continued)

LEACH, JOHN
LINDSAY, PRINCESS
LITTS-ZUETEL, RYAN
LIU, AMBER
LOPEZ, ALEXANDRA
MARTINEZ, FATIMA
MEJIA, MICHAEL
MITCHELL, BRIAN
MONAGAS, ROSA
MORALES, SONYA
MORDETZKY, SHARON
NEWMAN, JENNIFER
NUNO-REYNOSO, ALICIA
PARISEAU, KIM
PARRES, FEDERICO
PEDROCHE, BRIAN
PEREZ, ALEXA
PUJOLS, MAUREEN
RAMIREZ JR., JOSE
RIDDLE, NICHOLE
RIVERA, VICTOR
ROEHL, ALICIA
ROWELL, AMY
ROWE-STATEN, MARSHA
SAGOE-SHIELDS, JESSIKA
SANCHEZ, EMMA
SANTOS, LORENA
(Continued)

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SHEPHERD, HAYDEE
SMITH, LIZA
TORRES JR., HECTOR
TOTTON, SHERWOOD
URIBE, HAIDE

WEBBER, NATHAN
WHITE, AARON
WHITE, AARON
ZAPATA, JESSICA

Approve payment to the following certificated personnel, Special Education, Professional Development, effective July 1, 2022 to June 30, 2023, not to exceed 45 hours each, at the hourly rate of \$35.26; account 01-3305-0-5760-3150-1230-878-808:

ALVAREZ, SHIRLEY
ATAIAN, SHEENA
BARBA, KRISTIN
BELL, KENNETH
BISHOP, MONICA
BRANCH, RENEE
BURTON, SHANTRICE
CARRILLO, ALEISHA
CHAVEZ, ANNIE
COLTON, CHRISTY
DARLING, RUTH
DOAN, HOI
DOS SANTOS, ARLENE
ELIAS, MAJEED
FORBES, DAWN
GREGG-COLVIN, ANGELE
GREIG, RHONDA
GRINNAN, SARAH
GRUBER, CINDY
GUADIZ, CHARLENE
HAHN, SOPHIE
HARTLEBEN-MEDINA, FRONIE
HAUGAN, LAUREN
HE, LILY
HERNANDO, SAMANTHA
KEATON, ASHLEY
LALLY, JENNA
LANE, JOSELYN
LEROY, CHRISTINA
LOZANO, TINA
MAZZULLA, KATHY
MCGINLEY, KRISTI

MERCIER, LAURA
MORRIS, AARON
MUNOZ, JEANETTE
NAVARRO, ALENA
NEGRON, ADAM
NICKS, ALEXANDRIA
NICOLA, JILLIAN
OCAMPO, CHRISTINA
OLSON, LAUREN
PAGANINI, ELIZABETH
PIERRE-LOUIS, FUNDY
RAMEY, DIONNE
RAVINS, EKATERINA
REDDICK, SUSAN
ROBLES, ISABEL
ROCQUE, GINA
SCULUCA, JESSICA
SERNS, MELISSA
SIMON, LAURIE
SINSKE, NICOLE
SMITH, CHRISTOPHER
STALEY, SUSAN
STILLINGS, BRIANA
TAMPUBOLON, MADELINE
WAGGONER, BIRGIT
WATTS, KAMILLE
WESTRICK, ANNIE
WESTRICK, DANIEL
WETMORE, COURTNEY
WHALEN, BREANNE
WILLIAMS, MAYRA

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Approve payment to the following certificated personnel, Special Education, Caseload Overages, effective August 1, 2022 to June 30, 2023, not to exceed \$10.00 per day, per student, per class; account 01-6500-0-5760-1110-1130-878-802:

BAGLIEN, MARIA
BOHRER, JOSHUA
CHESNEY, JULIE
GARCIA, MICHELLE
HERNANDEZ, MARILYN

HUITRON MUNOZ, DIANA
KOLENDOWICZ, JULIE
ROE, STEPHANIE
SEPULVEDA, FERNANDO

Approve payment to the following certificated personnel, Special Education, Career Development Support, effective November 1, 2022 to June 30, 2023, not to exceed 33 hours each, at the hourly rate of \$35.26; account 01-3212-0-5760-1000-1130-878-527:

AMES, AMY
BARTLEY, BRANDY
CASSEL, RACHEL
DREWITZ, MONICA

NELSEN, KAR'I
PERRYMAN, ADRIAN
RATLIFF, KIMBERLY
SMITH, SABRINA

Approve payment to the following certificated personnel, Special Education, Career Development Support, effective November 1, 2022 to June 30, 2023, not to exceed 33 hours each, at the hourly rate of \$35.26; account 01-3212-0-5760-1000-1130-878-527:

ALEXANDER, AIMIE
APACIBLE, FRANCINE
APACIBLE-HOLM, SARAH
BAGLIEN, MARIA
BAUMANN, JENNA
BAYAN, GRISEL
BECKWITH, LAUREN
BETANCOURT, MONICA
BROWN, ERIC
BRYAN, CATHY
CASTANEDA, FRANCIS
CASTILLO, STEPHANIE
CASTRO, TARA
CEDENO, SILVERIA
CHESNEY, JULIE
CORTES, LINDSEY
DICE, JEFFREY
FOSSETT, DEANDRE
(Continued)

FUYUMURO, NOLLY
GARCIA, DOROTHY
GARCIA, ELVIS
GATES, MARTHA
GAXIOLA, MARCELLA
GINTHER, JENNIFER
GOMEZ, SARAH
GONZALEZ, ANA
GREWAL, KANWALJIT
GUTIERREZ, JACQUELINE
HAYNES, MELISSA
HEAGSTEDT, KIMBERLY
HOLM, CHRISTINE
HOLM, NATASHA
HOSKING, KATEE
HOWE, ALISA
JOHNSON, ASHLEY
KOLENDOWICZ, JULIE
(Continued)

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LANDEROS, SILVIA
LAW, AUTUMN
LAZOR, MARIA
LEE, JENNIFER
LORENZANA, VIVIANNA
LOZANO, HEATHER
LUU, JOANNA
MAGALLANES, HECTOR
MALDONADO, MARISOL
MEDRAN, BRIDGET
MORA, SARAH
NARCIZO, LILIANA
NATION, DEBORAH
NAVARRO, DIANA
NEGRETE, JEANNINE
OKOTH, BONFACE
ORTIZ, DAVID
PARIYANI, TALIN
PASTUSCHEK, BARBARA
PEARSON, AILEEN
QUARRY, LAURINE
RAMIREZ, STEPHANIE

REETZ, VICTORIA
RINCON, ROBERT
ROE, STEPHANIE
SALAS, TINA
SAYRE, JENNIFER
SCHIMMING, CYNTHIA
SCOTT, LORI
SEGOVIA, LILIAN
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
SHERNAMAN, SHANNA
SOLIS, VICTORIA
STANLEY, DIANE
THIES, BRIAN
TILLMAN, MALLA
TURNER, HALEY
VALDIVIA, ROBERT
VALDIVIA, ROBERT
VEGA, SARA
WHITE, CHRISTOPHER
WOOLEY, ALLISON

CHAMBERS, JOSEPHINE: Approve payment, Specialized Programs, Virtual Learning Summer Session, effective July 1, 2020 to June 30, 2021, not to exceed three (3) days, at the hourly per diem rate of pay; account 01-3010-0-0000-2100-1930-920-501.

CHAMBERS, JOSEPHINE: Approve payment, Specialized Programs, Virtual Learning Student Support, effective November 12, 2019 to June 30, 2020, not to exceed eight (8) hours, at the hourly per diem rate of pay; account 01-0000-0-0000-2100-1930-920-419.

LOPEZ, CAITLIN: Approve \$3,700.00 prorated stipend payment, Speech & Hearing, SLP Sign On Bonus, effective November 14, 2022 to June 30, 2023; account 01-6500-0-5760-3150-1230-878-802.

MUNOZ, JEANETTE: Approve \$2,950.00 prorated stipend payment, Speech & Hearing, SLP Sign On Bonus, effective October 3, 2022 to June 30, 2023; account 01-6500-0-5760-3150-1230-878-802.

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Approve payment to the following certificated personnel, Speech & Hearing, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day for 25 days total each, at the hourly per diem rate of pay; account 01-6500-0-5760-3150-1230-878-802:

DARLING, RUTH
GRUBER, CINDY

ROCQUE, GINA

HERRIN, MELISSA: Approve payment, Student Wellness & Support Services, Climate & Culture MTSS Tier 2 or 3, effective September 1, 2022 to June 30, 2023, not to exceed 20 hours, at the hourly rate of \$35.26; account 01-7085-0-1100-1000-1130-799-455.

Approve payment to the following certificated personnel, Student Wellness & Support Services, FAFSA Application Support, effective July 1, 2022 to June 30, 2023, not to exceed 20 hours each, at the hourly rate of \$35.26; account 01-9103-0-0000-3110-1230-799-341:

ALEGRIA, MARIA
COOPER, ROBYN
DIAZ, XENIA

JOHNSON, JASON
KELLY, JOSEPH
YU, MICHAEL

Approve payment to the following certificated personnel, Student Wellness & Support Services, Climate & Culture MTSS Tier 1, effective September 1, 2022 to June 30, 2023, not to exceed 60 hours each, at the hourly rate of \$35.26; account 01-7085-0-0000-3110-1230-799-455:

BUYCO, VICTOR
GADSBY, MAGDA
GONZALEZ, ANNA
HARRIS, KEISHA
LOUKA, EMILE

MALDONADO, LEROY
MEYER, SALLY
RODRIGUEZ, BEATRIZ
WEGNER, JUDITH

Approve payment to the following certificated personnel, Student Wellness & Support Services, Climate & Culture MTSS Tier 1, effective September 1, 2022 to June 30, 2023, not to exceed 60 hours each, at the hourly rate of \$35.26; account 01-7085-0-0000-2700-1930-799-455:

BARBER, JENNIFER
HERRIN, KEIANA

LOVELL, LARRY

Approve payment to the following certificated personnel, Student Wellness & Support Services, Climate & Culture MTSS Tier 1, effective September 1, 2022 to June 30, 2023, not to exceed 60 hours each, at the hourly rate of \$35.26; account 01-7085-0-1100-1000-1130-799-455:

