

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
September 19, 2023

Board of Education
5:30 p.m.

TO: Board of Education

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

SUBJECT: Personnel Report #5

It is requested that the Board ratify and/or approve Personnel Report #5, September 19, 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 #5, September 19, 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



MARCUS FUNCHESS, Ed.D.
Assistant Superintendent
Human Resources Division

RECOMMENDED FOR BOARD APPROVAL



MAURICO ARELLANO
Superintendent

Agenda Item

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

GONZALEZ, ROSE: Career Education, September 1, 2023
TEMPLE, SARAH: Health Services, September 8, 2023

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

EAVES, PHILLIP: August 14, 2023
ENRIQUEZ, BALDOMERO: August, 3, 2023
ROSAS, MARIA ESTHER: June 24, 2023

OTHER NEW HIRES/REHIREES

BARAGONE, GINA: BE IT RESOLVED that the employee teach Art at the middle school level, for the 2023-2024 school year, in accordance with California Education Code 44263, pending completion of coursework toward full credentialing.

BETANCOURT, SAMUEL: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2023-2024 school year, pending completion of coursework toward full credentialing.

MONROY, NOHEMI: 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 2023-2024 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

NIEWOEHNER, IAN: BE IT RESOLVED that the employee be assigned to serve English Learner Students (CCSD) and Education Code 44253.11 be waived, for the 2023-2024 school year, pending completion of coursework toward full credentialing.

ONYEGBADUO, CHIDINMA: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2023-2024 school year, in accordance with California Education Code 44263.

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SIRLS, SARA: BE IT RESOLVED that the employee be assigned to teach English at the middle school level, for the 2023-2024 school year, in accordance with California Education Code 44263.

EXTRA DUTY ASSIGNMENTS

GARCIA, ALIHANNY: Approve payment, Alessandro Elementary School, Student Supervision, effective July 31, 2023 to June 1, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-7425-0-0000-3110-1230-102-SPV.

KREUTZER, ERIN: Approve payment, Alessandro Elementary School, Student Supervision, effective July 31, 2023 to June 1, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-102-SPV.

Approve payment to the following certificated personnel, Alessandro Elementary School, Student Supervision, effective July 31, 2023 to June 1, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-102-SPV:

| | |
|-----------------------|-------------------|
| ALLEN, VICKIE | LANGFORD, CANDICE |
| ASUELIME, ARLENE | MARTINEZ, RACHEL |
| BUEL, ELISE | MURRAY, ERNESTINE |
| CORTES, SUSANA | OJEDA, ACELA |
| DE LA ROSA, RANEE | OKIYAMA, YOLANDA |
| DEAN, ANDREA | SMITH, VANDY |
| DULANEY, TAMARA | URRUTIA, GRACE |
| ELKEN, CAROLYN | USHER, SHANNAN |
| FLORES-BRAVO, NANETTE | WATKINS, ROBERT |
| FORSYTHE, CHRISTINE | WEIDNER, HEIDI |
| GAGNON, RAQUEL | WHITE, MELISSA |
| HAZLEWOOD, TONI | YOUNG, DESIREE |

CEJA, ELIDA: Approve payment, Anton Elementary School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$35.26; account 01-0313-0-0000-2700-1230-186-L01.

Approve payment to the following certificated personnel, Arrowview Middle School, Program Support, effective July 25, 2023 to May 31, 2024, not to exceed 20 hours each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-302-501:

| | |
|------------------|-------------------|
| BLACK, HANNAH | HAMEISTER, SHIRIN |
| FLORES, RUBY | MARASCO, RYAN |
| GAILLIOT, JORDAN | MARTINEZ, ANA |
| GUERRERO, SALINA | (Continued) |

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MOORE, TARYN

SIORDIA, ELISHA

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Student Supervision, effective July 31, 2023 to May 31, 2024, not to exceed three (3) hours per week or 60 hours per month, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-410-SPV.

DONNELLY, NALDA: Approve payment, Arroyo Valley High School, CAPS Program, effective August 17, 2023 to May 31, 2024, not to exceed eight (8) hours per week or 200 hours total, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-410-492.

FLITSCH, STEVEN: Approve payment, Arroyo Valley High School, Student Supervision, effective July 31, 2023 to May 31, 2024, not to exceed five (5) hours per week, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-410-SPV.

GOMEZ, PALOMA: Approve payment, Arroyo Valley High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed 80 hours, at the hourly rate of \$35.26; account 01-6386-0-3800-1000-1130-410-495.

ZARATE, ERIKA: Approve payment, Arroyo Valley High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed 80 hours, at the hourly rate of \$35.26; account 01-6386-0-3800-1000-1130-410-495.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective July 28, 2023 to May 31, 2024, not to exceed 15 hours per month each, at the hourly rate \$35.26; account 01-0000-0-1110-1000-1130-410-203:

LOZANO, DAMIAN

MOORE, SAMANUEL

Approve payment to the following certificated personnel, Arroyo Valley High School, Student Supervision, effective July 31, 2023 to May 31, 2024, not to exceed five (5) hours per week each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-410-SPV:

DONNELLY, NALDA
GINTHER, JENNIFER
MEDINA, DEBRA

RANGEL, RACHAEL
STEWART, DEMETRIUS

MORALES, ISELA: Approve five (5) additional days, at the per diem rate of pay, Belvedere Elementary School, BCLAD Credential Stipend, effective July 1, 2023 to June 30, 2024; accounts 01-3010-0-1110-1000-1160-108-501 (80%) and 01-0313-0-1110-1000-1160-108-L01 (20%).

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Approve payment to the following certificated personnel, Cajon High School, Department Chairpersons, effective July 1, 2023 to June 30, 2024. Department Chairs at the high school level are paid the indicated percentage rate on Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1130-402-05D:

| | |
|----------------------|---------------------------|
| BOHN, LESLIE | - Fine Arts – 6% |
| BOUGIE-THOMAS, PAULA | - Physical Education – 5% |
| HARRIS, BLANCA | - Foreign Language – 6% |
| HENDRICKSEN, MATTHEW | - Social Studies – 6% |
| MALDONADO, RACHELL | - Special Education – 6% |
| MERAZ, YERALDIN | - Head Counselor – 6% |
| MORAN, ERIN | - English – 6% |
| MURRAY, RANDALL | - Math – 6% |
| RICO, AYDE | - Science – 6% |

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-0000-3110-1230-402-501:

| | |
|----------------------|-------------------|
| BRACKEN, ROBERT | PHILLIPP, MICHAEL |
| FLOT-WILLIAMS, TAWNI | PIMENTEL, CINDY |
| JOHNSON, CYNTHIA | RODRIGUEZ, LEONEL |
| MILLIGAN, JANINE | WHITED, CLAUDIA |

Approve payment to the following certificated personnel, Cajon High School, Extra Class, effective July 1, 2023 to June 30, 2024, not to exceed one (1) hour each, at the hourly rate \$38.33; account 01-0000-0-1110-1000-1130-402-05D:

| | |
|---------------------|----------------|
| CASTILLO, STEPHANIE | PHUNG, NATHAN |
| FRAZEE, JESSICA | THIES, BRIAN |
| GRANDE, ROBERT | UKATU, PHYLLIS |
| GRIFFITTS, CAROL | YU, MICHAEL |
| LOZANO, HEATHER | |

Approve payment to the following certificated personnel, Cajon High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-402-L01:

| | |
|-----------------------|------------------|
| GARCIA, ANSELMO | SAMANO, ERIKA |
| MALDONADO, RACHELL | WILLIAMS, MILLIE |
| MARTIN JR., ADALBERTO | |

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Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-402-501:

GARCIA, ANSELMO
MALDONADO, RACHELL
MARTIN JR., ADALBERTO

SAMANO, ERIKA
WILLIAMS, MILLIE

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-402-501:

AFROUKH, CHARLENE
ALVAREZ, PHILLIP
ALVERSON, ELIJAH
ANDERSON, JOHN
AYALA, LEONARD
BATTIN, KIM
BILLUPS, ANNETTE
BODNAR, HANNAH
BOHN, LESLIE
BOONE, AHMAD
BOUGIE-THOMAS, PAULA
BRANNON, MARILYN
CARBAJAL, SIENNA
CASILLAS, ADRIAN
CENDEJAS CORTES, GENARO
CLARK, TRAVIS
CORONA, LETICIA
CORRALES, MARISOL
CORRALES, JOSE
COSSIO, MARTIN
DOW, CHRISTI
EDWARDS, LISA
ESPARZA, MICHAEL
ESPINOZA, ANDREW
ESQUIVIAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
FLORES, JANET
FRAZEE, JESSICA
GALVAN, FELIPE

GELSTON, CAMILLE
GEORGIE, MIGUEL
GONDOS, JIMMY
GONZALES, STEPHEN
GONZALES, DAVID
GRANDE, ROBERT
GRIFFITTS, CAROL
GROEZINGER, HEATHER S.
GUIJARRO, DAVID
GUILLORY, BRITTANY
HARRIS, BLANCA
HARRIS, DENISHA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
IBARRA, NINA
JIMENEZ OROPEZA, CESAR
JOHNSON, LONNIE
KAKISH, MAJD
LARA TEJEDA, JONATHAN
LINDSEY, JAMES
LIU, KEVIN
LOOMER, JESSICA
LOUGH, WILLIAM
LOZANO, BREEANA
MARTINEZ, DANIEL
MCFARLAND, ROGER
MCINTOSH, AUGUST
MESKO-MAGGS, ASHLEY

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MILES, KOYETT
MORAN, ERIN
MORGAN, EDWARD
MURRAY, RANDALL
NACSIN, CLAYTON
NEWMAN, AARON
NGUYEN, TRANG
NGUYEN, JOHN
PALMER, DANIEL
PAYNE, ELISABETH
PEREZ, DANIELLE
PETERS, CHRISTIAN
PHUNG, NATHAN
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
RICO, AYDE
ROCHA, MARIO
ROGERS, NICHOLAS

ROGERS, KELLY
SALAZAR-JIMENEZ, GUADALUPE
SANDEZ, FRANCISCO
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SON, PHIRUN
STAN, MARIA
STATEN, TAMMY
TELLEZ, ESMERALDA
TELLEZ-RAMIREZ, RUBY
THOMAS, MATTHEW
THOMAS, STEPHEN
TIVEY, JERRY
UKATU, PHYLLIS
WARE, LAVENNA
WINTER, JACOB
WU, JESSICA

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-402-L01:

AFROUKH, CHARLENE
ALVAREZ, PHILLIP
ALVERSON, ELIJAH
ANDERSON, JOHN
AYALA, LEONARD
BATTIN, KIM
BILLUPS, ANNETTE
BODNAR, HANNAH
BOHN, LESLIE
BOONE, AHMAD
BOUGIE-THOMAS, PAULA
BRANNON, MARILYN
CARBAJAL, SIENNA
CASILLAS, ADRIAN
CENDEJAS CORTES, GENARO
CLARK, TRAVIS
CORONA, LETICIA
CORRALES, MARISOL
CORRALES, JOSE

COSSIO, MARTIN
DOW, CHRISTI
EDWARDS, LISA
ESPARZA, MICHAEL
ESPINOZA, ANDREW
ESQUIVIAS, JUAN
FERNANDEZ, VERONICA
FERRERI, HEATHER
FLORES, JANET
FRAZEE, JESSICA
GALVAN, FELIPE
GELSTON, CAMILLE
GEORGIE, MIGUEL
GONDOS, JIMMY
GONZALES, STEPHEN
GONZALES, DAVID
GRANDE, ROBERT
GRIFFITTS, CAROL
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GROEZINGER, HEATHER
GUIJARRO, DAVID
GUILLORY, BRITTANY
HARRIS, BLANCA
HARRIS, DENISHA
HENDRICKSEN, MATTHEW
HENDRICKSON, ERICK
HILDEBRAND, WARD
HOWARD, STACY
IBARRA, NINA
JIMENEZ OROPEZA, CESAR
JOHNSON, LONNIE
KAKISH, MAJD
LARA TEJEDA, JONATHAN
LINDSEY, JAMES
LIU, KEVIN
LOOMER, JESSICA
LOUGH, WILLIAM
LOZANO, BREEANA
MARTINEZ, DANIEL
MCFARLAND, ROGER
MCINTOSH, AUGUST
MESKO-MAGGS, ASHLEY
MILES, KOYETT
MORAN, ERIN
MORGAN, EDWARD
MURRAY, RANDALL
NACSIN, CLAYTON
NEWMAN, AARON
NGUYEN, TRANG

