

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting Board of Education
October 3, 2023 5:30 p.m.

TO: Board of Education
FROM: Mauricio Arellano, Superintendent
As prepared by Human Resources

Division SUBJECT: Personnel Report #6

It is requested that the Board ratify and/or approve Personnel Report #6, October 3, 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 #6, October 3, 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:

MONROY, NOHEMI: Anton Elementary School, September 20, 2023

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

NGUYEN, JANET: September 15, 2023

OTHER NEW HIRES/REHIRES

ATENCIO, CALLIE: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 16, \$616.21 per diem, based on 154 days which equates to a 83% workload.

BARTELS, COLEY: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 19, \$476.98 per diem, based on 95 days which equates to a 50% workload.

COOPER, LA TASHA: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 22, \$699.23 per diem, based on 156 days which equates to a 80% workload.

DARLING, RUTH: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 9, \$687.23 per diem, based on 54 days which equates to a 29% workload.

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DEAN, ANDREA: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 21, \$647.48 per diem, based on 95 days which equates to a 50% workload.

DUBOIS, DONALD: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 23, \$663.33 per diem, based on 167 days which equates to a 90% workload.

FIGUEROA, MARTHA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column B, Step 19, \$554.35 per diem, based on 171 days which equates to a 92% workload.

GAGNON, RAQUEL: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 19, \$647.14 per diem, based on 95 days which equates to a 50% workload.

GASTELUM, IRMA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 25, \$679.91 per diem, based on 93 days which equates to a 50% workload.

GIFFORD, MARYLOU: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 18, \$631.69 per diem, based on 112 days which equates to a 60% workload.

HARNITCHEK, MELISA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 25, \$679.91 per diem, based on 112 days which equates to a 60% workload.

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HARTLEBEN-MEDINA, FRONIE: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 9, \$687.23 per diem, based on 149 days which equates to a 80% workload.

HENRY, GAYLE: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 23, \$647.48 per diem, based on 180 days which equates to a 97% workload.

HOUSTON, SHEILA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 18, \$631.69 per diem, based on 177 days which equates to a 95% workload.

JONES, ADRIANA: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 6, \$415.12 per diem, based on 95 days which equates to a 50% workload.

JOHNS, SUZANNE: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 25, \$716.72 per diem, based on 183 days which equates to a 85% workload.

JOHNSON, SHANA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 25, \$679.91 per diem, based on 93 days which equates to a 50% workload.

KEIDEL, SUSAN: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: M69, Level 5, \$723.77 per diem, based on 214 days which equates to a 94% workload.

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KLUSS, LINDA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 18, \$631.69 per diem, based on 184 days which equates to a 99% workload.

LOVETT, WIKITORIA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 18, \$647.14 per diem, based on 180 days which equates to a 97% workload.

MELVILL, KEITH: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 22, \$663.33 per diem, based on 177 days which equates to a 95% workload.

MIRAMONTES, DIANA: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 16, \$600.74 per diem, based on 95 days which equates to a 50% workload.

MIRANDA, CAROL: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 19, \$476.98 per diem, based on 95 days which equates to a 50% workload.

OWENS, SANDRA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 25, \$679.91 per diem, based on 139 days which equates to a 75% workload.

RACATAIAN, ISABEL: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 18, \$647.14 per diem, based on 163 days which equates to a 82% workload.

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REZA, VICTORIA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 11, \$538.85 per diem, based on 93 days which equates to a 50% workload.

RUIZ, MARTIN: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 22, \$647.48 per diem, based on 167 days which equates to a 90% workload.

STALEY, SUSAN: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 9, \$687.23 per diem, based on 149 days which equates to a 80% workload.

TAYLOR, TAMI: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 23, \$663.33 per diem, based on 140 days which equates to a 75% workload.

VERDUZCO, GEORGINA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 16, \$616.21 per diem, based on 158 days which equates to a 85% workload.

WARREN, TERESA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column C, Step 25, \$663.68 per diem, based on 153 days which equates to a 82% workload.

WILLIAMS, CHRISTINE: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 19, \$647.14 per diem, based on 177 days which equates to a 95% workload.

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WILLIAMS, MAYRA: Approve Part-Time Tenured Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column A, Step 9, \$687.23 per diem, based on 120 days which equates to a 65% workload.

WILLIAMS, SANDRA: Approve Reduced Workload Contract, commencing July 1, 2023 and terminating June 30, 2024:

If full time: Column D, Step 17, \$631.69 per diem, based on 177 days which equates to a 95% workload.

DOTY, JOSH: BE IT RESOLVED that the employee be assigned to teach Competitive Sport at the high school level, for the 2023-2024 school year, in accordance with California Education Code 44258.7(b).

GELSTON, CAMILE: BE IT RESOLVED that the employee be assigned to teach Mathematics at the high school level, for the 2023-2024 school year, in accordance with California Education Code 44263.

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

SORIA, RENE: BE IT RESOLVED that the employee teach Physical Education on a Provisional Intern Permit 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.

ZARATE, DESIRAE: BE IT RESOLVED that the employee be assigned as an elementary school teacher on a Provisional Intern Permit at the elementary school level, for the 2023-2024 school year, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

EBERHARDT, ROBYN: Approve payment, Alternative Learning Center, Tutoring, effective July 1, 2023 to June 30, 2024, not to exceed 16 hours, at the hourly rate of \$35.26; account 01-3010-0-1110-1000-1191-506-501.

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Approve payment to the following certificated personnel, Anton Elementary 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 01-0313-0-1110-1000-1130-186-L01:

ALCANTARA, AMY	MARTINEZ-GUZMAN, CECILIA
ALONSO HOLDER, JULIANA	MILLAN, VERONICA
ARROYO PAZ, LORENA	MONDRAGON, YESENIA
BERGANZA, DILIA	MONTENGRO, ALEJANDRO
CARRILLO, CASANDRA	MORA, SARH
CASILLAS, SUSAN	MORENO, JAN
CHAVEZ, NATALIE	QUEZADA, OSALINDA
FRIAS-ALBA, TERESITA	RESENDIZ, ERIKA
GUERRERO, JENNIFER	ROSS, CHERELLE
HERNANDEZ-GOMEZ, LILIBETH	SANTOS, QUIANA
JONES, TINA	WOOLLEY, ALLISON
KITTO, ANDREA	

SULLIVAN, JILL: Approve payment, Arrowhead Elementary School, CAPS Program, effective August 28, 2023 to May 31, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-104-492.

RAVEN, BRET: Approve payment, Arrowview Middle School, Extra Period, effective September 5, 2023 to December 14, 2023, not to exceed one (1) hour per day, at the hourly rate of \$38.33; account 01-0000-0-1110-1000-1130-302-04D.

CHRONOPOULOS, DIMITRIOS: Approve payment, Arroyo Valley High School, Media Content, effective July 31, 2023 to May 31, 2024, not to exceed ten (10) hours per month, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-410-203.

GINTHER, JENNIFER: Approve payment, Arroyo Valley High School, CAPS Program, effective September 5, 2023 to May 30, 2024, not to exceed five (5) hours per week or 200 hours total, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-410-492.

MORA, VIRIDIANA: Approve payment, Arroyo Valley High School, CAPS Program, effective September 5, 2023 to May 30, 2024, not to exceed five (5) hours per week or 200 hours total, at the hourly rate of \$35.26; account 01-2600-0-0000-2420-2230-410-492.

PAREDES, SASHA: Approve payment, Arroyo Valley High School, Program Support, effective July 24, 2023 to June 1, 2024, not to exceed 150 hours, at the hourly rate of \$35.26; account 01-0000-0-1110-1000-1130-410-203.

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ROMO PADILLA, JUDITH: Approve payment, Arroyo Valley High School, CAPS Program, effective September 5, 2023 to May 30, 2024, not to exceed five (5) hours per week or 200 hours total, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-410-492.

Approve payment to the following certificated personnel, Arroyo Valley High School, CAPS Program, effective September 5, 2023 to May 30, 2024, not to exceed five (5) hours per week or 200 hours total each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-410-492:

ALATORRE CARRILLO, MIGUEL	LOMAX, ANDREW
ANDERSON, LUKE	LOZANO, DAMIAN
BEHLER, TIMOTHY	MARINELLI, DIANE
BONDS, DIANE	MEDINA, DEBORAH
BROCKIE, KEITH	MEEKINS, JACKIE
CARRILLO, HECTOR	MOORE, SAMUEL
CHITICA CARDENAS, NATALIE	NEWHOUSE, JEREMIAH
DONNELLY, CONNOR	PITTMAN JR., AMADEUS
GARCIA, MICHELLE	SANCHEZ RODRIGUEZ, JOSE
FIGUEROA, MARIA	SMITH, AUSTIN
HALL, STUART	SOK, SREYOUN
HARRIS, KINDRA	STEELE, JOFRE
HARRIS, LUANN	TAPIA CRUZ, ALEJANDRA
HIDALGO, SUZANNE	VARGAS, FERNANDO
HUIBREGTSE, ANDREA	VERA, MARIA
LE, ANN	WATERHOUSE, DEZI
LIMON, STEPHANIE	ZABALSA, TERESA
LIVINGS, HEATHER	ZARATE, ERIKA

Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-410-05D:

ALVAREZ, KARLA	JIMENEZ, ALMA
DOOL, CHRISTINA	PITTMAN, GUINEVERE
GARCIA, DAYANARA	RAMIREZ, VERONICA
GODOY, DOLORES	SEGURA, CARLOS
HURTADO, THOMAS	

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Approve payment to the following certificated personnel, Arroyo Valley High School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-410-05D:

ALATORRE CARRILLO, MIGUEL	GREER, SYDNEY
ANAYA VALDEZ, CESIA	GUERRERO, ISABEL
ANDERSON, LUKE	GUERRERO, GINA
BAKER, RACHAEL	HAGGERTY, HEATHER
BARDER, MARGARET	HALL, STUART
BARRAZA, ROXANE	HARRIS, LUANN
BEHLER, TIMOTHY	HARRIS, KINDRA
BONDS, DIANE	HEFT-REESE, DIANE
BRACEY-JEFFRIES, PORSHA	HERNANDEZ, JUAN
BROCKIE, KEITH	HERNANDEZ, MIGUEL
BURRIES JR, ERNEST	HERNANDEZ, DANIEL
CAMPBELL, JOHN	HIDALGO, SUZANNE
CAPORUSCIO, CAROL	HIDALGO, PETER
CARRA, JESSICA	HOLT, ROBYN
CARRILLO, HECTOR	HUDSON, JEFFREY
CASTELLON, DAHIANA	HUIBREGTSE, ANDREA
CHACON, FANNY	JACOB, BIJI
CHITICA CARDENAS, NATALIE	JASSO, IGNACIA
CIMARRUSTI, GINA	KEISER, CARL
CUEVAS, ANA	KELLY, NICOLE
DELGADO, JOHN	KINKADE, RANDI
DELGADO, XOTCHIL	LASCH, JAMES
DIAZ, ANGELICA	LE, ANN
DIAZ, DEBORAH	LIMON, STEPHANIE
DIAZ, GRACE	LIVINGS, HEATHER
DONNELLY, CONNOR	LOMAX, ANDREW
DONNELLY, NALDA	LOPEZ, NICOLE
DUFOUR JR., DENIS	LOZANO, DAMIAN
DURAN, KEVIN	LUCORE, RICHARD
FIGUEROA, MARIA	MARINELLI, DIANE
FLORES, GERARDO	MARTINEZ, ANGELICA
GARCIA, CALEB	MCCLENDON, RICHARD
GARCIA, MICHELLE	MCCOY, MARIA
GINTHER, JENNIFER	MCKAGUE, SCOTT
GOMEZ, SARAH	MEDINA, DEBORAH
GOMEZ, PALOMA	MEEKINS, JACKIE
GONZALEZ, MARIA	MEJIA LOPEZ, EDUARDO
GRANADOS, ADAM	(Continued)

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MERCER, CARMEN
MOORE, SAMUEL
MORELAND, DAVID
MOTA, MARIA
MUDD, BRIAN
NEWHOUSE, JEREMIAH
NUNO, DEBBIE
PAREDES, SASHA
PARKES, ERIC
PILLALAMARRI, LAKSHMI
PITTMAN JR., AMADEUS
RAMIREZ, SARAH
RAMIREZ, JASON
RANGEL, RACHAEL
RIVERA, VICTOR
ROMO PADILLA, JUDITH
SANCHEZ, DOMINIQUE
SANCHEZ, ERIK
SANCHEZ RODRIGUEZ, JOSE
SHEARER, TAMMY
SILVA, ANA

SMITH, RACHEL
SMITH, AUSTIN
SOK, SREYOUN
STANFORD, TIMOTHY
STEELE, JOFRE
STEWARD, DEMETRIUS
SUAREZ, VICTOR
TABARES, MARLYNN
THAYER, CHRISTOPHER
TOBAR, HILDA
VALENCIA, JAMES
VARGAS, FERNANDO
VERA, MARIA
WATERHOUSE, DEZI
WILLIAMS, RICARDO
WRIGHT, AARON
WRIGHT, GERRY
ZABALSA, TERESA
ZARATE, ERIKA
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Arroyo Valley High School, CAPS Program, effective September 5, 2023 to May 30, 2024, not to exceed five (5) hours per week or 200 hours total each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-410-492:

HUDSON, JEFFREY

WILLIAMS, RICARDO

Approve payment to the following certificated personnel, Arroyo Valley High School, Extra Period, effective July 31, 2023 to December 15, 2023, not to exceed one (1) hour per day each, at the hourly rate \$38.33; account 01-0000-0-1110-1000-1110-410-05D:

HOLT, ROBYN

MOORE, SAMUEL

Approve payment to the following certificated personnel, Arroyo Valley High School, New Teacher Academy Planning, effective July 10, 2023 to May 30, 2024, not to exceed 14 hours each, at the hourly rate \$35.26; account 01-0000-0-1110-1000-1130-410-203:

BROCKIE, KEITH

HOLT, ROBYN

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FINLEY, TAWIAH: Approve payment, Cajon High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-402-492.

HENDRICKSON, ERICK: Approve payment, Cajon High School, Department Chairperson, effective July 1, 2023 to June 30, 2024. Career Technical Chairs at the High School Level are paid 6% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1130-402-05D.

Approve payment to the following certificated personnel, Cajon High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed 200 hours each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-402-492:

ALVERSON, ELIJAH
BILLUPS, ANNETTE
BOHN, LESLIE
GALVAN, FELIPE
GONZALEZ, DAVID
GUILLORY, BRITTANY
HENDRICKSON, ERICK
LOZANO, BREEANA

LOZANO, HEATHER
MARTIN, ADALBERTO
MILES, KOYETT
NGUYEN, JOHN
PHUNG, NATHAN
POMFRET, WILLIAM
ROGERS, NICHOLAS
WU, JESSICA

Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the second time, effective July 1, 2023 to June 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-402-05D:

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
CORRALE, 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
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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
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

BARAGONE, JOSEPH: Approve payment, CAPS Central, CAPS Program, effective July 5, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-747-492.

HART, OLIVIA: Approve payment, CAPS Central, CAPS Program, effective June 19, 2023 to June 22, 2023, not to exceed four (4) days, at the per diem rate of pay; account 01-2600-0-5760-1120-1130-747-492.

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QUENGA, LAWRENCE: Approve payment, CAPS Central, CAPS Program, effective June 26, 2023 to June 30, 2023, not to exceed eight (8) hours per day, at the hourly per diem rate of pay; account 01-2600-0-1110-1000-1130-747-492.

Approve payment to the following certificated personnel, Chavez Middle 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 01-2600-0-1110-1000-1130-318-492:

ACEVES, MAYRA	KIRK, MARK
ACKERMAN, ANDREA	LE, JAZMYNE
AGUADO, ERICKA	LEAL GONZALEZ, ANA
APPIS, MICHAEL	LORETO, TAYLOR
AVILA, CHRISTOPHER	LYONS, MICHAEL
BARAGONE, JOSEPH	MACIAS ARMAS, SARA
BONDAR, JUDITH	MANSOORI, NOORIA
CAMACHO, MARIA	MCINTYRE, JOSEPH
CAMPBELL, SABRINA	MCINTYRE, RENEE
CARR, HOPE	MCKEON, ANNA
CORSE, MICHAEL	OGEA, VICTOR
D'ALESSANDRO, ALICIA	PURCELL, ROBERT
ESCALANTE, PELAGIA	QUENGA, LAWRENCE
EVANS, VALERIE	QUINTANA, WILLIAM
FAIRLEY, CHRISTINA	RICE, LAUREL
FERNANDEZ, OSCAR	SOBERANIS, SARA
FLORES NARANJO, NATASHA	SPECHT, KRISTINE
GUTIERREZ, HEIDI	TORRES-ESCOBEDO, CECILIA
HAMMONTREE JR., WILLIAM	UPTON, CHRISTOPHER
HERNANDEZ, CHRISTINA	VOLLKOMMER, CHEYENNE
HUNTER JR., ROBERT	WEST, CHRISTOPHER
JIMENEZ, VENANCIO	ZUETEL, WILLIAM
JOHNSON, KELLIE	

Approve payment to the following certificated personnel, Chavez Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2023 to June 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-318-04D:

ACEVES, MAYRA	BARAGONE, JOSEPH
ACKERMAN, ANDREA	BONDAR, JUDITH
AGUADO, ERICKA	CAMACHO, MARIA
APPIS, MICHAEL	CAMPBELL, SABRINA
AVILA, CHRISTOPHER	CARR, HOPE
BARAGONE, GINA	(Continued)

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CASTANEDA, MARTHA
CORSE, MICHAEL
D'ALESSANDRO, ALICIA
ESCALANTE, PELAGIA
EVANS, VALERIE
FAIRLEY, CHRISTINA
FERNANDEZ, OSCAR
FLORES NARANJO, NATASHA
GUTIERREZ, HEIDI
HAMMONTREE JR., WILLIAM
HERNANDEZ, CHRISTINA
HUNTER JR., ROBERT
JEFFRIES, EMILY
JIMENEZ, VENANCIO
JOHNSON, KELLIE
JONES, CONNIE
KIRK, MARK
LE, JAZMYNE
LEAL GONZALEZ, ANA
LORETO, TAYLOR

LYONS, MICHAEL
MACIAS ARMAS, SARA
MANSOORI, NOORIA
MCINTYRE, JOSEPH
MCINTYRE, RENEE
MCKEON, ANNA
OGEA, VICTOR
PURCELL, ROBERT
QUENGA, LAWRENCE
QUINTANA, WILLIAM
READE, MEGAN
RICE, LAUREL
SOBERANIS, SARA
SOUTHERN, HALEIGH
SPECHT, KRISTINE
TORRES-ESCOBEDO, CECILIA
UPTON, CHRISTOPHER
VOLLKOMMER, CHEYENNE
WEST, CHRISTOPHER
ZUETEL, WILLIAM

Approve payment to the following certificated personnel, Cole Elementary School, Student Support, effective September 11, 2023 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-4310-116-SPV:

DE JESUS, GLORIA
DELGADO, ARLENE
GARIBAY, NERY
HARRIS, NICOLE
HOSCH, HEIDI
HUYNH, LINDA
LEMBO, GUSTAVO

MANSOOR, SABA
MCGEE, BRENDA
MORRIS, ELIZABETH
PARSONS, CLYNTON
PICKETT, LAURA
REYES, EDUARDO
ROSENCRANS, ELISE

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, CAPS Program, effective July 31, 2023 to June 1, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-0000-2700-1930-122-492.

BOWMAN, RIMAYNE: Approve payment, Del Rosa Elementary School, Bringing Hope to Saturday, effective August 19, 2023 to May 31, 2024, not to exceed six (6) hours per Saturday, at the hourly rate of \$43.29; account 01-2600-0-0000-2700-1930-122-492.