BAKER, PALMYRA
(Continued)

BEBOUT, DAWN
(Continued)

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BIDDLE, MARIA
BOGARIN, ADAM
BOWEN, LORRAINE
CARLOS, CELESTE
CORSE, MICHAEL
DELACRUZ, LORINDA
DREW, ERIK
DURANT, KRISTA
ELSTON, ALEXANDRA
GRANT-DAVARI, DEBORAH
HARRISON, LISA
HOSCH, HEIDI

HURST BILINSKI, STEVEN
JONES, TINA
MCKINEY, CECELIA
PATALANO, JESSICA
PETERS, JAMES
RAZO, CHRISTINA
REED, JILL
ROSS, CHERELLE
RUFF, ROBERT
RUFFOLO, MIKE
SANGUINO, GRETTEY
SMITH, JADE

Approve payment to the following certificated personnel, Student Wellness & Support Services, Climate & Culture MTSS Tier 1, effective September 1, 2022 to November 6, 2022, not to exceed 60 hours each, at the hourly rate of \$35.26; account 01-7085-0-0000-2700-1930-799-455:

CARILLO, NANCY
KLEIN, AMY

SINATRA, AUBREY

Approve payment to the following certificated personnel, Student Wellness & Support Services, Climate & Culture MTSS Tier 1, effective September 1, 2022 to June 30, 2023, not to exceed 60 hours each, at the hourly rate of \$35.26; account 01-7085-0-0000-3110-1230-799-455:

AGUILA, VICTORIA
CLEPPE, MARIA
DIEGO, ROBERT

GOMEZ ZORRILLA, MARTHA
HUERTA-GOMEZ, MONIQUEL
LOPEZ, SONIA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Climate & Culture MTSS Tier 2 or 3, effective September 1, 2022 to June 30, 2023, not to exceed 20 hours each, at the hourly rate of \$35.26; account 01-7085-0-0000-3110-1230-799-455:

BASTAJIAN, JILL
BUYCO, VICTOR
CASTILLE, KAREN
CEJA, ELIDA
ELIZONDO, MARGARITA
GONZALEZ, ANNA
HALPERN, RHONA
HOOKER, RESHAWN
HOSKIN, GISEL
(Continued)

HUERTA-GOMEZ, MONIQUEL
JEFFRIES, EMILY
JOHNSON, JASON
JOHNSON, SHANA
LOPEZ, SONIA
MALDONADO, MARIA
MEJIA, ARMANDO
MEYER, SALLY
MIRARCHI, HEATHER
(Continued)

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NIETO, ALBERTO
ORTEGA, VIOLETA
PARHAM, LINDSAY
PARTIDA, MICHAEL
PIMENTEL, CINDY
RAZO, CINDY

RODRIGUEZ, GILBERT
RODRIGUEZ, LEONEL
ROUT, LAUREN
SANCHEZ, ADAM
WHITED, CLAUDIA
WILLIAMS, TAWNI

Approve payment to the following certificated personnel, Student Wellness & Support Services, Climate & Culture MTSS Tier 2 or 3, effective September 1, 2022 to June 30, 2023, not to exceed 20 hours each, at the hourly rate of \$35.26; account 01-7085-0-1100-1000-1130-799-455:

ALBA, JAVIER
AVILA, KAREN
BATTAGLIONE, DEBRA
BENBOW, ROSEANNA
BIDDLE, MARIA
BOTELLO, GIANCARLO
CARLONE, LANA
CHERN, JO HSING-CHIEN
CONERLY, DIANA
CORRAL CABRAL, JANETT
CORSE, MICHAEL
DANS, WESLEY
DREW, ERIK
ESPINOZA-BAX, JOSEPH
GUTIERREZ-BARRAGAN, MAYRA
GUY, KAREN
HERRERA, MARISOL
HILL, RONDA
HOSCH, HEIDI
HUNTER, JESICAH
HUYNH, LINDA

JIMENEZ, CESAR
JOHNSON, DEBORAH
MACIAS, LISETTE
MARTIN, ADALBERTO
MATHIS-WILLIAMS, ATHENA
NELSON, CARA
PACE, BRYAN
POLK, OPHELIA
REED, JILL
REYNA, ANNIE
ROSENCRANS, ELISE
SANGUINO, GRETTEY
SANTOS, JULIO
SKINNER, JIM
SMITH, JADE
VALLARTA, GLORIA
BELTRAN, CEASAR
ESQUIBEL, MALISSA
RICHARDSON, CHARLOTTE
YATES, MARY

GONZALEZ, ANNA: Approve payment, Thompson Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed one (1) hour per day for 98 hours total, at the hourly rate of \$35.26; account 01-0000-0-0000-3110-1230-176-349.

LOVELL, LARRY: Approve payment, Thompson Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed one (1) hour per day for 98 hours total, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-176-349.

Certificated Personnel Report
January 17, 2023

Approve payment to the following certificated personnel, Thompson Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed one (1) hour per day for 98 hours total, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-176-349:

BERRY, SUMMER
FUJIWARA, HEATHER
GARCIA, JESSE
GARDNER, MIKE
GENTHER, GENAVIEVE
GILLESPIE, LAURIANN
GORMAN, DEBORAH
HONG, SE EUN
JESTER, OLIVIA
LONG, RAYMOND
LOVELAND, CARRIE

NOBILE, MICHELLE
PAYNE, MELANIE
RAMIREZ, MELISSA
RYAN, JUSTIN
SERRANO, ANGELA
SUNDERLAND, LESLIE
TAYLOR, LAURA
TURNER, GLENNIS
VIDANA, VERONICA
WOOLARD, CAROLINE
ZOULKO, KENDRA

Approve payment to the following certificated personnel, Urbita Elementary School, Student Supervision, effective November 1, 2022 to June 30, 2023, not to exceed two (2) hours each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-178-SPV:

ARROYO PAZ, LORENA
BASOCO, KELLY
BUJANDA, PEMAR
CARMENATTI, LINYEN
CORTEZ, KATHLEEN
DE LEON-DE HAAN, GABRIELLA
GARCIA, GUADALUPE
GARCIA, SELINA
GONZALEZ, ANGELICA
HOLZBERGER, SANDRA

MICHEL, SAMANTHA
RAMIREZ-SEBREE, AMBER
RAMOS, AUDRA
RODRIGUEZ, ANGIE
SCHINDLER, ANDREA
SHENTON, JENNIFER
VALDEZ JR., VIDAL
VILLEGAS, ELENA
WYSER-ORPINEDA, CHRISTIAN

Approve payment to the following certificated personnel, Virtual Academy, Department Chairpersons, effective July 1, 2022 to June 30, 2023. Department Chairs at the Alternative School are paid 6% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-0000-3110-1212-514-05D:

CERVANTES-BISHOP, HELENE

- Counselor

Certificated Personnel Report
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Approve payment to the following certificated personnel, Virtual Academy, Department Chairpersons, effective July 1, 2022 to June 30, 2023. Department Chairs at the Alternative School are paid 1.5% of Column A, Step 2 on the Certificated Salary Schedule; account 01-0000-0-1110-1000-1110-514-05D:

BILLINGS, MARK	- Career Technical Education
BLUE, CHERYL	- Physical Education
ELLIS, FRENETTE	- Math
MERINO, KEVIN	- Social Studies
MUGUERTEGUI, WINDSOR	- Foreign Language
MYERS, LORIE	- English

HOLT, ROBYN: Approve payment, Visual & Performing Arts, Art Event Planning, effective October 1, 2022 to June 1, 2023, not to exceed 20 hours, at the hourly rate of \$35.26; account 01-0402-0-1110-1000-1130-790-419.

SWANSON, JESSICA: Approve payment, Visual & Performing Arts, San Gorgonio High School Band Support, effective July 27, 2022 to July 29, 2022, not to exceed 13 hours, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-408-203.

ALBA, MARIBEL: Approve payment, Warm Springs Elementary School, Tutoring, effective January 9, 2023 to June 30, 2023, not to exceed 15 hours, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-182-501.

Approve payment to the following certificated personnel, Warm Springs Elementary School, Tutoring, effective August 23, 2022 to June 30, 2023, not to exceed 12 hours each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-182-501:

CALDERON, RUTH	NAVA-MOSER, PATRICIA
CARNEY, KERRY	PAEZ, ALIYAH
DELGADO, MARLENE	PALAFOX, NANCY
FAMIGHETTI, HEATHER	PALOMARES, MARIELLA
FLORES-SANZ, LORENA	PARKER, JESSICA
FRIEND, SONIA	RAMIREZ, LEANDRA
GLOVER, JAMIE	REED, JILL
JOSEPH, JENNIFER	SANGUINO, GRETTEY
MCCLELLAN, THOMAS	VEGA, REBECCA
MENDOZA, KATHIA	VERGILIO, SUSAN
MYLES, BRIDGETT	WARRICK, ANNE

Certificated Personnel Report
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Approve payment to the following certificated personnel, Wilson Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed two (2) hours per day each, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-184-349:

ALAS, MARISELA
ALBA, JOSE
ARNOLD, XUAN
AVELAR, EMERITA
CABRERA, VERONICA
CHAVEZ, LAURA
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HERNANDEZ, ANA
KILANY, RHAPOSODY

LONEY, CASSANDRA
LUNA, DANIELLE
MCELROY, AURORA
MENDOZA, AMY
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
RUIZ, MARTIN
VLAHOS, KATHERINE
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Wilson Elementary School, Tutoring, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-184-501:

ALAS, MARISELA
ALBA, JOSE
ARNOLD, XUAN
AVELAR, EMERITA
CABRERA, VERONICA
CHAVEZ, LAURA
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HERNANDEZ, ANA
KILANY, RHAPSODY
LONEY, CASSANDRA

LUNA, DANIELLE
MCELROY, AURORA
MENDOZA, AMY
MESONES, AL
NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
VLAHOS, KATHERINE
ZAMORA, ALEXIS

Approve payment to the following certificated personnel, Wilson Elementary School, Parent Engagement, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-871-527:

ALAS, MARISELA
ALBA, JOSE
ARNOLD, XUAN
AVELAR, EMERITA
(Continued)

LUNA, DANIELLE
MCELROY, AURORA
MENDOZA, AMY
MESONES, AL
(Continued)

Certificated Personnel Report
January 17, 2023

CABRERA, VERONICA
CHAVEZ, LAURA
FISH, AMY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HERNANDEZ, ANA
KILANY, RHAPSODY
LONEY, CASSANDRA

NGO, STASIE
OWENS, SANDRA
PASTORA, MARVIN
PEDROZA, LILLIAN
RAMIREZ, MELISSA
VLACHOS, KATHERINE
ZAMORA, ALEXIS

ATENCIO, CALLIE: Approve payment, Wong Elementary School, Tutoring, effective September 1, 2022 to June 30, 2023, not to exceed six (6) hours per day for 15 hours total, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-192-349.