NGUYEN, JOHN
PALMER, DANIEL
PAYNE, ELISABETH
PEREZ, DANIELLE
PETERS, CHRISTIAN
PHUNG, NATHAN
REISENHOFER, AUDREY
REISENHOFER, MATTHEW
RICO, AYDE
ROCHA, MARIO
ROGERS, NICHOLAS
ROGERS, KELLY
SALAZAR-JIMENEZ, GUADALUPE
SANDEZ, FRANCISCO
SMITH JR., EARL
SOKEYE, AYODELE
SOLKOWITZ, DANIEL
SON, PHIRUN
STAN, MARIA
STATEN, TAMMY
TELLEZ, ESMERALDA
TELLEZ-RAMIREZ, RUBY
THOMAS, MATTHEW
THOMAS, STEPHEN
TIVEY, JERRY
UKATU, PHYLLIS
WARE, LAVENNA
WINTER, JACOB
WU, JESSICA

Approve payment to the following certificated personnel, Cajon High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hour per day each, at the hourly rate \$35.26; account 01-0313-0-0000-3110-1230-402-L01:

BRACKEN, ROBERT
FLOT-WILLIAMS, TAWNI
JOHNSON, CYNTHIA
MILLIGAN, JANINE

PHILLIPP, MICHAEL
PIMENTEL, CINDY
RODRIGUEZ, LEONEL
WHITED, CLAUDIA

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HUYNH, LINDA: Approve payment, Cole Elementary School, CAPS Program, effective August 1, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-116-492.

SMITH, JOHN: Approve payment, Davidson Elementary School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-120-501.

Approve payment to the following certificated personnel, Davidson Elementary School, Student Supervision, effective July 1, 2023 to June 28, 2024, not to exceed 100 hours each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-120-SPV:

| | |
|------------------------|-------------------------|
| BARNES, NATASHA | NEWMAN MORALES, KRISTEN |
| BILLINGS, LYNN | PARRA-RIVAS, CITLALI |
| BLAKE, TAWANA | PEREZ, CLAUDIA |
| DODSON, MARILYNN | PHILLIP, AMY |
| DOMINGUEZ, VANESSA | RODRIGUEZ, ADRIAN |
| GREEN, ANNA | TUNE, PAIGE |
| HENDERSON, MERRI | VALENZUELA, VIVIAN |
| HORSFALL-HERRIN, CANDY | VANDERWALKER, DENISE |
| HURST-BILINSKI, FAITH | WHEELER, ANGELA |

Approve payment to the following certificated personnel, Davidson Elementary School, Student Support, effective July 31, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-120-501:

| | |
|------------------------|-------------------------|
| BARNES, NATASHA | NEWMAN MORALES, KRISTEN |
| BILLINGS, LYNN | PARRA-RIVAS, CITLALI |
| BLAKE, TAWANA | PEREZ, CLAUDIA |
| DODSON, MARILYNN | PHILLIPS, AMY |
| DOMINGUEZ, VANESSA | RODRIGUEZ, ADRIAN |
| GREEN, ANNA | TUNE, PAIGE |
| HENDERSON, MERRI | VALENZUELA, VIVIAN |
| HORSFALL-HERRIN, CANDY | VANDERWALKER, DENISE |
| HURST-BILINSKI, FAITH | WHEELER, ANGELA |

Approve payment to the following certificated personnel, Del Rosa Elementary School, Bringing Hope Saturday, effective August 19, 2023 to September 23, 2023, not to exceed six (6) hours per day each, at the hourly rate \$43.29; account 01-3010-0-1110-1000-1130-122-501:

| | |
|------------------|----------------|
| ALVAREZ, LIZET | ANDRADE, EDITH |
| ALVAREZ, VANESSA | (Continued) |

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BAUMAN, BRITTANY
BUTLER, SHALITA
CHAVEZ, MICHELLE
DAYONOT, JIMMY
DISMANG, KRISTINE
DORAME, ERIC
DOTSON, KELLY JEAN
GREEN, KENDALL
GUERRERO, JACKYN

JACKSON III, THEODORE
JIMENEZ, JAMES
MORON, BERENISE
QUINLAN, MICHAEL
SALDANA, KARLY
TOWNS, LASHAWN
WEST, NIKKI
WINTERS, JANAY

Approve payment to the following certificated personnel, Del Vallejo Middle School, Student Supervision, effective August 10, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-306-SPV:

AFSARI, SAHAR
ALVARADO CERVANTES , CINTHYA
BARNEY, MONIQUE
BARRIOS MENDEZ , NORMAN
BROWN, DANYA
CARTER, DARLENE
CERVANTES, BENJAMIN
CHRISTIAN, SUSAN
CLARK, VERNICA
CRUZ, JAMIE
DESTASIO, NICHOLAS
FORBES, HUGH
JOHNSON, MALLORIE
LEE, MICHAEL
LIMON, MARLENE

MAYORAL, ERIKA
MCGARRAH, JOLENE
MEDELLIN, VERONICA
MONTEMAYOR, TODD
PELAYO BRAMBILA, MIRASOL
PICKETT, MARTINIQUE
PINEDO, HOUNG
SEVILLA, GRACE
SINGLETON, FELISHA
SOWARD, MARCUS
THOMAS, ELIZABETH
VAUGHN, STEPHANIE
VILLALVAZO, ALEX
WOODARD, HANNAH
WUN, CLAIRE

Approve payment to the following certificated personnel, Emmerton Elementary School, Student Support, effective August 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each per day, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-124-L01:

ANDRADE, SAMANTHA
COTTON, KIRSTEN

STODDARD, SAMANTHA

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Approve payment to the following certificated personnel, Emmerton Elementary School Professional Assignment, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-124-501:

ANDRADE, SAMANTHA
COTTON, KIRSTEN

STODDARD, SAMANTHA

HERNANDEZ, DARYL: Approve payment, Visual and Performing Arts, Teen Music Workshop, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-790-492.

LLAMAS, PETER: Approve payment, Visual and Performing Arts, Teen Music Workshop, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours, at the hourly rate of \$35.26; account 01-0315-0-1110-1000-1130-879-L01.

STEEMAN, AMANDA: Approve payment, Visual and Performing Arts, Teen Music Workshop, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-0315-0-1110-1000-1130-879-L01.

Approve payment to the following certificated personnel, Visual and Performing Arts, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0315-0-1110-1000-1130-879-L01:

ATKINS, JAMES
BASSO, JESSICA
BAUER, RHONDA
BAUMANN, REBECCA
BOHN, LESLIE
BONDAR, JUDITH
BONDS, DIANE
BRANNON, JOHN
BROCKIE, KEITH
BUNN, TIRA
BURGAN, JENNIFER
CAMPBELL, JOHN
CAMPFIELD, DANA
CARR, HOPE
CHUCKRAN, MARK
COURTRIGHT, RACHEL
CURWEN, HENRY
DOYLE, ANDREW
ESCOBEDO, CESAR

FLUERY, DYLAN
GRIFFITTS, CAROL
HABELL, JEFFREY
HAYNES, DARREN
HENDRICKSON, ERICK
HERNANDEZ, DARYL
HOLT, ROBYN
HUIBREGTSE, ANDREA
JONES, KATRINA
LE, JAZMYNE
LLAMAS, PEDRO
LOEBER, KATIE
LOWE, RONALD
MACIAS ARMAS, SARA
MEJIA, ANGELA
MONTEMAYOR, TODD
MOORE, MEGAN
MORELAND, DAVID
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MORGAN, EDWARD
NADEAU, SHAWN
ORTIZ, CESIA
PAREDES, SASHA
PARKER, OLIVIA
PAYNE, ELISABETH
PHUNG, NATHAN
QUIJADA, JACOB
REISENHOFFER, AUDREY
RIOS, ASHLEY
RODRIGUEZ, LEILA

RUFUS, AUTUMN
SCHUYTEN, LEIGHANNE
SUAREZ, VICTOR
TABARES, MARLYNN
THAYER, CHRISTOPHER
THOMAS, MATTHEW
TINCKNELL, REBECCA
VALENCIA, JAMES
WARE, LAVENNA
WEBB, RYAN

Approve payment to the following certificated personnel, Gomez Elementary School, CAPS, Program, effective July 31, 2023 to May 30, 2024, not to exceed 200 hours each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-747-492:

CARDENAS, MARIA
ESPINOZA, CARMEN

SCHMIDT, TARA

Approve payment to the following certificated personnel, Gomez Elementary School, Tutoring, effective July 31, 2023 to May 31, 2024, not to exceed four (4) hours per week each, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-196-L01:

BASCHOFF, EVA
CAMPOS, LUANNA
CARDENAS, MARIA
CORRAL-CABRAL, JANETT
DE LA CRUZ, LORINDA
DEAN, CASSANDRA
DELARIA, KATHERINE
ESPINOZA, CARMEN
GILLESPIE, ANNMARIE
GUTIERREZ, EUNICE
MCCLURE, KELLIE

MIGUEL, ROSALIE
MONTES, HERENIA
MUNOZ, ILIANA
NOFFSINGER, ERICA
PHENG, CHERRY
RODRIGUEZ, GABRIELA
ROMO, JENNIFER
SCHMIDT, TARA
SILVA, KRISTIN
URBINA-GALINDO, PATRICIA

BROOKS, TIA: Approve payment, Health Services, Website Development, effective July 3, 2023 to June 30, 2024, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-7085-0-0000-3140-1230-799-455.

OROZCO, JASMINE: Approve payment, Hillside Elementary School, Student Support, effective July 31, 2023 to May 30, 2024, not to exceed three (3) hours per month, at the hourly rate of \$35.26; account 01-0313-0-1110-1000-1130-130-L01.

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ROBINSON, ERIN: Approve payment, Hunt Elementary School, Student Supervision, effective July 31, 2023 to May 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$35.26; account 01-7425-0-0000-2700-1930-132-SPV.

BENNIE MICHAEL: Approve payment, Indian Springs High School, Department Chairperson, effective July 31, 2023 to May 31, 2024. Counselor Department Chairs at the High School Level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1110-1130-412-05D.

BENNIE, MICHAEL: Approve payment, Indian Springs High School, Program Support, effective July 25, 2023 to June 28, 2024, not to exceed 45 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, Program Support, effective July 25, 2023 to June 28, 2024, not to exceed 45 hours, at the hourly rate of \$35.26; account 01-3010-0-0000-2420-1230-412-501.

Approve payment to the following certificated personnel, Indian Springs High School, Program Support, effective July 1, 2023 to June 28, 2024, not to exceed 45 hours per week each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-412-501:

AMES, AMY
BASSO, JESSICA
CHAVEZ, WILLIAM
CHRISTIANO, ASHLEY
DOMINGUEZ, GURRI

GARCIA, ROGELIO
GILLETTE, RACHEL
GUTIERREZ, DENISE
LEWICKI, ALEXSANDRA
SAGASTA, GERALDINE

Approve payment to the following certificated personnel, Indian Springs High School, Leadership Team, effective July 25, 2023 to June 28, 2024, not to exceed 45 hours per week each, at the hourly rate \$35.26; account 01-3010-0-0000-2700-1930-412-501:

BAUMANN, REBECCA
SEIN, RANDI

VALENCIA, EDUARDO
WEST, YAS-MEEN

Approve payment to the following certificated personnel, Indian Springs High School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed 15 hours per week or 200 hours total each, at the hourly rate \$35.26; account 01-2600-0-0000-3110-1230-412-492:

FERNANDEZ, DESERIE

GARCIA, NARISSA

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Approve payment to the following certificated personnel, Inghram Elementary School, Student Supervision, effective July 31, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-134-SPV:

ACOSTA, TERESA
DAVIS, TAMMIE
ENSLOW, CARIE
GARDNER, BRANDON
LOPEZ, EMILY
MARTINEZ-CACHUA, ANDREA

MORENO, LINDSAY
MYERS, MELISSA
RODRIGUEZ, SABRINA
TAKEUCHI, ERIN
TORRES, MARIA

ARELLANO-VELASCO (Substitute), JESSICA: Approve payment, Inland Career Education Center, Teacher, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$54.78; account 11-6391-0-4110-1000-1140-727-130.