Certificated Personnel Report
October 3, 2023

Approve payment to the following certificated personnel, Del Rosa Elementary School, Bringing Hope to Saturday, effective September 1, 2023 to May 24, 2024, not to exceed six (6) hours per Saturday each, at the hourly rate \$43.29; account 01-2600-0-1110-1000-1130-122-492:

ALVAREZ, LIZET
ALVAREZ, VANESSA
ANDRADE, EDITH
BAUMANN, BRITTANY
BUTLER, SHALITA
CHAVEZ, MICHELLE
DAYONOT, JIMMY
DOTSON, KELLY
DISMANG, KRISTINE
DORAME, ERIC

GUERRERO, JACLYN
GREEN, KENDALL
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, Tutoring, effective August 1, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate \$35.26; account 01-3010-0-0000-3110-1230-306-501:

CUTBIRTH, SANDRA

GRISSOM, EDWARD

Approve payment to the following certificated personnel, Del Vallejo Middle School, Student Supervision, effective August 10, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-7425-0-0000-3110-1230-306-SPV:

CUTBIRTH, SANDRA

GRISSOM, EDWARD

Approve payment to the following certificated personnel, Del Vallejo Middle School, Tutoring, effective July 1, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-306-501:

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
(Continued)

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PINEDO, HOUNG
SEVILLA, GRACE
SINGLETON, FELISHA
SOWARD, MARCUS
THOMAS, ELIZABETH

VAUGHN, STEPHANIE
VILLALVAZO, ALEX
WOODARD, HANNAH
WUN, CLAIRE

TELLEZ, ZAFIRO: Approve payment, Dominguez Elementary School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-199-492.

Approve payment to the following certificated personnel, Educational Services, GAP Closing Non-Mandatory Training, effective July 17, 2023 to July 20, 2023, not to exceed six (6) hours per day each, at the hourly rate \$26.07; account 01-0000-0-1110-1000-1130-768-049:

ALEGRIA, DANIEL
AGUIRRE, IDALIA
ARROYA-PAZ, LORENA
BEAN, ROBERT
CURTIS, LAEL
FLORES, NORMA
FRIAS-TOULOUSE, AIDA
GARIBY, MARILU
HEYMAN, TANYA
HUERTA, CARLOS
LAM, HOLLY
LOPEZ, DIANE

LOPEZ, RUBEN
LOWE, RON
NOCELO, MYRNA
PRADO, STEPHANIE
RONDHOLZ, DAWN
STYNER, MARY
TERRY, SHELBI
TRUONG, ANNIE
VAUGHN, STEPHANIE
VELAZQUEZ, SCOTT
WONG, KELVIN

AGUIRRE, AMY: Approve \$500.00 stipend payment, Elementary Instruction, GATE Certification, effective July 1, 2023 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01.

Approve \$500.00 stipend payment to the following certificated personnel, Elementary Instruction, GATE Certification, effective July 1, 2023 to June 30, 2024; account 01-0301-0-1110-1000-1130-774-L01:

AFSARI, SAHAR
ALVAREZ, LIZET
CARLOS, STEPHANIE
CHUN, LUIS
EVANS, JANET
FLORES, ELIZABETH
GENTHER, GENAVIEVE

KIDSTON, CELIA
MILLIGAN, OLIVIA
MIRANDA, CHRISTINA
MOCTEZUMA, BEATRIZ
MONTEJANO GUZMAN, MARISOL
MURRAY, LISA
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OROZCO, JASMINE
REYNOSO, VALERIE
SCHLANGER, ERIN

TAMAYO, ALBA
WALSH, KASEY
WINOKUR, BETH

GRIFFIN, CAROL: Approve payment, Emmerton Elementary School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-124-492.

Approve payment to the following certificated personnel, Emmerton Elementary School, Prep Time, effective July 29, 2023, not to exceed 84 hours total, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-920-L01:

ANDRADE, SAMANTHA
ARELLANO, CARMELITA
BAGWELL, KIMBERLY
BRUCE, PAMELA
COTTON, KIRSTEN
GRIFFIN, CAROL

KLEIN, AMY
MACIAS WILLIAMS, ELAINE
RYBAK, DEBRA
SHEEHE, CYNTHIA
VENDITTI, DEBRA
WATSON, JEANETTE

CAVALLARO, JESSICA: Approve payment, Employee Development, New Teacher Academy Prep, effective July 18, 2023 to July 20, 2023, not to exceed five (5) hours, at the hourly rate of \$35.26; account 01-0312-0-1110-1000-1130-884-L01.

MILLER, KELSI: Approve two (2) additional days, at the per diem rate of pay, Employee Development, Summer Professional Development, effective June 5, 2023 to June 6, 2023; account 01-4035-0-1110-1000-1130-844-537.

Approve payment, to the following certificated personnel, Employee Development, Management Coaching, effective July 3, 2023 to June 28, 2024, not to exceed \$2,000.00 per unit or \$24,000.00 total each; account 01-6266-0-0000-2700-1330-884-460:

BICONDOVA, KRISTEN
CLEVELAND, MICHELLE

PIERCE, MARY
SMITH, SHANA

Approve \$10,000.00 stipend payment, to the following certificated personnel, Employee Development, Administrator Coaching, effective July 3, 2023 to June 28, 2024, account 01-6266-0-0000-2700-1330-884-460:

ACOSTA, TEX
ARCHULETA, TOMMIE
BARAJAS-GONZALEZ, BEATRIZ
BICONDOVA, KRISTEN

BICONDOVA, MARLENE
BISHOP, TEENYA
CHAVEZ, LUIS
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CLEVELAND, MICHELLE
CLYDE, RANDY
COKER, AMY
KOLLING, KRIS
LUNDY, HOWANA
MARTINEZ, DENISE
MARTINEZ, MARIA

MORALES, ROBERT
PEARSON, ANN
PIERCE, MARY
RAYMUNDO, NATALIE
VENKATESAN, SUDHA
WOODS, TONI

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 24, 2023 to June 30, 2024, not to exceed eight (8) hours per day each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-884-L01:

COLE, NATRESHA
FERNANDEZ, KEITH
MELLO, BRITTANY
MORLOCK, NATHANIEL
REED, SARAH

SANDOVAL, KRYSTAL
TORRES, IRIS
VALENZUELA, LESLIE
WELBOURNE, MARIA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 1, 2023 to June 30, 2024, not to exceed eight (8) hours per day each, at the hourly rate \$35.26; account 01-0312-0-0000-3110-1230-884-L01:

ALEXANDER, LISA
SMITH, JOHN

HERNANDEZ, MARIANA
SOUTHERN, HALEIGH

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 24, 2023 to June 30, 2024, not to exceed eight (8) hours per day each, at the hourly rate \$35.26; account 01-0312-0-0000-3150-1230-884-L01:

DANLAG, KRYSTAL
FUENTES, SIERRA
GUERRERO, NAYELI
HENRIQUEZ, ELYSSA

MEJIA, TESA
SIN, EILEEN
TARANGO, SHELBY

Approve payment to the following certificated personnel, Hillside Elementary School, Student Support, effective September 5, 2023 to May 30, 2024, not to exceed ten (10) hours each, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-130-L01:

COOK, ADRIENNE
GOSS, MARTI

PEREZ, JEANETTE
STEELE, JENNIFER

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EVANS, BRYAN: Approve payment, Holcomb Elementary School, CAPS Program, effective August 28, 2023 to May 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-194-492.

GARCIA, GUADALUPE: Approve payment, Holcomb Elementary School, Tutoring, effective September 1, 2023 to May 31, 2024, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-194-492.

KECK, DARLA: Approve payment, Holcomb Elementary School, CAPS Program, effective August 14, 2023 to May 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-194-492.

MORRIS, CASSANDRA: Approve payment, Holcomb Elementary School, CAPS Program, effective August 28, 2023 to May 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-194-492.

Approve payment to the following certificated personnel, Hunt Elementary School, Tutoring, effective July 31, 2023 to May 30, 2024, not to exceed ten (10) hours each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-132-501:

ALVAREZ, MICHELLE
DELEON RODRIGUEZ, ANGELA

PRICE, CASEY

Approve payment to the following certificated personnel, Hunt 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 \$35.26; account 01-7425-0-1110-1000-1130-132-SPV:

ALVAREZ, MICHELLE
DELEON RODRIGUEZ, ANGELA

PRICE, CASEY

KELLY, JOSEPH: Approve payment, 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, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-412-492.

LARIOS, YOLANDA: Approve payment, Indian Springs High School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 15 hours per week, at the hourly rate of \$35.26; account 01-2600-0-0000-2700-1930-412-492.

LARIOS, YOLANDA: Approve payment, Indian Springs High School, Professional Development, effective July 27, 2023 to June 28, 2024, not to exceed 20 hours total, at the hourly rate of \$35.26; account 01-3010-0-0000-2700-1930-412-501.

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NADEAU, KIMBERLY: Approve payment, Indian Springs High School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed 15 hours per week or 200 total, at the hourly rate of \$35.26; account 01-2600-0-0000-2700-1930-412-492.