Approve payment to the following certificated personnel, Wong Elementary School, Student Supervision, effective July 1, 2022 to June 30, 2023, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3212-0-1110-1000-1130-192-SPV:

ABRAMS, DIANE
ATENCIO, CALLIE
AVILA, CASSANDRA
BLASKEY, MELANIE
BOGARIN, ADAM
BUERGLER, CHRISTINA
CONERLY, DIANA
COVARRUBIAS, DOLORES
DAINKO, SUZANNE
DODD, SAM
DURAN, LAURA
ESPINOZA-MORGAN, SARA
GONZALEZ, GUADALUPE
GONZALEZ, SERGIO
GRAJEDA, MARIE
HAINES, ERIN
HERRERA, MARISOL
HUYEN, MIMI

KINDT, MEREDITH
LANE, JOCELYN
LIM, ANNABELLE
LUU, JOANNA
MAJOR, JOHN
MCBURNEY, JEANNA
MEDINA, CYNTHIA
NEILL, AMY
PEARSON, AILEEN
PHILLIPS, RAMONA
PITTMAN, SHABRITA
REYES, JUANA
RIVERA, ALICIA
RUFF, ROBERT
SHERNAMAN, SHANNA
STEELE, ERIKA
WILLIAMS, CARMEN

Certificated Personnel Report
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CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2022-2023 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

<u>ARROVIEW MIDDLE SCHOOL</u>	<u>01-2600-0-01-1110-1000-1180-491-747</u>
TREJO, MIGUEL – Softball	\$2,717.59
KRIZEK, JEREMY – Basketball	\$2,717.59
FLORES, RUBY – Basketball	\$2,717.59
RODRIGUEZ, LEILA – Instrumental Director	\$2,509.48
<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-318-04D</u>
BARAGONE, JOSEPH- ASB Advisor	\$2,717.59
<u>CURTIS MIDDLE SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-304-04D</u>
ADAMS, KEISHA – Intramural Director	\$2,285.63
PICONE, MICHAEL – ASB Advisor	\$2,717.59
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-2600-0-01-1110-1000-1180-308-04D</u>
LICON, TRACY – Yearbook Advisor	\$2,717.59
<u>KING MIDDLE SCHOOL</u>	<u>01-2600-0-01-1110-1000-1180-491-747</u>
WONG, KELVIN – Soccer	\$2,717.59
<u>RICHARDSON PREP MIDDLE SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-312-04D</u>
ARCE, GUSTAVO – Softball	\$2,717.59
ARCE, GUSTAVO – Basketball	\$2,717.59
MARTINEZ, ROCKY – Softball	\$2,717.59
SANCHEZ, EMMA – Basketball	\$2,717.59
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-314-04D</u>
CARLSON, ROBERT – ASB Advisor	\$2,717.59
CARLSON, ROBERT – Academic Team	\$3,415.76
<u>SHANDIN MIDDLE SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-316-04D</u>
WALLACE, AMBER – Academic Team	\$3,415.76
RODRIGUEZ, DENISE – Pep Squad Advisor	\$2,285.63
VALDEZ, JANET – Cross Country	\$2,717.59
GRAY, KRYSTAL – Intramural Director	\$2,285.63
(Continued)	

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<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-410-05D</u>
CHACON, FANNY – Assistant Soccer	\$3,536.75
LIMON, STEPHANIE – Assistant Baseball	\$3,536.75
ALATORRE, MIGUEL – Assistant Soccer	\$3,536.75
<u>CAJON HIGH SCHOOL</u>	<u>01-0403-0-01-1110-1000-1180-402-05D</u>
MURRAY, RANDALL – Head Basketball	\$4,882.23
CASILLAS, ADRIAN – Assistant Soccer	\$3,536.75
BROCKINGTON, CASEY – Assistant Basketball	\$3,536.75
LINDSEY, JAMES – Assistant Basketball	\$3,536.75
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-412-05D</u>
LYONS, MICHAEL – Assistant Basketball	\$3,536.75
KAHLER, PATRICK – Head Soccer	\$4,882.23
FIGUEROA, MARK – Assistant Soccer	\$3,536.75
HEWLETT, ALBERT – Head Soccer	\$4,882.23
KAHLER, PATRICK – Assistant Football	\$3,536.75
DUNNAGAN, THOMAS – Head Golf	\$4,882.23
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-404-05D</u>
FELDER, SHANNON – Assistant Basketball	\$3,536.75
DEININGER, SCOTT – Assistant Girls Basketball	\$3,536.75
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-01-1110-1000-1180-408-05D</u>
BARKLEY, STEPHEN – Assistant Baseball	\$3,536.75
ALDAMA, RAY – Head Baseball	\$4,882.23
MOHAMED, SHAWN – Head Wrestling	\$4,882.23
MARTIN, DALTON – Head Basketball	\$4,882.23
MARRON, JAASIEL – Assistant Basketball	\$3,536.75
QUINLAN, STEVEN – Head Basketball	\$4,882.23
GUTSCHER, ROY – Head Wrestling	\$4,882.23
VILLALOBOS, ADRIAN – Head Soccer	\$4,882.23

CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute preschool teachers for the 2022-2023 school year, at the established daily rate of \$150.00:

O'DONNELL, MELISSA

OLSON, GERI

Certificated Personnel Report
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Approve payment to the following certificated substitute teachers for the 2022-2023 school year, at the established daily rate of \$200.00:

ALVARADO, NORMA
BARRIO, ARACELI
BAUMANN, BRITTANY
BITHER, PETER
CAMPBELL, ZACHARY
CARO, DAVID
CERVANTES, ALEXSANDRA
CHADWICK, DAVID
CHANCE, PHILLIP
COTA, IVAN
CRUZ, JACKELINE
CUCIO, JANICE
JACQUEZ, KATIE
JAQUEZ, TANIA
JOHNSTON, AMY
FINDLAY, ZYNTHIA
GARCIA, ESTEFANIA
GILLET, ELIZABETH
GONZALEZ, ARACELY
GONZALEZ, CYNTHIA
GRAHAM, CHERYL

JEW-HOLLAND, TERRY
LOPEZ, DANIEL
LUGO, ALYSSA
MORENO, EDWARD
RAMIREZ, ANGELICA
RANDLE, VICTORIA
READING, SCOTT
REYNOLDS-GRIFFITH, TRAYVEON
RUIZ, CHRISTOPHER
PADILLA, IVANIA
SALDANA, ANTONIO
SANCHEZ, MARINA
SARABIA CHAIDEZ, DANIEL
TEJEDA, VICTORIA
TELLEZ, JEMMA
TRAN, ALAN
VALDOVINOS, DAISY
VARGAS, CRYSTAL
VILLAGRAN, SARENA
ZAPATA, AMY

Approve payment to the following certificated substitute retired teachers for the 2022-2023 school year, at the established daily rate of \$230.00:

COOK, LINDA
MORALES, NATALIE
MULLER, THOMAS

STEPHENSON, HEATHER
TETLOCK JR, CHARLES

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 of the following:

ABRAMS, JADEN: Student Intern, Oehl, \$15.00 per hour, effective December 5, 2022 through June 30, 2023.

AGUAYO ZAMORA, MARIA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

ARNOLD, CHARLES: Project Workability, Transition, \$15.00 per hour, effective November 29, 2022 through June 30, 2023.

ASCENCION, YOSSELIN: Substitute Custodian I, Provisional, \$19.63 per hour, effective December 9, 2022 through June 30, 2023.

ASEVEDO LESATI, STEPHANIE: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

BANKO, NOEMI: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

BATARSEH, NOUR: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

BUGARIN VARELA, ARELY: Student Intern, Accounting Services, \$15.00 per hour, effective November 21, 2022 through December 31, 2022.

BUZANI, JOANNA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 12, 2022 through June 30, 2023.

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CASILLAS, NANCY: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective December 12, 2022 through June 30, 2023.

CRUZ GARCIA, WENDY: Recreation Aide, Parkside, 5 hours, 9 months, \$15.60 per hour, effective November 30, 2022.

DISMANG, BROOKE: Student Intern, Del Rosa, \$15.00 per hour, effective November 7, 2022 through June 30, 2023.

ENRIQUEZ, ANTONIO: Project Workability, Transition, \$15.00 per hour, effective November 29, 2022 through June 30, 2023.

FIGUEROA, ANDREW: Project Workability, Transition, \$15.50 per hour, effective January 3, 2023 through June 30, 2023.

FLORES, EMILY: Project Workability, Transition, \$15.00 per hour, effective November 29, 2022 through June 30, 2023.

FLORES, JENNETTE: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

FUENTES BARRAGAN, ROSA: Substitute Instructional Tutor-LH/PH, Limited Term, \$21.66 per hour, effective December 12, 2022 through June 30, 2023.

GARCIA GARCIA, DIANA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective December 12, 2022 through June 30, 2023.

GONZALEZ, ESTEFANIA: Substitute Parent Volunteer Worker, Provisional, \$15.84 per hour, effective October 25, 2022 through June 30, 2023.

GUERRERO, HERNANDEZ, ASHLEY: Project Workability, Transition, \$15.00 per hour, effective December 9, 2022 through December 31, 2022.

HOTETZ, KATHERINE: Substitute Instructional Assistant/SDC, Provisional, \$18.17 per hour, effective November 4, 2022 through June 30, 2023.

HURTADO CHAVEZ, KORINA: Cafeteria Worker, North Park, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective December 13, 2022.

KNUTSON, KAYLEE: Student Intern, Serrano, \$15.00 per hour, effective December 8, 2022 through December 31, 2022.