FERNANDEZ, MARTHA: Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2023 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$54.78; account 11-6391-0-4110-1000-1130-727-130.

HEMP, JENNIE (Retired): Approve payment, Inland Career Education Center, Teacher, effective August 2, 2023 to June 29, 2024, not to exceed 12 hours per week, at the hourly rate of \$59.02; account 11-6391-0-4110-1000-1140-727-130.

KREUZIGER, SHAHISTA: Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2023 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$54.78; account 11-6391-0-4110-1000-1140-727-130.

MORAN, MIRIAM: Approve payment, Inland Career Education Center, Teacher, effective August 15, 2023 to December 15, 2023, not to exceed five (5) hours per day, at the hourly rate of \$57.29; account 01-0000-0-1110-1000-1170-727-469.

RODRIGUEZ, ESTEPHANIE: Approve payment, Inland Career Education Center, Substitute Teacher, effective July 1, 2023 to June 30, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$54.78; account 11-6391-0-4110-1000-1140-727-130.

Approve payment to the following certificated personnel, Kimbark Elementary School, Student Supervision, effective July 31, 2023 to June 3, 2024, not to exceed three (3) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-138-SPV:

ALBA, JAVIER
ARII, JEANETTE
BAKER, KRISTINA

BROWNING, MASARA
CAMARGO-WRIGHT, VERONICA
(Continued)

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CEJA, AMY
COLLINS, RONALD
DOYLE, ASHLEE
FELT, ANGELA
GOODEN, LISA
HOFFMAN, DYNA

LACEY, JACQUELINE
MARCUS, LAURIE
MERMILLIOD, MONICA
REYES-SANCHEZ, DORIS
VILLALOBOS, NOE
YATES, MARY

MARTINEZ, JENNY: Approve payment, King Middle School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours per day or 60 hours total, at the hourly rate of \$35.26; account 01-0313-0-1110-1000-1130-310-L01 (54.5%) and 01-3010-0-1110-1000-1130-310-501 (45.5%).

MARTINEZ, JENNY: Approve payment, King Middle School, Staff Development, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours per day 60 hours total, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-310-501.

MARTINEZ, JENNY: Approve payment, King Middle School, Instructional Planning, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours per day 60 hours total, at the hourly rate of \$35.26; account 01-0313-0-1110-1000-1130-310-L01.

Approve payment to the following certificated personnel, King Middle School, Lesson Design, effective July 1, 2023 to August 25, 2024, not to exceed six (6) hours per day each or 60 hours total, at the hourly rate; of \$35.26; account 01-7425-0-1110-1000-1130-310-SPV:

AGUIAR III, SALVADOR
AGUILAR-DIAZ, CINDY
ALMANZA, ROBERT
ANDRADE, KATIE
ANDREWS, CHRISTY
ARAIZA, ALEJANDRO
BRAVATTY, VALANNE
CLARK, MORIAH
CRAVEN, DOUGHLAS
DURAN, LOPNNIE
GAETA, AMARIS
GESS, MICHAEL
GUINN, REBECCA
LAZOR, MARIA
LOPEZ, VALERIE
MARTINEZ, DAVID

MARTINEZ, JENNY
MEJIA, ANGELA
MEYER, JORDYN
MOLINA, JOEL
MORRIS, KAYCEE
NEMO, NIOAMI
OLLER, GUILLERMO
RAMIREZ, KEYSHA
RODRIGUEZ, RICHARD
RUBIO, RACHEL
RUBIO, TAYLOR
SAURETTE, TY
SCHMITT, RHIANNON
TORRES, AREYANI
WALKER, KRYSTLE
WONG, KELVIN

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Approve payment to the following certificated personnel, King Middle School, Instructional Planning, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours per day or 60 hours total each, at the hourly rate; of \$35.26; account 01-0313-0-0000-3110-1230-310-L01 (54.5%) and 01-3010-0-0000-3110-1230-310-501 (45.5%):

ALEGRIA, DANIEL

ALFARO, GABRIELA

RAMOS, PEDRO: Approve payment, Marshall Elementary School, CAPS Program, effective August 21, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-146-492.

RODARTE, ROSY: Approve payment, Marshall Elementary School, CAPS Program, effective August 21, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-146-492.

Approve, three (3) days at the per diem rate of pay each, the following certificated personnel, Middle College High School, 9th Grade Summer Orientation, effective July 24, 2023 to July 26, 2023, at the per diem rate; account 01-0000-0-1110-1000-1110-510-05D:

BARNETT, DWIGHT
CAVALLARO, JESSICA
JOURNEY, CLAIRE

OLSON, AXEL
WILSHIRE, RICHARD
WOOD, MICHAEL

Approve payment to the following certificated personnel, Mt. Vernon Elementary School, Student Supervision, effective July 31, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-150-SPV:

BLACK, STACIE
BRANCH, KIMBERLY
BRASS, SEAN
CARLOS, CELESTE
HALES-ENTZMINGER, LAURA
HALL, CINDY
HOLODNICK, JULIE
JONES, YONG-SUK
KOSMAN, DONNA
LOPEZ, JAMEY

MENDOZA, ALICIA
MORAN, JODI
PESON, ALICE
ROYBAL, KAREN
RUFFOLO, MICHAEL
TANNER, CASSANDRA
TASAKA, DANIELLE
VANG, ANDREA
VELAZQUEZ, LETICIA

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Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours per day each, at the hourly rate of \$35.26; account 01-0306-0-0000-2700-1930-778-L01:

BJUR, KRISTA
HALLBERG, LISA
HERNANDEZ, VIOLETA
LOPEZ, STEPHANIE
LOVELL, LARRY
MORGAN, WILLIAM

PEREZ FLORES, SARAH
PETERS, DOLORES
ROBINSON, ERIN
ROGERS, ANNA
ROWLEY, MICHAEL
SHOOK, TYLER

Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours each, at the hourly rate of \$35.26; account 01-0306-0-1110-1000-1130-778-L01:

ARIAS, LISETTE
BRAVATTY, VELENNI
CABILAO, ONIE
CABRERA, VERONICA
CANDAMIL GARCIA, ILEANA
CORRAL CABRAL, JANETT
CORTEZ CUEVAS, LAURA
DE LEON-DE HAAN, GABRIELLA
DORTON, KATINA
DULOCK, DANA
ERICKSON, KATIE
GAGNON, RAQUEL
GALLARZO, KAREN
GARCIA, DIANA
GARCIA, JESSE
GARCIA, HELEN
GILLESPIE, MARY
GRAHAM, LALA
GRANT-DAVARI, DEBORAH
GRIFFIN, CAROL
GUARDIOLA, ELIZABETH
GUSMAN, VICKI
HERNANDEZ, ANA
HERRERA ALVAREZ, ALEJANDRA
HILL, RONDA
HUNT, LAURA

JOHNSON TONTZ, ROSMERY
LAWRENCE, ALICIA
LEONARDI, VALERIE
LYONS, JESSICA
MENDOZA, NORA
MOORE, FIORELA
NEWVINE, MICHAEL
ORTUNO DAVARI, DEWITT
OSUNA, DIANA
PENUNURI, NOEL
PEREZ, MARIA
PEREZ MARTINEZ, MARTHA
PONCE, CHRISTINE
ROBLES, JESSICA
SANGUINO, GRETTEY
SANTANA RAZO, MONICA
SIRLS, SARA
SKEENS, CRISTY
STOEFF, LILLIAN
TRAN PHOTHIYAN, DIEM
TUNE, PAIGE
TURNER, BRANDI
WILLIAMS, MIRIAM
WILLIAMS, CARMEN
WRIGHT, MELISSA
YATES, MARY

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Approve payment to the following certificated personnel, Multilingual Programs, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed 14 hours per week each, at the hourly rate of \$35.26; account 01-0306-0-0000-2700-1930-779-L01:

GARCIA, CANDELARIA
PELAYO, MIRASOL
ROBLES ALVAREZ, PATRICIA

SOLIZ, LORI
WOOD, JANETTA

Approve payment to the following certificated personnel, Multilingual Programs, VHL Webinar, effective August 29, 2023, not to exceed one and half (1.5) hours, at the hourly rate of \$26.07; account 01-0306-0-1110-1000-1130-779-L01:

AFSARI, SAHAR
CUNNINGHAM, MELISSA
GIBBS, GERALYNN
JIMENEZ, VENANCIO
LARDIERI, SARAH

MARABELLA, SAMANTHA
MOORE, TARYN
RAMOS, JOCELYN
RUFUS, AUTUMN

Approve payment to the following certificated personnel, Paakuma K-8 School, Professional Development, effective August 14, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-324-501:

AGUIRRE, IDALIA
GUILLEN, KARLA
MACIEL, CONSUELO
NEGRETE GOMEZ, ELISA

PEREZ, ANGELA
RAMIREZ, ANA
VIELMA, DORA

Approve payment to the following certificated personnel, Parkside Elementary School, Student Supervision, effective July 31, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-166-SPV:

AGUILAR, LEILANY
ANGONA, LINDA
BECK, KIMBERLY
BROWN, EMILY
CALLAWAY, JENNIFER
CAZARES, SINDIA
DAINKO, SUZANNE
DAVIS, KIMBERLEE
GARCIA, SANDRA
GUINANE, TIFFANIE

GUY, CATHERINE
HARKER, LINDA
LESKE, JESSICA
MADSEN, JULIA
MARSHALL-MARTIN, RENITA
MCGEE, ARLENE
OSUNA, DIANA
PHILLIPS, CONSTANCE
RAMIREZ-JAZMIN, JOEL
REILLY, CYNTHIA

SNOWBALL, JENNA
ZAMORA, RICARDO
Certificated Personnel Report

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WING, BRYAN: Approve payment, Richardson PREP HI, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-312-501.

MIRARCHI, HEATHER: Approve payment, Riley Elementary School, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (6) hours per session, at the hourly rate of \$35.26; account 01-3010-0-0000-3110-1230-168-501.

NEUSCHELER, SCOTT: Approve payment, Riley Elementary School, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (6) hours per session, at the hourly rate of \$35.26; account 01-3010-0-0000-2700-1930-168-501.

ROBLES, JESSICA: Approve payment, Riley Elementary School, Tutoring, effective September 1, 2023 to March 31, 2024, not to exceed one (1) hours per session or 100 hours total, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-168-492.

Approve payment to the following certificated personnel, Riley Elementary School, Tutoring, effective September 1, 2023 to May 31, 2024, not to exceed one (1) hour per session each, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-168-492:

GARIBAY, MARILU
MERRILL, GREGORY

NEUSCHELER, TARA
SANCHEZ, NILSA

Approve payment to the following certificated personnel, Riley Elementary School, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed six (6) hours per session each, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1130-168-501:

CERVANTES, ARDEN
CHAPIN, ALEXANDRA
COBA, MARCELO
GARIBAY, MARILU
HASSETT, JAMES
KNOLLHOFF, JULIE
MERLO, ROBIN
MOORE, FIORELA
NEUSCHELER, TARA
ORTEGA, EUGENIA

PEREZ, ANA
PJERROU, LESLIE
ROBLES, JESSICA
SABOGAL, CATHERINE
SANCHEZ, NILSA
TREVINO, ESMERALDA
TRUONG, ANNIE
ZAHARIAS, LISA
ZAMARRIPA, HELEN

LOPEZ, STEPHANIE: Approve payment, Rio Vista Elementary School, Student Support, effective July 31, 2023 to June 7, 2024, not to exceed eight (8) hours per day, at the hourly rate of \$35.26; account 01-0313-0-0000-2700-1930-170-L01.