Approve payment to the following certificated personnel, Indian Springs High School, Team Leaders, effective July 1, 2023 to June 30, 2024. Team Leaders at the High School level are paid 5% of Column A, Step 2, on the Certificated Teachers Salary Schedule: 01-0000-0-1110-1000-1130-412-05D:

GONZALEZ, JIMMEY REY
GONZALEZ, HELEN
HERNANDEZ, DARYL

TAYLOR, BRANDON
VERRET, MICHAEL

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 total each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-412-492:

ALTAMIRANO, BRENDA
BROWNING, ERIC
BRYAN, CATHY
CANN, EDWIN
CHAVEZ, WILLIAM
CHERMS, NICHOLAS
CHRISTIANO, ASHLEY
CUTBIRTH, CHRISTIE
DEBRESTION, ZEBEEB
DOMINGUEZ, GURRI
ESCOBEDO, CESAR
FRANKLIN, KHADIJAH
FUYUMURO, NOLLY
GILLETTE, RACHEL
GONZALES, JIMMY
HARRIS, JAMES
HERNANDEZ, MIGUEL
HERNANDEZ, MARILYN
JIMENEZ, CESAR

LEWICKI, ALEXSANDRA
LOEBER, KATIE
LOZA SERRATO, SARA
MARTINEZ, JANEA
MEDINA, DIANA
MELGAR SAUCEDO, ROXANA
NOCELO, MYRNA
ORTIZ, CESIA
PETERS, JAMES
RIGBY, LEEANN
STEEMAN, AMANDA
STEPHENS, ERIC
STUART, TARA
SWETNAM, HEIDI
TAYLOR, BRANDON
WILLIAMS, JARROD
WITCOMBE, JAMES
ZAVALA, NICHOLAS

Approve payment to the following certificated personnel, Indian Springs High School, Extra Period, effective July 31, 2023 to December 15, 2023, not to exceed one (1) hour per day each, at the hourly rate \$38.33; account 01-0000-0-1110-1000-1130-412-05D:

ALTAMIRANO, BRENDA
CHAVEZ, WILLIAM

HERNANDEZ, DARYL
KHAZALI, JOSHUA

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Approve payment to the following certificated personnel, Indian Springs High School, Professional Development, effective July 27, 2023 to June 28, 2024, not to exceed 20 hours each, at the hourly rate \$35.26; account 01-3010-0-0000-3110-1230-412-501:

FERNANDEZ, DESERIE
GARCIA, NARISSA
JOHNSON, JASON

LARKIN, CAROLYN
OCHOA, ANDREA

Approve payment to the following certificated personnel, Indian Springs High School, Professional Development, effective July 31, 2023 to June 28, 2024, not to exceed 31 hours each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-412-501:

ALTAMIRANO, BRENDA
BELICKI, ASHLEY
BROWNING, ERIC
BRYAN, CATHY
CHERMS, NICHOLAS
CUTBIRTH, CHRISSIE
DIAZ, JOSE
FLORES, ELIZABETH
FRANKLIN, KHADIJAH
FUYUMURO, NOLLY
GAGNON, JON
GARCIA, BRISTAL
GOMEZ, LUPE
HANNAH, QUINN
HERNANDEZ, MIGUEL
JIMENEZ, CESAR
LARIOS, YOLANDA
LOZA SERRATO, SARA
MALCORE, JOEL
MARTINEZ, JANEA

MEDINA, DIANA
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
NOCELO, MYRNA
PETERS, JAMES
QUENGA, KYLIE
RIGBY, LEEANN
RAMIREZ, REBECCA
ROMERO, YVONNE
SALAZAR, CYNTHIA
STEEMAN, AMANDA
STEPHENS, ERIC
STUART, TARA
SUETSUGU, MICHELLE
SWETNAM, HEIDI
TAYLOR, BRANDON
TRUJILLO, JOANNA
WITCOMBE, JAMES
ZAVALA, NICHOLAS

RODRIGUEZ, SABRINA: Approve payment, Inghram 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 01-2600-0-1110-1000-1130-134-492.

CEBALLOS, YESENIA: Approve payment, Inland Career Education Center, Teacher, effective August 2, 2023 to June 30, 2024, not to exceed seven (7) hours per week, at the hourly rate of \$59.02; account 11-6391-0-4110-1000-1130-722-130.

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Approve payment to the following certificated personnel, 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 \$54.78; account 11-6391-0-4110-1000-1140-727-130:

ALEGRIA, MARIA	LA COUR, DIANNE
ALTE, JULIDEN	LEON BLANCO, ROSA
BANUELOS, BLAYR	MAYNUS, CHRISTINE
BENITEZ, JENNIFER	MITCHELL, LAURA
CASTANEDA, HERLINDA	MORAN, MIRIAM
CEBALLOS, YESENIA	NAVARRETE, FERNANDO
CEBALLOS, DANIEL	NEGRETTE, NANCY
DONMEZ, AYLIN	RAMIREZ, SUSANA
DRAKE, CHARLES	RAZO, ALMA
EISELE, LYNETTE	ROTH, NANCY
ESCOBAR, CARLOS	SCHAFFRAN, GISELLE
FUNKE, LISA	SALINAS, JENNY
GANDAPERMANA, ROBERT	SUMMMERS, SANTFORD
GENAVIA, MARIA	THOMAS, ILONA
HILLMAN, DARLENE	TODD-LONG, TINA
IBARRA, FRANK	VASQUEZ, RUBEN
IYER, HARIHARAN	WANG, SHUPING
IZUMI, GRAYSON	WILLIS, MICHELLE
KALOUSEK, JULIE	YU, MAY
KENNEDY, DUNCAN	ZAPATA, MARIA DEL CARMEN
KIM, SONIA YEUN	

Approve five (5) additional days at the per diem rate of pay each, to the following certificated personnel, Jones Elementary School, BCLAD Credential Stipend, effective July 1, 2023 to June 30, 2024; account 01-0000-0-1110-1000-1110-188-03D:

AMEZ, EVELIN	MACIAS, LISETTE
AVILA CASAS, SILVIA	MOCTEZUMA, BEATRIZ
CAMAS, MARIA	VILLALOBOS, ROSARIO
FELIX, LETICIA	

Approve payment to the following certificated personnel, Lankershim Elementary School, Student Supervision, effective July 31, 2023 to June 30, 2024, not to exceed three (3) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-140-SPV:

BUSTILLOS, DIANE	CAULDREN, KAIJA
CANAGA, JULIA	DIAZ, KENIA
CANELO, CARMEN	(Continued)

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GAMBOA, SUZANNE
GARCIA, WENDY
JAQUEZ, TANIA
MOORE, ALEXANDRIA
MOUSSEAU, NORMA
MURILLO, BETZY
PARROTT, ALLEN
PENDLETON, TRINIDAD
PIERCE, FARAH
POLK, OPHELIA

RAMSEY, ALLISON
RIVERA, CYNTHIA
RODRIGUEZ, XOCHITL
RUBIO, IRMA
SANCHEZ, CORINA
SHAW, GAIL
VALDEZ-AGUILAR, CATALINA
VALENZUELA, KERRI
WAGNER, WHITNEY

ALATORRE CARRILLO, MIGUEL: Approve payment, Lincoln Elementary School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 11 hours per week, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-142-492.

Approve payment to the following certificated personnel, Lincoln Elementary School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 11 hours per week each, at the hourly rate \$35.26; account 01-2600-0-0000-3110-1230-142-492:

ODENING, TIMOTHY

RODRIGUEZ, ARICELI

NARVAEZ, TAMRYN: Approve payment, Middle College High School, Extra Class, effective August 16, 2023 to May 22, 2024, not to exceed one (1) hour per day, at the hourly rate of 38.33; account 01-2600-0-1110-1000-1130-510-492.

WOOD, MICHAEL: Approve payment, Middle College High School, CAPS Program, effective August 2, 2023 to May 22, 2024, not to exceed 200 hours, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-510-492.

HERNANDEZ, VIOLETA: Approve payment, Monterey Elementary School, Program Planning, effective September 11, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of 35.26; account 01-0313-0-0000-2700-1930-148-L01.

HUNT, LAURA: Approve payment, Monterey Elementary School, Program Planning, effective September 11, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of 35.26; account 01-0313-0-1110-1000-1130-148-L01.

WEGNER, JUDITH: Approve payment, Monterey Elementary School, Program Planning, effective September 11, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of 35.26; account 01-0313-0-0000-3110-1230-148-L01.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Monterey Elementary School, Professional Development, effective July 24, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0313-0-1110-1000-1130-148-L01:

BROWN, EBONI
CAMAS, MARCELLA
EVANS-CRAWFORD, KRISTI
FERGUSON, MICHELE
FERNANDEZ, KEITH
GARCIA, LORI
GIBSON, MARCI
HUNT, LAURA
LANE, STASIA

MATHENA, COURTNEY
MILLIGAN, OLIVIA
MURAD, MARILYNN
ROBLES-MORA, LYANNE
ROSS, KEISHA
SAUCEDA, LUCILA
VARGAS-ABARCA, IRMA
YANEZ, MELANIE

PARRES, FEDERICO: Approve five (5) additional days, at the per diem rate of pay, Multilingual Program, BCLAD Credential Stipend, effective July 1, 2023 to June 30, 2024; account 01-0000-0-1110-1000-1930-778-03D.

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 01-0306-0-1110-1000-1130-778-L01:

ADAME, ANA
ALVAREZ, ANGELICA
GONZALEZ, GUADALUPE
GARDNER, BRANDON

HAMLIN, BARBARA
RODRIGUEZ, THERESA
WOLVERTON, RUTHIE

Approve, five (5) days at the per diem rate of pay each, the following certificated personnel, Multilingual Programs, Bilingual Stipend for Psychologist, effective July 1, 2023 to June 30, 2024, at the per diem rate of pay; account 01-0000-0-1110-1000-1130-778-03D:

DAVALOS, ANA
DEMONT, ALMA

SHEPHERD, HAYDEE

Approve, five (5) days at the per diem rate of pay each, the following certificated personnel, Multilingual Programs, Bilingual Stipend, effective July 1, 2023 to June 30, 2024, at the per diem rate of pay; account 01-0000-0-1110-1000-1930-778-03D:

ADAME, ANA
AGUILAR, JOSE
AGUILASOCHO, VANESSA
AGUIRRE, IDALIA

ALAS, MARISELA
ALBA, JOSE
ALCANTAR, ESMERALDA
(Continued)