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LACANLALE, MAXUMUS: Student Intern, Fiscal Services, \$15.00 per hour, effective December 12, 2022 through December 31, 2022.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective December 13, 2022.

LOPEZ, MIKAYLA: Project Workability, Transition, \$15.00 per hour, effective November 16, 2022 through June 30, 2023.

MARCELO, REGINA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 12, 2022 through June 30, 2023.

MARTINEZ, JUANA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

MASCARENAS, ISABELLA: Student Intern, Multilingual Programs, \$15.00 per hour, effective December 19, 2022 through December 31, 2022.

MENDEZ-VAZQUEZ, NANCY: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 8, 2022 through June 30, 2023.

MITCHELL, KHALIF: Student Intern, Accountability & Educational Technology, \$15.00 per hour, effective November 28, 2022 through June 30, 2023.

MOORE, ASHTON: Student Intern, Wilson, \$15.00 per hour, effective November 30, 2022 through June 30, 2023.

MOYA, RAYMOND: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective November 30, 2022 through June 30, 2023.

MUNOZ, DARIO: Project Workability, Transition, \$15.00 per hour, effective December 7, 2022 through December 31, 2022.

PELAEZ, CRYSTAL: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

PINEDA NEGRETE, LILIANA: Project Workability, Transition, \$15.00 per hour, effective December 7, 2022 through December 31, 2022.

PINEDO, ANGEL: Substitute Custodian I, Provisional, \$19.63 per hour, effective December 9, 2022 through June 30, 2023.

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POSTLE, MARGARET: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

PURBA, GRACE: Student Intern, Richardson, \$15.00 per hour, effective November 15, 2022 through June 30, 2023.

RAMIREZ, JESSICA: Substitute Recreation Aide, Limited Term, \$15.60 per hour, effective November 28, 2022 through June 30, 2023.

RAMIREZ, RICARDO: Project Workability, Transition, \$15.00 per hour, effective November 29, 2022 through June 30, 2023.

RIVERA HERNANDEZ, LAISHA: Project Workability, Transition, \$15.50 per hour, effective January 3, 2023 through June 30, 2023.

SANCHEZ, ESTEFANIA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective December 12, 2022 through June 30, 2023.

SANCHEZ RODRIGUEZ, AGLAEN: Project Workability, Transition, \$15.00 per hour, effective December 7, 2022 through December 31, 2022.

SERRANO, KARINA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

VALENCIA, JANIRA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective November 30, 2022 through June 30, 2023.

VAZQUEZ MORALES, ALMA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

VELAZQUEZ OCEGUERA, DYLAN: Project Workability, Transition, \$15.00 per hour, effective December 9, 2022 through December 31, 2022.

ZEILER, ISABEL: Project Workability, Transition, \$15.00 per hour, effective December 7, 2022 through December 31, 2022.

Approve the promotion of the following:

AMBRIZ, MIGUEL: Custodian I, Mt. Vernon, salary range 32, step 2, 8 hours, 12 months, \$21.24 per hour, to Groundswoker, Maintenance & Operations, salary range 35, step 1, 8 hours, 12 months, \$22.10 per hour, effective December 19, 2022.

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CORLISS, CHARLOTTE: Cafeteria Worker, Chavez, salary range 26A, step 6, 3 hours, 9 months, \$19.27 per hour, to Instructional Aide, Elementary Instruction, salary range 28A, step 5, 7 hours, 9 months, \$20.04 per hour, effective January 9, 2023.

CORTEZ SALAZAR, HAILEY: Recreation Aide, Lincoln, 3 hours, 9 months, \$15.60 per hour, to Instructional Assistant/SDC, San Gorgonio, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective December 12, 2022.

GONZALES, GERALD: Power Mower Operator, Maintenance & Operations, salary range 36, step 4, 8 hours, 12 months, \$25.85 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 1, 8 hours, 12 months, \$27.42 per hour, effective December 19, 2022.

INIGUEZ, DANNILO: Groundswoker, Maintenance & Operations, salary range 35, step 4, 8 hours, 12 months, \$23.00 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 1, 8 hours, 12 months, \$25.38 per hour, effective December 5, 2022.

MCCALL, LENORE: Buyer, Purchasing, salary range 44, step 6A3, 8 hours, 12 months, \$41.13 per hour, to Purchasing Manager, Purchasing, salary range M60, step 1, 228 days, \$69.00 per hour, effective December 7, 2022.

PARRA, DAVID: Custodian I, Cajon, salary range 32, step 6A4, 8 hours, 12 months, \$24.32 per hour, to Custodian II, Pacific, salary range 34A, step 5A4, 8 hours, 12 months, \$25.81 per hour, effective November 29, 2022.

PEARCE, DIANE: Account Analyst, Accounting Services, salary range 41, step 6A3, 8 hours, 12 months, \$35.09 per hour, to Budget Analyst, Fiscal Services, salary range 46, step 2A3, 8 hours, 12 months, \$36.49 per hour, effective November 29, 2022.

Approve the selection from the eligibility list of the following:

BAEZ LOPEZ, RUTH: Bilingual Secretary, Multilingual Programs, salary range 37, step 5, 8 hours, 12 months, \$28.56 per hour, to Accounts Payable Technician, Accounting Services, salary range 36A, step 6, 8 hours, 12 months, \$28.50 per hour, effective December 14, 2022.

DIAZ, JULIE: Cafeteria Worker, Marshall, salary range 26A, step 3, 2 hours, 9 months, \$17.11 per hour, to Recreation Aide, Thompson, 4 hours, 9 months, \$15.60 per hour, effective December 14, 2022.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment of the following:

ARANA, JACQUELINE: Instructional Assistant/SDC, San Geronio, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective January 9, 2023.

BROOKS, NICOLETTE: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective January 9, 2023.

CHAVEZ, NEIDA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective December 12, 2022.

ESTRADA, MARIA: Cafeteria Worker, Alessandro, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective December 14, 2022.

GARCIA, ATHZIRY: Bilingual Community Relations Worker II/Parent Involvement, School Linked Services, salary range 33, step 1, 8 hours, 12 months, \$19.48 per hour, effective November 30, 2022.

GARCIA, LISA: Recreation Aide, Lincoln, 5 hours, 9 months, \$16.85 per hour, effective December 14, 2022.

GODINEZ, MARIA: Library Assistant, Urbita, salary range 28A, step 1, 3 hours, 9 months, \$17.11 per hour, effective January 9, 2023.

GRIGGS, KALEI: Instructional Assistant/SDC, Hunt, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective December 12, 2022.

MENDEZ, REYNA: Cafeteria Worker, Davidson, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective December 12, 2022.

MONDRAGON, OLGA: Instructional Assistant/SDC, Anton, salary range 32, step 1, 6 hours, 9 months, \$18.17 per hour, effective December 5, 2022.

NAVARRO, ADRIANA: Cafeteria Worker, Indian Springs, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective December 12, 2022.

ROSSEN, EDWARD: Library Assistant, Bradley, salary range 28A, step 1, 3 hours, 10 months, \$15.84 per hour, effective December 5, 2022.

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RE-EMPLOYMENT

Approve the re-employment of the following:

ABILEZ GRANDE, MARY: SBCUSD Board Member, \$397.69 per meeting, effective December 13, 2022.

AGUIRRE, JACQUELINE: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$15.84 per hour, effective November 30, 2022.

ANTONIO-GARCIA, IVAN: Student Intern, Arroyo Valley, \$15.50 per hour, effective January 9, 2023 through June 30, 2023.

AVALOS, MARIA: Recreation Aide, Cypress, 2 hours, 9 months, \$15.60 per hour, effective November 29, 2022.

CARRANZA, CASSANDRA: Student Intern, Serrano, \$15.00 per hour, effective December 19, 2022 through December 31, 2022.

CICHOCKI, MICAELA: SBCUSD Board Member, \$397.69 per meeting, effective December 13, 2022.

GOMEZ, AMBER: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 9, 2022 through June 30, 2023.

GONSALEZ, TATIANA: Substitute Education Assistant III/SI, Provisional \$19.63 per hour, effective December 5, 2022 through June 30, 2023.

LEACH, DANISHA: Substitute Attendance Assistant, Provisional, \$18.90 per hour, effective November 28, 2022 through June 30, 2023.

RIOS, JACOB: Custodian I, Cypress, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, effective December 5, 2022.

SANCHEZ, NANCY: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 5, 2022 through June 30, 2023.

SANCHEZ, VICTORIA: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

Classified Personnel Report
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SEGOVIANO, ANGELA: Substitute Recreation Aide, Provisional, \$15.60 per hour, effective November 21, 2022 through June 30, 2023.

THERIEN, KANDIS: Library Assistant, Holcomb, salary range 28A, step 1, 5 hours, 9 months, \$17.11 per hour, effective January 9, 2023.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment of the following:

AGUILAR, ANDREW: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

AGUILAR GONZALEZ, MARIANA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ALVARADO, DEANA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ALVARADO JIMENEZ, GISEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ALVAREZ, EDUARDO: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ALVAREZ VERA, KAREN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ARAGON, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

AREVALO, GLORIA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ATKINS, SHAWN: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

AUSTIN, JAMIE: Substitute Attendance Assistant, Provisional, \$18.90 per hour, effective August 18, 2022 through June 30, 2023.

BALTAZAR, ANDY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

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BARRIENTOS, ANDREA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

BARRIENTOS, FRANCISCO: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

BARRIOS, YEIMI: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

BASTAJIAN, CHLOE: Substitute Attendance Assistant, Provisional, \$20.42 per hour, effective August 29, 2022 through June 30, 2023.

BECERRA FIGUEROA, BRYAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

BELSER, PERSIA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

BLACKSHER, GABRIEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

BUGARIN VARELA, ARELY: Substitute Payroll Technician, Provisional, \$25.34 per hour, effective December 7, 2022 through June 30, 2023.

CABILAO, JAYDEN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CAMPOS, NATALY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CARDENAS, JOCELYN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CARRANZA, CASSANDRA: Student Intern, Serrano, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

CARVAJAL, MAYRA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective December 2, 2022 through June 30, 2023.