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Approve payment to the following certificated personnel, Rio Vista Elementary School, Student Support, effective July 31, 2023 to June 7, 2024, not to exceed seven (7) hours each per day each, at the hourly rate of \$35.26; account 01-0313-0-1110-1000-1130-170-L01:

BARJAS MEZA, ERIKA
BECERRIL, MARISA
BERNAL, ADRIANA
BERTOLDO, AZUCENA
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
PEREZ, ANA
QUINTERO , YOLANDA
SOLIS , VICTORIA
WADE, YVONNE
WALOS, MARC
ZAVALA, JAIME

AMARO, NIKKI: Approve payment, Roberts Elementary School, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed four (4) hours per day, at the hourly rate of \$35.26; account 01-7425-0-0000-3110-1230-172-SPV.

Approve payment to the following certificated personnel, Roberts Elementary School, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-172-SPV:

ALVAREZ, LAURA
BUSSELL, TIFFANY
BUTLER, ANGELA
DE LEON, HEDDY
DUNN, BARBARA
EDU, SANDRA
ERICKSON, MELISSA
GREEN, JENNIFER
GROTHER, BRIAN
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE

HOOD, DEBRA
HOOVER, SHAWNA
JACKSON, JANELLE
JOHNSON-TONTZ, ROSMERY
MARRON, ADA
MENDOZA, MARCO
PARDO, OFELIA
SALDANA, SAUL
SOTO, KIMBERLY
SUNDQUIST-VILLEGAS, ESTELLA

LOPEZ, SONIA: Approve payment, Roosevelt Elementary School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-2600-0-0000-3110-1230-174-492.

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Approve one (1) day at the per diem rate of pay, to the following certificated personnel, Roosevelt Elementary School, Student Support, effective June 27, 2023; account 01-0301-0-1110-1000-1130-174-419:

HAGERMAN, CHRISTINE

SMITH, TRUDY

CASTRO, ESPERANZA: Approve payment, Salinas Elementary School, CAPS Program, effective July 31, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-114-492.

MATHIS, MARVIN: Approve payment, Salinas Elementary School, Student Supervision, effective July 1, 2023 to June 28, 2024, not to exceed four (4) hours per day, at the hourly rate of \$35.26; account 01-7425-0-0000-3110-1230-114-SPV.

Approve payment to the following certificated personnel, Salinas Elementary School, Bringing Hope to Saturday, effective March 3, 2023 to June 30, 2023, not to exceed seven (7) hours per Saturday each, at the hourly rate of \$43.29; account 01-0451-0-1110-1000-1130-910-419:

RANDALL, MARIE

MATHIS, MARVIN

TOLERICO, JULIE: Approve payment, San Andreas High School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-502-492.

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed 180 hours, at the hourly rate of \$38.33; account 01-0313-0-1110-1000-1130-502-L01:

ALBRECHT, AARON
ALFONSO, SARAH
ALLO, JENNIFER
AYALA, PHILLIP
BLACKBURN, ALISSA
BUTTERFIELD, BRAD
CASSADY, SEAN
CUSSON, VALERIE
EDWARDS, WILLIE
ESPINOZA-BAX JOSEPH
FAKHOURY, RAWAN
FITZGERALD, SEAN
HARRINGTON, MARK
JIMENEZ, DAN

KAMRADT, ANDREA
LACHAUSSE, AUDRA
LOPEZ, ANTHONY
LOPEZ, CHRISTIAN
MAGALLANES, HECTOR
MENDOZA, PATRICIA
MURGUIA, JENNIFER
OCAMPO, ELVA
PENA, GRISELDA
RODRIGUEZ, GABRIELA
RODRIGUEZ, LAURA
SABELLON, MARIA
SALAZAR, JOANA
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SANTOS, EUGENIA
SMITH, JADE
TIVEY, DEBRA
TOLERICO, JULIE

VALDEZ, VIDAL
WALLACE, BONNIE
WESLEY, CHANTAL

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 3, 2023 to June 28,2024, at the hourly rate \$33.83: account 01-0000-0-1110-1000-1130-406-05D:

AGUILAR, JOSE
AKAHOSHI, PAUL
AKAHOSHI, LAURA
ALVAREZ, JENNIFER
AMIAL, JOSE
APACIBLE-HOLM, SARAH
BANDUR, LISA
BATTLE, DEMETRIC
BAUER, RHONDA
BECHARD, DEANNA
BUNN, TIRA
BURG, KEVIN
CABRAL, RENE
CAMPFIELD, DANA
CARVER, SCOTT
CICERO, GIOVANNI
CORIGLIANO, CARRIE
CORONA, GREG
DOMINGUEZ, MAYRA
DOTY, JOSH
DOTY, JASON
ESQUIVEL JR., GILBERTO
FLORES-GOMEZ, JESSE
FOOTE, CHARLES
GUILLORY, CHIKIA
GUTIERREZ VEGA, SARA
HEAGSTEDT, KIMBERLY
HERNANDEZ, GAIL
HERNANDEZ, ALMA
HINKLEMAN, JOHN
ILIFF, COTT
IMBRIANI, JEFFREY
IMBRIANI, KIM

JAMES, ALISHA
JONES, DURELL
JOSEPH, MICHAEL
KEISER, CLIFF
LARKIN, ALAN
LOMENICK, JASON
LUNA, JAMI
LUNA-BARNUM, CHRISMA
MADRID, VIRGINIA
MAIER, MICHAEL
MCDONOUGH, MATTHEW
MEYER, JOHN
MILLS, PATRICK
MOORE, ERIN
MOORE, LINDA
MORENO, MANUELA
MUNOZ, ANA
MUNOZ-GALLEGOS, MYRNA
NELSON, LINDA
NOLASCO, JESUS
NUNEZ, JORGE
OBONGEN, ROMEO
PADILLA, ASHLEY
PARKER, OLIVIA
PETREE, SANDRA
POLK, BRITTANY
RAMIREZ DIAZ, DIANA
RIOS, ASHLEY
ROGERS, MICHELLE
ROYBAL, ANITA
SANCHEZ, ERICA
SCHMIDT, ROCHELLE
(Continued)

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SHERMAN, JACOB
SMITH, ARTHUR
SOMERS, HEATHER
THOMSON, DENISE
TUCKER, MICHAEL

WAGNER, ERIN
WHEELER, LAURA
WOODS, MYRON
YANG, KYLE

Approve payment to the following certificated personnel, San Bernardino High School, Internal Substitute Coverage, after the second time, effective July 3, 2023 to June 28 ,2024, at the hourly rate \$33.83: account 01-0000-0-1110-1000-1130-406-05D:

COOPER, ROBYN
DIAZ, XENIA
NGUYEN, CUONG

REES, LAURIE
SAHAGUN, NANCY

POLTE, DEREK: Approve payment, San Gorgonio High School, Extra Class, effective July 31, 2023 to December 14, 2023, not to exceed one (1) hour per day, at the hourly rate of \$38.33; account 01-0000-0-1110-1000-1130-408-05D.

POLTE, DEREK: Approve payment, San Gorgonio High School, Extra Class, effective January 8, 2024 to May 30, 2024, not to exceed 95 hours, at the hourly rate of \$38.33; account 01-0000-0-1110-1000-1130-408-05D.

Approve payment to the following certificated personnel, San Gorgonio High School, Credit Recovery, effective July 31, 2023 to May 30 ,2024, not to exceed five (5) hours per week, at the hourly rate \$38.33: account 01-0313-0-1110-1000-1130-408-L01:

IBARRA, ARMANDO

VILLALOBOS, ADRIAN

SHAWHAN, ERIN: Approve payment, Serrano Middle School, Student Supervision, effective July 31, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-314-SPV.

SOLIZ, LORI: Approve payment, Serrano Middle School, Student Supervision, effective July 31, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$35.26; account 01-7425-0-0000-2700-1930-314-SPV.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Supervision, effective August 1, 2023 to June 30 ,2024, not to exceed one (1) hour per day each, at the hourly rate \$35.26: account 01-7425-0-0000-3110-1230-316-SPV:

BLUHM, DENNIS

ORTEGA, ANEL

Certificated Personnel Report
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Approve payment to the following certificated personnel, Sierra High School, Student Support, effective July 31, 2023 to June 30 ,2024, not to exceed 350 hours each, at the hourly rate \$35.26: account 01-3010-0-1110-1000-1130-504-501:

BEE, VANCE

ZENGER, BRENDA

Approve four (4) additional days, at the per diem rate of pay to the following certificated personnel, Special Education, Training, effective July17, 2023 to July 20,2023: account 01-6500-0-5760-2140-1130-878-802:

ADAMS, BRIAN
AGUILAR, LEILANY
AGUILAR-DIAZ, CINDY
AGUILERA, KENNETH
ALEXANDER, AIMIE
ALLEN, VICKIE
ALVARADO, JUAN
AMES, AMY
APACIBLE-HOLM, SARAH
APACIBLE-HOLM,
CHARLENE-FRANCINE
ARIAS, LISETTE
ARREDONDO, MELISSA
AVILA, ERIKA
BAGLIEN, MARIA
BAKER, CORDELL
BARDER, MARGARET
BARRIO, BLANCA
BAUMANN, JENNA
BEARD, RONNIE
BEATTY, TIMOTHY
BECKER, ANTHONY
BECKER, PAULA
BECKWITH, LAUREN
BECKWORTH, BEVERLY
BELANGER, SOPHIE
BERNAL, GLADIS
BETANCOURT, MONICA
BLACKBURN, NIKKI
BLAKE, TAWANA
BLED SOE, STEPHANIE
BOGDAN, SARA

BOHRER, JOSHUA
BOYCE, KATI
BRACEY-JEFFRIES, PORSHA
BRANCH, KIMBERLY
BREIER, BRADLEY
BROWN, SERA
BROWN, ERIC
BROWN-JENSEN, WENDY
BROWN-RODRIGUEZ, ANTOINETTE
BRYAN, CATHY
BURNS, THOMAS
BURRIES JR, ERNEST
BUTLER, SHALITA
CABRAL, RENE
CADENA, NISHA
CALDERA, REGINA
CANN, EDWIN
CARTER, DARLENE
CASSEL, RACHEL
CASTILLO, STEPHANIE
CASTRO, TARA
CEDENO, SILVERIA
CERVANTES GONZALEZ, ANA
CHANG, ELTON
CHAPIN, ALEXANDRA
CHERN, JO HSING-CHIEN
CHESNEY, JULIE
CHRISTIAN, SUSAN
COLLINS, RONALD
CORONADO-LARA, VIRGINIA
CORTES, LINDSEY
(Continued)

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COX, ALISHA
CRAWFORD, CHRISTY
CRUTCHER, FREDERICK
CUSSON, VALERIE
CUTBIRTH, ROBERT
DADARRIO, CARRIE
DANIELS, ANTHONY
DANS, WESLEY
DAO, HUNG
DE LA CRUZ, LORINDA
DE LA CRUZ, CHRISTINA
DELGADO, MARLENE
DELUCIO, GABRIELLA
DIAZ, LISETTE
DICE, JEFFREY
DONNELLY, CONNOR
DORTON, KATINA
DOT, JOSH
DREWITZ, MONICA
DUNCAN-STEWART, DOMECCA
DUNN, NICOLE
DURAN, SASZHA
DURANT, KRISTA
EDWARDS, WILLIE
EGANS, STEPHANIE
ESPINOZA, ELENA
FAIRLEY, CHRISTINA
FIGUEROA, MARTHA
FISHER, JORDAN
FLORES, GERARDO
FLORIANO, CYNTHIA
FOSSETT, DEANDRA
FUERTE, ROSA
FUYUMURO, NOLLY
GAFFNEY, DEBORAH
GAILLIOT, JORDAN
GALLARZO, KAREN
GARCIA, MICHELLE
GARCIA, ASHLEY
GARCIA, DOROTHY
GARCIA, ELVIS
GARIBAY, VICTORIA