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ALONZO, JESSICA
ALVAREZ, ANGELICA
ALVAREZ, DIANA
ALVAREZ, JENNIFER
AMEZ, EVELYN
ARROYO PAZ, LORENA
AVILA CASAS, SILVIA
BASCHOFF, EVA
BELTRAN, JOE
BERNAL, ADRIANA
BETANCOURT, LINDA
BRAVO, JAVIER
BRAVO, NORMA
CABRERA, VERONICA
CADIZ, MARIA
CALDERON, RUTH
CAMAS, MARIA
CANDAMIL-GARCIA, ILEANA
CANELO, CARMEN
CARDENAS, MARIA
CARLETON, BEATRIZ
CARLOS, STEPHANIE
CARMENATTI, LINYEN
CASILLAS, SUSAN
CEDENO, LESTER
CHAVEZ, NATALIE
CONTRERAS, YESENIA
CORRAL CABRAL, JANETT
CORRUJEDO, CARMEN
COVARRUBIAS, DOLORES
CUNNINGHAM, MELISSA
DE LEON-DE HAAN, GABRIELLA
DEL RIO, MARIA
DELARIA, KATHERINE
DELGADILLO-TOSCANO, DENISE
DUARTE-LEMBO, NORMA
DURAN, LAURA
ESCALANTE, ANGELICA
ESCAMILLA, DANIEL
ESCOBAR, REBECA
ESCOBEDO, FRANCISCO
ESQUIVEL JR., GILBERTO

FELIX, LETICIA
FLORES, ELIZABETH
FLORES, NORMA
FLORES-SANZ, LORENA
FRIAS-ALBA, TERESITA
FRIAS-TOULOUSE, AIDA
GALLAGA, MADUENA, JESSICA
GALLEGOS, MAGALY
GARCIA, GUADALUPE
GARCIA, LUCIA
GARCIA, VERONICA
GARIBAY, MARILU
GLADIN, MARIBEL
GOMEZ, ELISA
GONZALEZ, ANGELICA
GONZALEZ, CHRISTINA
GONZALEZ, GUADALUPE
GONZALEZ, LETICIA
GONZALEZ, MAYRA
GONZALEZ, REBECCA
GOOD, HERMILA
GRIFFIN, MARSHA
GUARDIOLA, ELIZABETH
GUERRERO, YADIRA
GUILLEN, KARLA
GUTIERREZ, DULCE
GUTIERREZ, EUNICE
GUTIERREZ, IRIS
GUZMAN, CLAUDIA
HAMILTON, RUSEY
HAZEN, MARIA
HERMOSILLO, ROSA
HERNANDEZ, ANA
HERNANDEZ, MAGDALENA
HERNANDEZ, TAYDE
HERRERA ALVAREZ, ALEJANDRA
HUERTA, CARLOS
HUERTA, MARISELA
JACINTO, JORGE
JAMES, ALISHA
JIMENEZ-GARCIA, MARIA
(Continued)

Certificated Personnel Report
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JOHNSON-TONTZ, ROSMERY
JUAREZ, CELIA
KAHLER, PATRICIA
LIERA, MARIA
LOPEZ, ANA
LOPEZ, ELIZABETH
LOPEZ, MARIA
LOPEZ, PATRICIA
LOPEZ-ALONSO, MONICA
LUCIO, IRIS
LUNA, BIANCA
MACHUCA, EVELYN
MACIAS, LISETTE
MACIEL, CONSUELO
MADRIGAL, ANACELIA
MAGANA, ANDREA
MARRON, ADA
MARROQUIN, YESSENIA
MARRUFFO, LAURA
MARTINEZ-GUZMAN, CECILIA
MC CRAY, JOANNA
MEACA-NEVAREZ, MARISOL
MEJIA, JOSEFINA
MENDOZA, KATHIA
MENDOZA, MARCO
MENDOZA, NORA
MENESES, CESAR
MICHEL, SAMANTHA
MIGUEL, ROSALIE
MILES, KARLA
MILLAN, VERONICA
MIRAMONTES, DIANA
MIRANDA, CAROL
MOCTEZUMA, BEATRIZ
MONCADA-GOMEZ, MARISELA
MONTALVO, AXAYACATZIN
MORALES, THERESA
MORENO, JUAN
MUNOZ, ANA
MUNOZ-GALLEGOS, MYRNA
NAVARRO, ANA
NAVARRO, ELIZABETH

NEUSCHELER, TARA
NORIEGA, YALITHZA
NUNEZ, JORGE
OCHOA, MAYRA
ORTEGA, EUGENIA
ORTIZ, ELIAS
PARDO, OFELIA
PENDLETON, TRINIDAD
PERAZA, DAMARIS
PEREZ, ANA DEL
PEREZ, ANGELA
PEREZ, MARIA
PINON, ENRIQUETA
PJERROU, LESLIE
PONCE, MARICELA
PULIDO, WESLEY
QUINTANA-RANGEL, ARLENE
QUINTERO, YOLANDA
RABAGO, IVON
RAMIREZ, LEANDRA
RAMOS, PEDRO
RAUDA, PATRICIA
REYES, ELIZABETH
REYES, JUANA
REYNOSO, HORTENCIA
RICHARDSON, KRISTA
ROBLES, JESSICA
ROSAS, PEDRO
ROSS, CHACHES
SANCHEZ, CORINA
SANCHEZ, NILSA
SANCHEZ, OLIVIER
SIERRA, YANIRA
STOEFF, LILLIAN
SUNDQUIST-VILLEGA, ESTELLA
TEMPLOS, VERONICA
THOMAS, BEATRIZ
URBINA GALINDO, PATRICIA
VALDEZ-AGUILAR, CATALINA
VIELMA, DORA
VILLALOBOS, ROSARIO
(Continued)

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VILLALPANDO, NOEMI
VILLEGAS, VANESSA
VIZCARRA, ADRIANA
WILLIAMS, CARMEN
WILLIAMS, MIRIAM

ZAMARRIPA, HELEN
ZAMORA, EDITH
ZAPATA, NORMA
ZARAGOZA, JAEL
ZATARAY, CYNTHIA

Approve two (2) additional days at the per diem rate of pay each, the following certificated personnel, Multilingual Programs, Professional Development, effective July 19, 2023 to July 20, 2023; account 01-0306-0-1110-1000-1130-779-L01:

CHAVEZ, WILLIAM
CONSTANTINO SANCHEZ, CRISTINA
CUNNINGHAM, MELISSA

DIAZ, JOSE
JIMENEZ, DAN
RUFUS, AUTUMN

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective June 6, 2023, not to exceed seven (7) hours each, at the hourly rate of \$26.07; account 01-0408-0-1110-1000-1130-778-419:

AGUIRRE, IDALIA
BARRERA, ANDREW
BROWN-TAYLOR, NADINE
CAGULADA, KAREN
CAMAS, MARIA
CASILLAS RAMIREZ, ISAURO
DELUCIO, GABRIELLA
DORTON-DIXON, CYNTHIA
FORSYTHE, CHRISTINE
GENTHER, GENAVIEVE
GEORGE, GAELAN
GOMEZ, ELISA
GUZMAN, CLAUDIA
HENRY, ANGELA
JOSEPH, JENNIFER
LAUER, JACQUELINE
LONDOT, MICHELLE
MADRIGAL, ANACELIA
MARRUFO, LAURA
MENDOZA, KATHIA

MESTLIN, MINJA
MILAN, VERONICA
MIRAMONTES, DIANA
MULLER, KIMBERLY
OLUFSON, ALLISON
ORTEGA, EUGENIA
PEREZ, ANA
PEREZ, ANGELA
PONCE, MARICELA
PRESLER, BERENIS
REYES SANCHEZ, DORIS
RODANTE, ROSY
TAKEOCHI, ERIN
THAMMASUCKDI, TINA
TORRES-VARGAS, ELYCIA
URRUTIA, GRACE
WANDRIE, LIDIA
YOUNG, TIFFANIE
ZAVALA, JAIME

Certificated Personnel Report
October 3, 2023

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective May 20, 2023, not to exceed four (4) hours per day each, at the hourly rate of \$26.07; account 01-0306-0-1110-1000-1130-779-L01:

ARAUJO, ALMA
ATENCIO, CALLIE
GUEVARA, LORENA
HERNANDEZ, VIOLETA

LOPEZ, STEPHANIE
MORGAN, WILLIAM
ORTUNO-DAVARI, DEWITT
SANTANA RAZO, MONICA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective May 20, 2023, not to exceed four (4) hours each, at the hourly rate of \$26.07; account 01-0306-0-1110-1000-1130-779-L01:

CANELO, CARMEN
CARRERA, MARIA
CHAVEZ, NATALIE
DORSEY, LANELLE
GARCIA, LUCIA
GONZALEZ, GUADALUPE
GRIFFIN, CAROL
HUERTA, CARLOS
HUNT, LAURA

INIGUEZ GONZALEZ, ISELA
LEONARDI, VALERIE
MASSICOTTE, STEPHEN
MULVANEY, MARCIA
MULVANEY, TRICIA
SANCHEZ, OLIVER
STOEFF, LILLIAN
TELLEZ RAMIREZ, RUBY
VERDUZCO, GEORGINA

MCKINEY, CECELIA: Approve payment, Muscoy Elementary School, CAPS Program, effective September 16, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-152-492.

SAMPSON, KISHANA: Approve payment, Norton 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 01-2600-0-1110-1000-1130-160-492.

MONTIEL, SUSAN: Approve payment, Oehl Elementary School, CAPS Program, effective August 1, 2023 to June 30, 2024, not to exceed two (2) hours per day, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-162-492.

ORTEGA, ADRIENNE: Approve payment, Oehl Elementary School, Classroom Prep, effective July 29, 2023, not to exceed seven (7) hours, at hourly per diem rate of pay; account 01-0000-0-0000-2700-1314-162-035.

CACHO, CALEB: Approve payment, Paakuma K-8, Class Size Overage, effective August 28, 2023 to August 31, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

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IMBRIANI, SAUNDRA: Approve payment, Paakuma K-8, Class Size Overage, effective August 28, 2023 to August 31, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

RODRIGUEZ, SANTIAGO: Approve payment, Paakuma K-8, Class Size Overage, effective August 28, 2023 to August 31, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

ROGERS, ADRIANA: Approve payment, Paakuma K-8, Class Size Overage, effective August 28, 2023 to August 31, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

SIRLS, SARA: Approve payment, Paakuma K-8, Class Size Overage, effective August 28, 2023 to August 31, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

SORRELL, LATONYA: Approve payment, Paakuma K-8, Class Size Overage, effective August 28, 2023 to August 31, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

DAVIS, KIMBERLEE: Approve payment, Parkside Elementary School, CAPS Program, effective August 1, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-166-492.