CASTANEDA ZAMORA, CECILIA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

Classified Personnel Report
January 17, 2023

CASTILLO, BRIANA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CASTRO, JACOB: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CASTRO, MARISSA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CHAMROEUN, PETER: Student Intern, Serrano, \$15.00 per hour, effective August 1, 2022 through December 31, 2022.

CHAMROEUN, PETER: Student Intern, Serrano, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

CHAN, VIVIANNY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CHAVEZ LOPEZ, ISAIAH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CHEVEZ, JOSE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CLEARY, AIDAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

COGSWELL, FRANK: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CORTES, YULIANA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CORTEZ, MARK: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

CRUZ, DIEGO: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

CRUZ GONZALEZ, ALEXIA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

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DAVARI, ALEXANDER: Substitute Instructional Tutor-LH/PH, Limited Term, \$21.66 per hour, effective November 20, 2022 through June 30, 2023.

DE LA CRUZ, GISSEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

DE LA CRUZ GARCIA, ASHLEY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

DIAZ, MICHAEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

DIOSDADO, JARED: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

DOLAN, GUADALUPE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

DOMINGUEZ, ALEX: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ESPARZA, HALEY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ESPINOZA, GUILLERMO: Project Workability, Transition, \$15.00 per hour, effective November 16, 2022 through June 30, 2023.

ESPINOZA SANTOS, VALERIA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ESQUIVEL, JOSSELYN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

FIGUEROA, JACQUELYN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

FLORES, CATHERINE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

FLORES-PEREZ, ULISES: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

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FREEMAN, VERONICA: Student Intern, Serrano, \$15.00 per hour, effective August 1, 2022 through December 31, 2022.

FREEMAN, VERONICA: Student Intern, Serrano, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

GALINDO CAMARILLO, ANAHI: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GAONA-ROMERO, DIEGO: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GARCIA, RICHARD: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GARCIA LOPEZ, JUAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GONSALEZ, TATIANA: Substitute Custodian I, Provisional, \$19.63 per hour, effective December 5, 2022 through June 30, 2023.

GONZALES, SHAWLEEN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GONZALEZ, JOSEPH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GONZALEZ, JOSEPH: Project Workability, Transition, \$15.00 per hour, effective October 25, 2022 through December 31, 2022.

GONZALEZ, JOSEPH: Project Workability, Transition, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

GONZALEZ, XITLALI: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GONZALEZ-GONZALEZ, ISAIAH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GRAY, DIAMOND: Substitute Office Technician Registrar, Provisional, \$24.38 per hour, effective December 1, 2022 through June 30, 2023.

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January 17, 2023

GUERRERO, VICTORIA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GUERRERO HERNANDEZ, ASHLEY: Project Workability, Transition, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

GUILLEN, ALEJANDRA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GUILLEN, MARITZA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GUINANE, EMMA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GUZMAN, COLIN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GUZMAN, JEREMY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

GUZMAN-PUENTE, LINDA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HALSTEAD, RILEY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HARPER RUFF, DESIREE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HERNANDEZ, CRISTOFER: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HERNANDEZ, DANIELA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HERNANDEZ, ISAIAH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HERNANDEZ, MIGUEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

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HERNANDEZ-MANZANAREZ, CATHERINE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HERRERA, LORENA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HIRSCH, JORGE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HOLLAND, ADAM: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HUERTA, BRITTANY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HUERTA, CITLALLI: Student Intern, North Verdemont, \$15.50 per hour, effective January 9, 2023 through June 1, 2023.

HUEZO-ARZAGA, BRIAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

HURTADO, LESLIE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

IBANEZ, JUAN: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

JACKSON, AAMIER: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

JIMENEZ, DANNY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

JIMENEZ, EDGAR: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

JIMENEZ MEDINA, JUAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

KNUTSON, KAYLEE: Student Intern, Serrano, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

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LACANLALE, MAXUMUS: Student Intern, Fiscal Services, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

LAGUNAS-CASTRO, CELESTE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

LAW, SAVANAH: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective December 8, 2022 through June 30, 2023.

LEACH, DANISHA: Substitute Attendance Verifier, Provisional, \$17.13 per hour, effective November 28, 2022 through June 30, 2023.

LEE, AUDREY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

LISCANO, JAIME: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

LLOYD, JORDON: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

LORENZO LOZANO, MONSERRATH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

LOZANO, RAMONA: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

LUIS, ANTHONY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

LUJAN FAJARDO, KEVIN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MALDONADO LOZA, LOURDES: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MARAVILLA AMEZCUA, JASMINE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MARSHALL, ZAMIR: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

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MARTINEZ, ROXANNA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective December 1, 2022 through June 30, 2023.

MARTINEZ VELAZQUEZ, JARETZI: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MASCARENAS, ISABELLA: Student Intern, Multilingual Programs, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

MAYORGA RAMIREZ, KATHERYNE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MEDINA, ASHLEY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MEDINA PARCAYO, JOHANNA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MEDRANO, YESENIA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MELENDEZ, ERIC: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MENDOZA-MENDEZ, AMANDA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MERCADO, ANNETE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MERCADO, LETICIA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective December 5, 2022 through June 30, 2023.

MIJANGOS RUIZ, JOSE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MIRANDA, KIMBERLY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MORA, VINCENT: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

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MORALES, MELANIE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MORENO, ARELY: Student Intern, Arrowview, \$15.50 per hour, effective January 9, 2023 through June 30, 2023.

MORENO SANTA ROSA, MERCEDES: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MORRIE, ALEXANDRA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MORRIE, MIKAYLA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

MUNOZ, DARIO: Project Workability, Transition, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

MURCIA-ARANA, Yaeli: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

NAJERA-URRUTIA, BRENDA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

NGUYEN, LINTON: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

NUNEZ, VANESSA: Substitute Clerk I, Provisional, \$18.51 per hour, effective December 6, 2022 through June 30, 2023.

OCHOA, JOSEPH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

OLGUIN, GIANNA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

PERSON, LOGAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

PINEDA NEGRETE, LILIANA: Project Workability, Transition, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

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PORTER, CARTER: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RAMIREZ, AALIYAH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RAMIREZ, JULISSA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RAMOS, WALTER: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RAMOS-HERNANDEZ, CRYSTAL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RANGEL, ENRIQUE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

REAL, DIAMOND: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

REED, KAYYONNA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RINCON, MARISSA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RINCON, RICARDO: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RIVERA, BONNIE: Student Intern, Serrano, \$15.00 per hour, effective August 1, 2022 through December 31, 2022.

RIVERA, BONNIE: Student Intern, Serrano, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

RIVERA, JUNIOR: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ROA RUVALCABA, KARINA: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

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RODRIGUEZ, AILEEN: Project Workability, Transition, \$15.00 per hour, effective October 25, 2022 through December 31, 2022.

RODRIGUEZ, AILEEN: Project Workability, Transition, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

RODRIGUEZ, LUIS: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ROJAS, ARIEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RUANO REYES, VANESSA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RUIZ, TYLER: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

RUSSELL, SAMUEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

SANCHEZ, CARLOS: Substitute Carpenter, Provisional, \$25.90 per hour, effective November 10, 2022 through June 30, 2023.

SANCHEZ, CARLOS: Substitute Mobile Maintenance Trades Worker, Provisional, \$24.40 per hour, effective November 10, 2022 through June 30, 2023.

SANCHEZ, CATHRYN: Student Intern, Cajon, \$15.00 per hour, effective September 15, 2022 through December 31, 2022.

SANCHEZ, CATHRYN: Student Intern, Cajon, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

SANCHEZ, GISELLE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

SANCHEZ RODRIGUEZ, AGLAEN: Project Workability, Transition, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

SANDOVAL, MAURICIO: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

Classified Personnel Report
January 17, 2023

SALAZAR FERNANDEZ, OMAR: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

SCRUGGS, JEYLUN: Student Intern, Serrano, \$15.00 per hour, effective August 1, 2022 through December 31, 2022.

SCRUGGS, JEYLUN: Student Intern, Serrano, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

SEGOVIANO, ANGELA: Substitute Education Assistant III/SI, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

SERRANO, KASEY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

SHAW-DRAKE, KALYS: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

SISNEROS, EMILIA: Student Intern, Cole, \$15.00 per hour, effective September 19, 2022 through December 31, 2022.

SISNEROS, EMILIA: Student Intern, Cole, \$15.50 per hour, effective January 1, 2023 through June 1, 2023.

SMITH, JASHON: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

STEWART, TRISTIAN: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

TERRELL, TOJUAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

THOMPSON, ALEXIS: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

THURSTON, KANDIS: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

TORRES, MARIAELENA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

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TORRES GONZALEZ, SAMANTHA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

URIAS, MANUEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

URIBE DE LA CRUZ, ADRIEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023

URRUTIA, EBBY: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

VALENCIA, DANIEL: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

VARELA-PADILLA, BRITNEY: Student Cafeteria Worker, Nutrition Services, \$16.00 per hour, effective January 1, 2023 through June 30, 2023.

VARGAS, MONICA: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

VARGAS LUSUNG, JAMIE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

VASQUEZ, BEATRIZ: Substitute Custodian I, Provisional, \$18.17 per hour effective November 21, 2022 through June 30, 2023.

VELASQUEZ, DENICE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

VELASQUEZ, YASMIN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

VELAZQUEZ OCEGUERA, DYLAN: Project Workability, Transition, \$15.50 per hour, effective January 1, 2023 through June 30, 2023.

VILLASANA, ALEX: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

WARD, KWAN: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 29, 2022 through June 30, 2023.

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WARD, RACHEL: Substitute Custodian I, Provisional, \$18.17 per hour, effective November 21, 2022 through June 30, 2023.

WEIDLER, CHASE: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

WILBORN, KAREN: Substitute Attendance Assistant, Limited Term, \$20.42 per hour, effective July 1, 2022 through June 30, 2023.

WILSON, BRENDEN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ZARATE, SEBASTIAN: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

ZEPEDA, ANAYAH: Student Cafeteria Worker, Nutrition Services, \$15.75 per hour, effective January 1, 2023 through June 30, 2023.

TRANSFERS

Approve the voluntary transfer of the following:

BRANDY, SAMANTHA: Cafeteria Worker, Golden Valley, salary range 26A, step 4, 3½ hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Palm, salary range 26A, step 4, 2 hours, 9 months, \$17.79 per hour, effective January 9, 2023.