GATES, MARTHA
GAXIOLA, MARCELLA
GENTHER, GENAVIEVE
GENTRY, MATTHEW
GERARD, JACQUELINE
GIBBS, KLEYNIN
GIBSON, MARCI
GIBSON, JEREMY
GINTHER, JENNIFER
GOMEZ, SARAH
GONZALEZ DIAZ, CAROLINA
GOODRICH, DALILA
GREWAL, KANWALJIT
GUTIERREZ, JACQUELINE
GUTIERREZ VEGA, SARA
HAGERMAN-HOLM, CHRISTINE
HALEY, AMANDA
HALL, ANDRE
HALL, CANSTANZE
HAMILTON, VALERIE
HAMMONTREE JR., WILLIAM
HANSEN, STELLA
HARNITCHEK, MARTHA
HAYNES, MELISSA
HAYNES, ANDREA
HEAGSTEDT, KIMBERLY
HEFT-REESE, DIANE
HENDERSON, BRENDA
HERNANDEZ, JUAN
HERNANDEZ, MARILYN
HERNANDEZ, ROSA
HERRERA, ROSA
HERRIN, JOSEPH
HOLM, NATASHA
HORIGAN, RAQUEL
HOSKIN, BERNIS
HOSKING, KATEE
HOWEA, LISA
IRAHETA, KENNY
JACKSON, JANELLE
(Continued)

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JACKSON III, THEODORE
JASSO, IGNACIA
JENKINS, KERRI
JOHNSON, HURFRETТА
JOHNSON, ASHLEY
JONES, TAMMIE
JONES, YONG-SUK
JOSEPH, MICHAEL
JUAREZ, WENDY
KALAPP, YVETTE
KEISER, CARL
KICK, BRIANNA
KIDSTON, CELIA
KIMERY, JERRY
KINDT, ELIZABETH
KLOKE, KARAH
KOLENDOWICZ, JULIE
LANDEROS, SILVIA
LAW, AUTUMN
LAZOR, MARIA
LOMENICK, JASON
LOOY, JOSHUA
LOPEZ, EMILY
LORENZANA, VIVIANNE
LOZANO, HEATHER
LUNA, JAMI
LUU, JOANNA
MADRIGAL, ESTELA
MAIER, MICHAEL
MALDONADO, RACHELL
MALDONADO, MARISOL
MARCH, LAJOY
MARTIN JR., ADALBERTO
MARTINEZ, ANITA
MARTINEZ, AMANDA
MARTINEZ, ADRIANA
MARTINEZ, ZULEYMA
MATHIAS, NICOLE
MATHIS-WILLIAMS, ATHENA
MCKINEY, CECELIA
MEDINA, DEBORAH
MEDRAN, BRIDGET

MELLOR, JOLENE
MENDOZA, ANNE MARLO
MENDOZA, AMY
MENDOZA, JUAN
MERCADO, ROBERT
MILLER, TIFFANY
MILLER, MARIA
MULVANEY, TRICIA
MURPHY, DANIEL
MUWWAKKIL, AURORA
NARCIZO, LILIANA
NATION, DEBORAH
NAVA-MOSER, PATRICIA
NAVARRO, DIANA
NEELEY, NICOLE
NEGRETE, CARLOS
NEGRETE, JEANNINE
NEGRON, THOMAS
NEILON, PATRICK
NEWMAN MORALES, KRISTEN
OKOTH, BONFACE
OLLER, MARIANA
OLTON, ANGELA
ORTEGA, THANIA
ORTIZ, DAVID
OSTEEN, CATRINA
PAEZ, ALIYAH
PALHEGYI, MARGARET
PAPARELLA, HANNAH
PARIYANI, TALIN
PASTORA, MARVIN
PEARSON, AILEEN
PERRYMAN, ADRIAN
PETERS, JAMES
PINEDA, CLARIZA
PITTMAN JR., AMADEUS
POLK, OPHELIA
POLTE, DEREK
POWERS, CINDY
RAMIREZ, KEYSHA
RAMIREZ, STEPHANIE
(Continued)

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| | |
|-----------------------------|--------------------------|
| RAMIREZ-SEBREE, AMBER | STEWART, DEMETRIUS |
| RANDALL, LISA | STUART, TARA |
| RATLIFF, KIMBERLY | SUMNERS, KATHRYN |
| REETZ, VICTORIA | SUTTON, BRANDY |
| RHODES, KATHLEEN | SWATZEL, KIMBERLEY |
| RICHARDSON NORWOOD, LAWANNA | TALLEY, CHRISTINE |
| RIGBY, LEEANN | TASAKA, DANIELLE |
| RINCON, ROBERT | TAYLOR, DOMINIC |
| RINEHART, VALBERT | TERRY, LILIAN |
| ROBERSON, ANTHONY | THIES, BRIAN |
| RODRIGUE, ROBERT | THOMAS, DESIREE |
| RODRIGUEZ, BRENDA | THOMPSON, DENISE |
| ROE, STEPHANIE | TILLMAN, MALLA |
| ROJAS, ROSE | TOBAR, HILDA |
| ROSE, DAVID | TORRES, AREYANI |
| RUSS, TAKARA | TORRES, SERGIO |
| RYAN, JUSTIN | TORRES-GOMM, BRADLEY |
| SAITO, CHARIS | TURNER, HALEY |
| SALAS, JOSEPH | VALDIVIA, ROBERT |
| SALAS, TINA | VALLARTA, GLORIA |
| SAMANO, ERIKA | VARGAS, ADRIANA |
| SAYRE, JENNIFER | VENDITTI, DEBRA |
| SCARSELLA, STEPHANIE | VIDANA, VERONICA |
| SCHIMMING, CYNTHIA | VIELMAS, JANET |
| SCHUYTEN, LEIGHANNE | VILLALPANDO, MARIAESTHER |
| SCOTT, LORI | VILLASENOR, STEPHANIE |
| SEDANO, ROCIO | VO, DAVID |
| SEGOVIA, LILIAN | WADE, YVONNE |
| SEPULVEDA, FERNANDO | WALKER, KRYSTLE |
| SHAWHAN, ERIN | WALL, CORINNE |
| SHERNAMAN, SHANNA | WASHBURN, JOHN |
| SINGLETON, FELISHA | WATKINS, ROBERT |
| SMITH, NANCY | WEAVER, JENNIFER |
| SMITH, SABRINA | WHITE, CHRISTOPHER |
| SMITH, MEREDITH | WHITEFOOT, CHRISTINA |
| SOLIS, THERESA | WILKINS, TRACY |
| SOLIS, VICTORIA | WILLIAMS, MILLIE |
| SOSA, JENNIFER | WILLIAMS, SANDRA |
| STANLEY, DIANE | WILSON, PORSHA |
| STAYER, TAMARA | WINTERS, JANAY |
| STEEMAN, AMANDA | WOLL, KRISTIN |
| STEVENS, RANDY | (Continued) |

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WOLL, RAY
WOODARD, HANNAH
WOODWARD, ELLEN
WOOLLEY, ALLISON
YOUNG, TIFFANIE

YZAGUIRRE, MONICA
ZAMORA, ALEXIS
ZOLONDEK, LAURA
ZUEL, REBEKAH

JACOBO, CRYSTAL: Approve payment, Special Education, SEL Training, effective September 1, 2023 to June 28, 2024, not to exceed 40 hours, at the hourly rate of \$35.26; account 01-0404-0-5001-3120-1230-799-L02.

DRAGAN, NICOLETA: Approve payment, Student Wellness & Support Services, Training, effective September 1, 2023 to June 30, 2024, not to exceed 40 hours, at the hourly rate of \$35.26; account 01-0402-0-0000-2100-1930-799-L02.

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$35.26; account 01-2600-0-0000-2100-1930-747-492.

Approve two (2) additional days, at the per diem rate of pay to the following certificated personnel, Wilson Elementary School, Student Supervision, effective July 28, 2023 to July 31, 2023; account 01-0000-0-1110-1000-1130-184-205:

ALAS, MARISELA
ARNOLD, XUAN
AVELAR, EMERITA
CABRERA, VERONICA
FISH, AMY
GOEBEL, BRADLEY
GOEBEL, KRISTEN
HAMILTON, RUSEY
HERNANDEZ, ANA
LONEY, CASSANDRA

LUNA, DANIELLE
MCELROY, AURORA
MENDOZA, AMY
MESONES, AL
OWENS, SANDRA
PASTORA, MARVIN
VLAHOS, KATHERINE
WATERSTON, LISA
WELBOURNE, MARIA

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 \$35.26; account 01-7425-0-1110-1000-1130-192-SPV:

BETANCOURT, LINDA

HALEY, AMANDA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Wong Elementary School, Parent Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-0000-3110-1230-192-501:

ABRAMS, DIANE

VILLALPANDO, FERNANDO

Approve two (2) additional days at the per diem rate of pay to the following certificated personnel, Youth Services, Professional Assignment, effective July 1, 2023 to July 31, 2023; account 01-3214-0-1110-1110-1130-910-529:

ADEMORIJIMI, ADEYINKA

DEDICK, ANDREW

Approve two (2) additional days at the per diem rate of pay to the following certificated personnel, Youth Services, Counselor Professional Assignment, effective July 1, 2023 to July 31, 2023; account 01-3214-0-0000-3110-1230-910-529:

ALEXANDER, LISA

JOHNSON, SHANA

BUENO, ANTOINETTE

LUJANO-CALDERON, ANDREA

CASTANEDA, MARTHA

MAO, ELISA

CASTILLE, KAREN

ORTEGA, ANEL

CLEPPE, MARIA

RILEY, MARCINA

ELIZONDO, MARGARITA

RODRÍGUEZ, BEATRIZ

GADSBY, MAGDA

SALCIDO, DENISE

GARRETT, LIZZETTE

SANCHEZ, ADAM

HOOKER, RESHAWN

TELPHY, KIMBERLY

JEFFRIES, EMILY

TUCKER, RAQUEL

JOHNSON, JASON

CERTIFICATED COACHES

Approve the appointment of the following certificated coaches for the 2023-2024 school year at the individual amount of the Certificated Agreement Extra-Duty Pay Schedule accounts as listed:

| <u>ARROWVIEW MIDDLE SCHOOL</u> | <u>01-2600-0-1110-1000-1180-747-491</u> |
|--------------------------------|---|
| RUIZ, JOCELYN – Cross Country | \$2,717.59 |
| MARASCO, RYAN – Basketball | \$2,717.59 |
| TREJO, MIGUEL – Soccer | \$2,717.59 |
| MORALES, GUADALUPE – Cheer | \$2,717.59 |
| TREJO, MIGUEL – Softball | \$2,717.59 |

(Continued)

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|--|---|
| <u>DEL VALLEJO MIDDLE SCHOOL</u> | <u>01-2600-0-1110-1000-1180-747-491</u> |
| MONTEMAYOR, TODD – Instrumental Director | \$2,509.48 |
| LEE, MICHAEL – Athletic Coordinator | \$2,717.59 |
| DESTASIO, NICHOLAS – Yearbook Advisor | \$2,717.59 |
| LEE, MICHAEL – Volleyball | \$2,717.59 |
| <u>RODRIGUEZ PREP MIDDLE SCHOOL</u> | <u>01-2600-0-1110-1000-1180-747-491</u> |
| AMARO, MARLYN – Soccer | \$2,717.59 |
| SANCHEZ, MARINA – Soccer | \$2,717.59 |
| CERVANTES, ISABEL – Cross Country | \$2,717.59 |
| PATTERSON, BRIGITTE – Soccer | \$2,717.59 |
| <u>SERRANO MIDDLE SCHOOL</u> | <u>01-2600-0-1110-1000-1180-747-491</u> |
| RODRIGUEZ, AMANDA – Basketball | \$2,717.59 |
| JACOBSON, JARED – Softball | \$2,717.59 |
| PEREZ, MICHAEL – Basketball | \$2,717.59 |
| PEREZ, MICHAEL – Soccer | \$2,717.59 |
| CURTIS, PAUL – Intramural Director | \$2,285.63 |
| TRINIDAD, CARLOS – Soccer | \$2,717.59 |
| <u>SHANDIN MIDDLE SCHOOL</u> | <u>01-2600-0-1110-1000-1180-747-491</u> |
| GRAY, KRYSTAL – Basketball | \$2,717.59 |
| CARMICHAEL, AARON – Soccer | \$2,717.59 |
| GRAY, KRYSTAL – Softball | \$2,717.59 |
| <u>SAN BERNARDINO</u> | <u>01-0301-0-1110-1000-1180-322-04D</u> |
| OBONGEN, ROMEO – Head Volleyball | \$4,882.23 |
| MOORE, ERIN – Assistant Volleyball | \$3,536.75 |
| HINKLEMAN, JOHN – Head Cross Country | \$4,882.23 |
| BURG, KEVIN – Head Cross Country | \$4,882.23 |
| DOTY, JASON – Assistant Tennis | \$3,536.75 |
| <u>FINE ARTS</u> | <u>01-0315-0-1110-1000-1180-774-L01</u> |
| CAMPFIELD, DANA – Drill Team | \$3,294.75 |
| KAMMER, DANIELLE – Drill Team | \$3,294.75 |

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CERTIFICATED SUBSTITUTES

Approve payment to the following certificated substitute teachers for the 2023-2024 school year, at the established daily rate of \$205.00:

CARTER, AARON
GARCIA, ZULEYMA
JOHNSON, DANIELLE
MORA, ABIGAIL

PURVIS, PATRICIA
SULLIVAN, MESHAYLA
VALDES, LEO
VELEZ, CHRISTOPHER

Approve payment to the following certificated substitute retired teachers for the 2023-2024 school year, at the established daily rate of \$235.00:

SUTTON, CATHERINE

CLASSIFIED

PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment for the following:

ADEBAYO, TAOFIKAT: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 8, 2023 through June 30, 2024.