DOMINGUEZ, DEBRA: Approve payment, Parkside Elementary School, Student Supervision, effective July 31, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of 35.26; account 01-7425-0-0000-3110-1230-166-SPV.

GARCIA, SANDRA: Approve payment, Parkside Elementary School, CAPS Program, effective August 1, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-166-492.

LESKE, JESSICA: Approve payment, Parkside Elementary School, CAPS Program, effective August 1, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-166-492.

PHILLIPS, CONSTANCE: Approve payment, Parkside Elementary School, CAPS Program, effective August 1, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-166-492.

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ZAMORA, RICARDO: Approve payment, Parkside Elementary School, CAPS Program, effective August 1, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of 35.26; account 01-2600-0-1110-1000-1130-166-492.

COOK, DIANA: Approve two (2) additional days at the per diem rate of pay, Psychological Services, Summer School Support, effective June 2, 2023 to June 30, 2023; account 01-6500-0-5001-3120-1230-878-802.

Approve four (4) additional days at the per diem rate of pay, to the following certificated personnel, Psychological Services, Mandatory Training, effective July 17, 2023 to July 20, 2023; account 01-6500-0-5001-3120-1230-878-802:

ADDO, RAYCHELLE
ANTOS, SEAN
CABALLERO, JEANETTE
CARNEY, WENDY
COOK, DIANA
COOKE, EDWARD
COOPER, LATASHA
COX, ERIC
CUNG, LANA
DAVALOS, ANA
GONZALEZ, HERMELIND
LITTS-ZUTE, RYAN
LOPEZ, ALEXANDRA
MEJIA, MICHAEL

MITCHELL, BRIAN
MORALES, SONYA
NEWMAN, JENNIFER
NUNO, ALICIA
PEDROCHE, BRIAN
PIMENTEL, BETHANY
PUJOLS, MAUREEN
RAMIREZ, JOSE
ROWE, MARSHA
ROWELL, AMY
SAGOE-SHIELDS, JESSIKA
SANCHEZ, EMMA
TORRES JR, HECTOR
TOTTON, SHERWOOD

KELLEHER, MEGAN: Approve payment, Richardson PREP HI, Program 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 01-0000-0-0000-2700-1930-312-204.

MULLEN, JENNIFER: Approve payment, Richardson PREP HI, Program 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 01-0000-0-0000-2420-1230-312-204.

WING, BRYAN: Approve payment, Richardson PREP HI, CAPS Program, effective August 1, 2023 to June 7, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-2600-0-0000-3110-1230-312-492.

SALCIDO, CARISSA: Approve payment, Riley Elementary School, CAPS Program, effective September 1, 2023 to June 30, 2024, not to exceed one (1) hour per day, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-168-492.

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ESKIN, DAVID: Approve payment, Roosevelt Elementary School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-174-492.

MORLOCK, NATHANIEL: Approve five (5) days at the per diem rate of pay, Salinas Elementary School, Teacher Orientation, effective August 21, 2023 to June 28, 2024; account 01-0000-0-1110-1000-1130-114-03D.

Approve payment to the following certificated personnel, Salinas Elementary School, CAPS Program, effective July 31, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-114-492:

ACOSTA, ANGELICA
BENSON, ROXANNE
BESHEARS, WILLIAM
CARROLL, KEVIN
CASTRO, KEVIN
DUFF, BRIAN
GUY, DAVID
HARRISON, LISA
ISAI, JENNIFER
KWOK, KELLY

LIGHT, LARRY
LONDOT, BRYAN
MORLOCK, NATHANIEL
MORTON, CAROLYN
RANDALL, MARIE
SADLIER, CATHERINE
SCOTT, TONYA
SNYDER, JENNIFER
TOR, MOLLY
WOLVERTON, RUTHIE

Approve payment to the following certificated personnel, San Andreas High School, Extra Period, effective July 1, 2023 to June 30, 2024, not to exceed one (1) hour per day each, at the hourly rate of \$38.33; account 01-3010-0-1110-1000-1130-502-501:

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
SANTOS, EUGENIA
SMITH, JADE
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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 of \$33.83; account 01-0000-0-1110-1000-1130-406-05D:

ROBLES, PATRICIA

WINGO, JOHN

Approve payment to the following certificated personnel, San Gorgonio High School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-408-05D:

CARRANZA, ARASELY
CARRILLO, SANDY

MAZICH, AARON
MCMULLIN, NICHOLAS

CHAMBERS, JOSEPHINE: Approve payment, Secondary Education, Professional Development, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours, at the hourly rate of \$35.26; account 01-0312-0-0000-2100-1930-879-L01.

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

BROWNING, ERIC
CASANOVA, BELINDA
CASTELLON, DAHAINA
CHRISTIANO, ASHLEY
COSSIO, MARTIN
DIAZ, GRACE
GRANADOS, ADAM
GROEZINGER, HEATHER
GUERRERO, GINA
GUILLORY, CHIKIA

GUTSCHER, ROY
HOWARD, STACY
JOURNEY, CLAIRE
LOOMER, JESSICA
MERRIAM, KIMBERLY
MOORE, LINDA
PULVER, SONJA
TAPIA CRUZ, ALEJANDRA
ZABALSA, TERESA

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

ACUNA, JESSICA
AFROUKH, CHARLENE

AFSARI, SAHAR
(Continued)

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ALBA, UIS
ALBRECHT, AARON
ALLO, JENNIFER
ALVARADO CERVANTES, CINTHYA
AMADOR, ISABELLA
AMARO, MARLYN
ANDERSON, LUKE
ARRUCHA, ASHLEY
AVILA, ERIKA
BAKER, CORDELL
BAKER, RACHAEL
BEAN, ROBERT
BEATTY, TIMOTHY
BEE, VANCE
BELANGER, SOPHIE
BETANCOURT, SAMUEL
BLACK, HANNAH
BLACKSHER, RICHARD
BLUE, CHERYLL
BODNAR, HANNAH
BROWN, DANYA
BROWNING, ERIC
BUCIO, KRISTINE
BURNS, THOMAS
CAMPBELL, AYAOOLA
CAMPBELL, JOHN
CARRA, JESSICA
CASANOVA, BELINDA
CASILLAS, ADRIAN
CASSADY, SEAN
CASTELLON, DAHAINA
CAVALLARO, JESSICA
CHAVARRIA, NAOMI
CHAVEZ, WILLIAM
CHRISTIANO, ASHLEY
CHRISTIE, ROBERT
CHUN, LUIS
CIMARRUSTI, GINA
CLARK, TRAVIS
COLBERT, BRYSTAL
COLEMAN, MISTY
CONDE, EVELIN

CONSTANTINO SANCHEZ, CRISTINA
COOPER, LINDA
COSSIO, MARTIN
COTE, MARLENE
CRUZ, JAMIE
CUEVAS, ANA
CUNNINGHAM, MELISSA
CUTBIRTH, CHRISSIE
DAVID, JUNE
DEININGER, SCOTT
DIAZ, GRACE
DIAZ, LISETTE
DIAZ JOSE, ALBERT
DONDALSKI, JENNIFER
DONNELLY, NALDA
DOTY, JOSH
DOUSSETT, JULIE
ELLIS, FAITH
ENRIQUEZ, HANK
ESPINOZA, JOSE
EVANS, VALERIE
FAIRLEY, CHRISTINA
FANSECA, ALEXIS
FITZPATRICK, AMANDA
FLORES, BRYAN
FLORES, ELIZABETH
FOOTE, CHARLES
FRANKLIN, KHADIJAH
FREGOSO PENA, SOPHIA
GARCIA, BRISTAL
GARCIA, CALEB
GIBBS, GERALYNN
GIVENS, DURRELL
GONDOS, JIMMY
GONZALES, STEPHEN
GOVERNATORI, TRACY
GRANADOS, ADAM
GROEZINGER, HEATHER
GUERRERO, GINA
GUILLORY, CHIKIA
GUTIERREZ, DENISE
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GUTSCHER, ROY
GUY, KAREN
HARRIS, DENISHA
HEGSTROM, DESTINY
HERNANDEZ, ALMA
HERNANDEZ, GABRIEL
HERNANDEZ, GAIL
HERNANDEZ, MIGUEL
HOSKINS, BERNIS
HOWARD, STACY
HUNTER JR., ROBERT
IRAHETA, ROBYN
JACKSON ALLEN, DEDRA
JACOBSON, MINDY
JASSO, IGNACIA
JEFFERSON, CHASTA
JENKINS, CHRISTIE
JIMENEZ, CESAR
JIMENEZ, DAN
JIMENEZ, VENANCIO
JINKS , ERIK
JOHNSON, MALLORIE
JONES, SASHA
JOURNEY, CLAIRE
KELLY, PATRICK
LACKIE, LAURA
LARDIERI, SARAH
LARKIN, ALAN
LIMON, MARLENE
LOOMER, JESSICA
LORETO, TAYLOR
LOZANO, BREEANA
LUNA-BARNUM, CHRISMA
LUX, ENNIFER
MAIER, MICHAEL
MALAVENDA, BRANDI
MARABELLA, SAMANTHA
MARCH, LAJOY
MARINELLI, DIANE
MARTINEZ, ANGELICA
MARTINEZ, ANITA
MARTINEZ, ZULEYMA

MAZICH, KEELI
MCINTYRE, JOSEPH
MEDINA, DEBORAH
MELGAR SAUCEDO, ROXANA
MELLOR, JOLENE
MENDOZA, ANNE
MENDOZA, JUAN
MERRIAM, KIMBERLY
MESKO-MAGGS, ASHLEY
MOORE, TARYN
MOORE, LINDA
MORAN, ERIN
MUDD, BRIAN
MURGUIA, JENNIFER
MURRAY, DARLENA
MYERS, LORIE
NGUYEN, TRANG
NGUYEN, LUZ
NIEWOEHNER, IAN
OCAMPO, MANUEL
OLNEY, CHRISTINA
ORIGINALES, MARY
PADILLA, ASHLEY
PAINE, GAIL
PATINO, JOSE
PAYNE, VALERIE
PELAYO BRAMBILA, MIRASOL
PEREZ, MICHAEL
PHILLIPS, RIKAYAH
PICONE, MICHAEL
POLLITT, MARCCAIN
PULVER, SONJA
QUENGA, KYLIE
RAMIREZ, ANA
RAMOS, JOCELYN
RANDALL, LISA
RATLIFF, KIMBERLY
RIESLAND, MATTHEW
RODRIGUEZ, DENISE
RODRIGUEZ, SONIA
RUFUS, AUTUMN
(Continued)