CUELLAR, NANCY: Attendance Technician, Curtis, salary range 37A, step 6A1, 8 hours, 10 months, \$28.71 per hour, to Attendance Technician, San Geronio, salary range 37A, step 6A1, 8 hours, 10 months, \$28.13 per hour, effective December 5, 2022.

GIBSON, SCHELLE: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, to Cafeteria Worker, Cajon, salary range 26A, step 6, 6 hours, 9 months, \$19.27 per hour, effective January 9, 2023.

HERRERA, AUBREY: Cafeteria Worker, Lankershim, salary range 26A, step 4, 2 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Lankershim, salary range 26A, step 4, 4 hours, 9 months, \$17.79 per hour, effective December 12, 2022.

JOYCE, GWENDOLYN: Cafeteria Worker, Riley, salary range 26A, step 6, 4 hours, 9 months, \$19.27 per hour, to Cafeteria Worker, Riley, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, effective December 12, 2022.

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MINER, KAREN: Cafeteria Worker, Warm Springs, salary range 26A, step 4, 2 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Warm Springs, salary range 26A, step 4, 4 hours, 9 months, \$17.79 per hour, effective December 12, 2022.

RILLING, KATHERINE: Cafeteria Worker, Hunt, salary range 26A, step 5, 4 hours, 9 months, \$18.51 per hour, to Cafeteria Worker, Hunt, salary range 26A, step 5, 5 hours, 9 months, \$18.51 per hour, effective December 12, 2022.

RIOS, ANGELINA: Cafeteria Worker, Davidson, salary range 26A, step 6, 2 hours, 9 months, \$19.27 per hour, to Cafeteria Worker, Arrowview, salary range 26A, step 6, 3 hours, 9 months, \$19.27 per hour, effective December 12, 2022.

WILLIAMS, DAMIEN: Cafeteria Worker, San Bernardino, salary range 26A, step 4, 4 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Richardson, salary range 26A, step 4, 4 ½ hours, 9 months, \$17.79 per hour, effective December 12, 2022.

ZIMMERMAN, JOSHUA: Cafeteria Worker, Monterey, salary range 26A, step 6, 4 hours, 9 months, \$19.27 per hour, to Cafeteria Worker, Bradley, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, effective December 12, 2022.

SALARIES / MISCELLANEOUS

AZOCAR, ZULLEMA: Approve the increase in hours from Bilingual Attendance Assistant, Inghram, salary range 33, step 1, 6 hours, 10 months, \$21.14 per hour, to 8 hours, 10 months, \$21.14 per hour, effective December 1, 2022.

BANKS, ANTONIO: Approve the addition of POST stipend of School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$35.02 per hour, to 35.72 per hour, effective September 16, 2022.

Approve the addition of Professional Growth Incentive of the following:

FELTON, MORGAN: Education Assistant III/SI, Special Education Secondary Programs, salary range 32, step 6, 6 hours, 9 months, \$23.88 per hour, to \$24.84 per hour, effective July 13, 2022.

GUARDADO PAZ, MARTIN: Maintenance Worker II, Maintenance & Operations, salary range 37A, step 4, 8 hours, 12 months, \$27.42 per hour, to \$28.52 per hour, effective July 13, 2022.

WORKING OUT OF CLASSIFICATION

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

AVALOS, ANGELICA: Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 2, 8 hours, 9 months, \$19.99 per hour, to Senior Clerk, Indian Springs, salary range 35A, step 1, 8 hours, 9 months, \$23.24 per hour, effective December 1, 2022 through December 31, 2022.

AVALOS, ANGELICA: Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 3, 8 hours, 9 months, \$20.76 per hour, to Senior Clerk, Indian Springs, salary range 35A, step 1, 8 hours, 9 months, \$23.24 per hour, effective January 2, 2023 through January 24, 2023.

BALDINO, NORA: Account Clerk II, Categorical Programs, salary range 35, step 6A2, 8 hours, 12 months, \$28.22 per hour, to Account Analyst, Fiscal Services, salary range 41, step 1A2, 8 hours, 12 months, \$29.38 per hour, effective December 5, 2022 through May 19, 2023.

BAKER, JOSEPH: Groundsworker, Maintenance & Operations, salary range 35, step 6, 8 hours, 12 months, \$26.88 per hour, to Lead Groundsworker, Maintenance & Operations, salary range 36, step 6, 8 hours, 12 months, \$27.98 per hour, effective January 2, 2023 through February 3, 2023.

BELTRAN, KATHERINE: Recreation Aide, Oehl, 5 hours, 9 months, \$16.85 per hour, to Bilingual Attendance Assistant, Oehl, salary range 33, step 1, 5 hours, 9 months, \$20.42 per hour, effective December 23, 2022 through February 24, 2023.

CROSBY, VERNEATER: Clerk II, San Bernardino, salary range 33, step 6A2, 8 hours, 10 months, \$26.08 per hour, to Bilingual Attendance Technician, San Bernardino, salary range 37A, step 3A2, 8 hours, 10 months, \$27.67 per hour, effective November 4, 2022 through November 17, 2022.

DELGADO, KARINA: Recreation Aide, Alessandro, 3 hours, 9 months, \$16.85 per hour, to Bilingual Clerk I, Alessandro, salary range 30A, step 1, 3 hours, 9 months, \$18.51 per hour, effective January 9, 2023 through January 31, 2023.

FLORES, PASCUALA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$23.65 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A2, 8 hours, 9 months, \$26.61 per hour, effective November 29, 2022 through January 31, 2023.

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GASTELUM, JESSICA: Bilingual Clerk I, Mt. Vernon, salary range 30A, step 3, 6 hours, 10 months, \$20.76 per hour, to Bilingual Secretary II, Mt. Vernon, salary range 38, step 1, 6 hours, 10 months, \$25.56 per hour, effective December 23, 2022 through February 24, 2023.

GASTELUM DE LOPEZ, ROSA: Bilingual Office Assistant I/HA, Curtis, salary range 30A, step 4, 8 hours, 10 months, \$21.54 per hour, to Attendance Technician, Curtis, salary range 37A, step 1, 8 hours, 10 months, \$25.10 per hour, effective December 5, 2022 through December 30, 2022.

GASTELUM DE LOPEZ, ROSA: Bilingual Office Assistant I/HA, Curtis, salary range 30A, step 5, 8 hours, 10 months, \$22.38 per hour, to Attendance Technician, Curtis, salary range 37A, step 1, 8 hours, 10 months, \$25.10 per hour, effective January 2, 2023 through March 17, 2023.

LINDBECK, DANNY: Automotive Mechanic, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$34.71 per hour, to Lead Automotive Mechanic, Maintenance & Operations, salary range 44, step 5, 8 hours, 12 months, \$36.79 per hour, effective October 24, 2022 through April 24, 2023.

LOPEZ, MOSES: Lead Groundswoker, Maintenance & Operations, salary range 42, step 6A2, 8 hours, 12 months, \$37.12 per hour, to Grounds Supervisor, Maintenance & Operations, salary range 45, step 6A2, 8 hours, 12 months, \$41.77 per hour, effective July 5, 2022 through July 15, 2022.

MARTINEZ, SONIA: Payroll Technician, Accounting Services, salary range 38A, step 6A2, 8 hours, 12 months, \$32.39 per hour, to Payroll Specialist, Accounting Services, salary range 42, step 4A2, 8 hours, 12 months, \$34.34 per hour, effective December 19, 2022 through May 15, 2023.

MEDINA, REYNA: Electronics Technician, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$36.06 per hour, to Telecommunications Specialist, Information Technology, salary range 45A, step 4, 8 hours, 12 months, \$37.53 per hour, effective January 2, 2023 through January 10, 2023.

MEDINA, REYNA: Electronics Technician, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$36.06 per hour, to Telecommunications Specialist, Information Technology, salary range 45A, step 4, 8 hours, 12 months, \$37.53 per hour, effective January 11, 2023 through February 24, 2023.

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MONTAGUE, CARROLL: Clerk I, Parkside, salary range 30A, step 6, 6 hours, 10 months, \$22.52 per hour, to Secretary II, Parkside, salary range 38, step 1, 6 hours, 10 months, \$24.84 per hour, effective November 29, 2022 through January 9, 2023.

MORRIS, MEGAN: Cafeteria Worker, Cajon, salary range 26A, step 6A1, 6 hours, 9 months, \$19.75 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3A1, 6 hours, 9 months, \$20.54 per hour, effective November 1, 2022 through November 28, 2022.

ROBLES, CARMEN: Cafeteria Worker, Anton, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, \$20.42 per hour, effective November 28, 2022 through March 17, 2023.

ROJAS, DANNY: Mobile Maintenance Trades Worker, Maintenance & Operations, salary range 39A, step 2, 8 hours, 12 months, \$27.42 per hour, to Sprinkler System Specialist, Maintenance & Operations, salary range 40A, step 3, 8 hours, 12 months, \$29.64 per hour, effective August 29, 2022 through November 20, 2022.

ROMAN, IRENE: Cafeteria Worker, Golden Valley, salary range 26A, step 5, 5½ hours, 9 months, \$18.51 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 2, 5½ hours, 9 months, \$19.27 per hour, effective November 29, 2022 through January 31, 2023.

SISNEROS, RAYCHEL: Cafeteria Worker, Cole, salary range 26A, step 5, 5 hours, 9 months, \$18.51 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 4, 5 hours, 9 months, \$19.63 per hour, effective November 24, 2022 through January 31, 2023.

VARGAS, ZARELY: Cafeteria Worker, Pacific, salary range 26A, step 6, 6 hours, 9 months, \$19.27 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 6 hours, 9 months, \$20.04 per hour, effective November 28, 2022 through January 31, 2023.

RETURN TO REGULAR RATE OF PAY

RODRIGUEZ, STEPHANIE: Approve the return to regular rate of pay from Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A1, 8 hours, 9 months, \$25.97 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A1, 8 hours, 9 months, \$23.08 per hour, effective November 29, 2022.

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SEPARATIONS

Report the retirement of the following:

LEMOS, LORI: Cafeteria Worker, Cypress, effective November 18, 2022.