AMADO, EMILY: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

ARREOLA, JOVANA: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

ATKINS, RAMONA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

BARNARD, KRISTEN: Instructional Assistant/SDC, Cajon, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective August 28, 2023.

BECERRA, SAMUEL: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

BREITEN, CHRISTOPHER: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

CARDENAS, ARLENI: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

CASTANEDA, MARIA: Cafeteria Worker, Paakuma K-8, salary range 26A, step 1, 2 hours, 9 months, \$15.84 per hour, effective September 5, 2023.

CHABLE, JIMENA: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

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CORTEZ, DOLORES: Cafeteria Worker, Paakuma K-8, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective August 28, 2023.

DE LA CRUZ, DESIREE: Instructional Assistant/SDC, King, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective September 5, 2023.

DIAZ, OLIVIA: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 1, 2023 through June 30, 2024.

ELLIS, EUGENIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 10 months, \$15.84 per hour, effective September 5, 2023.

ESCOBAR, ANNA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 14, 2023 through June 30, 2024.

FLORES RAMOS, WUENDI: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 14, 2023 through June 30, 2024.

FONTANET, EILEEN: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 14, 2023 through June 30, 2024.

GARCIA, IAN: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 14, 2023 through June 30, 2024.

GARCIA HERNANDEZ, JERALDINE: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

GARFIAS, LORENA: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

GARZA, CECILIA: Bilingual Clerk I, Henry, salary range 30A, step 1, 6 hours, 10 months, \$19.23 per hour, effective September 5, 2023.

GHINEA, JASMINE: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 8, 2023 through June 30, 2024.

GHOBRIEL, SOHAIR: Substitute Education Assistant III/Arabic, Provisional, \$19.63 per hour, effective August 8, 2023 through June 30, 2024.

GONZALEZ PEREZ, YESENIA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 17, 2023 through June 30, 2024.

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GOODWIN, MARYRONE: Communications and Community Relations Director, Communications, salary range M70, step 3, 8 hours, 228 days, \$84.08 per hour, effective September 5, 2023.

GUERRERO, SAMUEL: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 4, 2023 through June 30, 2024.

GUILLEN, LADY: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 4, 2023 through June 30, 2024.

HARRIS, DANAE: Substitute Clerk I, Limited Term, \$18.51 per hour, effective August 23, 2023 through June 30, 2024.

HERNANDEZ, THELMY: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

HURTADO, LILIANA: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 17, 2023 through June 30, 2024.

HWANG, PHILIP: Substitute Instructional Tutor-LH/PH, Provisional, \$21.66 per hour, effective August 8, 2023 through June 30, 2024.

ISLAM, ARABI: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

JACKSON, DEANDRE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 5 hours, 10 months, \$15.84 per hour, effective August 28, 2023.

JAMES, KAILI: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

KAUR, MANDIP: Recreation Aide, Kimbark, 4½ hours, 9 months \$16.85 per hour, effective August 21, 2023.

KHATIB, ODEH: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

LOPEZ, BRIANDA: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 16, 2023 through June 30, 2024.

LOPEZ, CHRISTINE: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective August 28, 2023.

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LOPEZ, IRENE: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 5, 7 hours, 9 months, \$20.76 per hour, effective August 21, 2023.

LOPEZ, LUIS: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 8, 2023 through June 30, 2024.

LOPEZ COVARRUBIAS, ALMA: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective August 29, 2023.

LOPEZ-FIERROS, EMILY: Student Intern, Warm Springs, \$15.50 per hour, effective August 29, 2023 through June 7, 2024.

LOPEZ HERNANDEZ, BRENDA: Campus Security Officer, School Police, salary range 37, step 1, 8 hours, 9 months, \$23.88 per hour, effective August 29, 2023.

LOZA, AIMEE: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective August 28, 2023.

MARTINEZ, MARAH: Instructional Aide, Preschool Central, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective August 29, 2023.

MERINO-HERNANDEZ, KARLA: Student Intern, Warm Springs, \$15.50 per hour, effective August 29, 2023 through June 7, 2024.

MORRIE, KARA: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

O FERRAL, CAVDRAWN: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

ODIACHI, DORATHY: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

ORTEGA, GABRIEL: Project Workability, Transition, \$15.50 per hour, effective August 23, 2023 through June 30, 2024.

ORTEGA, STEPHANIE: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective August 14, 2023 through June 30, 2024.

PARKER, ADAM: Plumber, Maintenance & Operations, salary range 41A, step 6, 8 hours, 12 months, \$34.71 per hour, effective August 24, 2023.

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PEDROZA, VANESSA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 8, 2023 through June 30, 2024.

PELAYO, ANGELINA: Student Intern, Arrowview, \$15.50 per hour, effective August 24, 2023 through June 30, 2024.

PEREZ, JESSICA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 2 hours, 9 months, \$15.84 per hour, effective August 28, 2023.

PEREZ, YADIRA: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

PORTER, LATOSHA: Substitute Instructional Assistant/SDC, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

RIVERA, ALMA: Cafeteria Worker, Newmark, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective September 5, 2023.

RODRIGUEZ, DIANA: Instructional Aide, Allred Child Development Center, salary range 28A, step 1, 8 hours, 10 months, \$17.11 per hour, effective August 31, 2023.

ROMERO, GUADALUPE: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

ROSS-BALDERAMA, HEIDI: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 8, 2023 through June 30, 2024.

ROSSI, STEPHANIE: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 16, 2023 through June 30, 2024.

RUIZ, CHRISTOPHER: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, effective August 28, 2023.

RUVALCABA, RUBY: Substitute Clerk I, Limited Term, \$18.51 per hour, effective July 31, 2023 through June 30, 2024.

SANDOVAL, VICTORIA: Substitute Clerk I, Limited Term, \$18.51 per hour, effective August 3, 2023 through June 30, 2024.

SAXTON, CHRISTOPHER: Plumber, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$28.50 per hour, effective August 14, 2023.

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SAYSON, BERNADETTE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 6 hours, 9 months, \$15.84 per hour, effective August 28, 2023.

SCOTT, BRIAN: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

SEN-SARONG, HOLLY-MADISON: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

SERRATO, MICHELLE: Substitute Clerk I, Limited Term, \$18.51 per hour, effective August 24, 2023 through June 30, 2024.

SHORT-CUTTER, DELISHA: Cafeteria Worker, Hunt, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective August 28, 2023.

SLACK, LARRY: Cafeteria Worker, Barton, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective September 5, 2023.

SOLIS, DIANNA: Student Intern, Multilingual Elementary Programs, \$15.50 per hour, effective August 24, 2023 through June 30, 2024.

TAITO, TANU: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

THOMPSON, TREMAINE: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

URIBE, EMILIO: Project Workability, Transition, \$15.50 per hour, effective August 23, 2023 through June 30, 2024.

VELASQUEZ CONTRERAS, CECILIA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 12 months, \$15.84 per hour, effective August 28, 2023.

WEBBER, WENDELL: Substitute Custodian I, Provisional, \$19.63 per hour, effective August 22, 2023 through June 30, 2024.

WHITE, ANTWAN: Student Cafeteria Worker, Nutrition Services, \$15.50 per hour, effective July 1, 2023 through December 31, 2023.

ZELAYA, CARLOS: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 8, 2023 through June 30, 2024.

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Amend the Board action of August 8, 2023 to read as follows:

LIBERATO CAMPOS, CLAUDIA: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective July 1, 2023 through June 30, 2024.

Amend the Board action of August 22, 2023 to read as follows:

NAVA, BLANCA: Substitute Instructional Aide, Limited Term, \$17.11 per hour, effective July 1, 2023 through June 30, 2024.

Approve the promotion for the following:

FARIAS, CHRIS: Carpenter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$33.99 per hour, to Lead Carpenter, Maintenance & Operations, salary range 44, step 4, 8 hours, 12 months, \$35.35 per hour, effective August 21, 2023.

JOYA CASTRO, ALMA: Cafeteria Worker, Barton, salary range 26A, step 4, 2 hours, 9 months, \$17.79 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$18.88 per hour, effective September 5, 2023.

SOTO, MAYRA: Cafeteria Worker, Paakuma K-8, salary range 26A, step 6, 4 hours, 9 months, \$19.27 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$20.42 per hour, effective September 5, 2023.

TORRES, RAQUEL: Senior Purchasing Clerk, Purchasing Department, salary range 39, step 5A2, 8 hours, 12 months, \$31.74 per hour, to Assistant Buyer, Purchasing Department, salary range 41, step 5A2, 8 hours, 12 months, \$34.34 per hour, effective August 28, 2023.

Approve the selection from the eligibility list for the following:

ELIAS, STEPHANIE: Instructional Aide, Allred Child Development Center, salary range 28A, step 1, 8 hours, 10 months, \$17.11 per hour, to Library Assistant, Warm Springs, salary range 28A, step 1, 4 hours, 9 months, \$17.11 per hour, effective September 5, 2023.

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GALINDO, NANCY: Bilingual Clerk I, Thompson, salary range 30A, step 1, 6 hours, 10 months, \$19.23 per hour, to Bilingual Clerk I, San Andreas, salary range 30A, step 1, 8 hours, 11 months, \$19.23 per hour, effective August 28, 2023.

GANDARILLA, VIRGINIA: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 2, 4 hours, 11 months, \$19.63 per hour, to Attendance Verifier, Warm Springs, salary range 30A, step 2, 8 hours, 10 months, \$19.27 per hour, effective September 5, 2023.

GARCIA AGUIRRE, CLAUDIA: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 4, 7 hours, 9 months, \$19.99 per hour, to Instructional Aide, Allred Child Development Center, salary range 28A, step 4, 8 hours, 10 months, \$19.27 per hour, effective September 5, 2023.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

CARR, SHELLY: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 6 hours, 9 months, \$17.46 per hour, effective August 28, 2023.

FRANCO, JASMINE: Custodian I, Lankershim, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, effective September 1, 2023.

GONZALES, ELAYNAH: Library Assistant, Bradley, salary range 28A, step 1, 3 hours, 10 months, \$17.11 per hour, effective September 5, 2023.

LIBERATO CAMPOS, CLAUDIA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective July 31, 2023.

LOPEZ, ERNESTINA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective August 29, 2023.

NAVA, BLANCA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective July 31, 2023.