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SAITO, CHARIS	THOMPSON, MERI
SALAZAR, JOANA	TINCKNELL, REBECCA
SALSBERY, DELFINA	TIVEY, JERRY
SANCHEZ, ERIK	TORRES, SERGIO
SANCHEZ RODRIGUEZ, JOSE	TREJO, MIGUEL
SCHLANGER, ERIN	TYEHIMBA, DESNEY
SCOTT, EVAN	UPTON, CHRISTOPHER
SCOTT, MAEGAN	VELAZQUEZ, SCOTT
SEPULVEDA, KATERINA	VERA, MARIA
SING, BRENDA	VERONICK, SARA
SINGLETON, FELISHA	VIELMAS, JANET
SLAUGHTER, ERICA	VILLALPANDO, MARIAESTHER
SMITH, RACHEL	VILLARREAL, JAZMIN
SNEED, PAVONNE	VILLARREAL, MARY
SOMERS, HEATHER	VILLEGAS HERRERA, OSCAR
SORRELL, LATONYA	WAUGH, GLEN
SOWARD, MARCUS	WESLEY, CHANTAL
SPECHT, KRISTINE	WHEELER, LAURA
STEEMAN, JUSTIN	WILLIAMS, JARROD
TAPIA CRUZ, ALEJANDRA	WOODS, MYRON
TEJADA, ABIGAIL	ZABALSA, TERESA

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

BROWNING, ERIC	GUTSCHER, ROY
CASANOVA, BELINDA	HOWARD, STACY
CASTELLON, DAHAINA	JOURNEY, CLAIRE
CHRISTIANO, ASHLEY	LOOMER, JESSICA
COSSIO, MARTIN	MERRIAM, KIMBERLY
DIAZ, GRACE	MOORE, LINDA
GRANADOS, ADAM	PULVER, SONJA
GROEZINGER, HEATHER	TAPIA CRUZ, ALEJANDRA
GUERRERO, GINA	ZABALSA, TERESA
GUILLORY, CHIKIA	

Approve the indicated additional days at the per diem rate of pay each, to the following certificated personnel, Secondary Education, Program Support, effective July 1, 2023 to June 30, 2024; account 01-0302-0-1110-1000-1130-879-L01:

MARTINEZ, ANGELICA (13 days)	SANCHEZ, ERIK (13 days)
REINSENHOFER, MATTHEW (18 days)	

Certificated Personnel Report
October 3, 2023

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed 30 hours each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

ACUNA, FAVIAN	KEISER, CLIFF
BEE, VANCE	MANSOORI, NOORIA
BULLOCK, KIMBERLY	MARTINEZ, JENNY
CARLONE, LANA	MOORE, SAMUEL
CASILLAS RAMIREZ, ISAURA	MORALES, GUADALUPE
CORRAO-HARRIS, RUTH	NELSON, CARA
DANS, WESLEY	PACE BRYON
DEGUZMAN, BROOKE	PARADES, SASHA
ELLIS, FRENETTE	RANGEL, RACHAEL
GOMEZ, PALOMA	SANTOS, JULIO
GUZMAN, MICHELE	SEPULVEDA , KATERINA
HITE, THOMAS	SMITH, JADE
JENKINS, KERRI	STEWART, DEMETRIUS
JIMENEZ, HERBER	

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

ALBA, CARLOS	CHANG, ELTON
ALBA, VANESSA	CORONADO-LARA, VIRGINIA
ALLEN, VICKI	CORTES, LINDSEY
ALVAREZ, ANEL	COX, ALISHA
ALVAREZ, LAURA	DE LA CRUZ, CHRISTINA
ALVAYERO, JENNIFFER	DEANDA, HEATHER
APPIS , TAMMI	DECASAS, MIGUELITO
ATENCIO, SHANNON	DODD, SAM
AVILA, KAREN	DUARTE, MICHAEL
BAKER, KRISTINA	DURHAM, SHARON
BASCHOFF, EVA	ERICKSON, SEAN
BECKWITH, LAUREN	ERWIN, KAREN
BERNAL, ADRIANA	FAMIGHETTI, HEATHER
BRINKERHOFF, AMY	FLORES BRAVO, NANETTE
BROWN-JENSEN, WENDY	FLORES, DANIELLE
CAMPOS, LUANNA	FOSSETT, DEANDRA
CARMENATTI, LINYEN	FRIAS-ALBA, TERESITA
CEDENO, SILVERIA	FRIAS-TOULOUSE, AIDA
CERECERES, SERENA	(Continued)

Certificated Personnel Report
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GALLARZO, KAREN
GAMBOA, ELSIE
GARCIA, SANDRA
GENTHER, GENAVIEVE
GOEBEL, SARAH
GONZALEZ, REBECCA
GOODRICH, DALILA
GUINANE, TIFFANIE
GUSMAN, VICKI
HAGER, LANAYA
HARVEY, BRIAN
HERRERA, MARISOL
HEYMAN, TANYA
HOWE, ALISA
JACKSON III , THEODORE
JOHNSON, ASHLEY
JOHNSON, BRITTANY
JOHNSON-TONTZ, ROSMERY
JONES, YONG
KECK, DARLA
KILBORN, JEREMY
KITTO, ANDREA
KLOKE, KARAH
KOV, LILY
KUBITZA, ANDREW
LANDERS, ELIZABETH
LOMELI, LISA
LONG JR., RAYMOND
LORENZANA, VIVIANNE
MARQUEZ, CHRISTINA
MCDONALD, YVONNE
MCKEY, TARAS
MELERO, KEVIN
MILLIGAN, OLIVIA
MIRANDA, CHRISTINA
MONTENEGRO, ALEJANDRO
MORA, SARAH
MUGA, JOHNNY
MURPHY, DANIEL
MYERS, MELISSA
NAVA-MOSER, PATRICIA

NEELEY, NICOLE
NEWMAN MORALES, KRISTEN
NORIEGA, YALITHZA
ORTEGA, IVY
ORTIZ, CHRIS
PARRA-RIVAS, CITLALLI
PARROTT, ALLEN
PARSONS, CLYNTON
PEREZ, JEANETTE
PHILLIPS, CONSTANCE
PHILLIPS, TRACY
POLK, OPHELIA
POTTER, AMY
PRECIADO, IRMA
QUINLAN, MICHAEL
RAZO, CHRISTINA
RHODES, KATHLEEN
RODRIGUEZ, ADRIAN
RODRIGUEZ, BRENDA
RODRIGUEZ, GABRIELA
RODRIGUEZ, XOCHITL
ROYBAL, KAREN
RUFFOLO, MICHAEL
RUIZ, MARTIN
SALAS, TINA
SANCHEZ, MONICA
SCOTT, LORI
SHERNAMAN, SHANNA
SISON, INA
SUNDERLAND, LESLIE
TAYLOR, DOMINIC
TELLEZ, ZAFIRO
THOMAS, BEATRIZ
TUNQUE, SHEILA
VELASCO, YOANA
VILLALOBOS, ROSARIO
WALL, CORINNE
WALSH, KASEY
WEBB, CYNTHIA
WHITE, MELISSA
ZAMORA, EDITH

Certificated Personnel Report
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Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

ALBA, MARIBEL	LOVELL, LARRY
ALVARADO EVERETT, INEZ	MARTINEZ, ARMIDA
ARAUJO, ALMA	MCQUEEN, HEIDI
ATENCIO, CALLIE	MEDINA, CYNTHIA
BJUR, KRISTA	MOTTA, LUIS
BOSSERT, NICOLE	MURO, MARCELA
BROWN, VALERIE	ORTUNO-DAVARI, DEWITT
CHANURE, SONIA	PARKER, JESSICA
FIGUEROA, JODI	PEREZ-FLORES, SARAH
FLOREZ, CHERYL	PETERS, MARIA
GABRIEL, SARAH	ROGERS, ANNA
GUEVARA, LORENA	ROWLEY, MICHAEL
GUTIERREZ-BARRAGAN, MAYRA	ROZZIRO, SEANN
HALLBERG, LISA	SANTANA RAZO, MONICA
HERNANDEZ, VIOLETA	SHOOK, TYLER
KELLUM, JAIME	SILVA, FANNY
LOPEZ, STEPHANIE	

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

ALBA, MARIBEL	OYINSAN, OLUSOLA
GARCIA, CANDELARIA	TEJADA, RICHARD
LARIOS, YOLANDA	WEST YAS-MEEN

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

BARRAGONE, GINA	ROMERO, JESSE
NADEAU, KIMBERLY	SMITH, KELSEY

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

JOLLIFF, T. ALLEN	MERCER, CARMEN
QUINLAN, STEVEN	

Certificated Personnel Report
October 3, 2023

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours each, at the hourly rate \$35.26; account 01-0312-0-0000-3110-1230-879-L0:

BARAJAS, ESTHER
MERAZ, YERDALDIN
PIMENTAL, CINDY

REES, LAURIE
TURNER, JON

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

ADAME, GUILLERMO
AGUIAR III, SALVADOR
AGUILERA, KENNETH
AGUIRRE, AMY
ALLISON, ANDRE
ALLO, JENNIFER
ALTAMIRANO, BRENDA
ALVAREZ, JENNIFER
ALVERSON, ELIJAH
ANAYA VALDEZ, CESIA
ANAYA, JONATHAN
ARIAS, SUSANA
ARIENT, JOHN
BARAJAS, MARLENNE
BEATTY, TIMOTHY
BELANGER, SOPHIE
BERNAL, GLADIS
BICODOVA, MASON
BILLUPS, ANNETTE
BURIS, ALYSON
BURNS, THOMAS
BURTON, ALEZ
CACHO, CALEB
CAMPBELL, SABRINA
CASKEY, PAULA
CATCHINGS, TIANA
CENDEJAS CORTES, GENARO
CHITICA CARDENAS, NATALIE
CHRISTIE, ROBERT
CICERO, GIOVANNI