MARTINEZ, GLORIA: Cafeteria Worker, Henry, effective December 30, 2022.

MCKENZIE, MARK: Language Translator/Interpreter Spanish, Communications, effective February 28, 2023.

MEZA, MARY: Bilingual Secretary II, Roosevelt, effective March 3, 2023.

Report the resignation of the following:

ALCARAZ PINA, GISELA: Bilingual Library Assistant, Brown, effective December 2, 2022.

BATARSEH, RAND: Education Assistant III/Arabic, Multilingual Programs, effective January 9, 2023.

CARVER, DAWN DEE: Education Assistant III/SI, Cypress, effective January 2, 2023.

CLABO, CHRISTINA: Secretary II, Kimbark, effective December 7, 2022.

DE JESUS MORENO, MARIA: Preschool Recreation Aide, Allred Child Development, effective December 30, 2022.

DIXON, LAKITIA: Instructional Assistant/SDC, Wong, effective December 8, 2022.

GARCIA, EDITH: Bilingual Instructional Aide, Preschool Central, effective December 22, 2022.

GARCIA, NANCY: Recreation Aide, Shandin Hills, effective September 23, 2022.

LANDEROS, PAULA: Cafeteria Worker, Thompson, effective November 29, 2022.

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NUNEZ, ABRIANNA: Instructional Assistant/SDC, Golden Valley, effective November 28, 2022.

OROZCO, FAUSTO: Bilingual Clerk I, Wong, effective December 8, 2022.

RIOS, ADRIANA: Education Assistant III/Severe Impairments, San Geronio, effective January 8, 2023.

RODRIGUEZ, LYNETTE: Instructional Tutor-LH/PH, Arroyo Valley, effective December 30, 2022.

ROJAS, ERIKA: Cafeteria Worker, Hunt, effective December 7, 2022.

ROMERO, KATHIE: Instructional Aide, Allred, effective December 20, 2022.

RUJU, DIEGO: Campus Security Officer I, School Police, effective January 1, 2023.

SANCHEZ, NANCY: Cafeteria Worker, Chavez, effective December 2, 2022.

SANCHEZ, VICTORIA: Cafeteria Worker, Pacific, effective November 17, 2022.

SULLINS, HAROLD: Associate Superintendent, Business Services, effective January 6, 2023.

WARD, KWAN: Cafeteria Worker, Arroyo Valley, effective November 28, 2022.

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BE IT RESOLVED that the Board of Education approved the dismissal of Custodian I, HR-CLASS-22-23-05-HR, for violation of Personnel Commission Rule 19.1.5.1 Incompetency or inefficiency: The continuing inability or unwillingness to perform the regularly assigned duties and responsibilities of the position; 19.1.5.2 Insubordination: Knowingly refusing to perform lawful and reasonably assigned duties or refusing to perform those duties in accordance with established or prescribed procedures; challenging, resisting, defying or demonstrating contempt toward a designated supervisor or other school district official having authority to issue directions and instructions to the employee by the nature of their position; 19.1.5.3 Any willful or persistent violation of the Education Code, or Personnel Commission Rules and Regulations, or the procedures adopted by the District or a department when such procedures are made known to the employees in writing; 19.1.5.18 Repeated unexcused absence or tardiness, abuse of leave privileges, or absence without notification; 19.1.5.19 Abandonment of Position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); 19.1.5.21 Inattention to or Dereliction of Duty: A pattern of continued neglect or dereliction in the performance of assigned duties and responsibilities, effective October 31, 2022.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2022-2023 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
OCHOA, GIOVANI: Assistant Waterpolo Coach	\$3,536.75
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
PERKINS, OMAR: Assistant Football Coach	\$3,536.75
YANCY, ALYSSA: Assistant Volleyball Coach	\$3,536.75
<u>CAPS CENTRAL</u>	<u>01-2600-0-1110-1000-2150-747-491</u>
WILLIAMS, ASHLEY: Middle School Volleyball Coach	\$2,717.59
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
JACKSON, JAYSON: Assistant Football Coach	\$3,536.75
<u>SECONDARY EDUCATION-FINE ARTS DRUMLINE</u>	<u>01-0402-0-1110-1000-2150-790-419</u>
BECKER, JOHN: Drill Team Advisor (Less than 200 Hours)	\$2,036.39
GONZALES RAMIREZ, BERNICE: Drill Team Advisor (Less than 200 Hours)	\$2,036.39
GONZALES RAMIREZ, BERNICE: Drill Team Advisor (Less than 200 Hours)	\$2,036.39
LEMONS, RON: Drill Team Advisor (Less than 200 Hours)	\$2,036.39

(Continued)

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OTIS, COURTNEY: Drill Team Advisor (Less than 200 Hours)	\$2,036.39
OTIS, COURTNEY: Drill Team Advisor (Less than 200 Hours)	\$2,036.39
PLUNKETT, JAMES: Drill Team Advisor (200 Hours or More)	\$3,294.75

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CLASSIFIED
LEAVE OF ABSENCE

CORTEZ, ALEXANDRA
Education Assistant III/SI
Pacific High School

Beginning January 9, 2023
and continuing through
May 26, 2023

LOPEZ, JENNI MAYTE
Education Assistant III/SI
Special Education Secondary Programs

Beginning January 9, 2023
and continuing through
June 30, 2023

CLASSIFIED POSITIONS ACTIONS

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

Account Analyst, Limited Term, not to exceed 8 hours per day, Fiscal Services, effective December 5, 2022 through June 5, 2023.

Bilingual Attendance Verifier, Extra Hours, not to exceed 2 hours per day, Henry Elementary School, effective October 27, 2022 through June 1, 2023.

Bilingual Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Inghram Elementary School, effective August 1, 2022 through March 17, 2023.

Bilingual Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Ramona Alessandro Elementary, effective November 18, 2022 through June 30, 2023.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 2 hours per day, Jones Elementary School, effective November 1, 2022 through June 30, 2023.

Bilingual Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Ramona Alessandro Elementary, effective November 18, 2022 through June 30, 2023.

Budget Officer, Limited Term, not to exceed 8 hours per day, Fiscal Services, effective January 1, 2023 through June 30, 2023.

Clerk II, Limited Term, not to exceed 8 hours per day, Human Resources Certificated, effective January 1, 2023 through June 30, 2023.

Education Assistant III/SI, Extended Work Year, not to exceed 4½ hours, Arroyo Valley High School, effective July 28, 2022 through July 28, 2022.

Education Assistant III/SI, Extra Hours, not to exceed ½ hour per day, Arroyo Valley High School, effective August 1, 2022 through June 1, 2023.

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Highland Pacific Elementary School, effective September 1, 2022 through June 30, 2023 (3 positions).

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Education Assistant III/SI, Extended Work Year, not to exceed 6 hours per day, Special Education, effective June 3, 2022 through June 30, 2022 (3 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Arrowhead Elementary School, effective August 1, 2022 through June 1, 2023 (2 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Belvedere Elementary School, effective October 31, 2022 through June 2, 2023 (2 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective November 1, 2022 through June 1, 2023.

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Highland Pacific Elementary School, effective September 1, 2022 through June 30, 2023.

Grounds Supervisor, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective July 5, 2022 through July 15, 2022.

Instructional Aide, Extra Hours, not to exceed 48 hours, Allred Child Development Center, effective July 1, 2022 through June 30, 2023 (16 positions).

Instructional Aide, Extra Hours, not to exceed 8 hours per day, Belvedere Elementary School, effective October 28, 2022 through June 2, 2023 (2 positions).

Instructional Aide, Extra Hours, not to exceed 8 hours per day, Ramona Alessandro Elementary, effective November 18, 2022 through June 30, 2023 (3 positions).

Instructional Assistant/CAI, Extra Hours, not to exceed 2 hours per day, Roosevelt Elementary School, effective October 31, 2022 through June 1, 2023.

Instructional Assistant/SDC, Extended Work Year, not to exceed 8 hours per day, Arroyo Valley High School, effective July 29, 2022 through July 29, 2022.

Instructional Assistant/SDC, Extra Hours, not to exceed ½ hour per day, Arroyo Valley High School, effective August 1, 2022 through June 1, 2023.

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Inghram Elementary School, effective August 1, 2022 through March 17, 2023.

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Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Ramona Alessandro Elementary School, effective November 18, 2022 through June 30, 2023.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Arrowhead Elementary School, effective August 1, 2022 through June 1, 2023.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Ramona Alessandro Elementary, effective November 18, 2022 through June 30, 2023.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Thompson Elementary School, effective July 1, 2022 through June 30, 2023.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Arrowhead Elementary School, effective August 1, 2022 through June 1, 2023.

Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Arrowhead Elementary School, effective August 1, 2022 through June 1, 2023.

Office Assistant I/Health Aide, Extra Hours, not to exceed 8 hours per day, Del Rosa Elementary School, effective July 1, 2022 through June 30, 2023.

Office Assistant I/Health Aide, 6 hours, 10 months, Sierra High School.

Preschool Recreation Aide, 3 hours, 12 months, Allred Child Development Center (2 positions).

Preschool Recreation Aide, Extra Hours, not to exceed 30 hours, Allred Child Development Center, effective July 1, 2022 through June 30, 2023 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Arrowhead Elementary School, effective August 1, 2022 through June 1, 2023.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Belvedere Elementary School, effective October 27, 2022 through June 2, 2023 (2 positions).

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Curtis Middle School, effective October 1, 2022 through June 30, 2023 (3 positions).

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Cypress Elementary School, effective September 1, 2022 through June 30, 2023 (3 positions).

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Recreation Aide, Extra Hours, not to exceed 8 hours per day, Davidson Elementary School, effective September 1, 2022 through June 30, 2023 (3 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Highland Pacific Elementary School, effective September 1, 2022 through June 30, 2023 (3 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Hunt Elementary School, effective July 1, 2022 through June 30, 2023 (7 positions).

Recreation Aide, Extra Hours, not to exceed 5 hours per day, Jones Elementary School, effective November 1, 2022 through June 30, 2023 (3 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Marshall Elementary School, effective October 25, 2022 through June 10, 2023 (7 positions).

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Paakuma Middle School, effective August 1, 2022 through June 1, 2023 (5 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Ramona Alessandro Elementary School, effective November 18, 2022 through June 30, 2023 (7 positions).