REYES TREJO, MELISSA: Cafeteria Worker, Arroyo Valley, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective August 28, 2023.

RODRIGUEZ, NORA: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective August 28, 2023.

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SEDANO ALCALA, MARIA: Instructional Aide, Preschool Central, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective August 21, 2023.

ZESATI, ANGELICA: Cafeteria Worker, Kimbark, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective August 28, 2023.

RE-EMPLOYMENT

Approve the re-employment for the following:

ACEVEDO, MARIA: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 7, 2023 through June 30, 2024.

FALCON, CRYSTAL: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective August 14, 2023 through June 30, 2024.

LERMA, MARCELLENA: Custodian I, Maintenance & Operations, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, effective August 28, 2023.

LUNA BELLOSO, MERLYN: Student Intern, Hunt, \$15.50 per hour, effective August 15, 2023 through June 30, 2024.

PEREA, RAINA: Substitute Educational Assistant III/SI, Provisional, \$19.63 per hour, effective August 4, 2023 through June 30, 2024.

SANCHEZ, VERENICE: Substitute Clerk I, Limited Term, \$18.51 per hour, effective August 23, 2023 through June 30, 2024.

SANTACRUZ, BRIAN: Microcomputer Specialist I-PC, Shandin Hills, salary range 40A, step 1, 8 hours, 10 months, \$27.42 per hour, effective August 28, 2023.

VALTIERRA RODRIGUEZ, LORENA: Substitute Instructional Assistant/SDC, Limited Term, \$19.63 per hour, effective August 17, 2023 through June 30, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ABANISE, PRECIOUS: Student Intern, Middle College High, \$15.50 per hour, effective July 24, 2023 through June 28, 2024.

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ABRAMS, JADEN: Student Intern, Oehl, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

ACEVEDO, MARIA: Substitute Instructional Assistant/Academic Intervention, Provisional, \$19.63 per hour, effective August 7, 2023 through June 30, 2024.

ACEVES, CELESTE: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

ALCAREZ MONTANTE, TERESA: Student Intern, North Verdemont, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

ALVAREZ, JENNIFER: Substitute Attendance Assistant, Provisional, \$20.42 per hour, effective July 1, 2023 through June 30, 2024.

AMAYA MAGANA, DANIELA: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

ANDRADE, GABRIELA: Student Intern, Del Rosa, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

ARLES, NATALIE: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

ARMENTA, ISAAC: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

BARAJAS, ALEXA: Student Intern, Roberts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

BECKER, JOHN: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

BOLANOS, KRYSTAL: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

BURKE, JAMES: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

CALLES, ELLY: Student Intern, Cypress, \$15.50 per hour, effective August 1, 2023 through June 28, 2024.

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CARO, SAMANTHA: Student Intern, Middle College High, \$15.50 per hour, effective July 24, 2023 through June 28, 2024.

CAULDREN, KELSEY: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

CERVANTES, HAZEL: Student Intern, Lincoln, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

CERVANTES, HAZEL: Student Intern, Lincoln, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

CHAVEZ, CARINA: Substitute Clerk I, Provisional, \$18.51 per hour, effective August 11, 2023 through June 30, 2024.

CHESS, CHAHN: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

CISNEROS, XITLALI: Student Intern, Positive Youth Development, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

COBERN, HALEY: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 7, 2023 through June 30, 2024.

COONROD, JORDAN: Student Intern, Parkside, \$15.50 per hour, effective July 26, 2023 through June 28, 2024.

CRUZ, JACQUELINE: Substitute Microcomputer Specialist I-PC, Provisional, \$27.42 per hour, effective August 22, 2023 through June 30, 2024.

DEVLAHOVICH, KENDRA: Student Intern, Arrowview, \$15.50 per hour, effective July 31, 2023 through May 31, 2024.

DIAZ, LUISXAVIER: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

DISMANG, BROOKE: Student Intern, Del Rosa, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

DOUSSETT, ALISHA: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

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DOUSSETT, ALISHA: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through June 28, 2024.

DUCHENE, REYNA: Student Intern, Muscoy, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

ECHEVERRIA, ALEXIS: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

ELLIOT, NICHOLAS: Project Workability, Transition, \$15.50 per hour, effective August 18, 2023 through June 30, 2024.

ESQUIVEL, PERLA: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

FIGUEROA, ANDREW: Project Workability, Transition, \$15.50 per hour, effective August 18, 2023 through June 30, 2024.

FITZ, SAVANNAH: Student Intern, Kimbark, \$15.50 per hour, effective July 31, 2023 through June 3, 2024.

GARCIA, ERNESTO: Project Workability, Transition, \$15.50 per hour, effective August 18, 2023 through June 30, 2024.

GONZALEZ HERAS, DULCE: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

GUTIERREZ, ZACHARIAH: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

GUZMAN, NAOMI: Student Intern, Cajon, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

HEREDIA, CARSON: Project Workability, Transition, \$15.50 per hour, effective August 16, 2023 through June 30, 2024.

HOWZE, SAVANNAH: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

HWANG, PHILIP: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 8, 2023 through June 30, 2024.

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HWANG, PHILIP: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 8, 2023 through June 30, 2024.

JUAREZ, ANGELICA: Student Intern, Belvedere, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

LEWIS, JUSTIN: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

LEWIS, ZION: Student Intern, Kimbark, \$15.50 per hour, effective July 31, 2023 through June 3, 2024.

LIMA, ERIKA: Student Intern, Multilingual Elementary Programs, \$15.50 per hour, effective August 23, 2023 through June 30, 2024.

LOPEZ, JULYSSA: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

LOVERA URBINA, ANGEL: Project Workability, Transition, \$15.50 per hour, effective August 18, 2023 through June 30, 2024.

MARIO, ALEXANDER: Student Intern, Cajon, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

MARRASH, AMANDA: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

MARTINEZ, BIANCA: Student Intern, Lincoln, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

MARTINEZ, BIANCA: Student Intern, Lincoln, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

MEDINA-MERAZ, DESTINY: Student Intern, Salinas, \$15.50 per hour, effective July 1, 2023 through May 31, 2024.

MENDIVIL, SAMMANTHA: Student Intern, Warm Springs, \$15.50 per hour, effective July 31, 2023 through June 7, 2024.

MONDRAGON-AVILA, GERARDO: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

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MOORE, ASHTON: Student Intern, Urbita, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

MUNOZ, JESUS: Project Workability, Transition, \$15.50 per hour, effective August 18, 2023 through June 30, 2024.

NUNEZ, VANESSA: Student Intern, Accountability & Education Technology, \$15.50 per hour, effective August 14, 2023 through June 30, 2024.

ORTEGA, ANDREA: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

PARKER, CHARLOTTE: Student Intern, Parkside, \$15.50 per hour, effective July 26, 2023 through June 28, 2024.

PARKER, CHARLOTTE: Student Intern, Parkside, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

PENALOZA, JULIANA: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

PEREZ, MELISSA: Student Intern, Middle College High, \$15.50 per hour, effective July 24, 2023 through June 28, 2024.

POSADAS-ROBLEDO, JOSUE: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

RAMIREZ ROMERO, KIMBERLY: Student Intern, Arrowview, \$15.50 per hour, effective July 31, 2023 through May 31, 2024.

RAMOS-RAMIREZ, AMANDA: Student Intern, Arrowview, \$15.50 per hour, effective July 31, 2023 through May 31, 2024.

REYES RAMIREZ, AURORA: Substitute Recreation Aide, Limited Term, \$16.85 per hour, effective July 31, 2023 through June 30, 2024.

RIVAS, IVAN: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

RIVAS, MARLEENE: Student Intern, Positive Youth Development, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

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ROJAS, ESMERALDA: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

ROJAS, FATIMA: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

ROMERO, GUADALUPE: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 7, 2023 through June 30, 2024.

ROSS-BALDERAMA, HEIDI: Substitute Instructional Assistant/SDC, Provisional, \$19.63 per hour, effective August 8, 2023 through June 30, 2024.

RUANO-DELGADILLO, LETICIA: Student Intern, Anton, \$15.50 per hour, effective July 26, 2023 through June 30, 2024.

SALAZAR, SABRINA: Student Intern, Positive Youth Development, \$15.50 per hour, effective August 7, 2023 through June 28, 2024.

SANCHEZ, LUIS: Student Intern, Cajon, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

SANDOVAL, SAMANTHA: Student Intern, Kimbark, \$15.50 per hour, effective July 31, 2023 through June 3, 2024.

SARABIA, JAN: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

SERRANO, KARINA: Substitute Office Assistant I/HA, Limited Term, \$18.51 per hour, effective July 31, 2023 through June 30, 2024.

SERRANO, THERESA: Student Intern, Salinas, \$15.50 per hour, effective July 1, 2023 through May 31, 2024.

SIERRA, CALEB: Project Workability, Transition, \$15.50 per hour, effective August 18, 2023 through June 30, 2024.

SISNEROS, EMILIA: Student Intern, Cole, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

SOTO RODRIGUEZ, ADELA: Substitute Recreation Aide, Limited Term, \$16.85 per hour, effective July 31, 2023 through June 30, 2024.

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URIBE CRUZ, DIEGO: Project Workability, Transition, \$15.50 per hour, effective August 16, 2023 through June 30, 2024.

VALTIERRA RODRIGUEZ, LORENA: Substitute Education Assistant III/SI, Limited Term, \$19.63 per hour, effective August 17, 2023 through June 30, 2024.

VARGAS, BEATRICE IRENE: Substitute Attendance Assistant, Provisional, \$20.42 per hour, effective August 1, 2023 through June 30, 2024.

VEGA, JOLIE: Student Intern, Cajon, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

VENEGAS-PINEDA, ALEJANDRO: Student Intern, Pacific, \$15.50 per hour, effective August 1, 2023 through June 30, 2024.

VIZCAINO, KENYI: Student Intern, Arroyo Valley, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

YATES, MORGAN: Student Intern, Cypress, \$15.50 per hour, effective July 31, 2023 through June 28, 2024.

TRANSFERS

BARNETT, DAVID: Approve the administrative transfer from HVACR Mechanic, Maintenance & Operations, salary range 42A, step 6, 8 hours, 12 months, \$36.06 per hour, to Youth Services Specialist, Positive Youth Development, salary range 42, step 6, 8 hours, 12 months, \$35.35 per hour, effective August 28, 2023.

Approve the voluntary transfer for the following:

LE BLANC, CHRISTY: Registrar, San Andreas, salary range 37A, step 6A3, 8 hours, 11 months, \$31.86 per hour, to Office Technician Registrar, Sierra, salary range 37A, step 6A3, 8 hours, 11 months, \$31.86 per hour, effective September 5, 2023.

MONDRAGON BARAJAS, RUBEN: Custodian I, Shandin Hills, salary range 32, step 2, 8 hours, 12 months, \$21.24 per hour, to Custodian I, Shandin Hills, salary range 32, step 2, 8 hours, 12 months, \$20.42 per hour, effective August 28, 2023.

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NAVARRO, LYNETH: Instructional Assistant/SDC, Oehl, salary range 32, step 2, 6 hours, 9 months, \$20.42 per hour, to Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 2, 6 hours, 9 months, \$20.42 per hour, effective August 21, 2023.

VALENCIA VALDIVIA, MARIA DE LOURDES: Cafeteria Worker, Emmerton, salary range 26A, step 4, 2 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Cypress, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, effective August 23, 2023.

SALARIES / MISCELLANEOUS

Approve the addition of POST basic stipend for the following:

COBB, MICHAEL: School Police Officer, School Police, salary range 46, step 3, 8 hours, 12 months, \$36.44 per hour, to School Police Officer, School Police, salary range 46, step 3, 8 hours, 12 months, \$37.17 per hour, effective August 8, 2023.

LATIMORE, DONALD: School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$35.02 per hour, to School Police Officer, School Police, salary range 46, step 2, 8 hours, 12 months, \$35.72 per hour, effective October 12, 2022.

MARTINEZ, DANIEL: School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$46.79 per hour, to School Police Officer, School Police, salary range 46, step 5, 8 hours, 12 months, \$47.18 per hour, effective August 8, 2023.

Approve the increase in hours for the following:

AGUILAR, PEDRO: Bilingual Library Assistant, Vermont, salary range 28A, step 6, 7 hours, 10 months, \$21.54 per hour, to Bilingual Library Assistant, Vermont, salary range 28A, step 6, 8 hours, 10 months, \$21.54 per hour, effective September 6, 2023.

VALENZUELA, ALENA: Cafeteria Worker, Norton, salary range 26A, step 3, 3 hours, 9 months, \$17.11 per hour, to Cafeteria Worker, Norton, salary range 26A, step 3, 5 hours, 9 months, \$17.11 per hour, effective September 6, 2023.

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Approve the reclassification for the following:

CASTANEDA, NANCY: Bilingual Senior Clerk, Enrollment & Placement Services, salary range 35A, step 6, 8 hours, 12 months, \$28.14 per hour, to Bilingual Enrollment Center Technician, Enrollment & Placement Services, salary range 38A, step 6, 8 hours, 12 months, \$31.57 per hour, effective August 1, 2023.

WEBER, CINDRA: Education Assistant IV/Native American Culture, Secondary Education, salary range 35A, step 6A3, 8 hours, 12 months, \$29.48 per hour, to Student Services Specialist/Native American Culture, Secondary Education, salary range 42, step 6A3, 8 hours, 12 months, \$38.00 per hour, effective August 1, 2023.

WORKING OUT OF CLASSIFICATION

Approve the temporary rate increase while working out of classification for the following:

AGUILAR, JOSEPHINE: Bilingual Clerk I, Brown, salary range 30A, step 3, 8 hours, 10 months, \$20.76 per hour, to Bilingual Secretary II, Brown, salary range 38, step 1, 8 hours, 10 months, \$25.56 per hour, effective July 17, 2023 through July 31, 2023.

CALDERON-RODRIGUEZ, SHELBY: Cafeteria Worker, Norton, 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 August 14, 2023 through August 22, 2023.

CAMARENA, CINDY: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A2, 8 hours, 10 months, \$24.37 per hour, to Bilingual Secretary II, Lytle Creek, salary range 38, step 1A2, 8 hours, 10 months, \$26.80 per hour, effective August 2, 2023 through August 30, 2023.

DIAZ, DAVID ANTHONY: 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 August 3, 2023 through October 5, 2023.

GLACKIN, KAYLA: Clerk II, Secondary Education, salary range 33, step 4, 8 hours, 12 months, \$22.98 per hour, to Secretary, College & Career Education, salary range 37, step 2, 8 hours, 12 months, \$24.84 per hour, effective August 21, 2023 through November 3, 2023.

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MALDONADO-TORRES, LUZ: Recreation Aide, Del Rosa, 3 hours, 9 months \$16.85 per hour, to Bilingual Clerk I, Del Rosa, salary range 30A, step 1, 3 hours, 9 months, \$18.51 per hour, effective August 16, 2023 through December 14, 2023.

MOTA OROZCO, MARIA MAGDALENA: Recreation Aide, Sierra, 3 hours, 9 months, \$16.85 per hour, to Office Technician Registrar, Sierra, salary range 37A, step 1, 3 hours, 9 months, \$24.38 per hour, effective August 7, 2023 through September 1, 2023.

PEREZ, AMERICA: Bilingual Attendance Assistant, Parkside, salary range 33, step 2, 8 hours, 10 months, \$21.98 per hour, to Secretary II, Parkside, salary range 38, step 1, 8 hours, 10 months, \$25.56 per hour, effective August 11, 2023 through August 31, 2023.

SERRANO, MONICA: Bilingual Clerk I, North Park, salary range 30A, step 6, 8 hours, 10 months, \$23.24 per hour, to Secretary II, North Park, salary range 38, step 1, 8 hours, 10 months, \$25.56 per hour, effective August 25, 2023 through November 17, 2023.

SINNER, ADAM: Building Plans & Records Supervisor, Maintenance & Operations, salary range M37, step 5A1, 8 hours, 228 days, \$58.13 per hour, to Maintenance Manager, Maintenance & Operations, salary range M54, step 1A1, 8 hours, 228 days, \$61.59 per hour, effective April 10, 2023 through April 19, 2023.

WOOD, SARITA: Custodian I, Maintenance & Operations, salary range 32, step 6A2, 8 hours, 12 months, \$25.07 per hour, to Custodial Crew Leader, Maintenance & Operations, salary range 40A, step 1A2, 8 hours, 12 months, \$28.79 per hour, effective August 14, 2023 through January 19, 2024.

RETURN TO REGULAR RATE OF PAY

FARIAS, CHRIS: Approve the return to regular rate of pay from Lead Carpenter, Maintenance & Operations, salary range 44, step 4, 8 hours, 12 months, \$35.35 per hour, to Carpenter, Maintenance & Operations, salary range 41, step 6, 8 hours, 12 months, \$33.99 per hour, effective August 21, 2023.

SEPARATIONS

Report the resignation for the following:

ABARCA, LARA: Office Assistant I/HA, Del Rosa, effective September 2, 2023.

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AMARO, MICAH: Cafeteria Worker, Del Vallejo, effective September 1, 2023.

CALDERON, RALPH: Custodian I, Maintenance & Operations, effective September 5, 2023.

HUERTA, MONICA: Education Assistant III/SI, Special Education Elementary Programs, effective September 9, 2023.

LOZA, JAIME: Pool Attendant, Maintenance & Operations, effective August 15, 2023.

MARTINEZ, EVELYN: Cafeteria Worker, King, effective August 26, 2023.

MORGA, ALEJANDRA: Instructional Assistant/SDC, Lankershim, effective August 12, 2023.

PRECIE, SAMUEL: Administrator of Operations, Facilities Management, effective September 9, 2023.

SEDANO ALCALA, MARIA: Instructional Aide, Preschool Central, effective August 29, 2023.

TREJO, YAJAIRA: Instructional Tutor-LH/PH, Shandin Hills, effective September 2, 2023.

WILLIAMS, ELEXUS: Recreation Aide, Highland-Pacific, effective August 26, 2023.

YEPEZ, DANIELA: Cafeteria Worker, Nutrition Services, effective August 19, 2023.

ESTRADA, JOSHUA: Report the dismissal of Substitute Instructional Aide, Human Resources-Classified, effective September 2, 2023.

KNAUSS, RHONDA: REGRETFULLY REPORT THE SEPARATION, due to death of Clerk II, Curtis, August 10, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of Recreation Aide HR-CLASS-22-23-23-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective August 24, 2023.

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CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2023-2024 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

| | |
|--|---|
| <u>CAJON HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-402-05D</u> |
| GILBRETH, CAMERON: Asst. Waterpolo Coach | \$3,536.75 |
| HARRIS, KENDRICK: Asst. Football Coach | \$3,536.75 |
| | |
| <u>INDIAN SPRINGS HIGH SCHOOL</u> | <u>01-0000-0-1110-1000-2150-412-05D</u> |
| NUNEZ, TONY: Head Tennis Coach | \$4,882.23 |

CLASSIFIED
LEAVE OF ABSENCE

FLOREZ, MARIA YSABEL
Bilingual Senior Clerk
Student Records

Beginning August 14, 2023
and continuing through
November 14, 2023

OROZCO, VANESSA
Instructional Aide
Preschool Central

Beginning August 11, 2023
and continuing through
May 31, 2024

VAZQUEZ, LORENA
Instructional Aide
Preschool Central

Beginning August 11, 2023
and continuing through
August 9, 2024

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, Extra Hours, not to exceed 8 hours per day, Mt. Vernon Elementary School, effective July 31, 2023 through May 30, 2024.

Clerk I, Extra Hours, not to exceed 1 hour per day, Parkside Elementary School, effective July 31, 2023 through May 30, 2024.

Education Assistant III/SI, Extra Hours, not to exceed 3 hours per day, Wilson Elementary School, effective July 31, 2023 through June 28, 2024.

Education Assistant III/Spanish, Extra Hours, not to exceed 2 hours per day, Serrano Middle School, effective July 31, 2023 through May 31, 2024.

Human Resources Officer, Limited Term, not to exceed 8 hours per day, Human Resources-Classified, effective August 21, 2023 through December 31, 2023.

Instructional Aide, Extra Hours, not to exceed 6 hours per day, Wong Elementary School, effective July 1, 2023 through June 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 2½ hours per week, Arroyo Valley High School, effective July 31, 2023 through May 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 5 hours per week, Arroyo Valley High School, effective July 31, 2023 through May 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Del Vallejo Middle School, effective August 14, 2023 through May 30, 2024 (3 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 8 hours per day, Inghram Elementary School, effective July 3, 2023 through June 28, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Parkside Elementary School, effective July 31, 2023 through May 30, 2024 (2 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 3 hours per day, Wilson Elementary School, effective August 9, 2023 through May 30, 2024 (4 positions).

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Instructional Tutor-LH/PH, Extra Hours, not to exceed 1 hour per day, Parkside Elementary School, effective July 31, 2023 through May 30, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Roberts Elementary School, effective July 1, 2023 through June 30, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 3 hours per day, Wilson Elementary School, effective July 31, 2023 through June 28, 2024.

Instructional Tutor-LH/PH Biliterate, Extra Hours, not to exceed 8 hours per day, Del Vallejo Middle School, effective August 14, 2023 through May 30, 2024.

Library Assistant, Extended Work Year, not to exceed 13 hours per day, CAPS Central, effective June 19, 2023 through June 22, 2023.

Library Assistant, Extra Hours, not to exceed 8 hours per day, Mt. Vernon Elementary School, effective July 31, 2023 through May 30, 2024.

Lifeguard, Extended Work Year, not to exceed 13 hours per day, CAPS Central, effective June 19, 2023 through June 22, 2023.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Davidson Elementary School, effective July 1, 2023 through June 30, 2024 (2 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Hillside Elementary School, effective September 5, 2023 through May 30, 2024 (5 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Lincoln Elementary School, effective July 1, 2023 through June 30, 2024.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Mt. Vernon Elementary School, effective July 31, 2023 through May 30, 2024 (4 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Newmark Elementary School, effective September 1, 2023 through May 30, 2024 (4 positions).

Recreation Aide, Extra Hours, not to exceed 2.5 hours per day, Paakuma K-8 School, effective August 28, 2023 through May 30, 2024.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Rio Vista Elementary School, effective July 31, 2023 through June 7, 2024 (4 positions).

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Recreation Aide, Extra Hours, not to exceed 8 hours per day, Roberts Elementary School, effective July 1, 2023 through June 30, 2024 (4 positions).

Recreation Aide, Extra Hours, not to exceed 1½ hours per day, Roosevelt Elementary School, effective August 14, 2023 through May 31, 2024.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Serrano Middle School, effective July 31, 2023 through May 30, 2024 (2 positions).

Recreation Aide, Extra Hours, not to exceed 5 hours per day, Sierra High School, effective July 31, 2023 through June 30, 2024 (2 positions).

Secretary II, Limited Term, not to exceed 8 hours per day, Kimbark Elementary School, effective July 19, 2023 through August 4, 2023.

Senior Recreation Leader, Extra Hours, not to exceed 8 hours per day, Davidson Elementary School, effective July 31, 2023 through June 30, 2024.

Senior Recreation Leader, Extra Hours, not to exceed 8 hours per day, Mt. Vernon Elementary School, effective July 31, 2023 through May 30, 2024.

BE IT RESOLVED that the Board of Education approve the increase in hours for the following positions:

Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Anton Elementary School, effective November 1, 2023.

Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Barton Elementary School, effective August 21, 2023.

Cafeteria Worker, 3 hours, 9 months, to 5 hours, 9 months, Hunt Elementary School, effective August 7, 2023.

Cafeteria Worker, 2 hours, 9 months, to 5 hours, 9 months, Urbita Elementary School, effective October 1, 2023.

Recreation Aide, 3 hours, 9 months, to 6 hours, 9 months, Lytle Creek Elementary School, effective July 1, 2023.