Recreation Aide, Extra Hours, not to exceed 1½ hours per day, Roosevelt Elementary School, effective October 31, 2022 through June 1, 2023.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Salinas Elementary School, effective November 1, 2022 through June 30, 2023 (6 positions).

School Police Sergeant, Extra Hours, not to exceed 250 hours, School Police, effective July 1, 2022 through June 30, 2023 (5 positions).

Senior Language Translator Interpreter (Spanish), 8 hours, 12 months, Special Education.

Senior Recreation Aide, Extra Hours, not to exceed 8 hours per day, Belvedere Elementary School, effective October 27, 2022 through June 2, 2023.

Student Intern, Extra Hours, not to exceed 8 hours per day, Emmerton Elementary School, effective November 1, 2022 through June 1, 2023 (3 positions).

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

Attendance Verifier, 6 hours, 10 months, to 8 hours, 10 months, Warm Springs Elementary School, effective July 1, 2022.

Bilingual Attendance Assistant, 6 hours, 10 months, to 8 hours, 10 months, Inghram Elementary School, effective July 1, 2022.

Custodian I, 5 hours, 12 months, to 8 hours, 12 months, Cypress Elementary School, effective December 1, 2022.

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

Bilingual Attendance Verifier, 8 hours, 9 months, to 8 hours, 10 months, Indian Springs High School, effective July 1, 2022.

Custodian I, 8 hours, 10 months, to 8 hours, 12 months, Dominguez Elementary School, effective October 19, 2022.

BE IT RESOLVED that the Board of Education approve the increase in hours and months for the following position:

Bilingual Attendance Verifier, 7 hours, 9 months, to 8 hours, 10 months, Anton Elementary School, effective July 1, 2022.

BE IT RESOLVED that the Board of Education approve the change of location for the following position:

Custodian I, 8 hours 12 months, Cypress Elementary School, to Cypress/Belvedere Elementary School, effective December 1, 2022.

Instructional Assistant/SDC, 6 hours, 9 months, Special Education Elementary Programs, to North Park Elementary School, effective August 10, 2022.

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be abolished:

Bilingual Clerk I, 8 hours, 9 months, Indian Springs High School, effective October 31, 2022 (80038180).

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Bilingual Clerk I, 4 hours, 10 months, Lincoln Elementary School, effective October 31, 2022 (80042787).

Bilingual Clerk II, 8 hours, 12 months, Pacific High School, effective October 31, 2022 (80037717).

Bilingual Community Resource Worker, 8 hours, 9 months, Curtis Middle School, effective October 31, 2022 (80034414).

Bilingual Community Resource Worker, 8 hours, 10 months, Inland Career Education Center, effective October 31, 2022 (80036886).

Bilingual Secretary, 8 hours, 12 months, Community Engagement Office, effective October 31, 2022 (80042769).

Cafeteria Worker, 3 hours, 9 months, Kimbark Elementary School, effective October 31, 2022 (80042634).

Clerk I, 8 hours, 12 months, Enrollment and Placement Services, effective October 31, 2022 (80048877).

Clerk I, 4 hours, 10 months, Golden Valley Middle School, effective October 31, 2022 (80040172).

Clerk I, 8 hours, 12 months, Information Technology, effective October 31, 2022 (80035977).

Clerk I, 8 hours, 10 months, Palm Elementary School, effective October 31, 2022 (80031292).

Clerk I, 6 hours, 9 months, Sierra High School, effective October 31, 2022 (80036810).

Clerk II, 8 hours, 12 months, Medi-Cal Billing Office, effective October 31, 2022 (80029482).

Clerk II, 8 hours, 11 months, San Geronio High School, effective October 31, 2022 (80013067).

Clerk II, 8 hours, 12 months, San Geronio High School, effective October 31, 2022 (5754).

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Clerk II, 8 hours, 12 months, Student Services Division, effective October 31, 2022 (80036959).

Computer Specialist I, 8 hours, 12 months, Information Technology, effective October 31, 2022 (11 positions) (80035143, 80035139, 80035141, 80035142, 80035140, 80017061, 80017062, 80017063, 80046437, 80018786, and 80046436).

Computer Specialist I-MAC, 8 hours, 10 months, Curtis Middle School, effective October 31, 2022 (9381).

Computer Specialist I-MAC, 8 hours, 9 months, Cypress/Anton Elementary School, effective October 31, 2022 (80033995).

Computer Specialist I-MAC, 4 hours, 10 months, Lankershim Elementary School, effective October 31, 2022 (80017991).

Computer Specialist I-MAC, 8 hours, 10 months, Lincoln Elementary School, effective October 31, 2022 (80005375).

Computer Specialist I-MAC, 8 hours, 9 months, Oehl Elementary School, effective October 31, 2022 (80035232).

Curriculum Materials Clerk, 4 hours, 9 months, Richardson Prep Hi Middle School, effective October 31, 2022 (8484).

Curriculum Materials Clerk, 3 hours, 10 months, Riley Elementary School, effective October 31, 2022 (8500).

Data Control Clerk, 8 hours, 12 months, Information Technology, effective October 31, 2022 (2 positions) (80027286 and 80023631).

Education Assistant III/CDS, 8 hours, 9 months, Positive Youth Development, effective October 31, 2022 (80012281).

Education Assistant III/Spanish, 5 hours, 9 months, Belvedere Elementary School, effective October 31, 2022 (6414).

Education Assistant III/Spanish, 6 hours, 9 months, Vermont Elementary School, effective October 31, 2022 (80032405).

Education Assistant III/Spanish, 6 hours, 9 months, Wilson Elementary School, effective October 31, 2022 (6355).

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Food Worker Trainee, 1½ hours, 9 months, Arrowhead Elementary School, effective October 31, 2022 (80005657).

Help Desk Technician, 8 hours, 12 months, Information Technology, effective October 31, 2022 (2 positions) (80040093 and 80037940).

Human Resources Technician, 8 hours, 12 months, Employee Development, effective October 31, 2022 (80010486).

Human Resources Technician, 8 hours, 12 months, Human Resources-Certificated, effective October 31, 2022 (5660).

Instructional Aide, 4 hours, 9 months, Jones Elementary School, effective October 31, 2022 (80014026).

Instructional Aide, 4 hours, 9 months, North Park Elementary School, effective October 31, 2022 (6677).

Instructional Aide, 6 hours, 9 months, North Park Elementary School, effective October 31, 2022 (6691).

Instructional Aide, 3 hours, 9 months, North Verdemont Elementary School, effective October 31, 2022 (12117).

Instructional Aide, 6 hours, 9 months, Richardson Prep Hi Middle School, effective October 31, 2022 (80034468).

Instructional Aide, 3 hours, 9 months, Roosevelt Elementary School, effective October 31, 2022 (6678).

Instructional Assistant/Academic Intervention, 6 hours, 9 months, Richardson Prep Hi Middle School, effective October 31, 2022 (80041000).

Instructional Assistant/SDC, 6 hours, 9 months, Henry Elementary School, effective October 31, 2022 (6494).

Language Assistant/Spanish, 6 hours, 9 months, Lytle Creek Elementary School, effective October 31, 2022 (80033941).

Library Assistant, 3 hours, 10 months, Riley Elementary School, effective October 31, 2022 (6925).

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Microcomputer Specialist II, 8 hours, 12 months, Information Technology, effective October 31, 2022 (80043485).

Microcomputer Specialist II, 8 hours, 11 months, San Bernardino High School, effective October 31, 2022 (80036071).

Office Assistant I/SAP, 8 hours, 12 months, Maintenance & Operations, effective October 31, 2022 (80010616).

Office Assistant I/SAP, 8 hours, 12 months, Warehouse Department, effective October 31, 2022 (80010951).

Office Assistant III/SAP, 8 hours, 12 months, Warehouse Department, effective October 31, 2022 (80010293).

Secretary, 8 hours, 10 months, Cajon High School, effective October 31, 2022 (8617).

Secretary, 8 hours, 12 months, Human Resources-Classified, effective October 31, 2022 (80039157).

Secretary, 8 hours, 12 months, Secondary Education-GATE, effective October 31, 2022 (8635).

Secretary, 8 hours, 10 months, San Geronimo High School, effective October 31, 2022 (8619).

Secretary III, 8 hours, 12 months, Community Engagement Office, effective October 31, 2022 (80036649).

Special Education Assistant II, 8 hours, 12 months, Transition Office, effective October 31, 2022 (80006170).

WHEREAS, due to the lack of funds and/or lack of work, it has been determined by this Board that the following classified positions be decreased:

Bilingual Clerk I, 8 hours, 10 months, to 6 hours, 10 months, Bradley Elementary School, effective October 31, 2022 (7896).

Bilingual Clerk I, 8 hours, 10 months, to 4 hours, 10 months, Henry Elementary School, effective October 31, 2022 (80031339).

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Bilingual Clerk I, 8 hours, 10 months, to 5 hours, 10 months, Marshall Elementary School, effective October 31, 2022 (80023068).

Bilingual Community Resource Worker, 7 hours, 10 months, to 5 hours, 10 months, Rio Vista Elementary School, effective October 31, 2022 (80039933).

Bilingual Office Assistant I/HA, 7 hours, 10 months, to 5 hours, 10 months, Roosevelt Elementary School, effective October 31, 2022 (80047458).

Education Assistant III/Spanish, 6 hours, 9 months, to 3 hours, 9 months, Arrowview Elementary School, effective October 31, 2022 (6358).

Instructional Assistant/Computer Assisted Instruction, 7 hours, 9 months, to 6 hours, 9 months, Monterey Elementary School, effective October 31, 2022 (80034453).

Library Assistant, 5 hours, 9 months, to 3 hours, 9 months, Cypress Elementary School, effective October 31, 2022 (6907).

Library Assistant, 4 hours, 10 months, to 3 hours, 10 months, Monterey Elementary School, effective October 31, 2022 (6915).

Microcomputer Specialist II, 6 hours, 10 months, to 3 hours, 10 months, Arrowview Elementary School, effective October 31, 2022 (80036332).

Senior Clerk, 8 hours, 10 months, to 6 hours, 10 months, Cajon High School, effective October 31, 2022 (5686).