CLARK, VERNICA
CRUZ, ERIKA
DALLESSANDRO, ALICIA
DIAZ, ELLIOT
DOMINGUEZ, GURRI
EDDINGTON, ADRIAN
ESQUEDA, IRENE
FABRICATORE, JOSHUA
FIGUEROA, ROBERTA
FLORES-GOMEZ, JESSE
FRAZEE, JESSICA
GARCIA, MICHELLE
GOMEZ, ALFRED
GONZALES, DAVID
GONZALES, HELEN
GONZALES, JIMMY
GREER, SYDNEY
GUILLORY, BRITTANY
GUY, KAREN
HAMLIN, KRISTOPHER
HANNAH, QUINN
HARNITCHEK, MARTHA
HARRIS, KINDRA
HERNANDEZ, DANIEL
HERNANDEZ AVILA, JORGE
HOLT, CASSARA
HORTON, BRADLEY
HUNTER, ROBERT
IBARRA, ARMANDO
(Continued)

Certificated Personnel Report
October 3, 2023

JACOBS, BIJI
JACOBSON, JARED
JETSON, RAINA
JILBERT, LAUREN
JOHNSON, HURFRETТА
JOHNSON, UDAWNA
JOLLIFF, PATRICIA
JOSEPH, MICHAEL
KIRK, MARK
KOHLER, CHRISTOPHER
KRIZEK, JEREMY
LASCH, JAMES
LE, HUY
LEAL-GONZALEZ, ANA
LINDSEY, JAMES
LIU, KEVIN
LLAMAS, MELINA
LOPEZ, CORAIMA
LOPEZ, NICOLE
MANANSALA, EDWARD
MARABELLA, SAMANTHA
MARASCO, RYAN
MARTINEZ, JANEА
MATHIS, SCOT
MAZICH, KEELI
MCCOY, MARIA
MCMULLIN, NICHOLAS
MEDINA, DEBORAH
MEDRANO, ESTEPHANIE
MENDOZA, JUAN
MEYER, JOHN
MOULTON, RUSHAWN
NEWHOUSE, JEREMIAH
NGUYEN, JOHN
OLVERA, DAVID
PADILLA, ASHLEY
PAINE, BRYAN
PALMER, DANIEL
PATALANO, JESSICA
PATTERSON, BRIGITTE
PENA, GRICELDA
PEREZ, MICHAEL

PETERS, JAMES
PETRICCIONE, CHRISTOPHER
PILLALAMARRI, LAKSHIMI
PIROLO, GREG
PLATT, MARK
POLK, BRITTANY
POSADA, ANTHONY
PURCELL, ROBERT
QUINLAN, ANGELA
RANDALL, LISA
REA, RUTH
RICHARDSON, CHARLOTTE
RICO, AYDE
RODRIGUEZ, JULIE
ROJO, CESIAH
ROMERIZ, KEYSHA
ROMERO, CINDY
ROSE, DAVID
ROXANNE, CAMPION
RUBIO, TAYLOR
RUSHING, JESSICA
RYKER, RYAN
SABELLON, MARIA
SALSBERRY, DELFINA
SANCHEZ, DOMINIQUE
SCHMITT, RHIANNON
SCHWARTZ, MEGAN
SEISE, SANDRA
SHERMAN, JACOB
SIERRA, YANIRA
SINGLETON, FELISHA
SMITH, EARL
SOLKOWITZ, DANIEL
SPENCER-CRABBE, MELINDA
SPOELSTRA, MATTHEW
STEEMAN, AMANDA
STEPHENS, ERIC
STYNER, MARY
TAYLOR, SEAN
THOMAS, ELIZABETH
THOMAS, STEPHEN
(Continued)

Certificated Personnel Report
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THOMPSON, DENISE
TODD, CAITLIN
TORRES, AREYANI
TRENT, JENNY
UKATU, PHYLLIS
VARGAS, FERNANDO
VAUGHN, STEPHANIE
VILLASENOR, STEPHANIE
WAGNER, ERIN

WALKER, KRYSTLE
WALLACE, AMBER
WESLEY, CHANTAL
WICK, AINE
WOOD, MICHAEL
WUN, CLAIRE
YANG, KYLE
ZARATE, ERIKA
ZUETEL, WILLIAM

MYSKOW, JULIE: Approve payment, Serrano Middle School, Team Leader, effective July 26, 2023 to May 31, 2024. Team Leaders at the Middle School Level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1130-314-04D.

SOLIZ, LORI: Approve payment, Serrano Middle School, Team Leader, effective July 1, 2023 to June 30, 2024. Team Leaders at the Middle School Level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1130-314-04D.

SOLIZ, LORI: Approve payment, Serrano Middle School, Behavioral Leadership Team Leader, effective July 1, 2023 to June 30, 2024. Team Leaders at the Middle School Level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-1110-1000-1190-314-04D (25%), 01-3010-0-1110-1000-1190-314-501 (60%) and 01-0313-0-0000-2700-1910-314-L01 (15%).

WEBB, RYAN: Approve payment, Serrano Middle School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-2600-0-0000-2700-1930-314-492.

OSTEEN, CATRINA: Approve payment, Shandin Hills Middle School, Special Education Department Chairperson, effective July 1, 2023 to June 30, 2024. Department Chairs at the Middle School Level are paid 1.5% of Column A, Step 2, on the Certificated Teachers Salary Schedule; account 01-0000-0-5760-1120-1110-316-04D.

Approve payment to the following certificated personnel, Shandin Hills Middle School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed three (3) hours per day each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-316-492:

ACUNA, JESSICA
ALEXANDER, AIMIE
ARIENT, JOHN
BARAJAS, GIOVANNI
BERGH, JUSTIN

BURTON, ALEX
CAO, DYLAN
CAMPBELL, AYAOOLA
CARMICHAEL, AARON
(Continued)

Certificated Personnel Report
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CHUN, LUIS
DIAZ, JACQUELINE
GALINDI-GUERRERO, CYNTHIA
GIVENS, DURRELL
GRAY, KRYSTAL
GREWAL, KANWALJIT
GUZMAN, MICHELE
HABELL, JEFFREY
HENK, DANIEL
HERNANDEZ, JASMINE
HOLT, CASSARA
KHALED, GENA
LOYA, SYDNEY
MALAVENDA, BRANDI
MONTEJANO GUZMAN, MARISOL

OLVERA, DAVID
OSTEEN, CATRINA
RODRIGUEZ, DENISE
RONDHOLZ, DAWN
SAENZ, PEDRO
SCHLANGER, ERIN
TARBAUX, ROBERT
TRENT, JENNY
TRINIDAD, CARLOS
VALDEZ, JANET
VIELMAS, JANET
VILLASENOR, STEPHANIE
VO, DANIEL
WALLACE, AMBER
YNIGUEZ, ANDREA

Approve payment to the following certificated personnel, Sierra High School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed 200 hours each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-504-492:

DREWITZ, BRADLEY

MUNOZ, MIKE

GOGGIN, MELINDA: Approve payment, Special Education, Training, effective July 1, 2023 to July 31, 2023, not to exceed 90 hours, at the hourly rate of \$35.26; account 01-6500-0-5050-2100-1930-878-802.

Approve payment to the following certificated personnel, Special Education, Home and Hospital Teacher, effective July 3, 2023 to June 28, 2024, not to exceed 200 hours each, at the hourly rate \$38.33; account 01-6500-0-5760-1190-1130-878-802:

BURRIES JR, ERNEST
CARTER, DARLENE
DREWITZ, MONICA
FOWLER, AUTREY
GARCIA, DOROTHY
GAXIOLA, MARCELLA
GERARD, JACQUELINE
GINTHER, JENNIFER
HOSKING, KATEE
HUNTER JR., ROBERT
JOHNSON, HURFRETТА
KEISER, CARL

KEISER, CLIFF
KLOKE, KARAH
LAW, AUTUMN
MCNEELY-SAUCEDA, DESTINY
MEDINA, DEBORAH
MEDRAN, BRIDGET
MENDOZA, ANNE
MILLER, MARIA
MORA, SARA
PARIYANI, TALIN
PETERS, JAMES
(Continued)

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PETERS-CLAYTON, KIMBERLY
RIGBY, LEEANN
ROJAS, ROSE
SEGOVIA, LILIAN
SEPULVEDA, FERNANDO
SMITH, SABRINA
STEEMAN, AMANDA
STUART, TARA

SUETSUGU, MICHELLE
THOMAS, DESIREE
THOMSON, DENISE
TORRES, SERGIO
WALKER, KRYSTLE
WESLEY, CHANTAL
ZUEL, REBEKAH

Approve payment to the following certificated personnel, Special Education, Class Size Overage, effective July 31, 2023 to June 1, 2024, not to exceed \$10.00 per day, per student, per class; account 01-6500-0-5760-1110-1130-878-802:

AGUILAR, LEILANY
AGUILAR-DIAZ, CINDY
AGUILERA, KENNETH
ALEXANDER, AIMIE
ALVARADO, JUAN
ALVAREZ, JESSICA
APACIBLE-HOLM, CHARLENE
ARIAS, LISETTE
BAGLIEN, MARIA
BARRIO, BLANCA
BAUMANN, JENNA
BELANGER, SOPHIE
BERNAL, GLADIS
BLAKE, TAWANA
BOGDAN, SARA
BOHRER, JOSHUA
BRACEY-JEFFRIES, PORSHA
BROWN-JENSEN, WENDY
BRYAN, CATHY
BURNS, THOMAS
BUTLER, SHALITA
CABRAL, RENE
CAMPOS, LUANNA
CASTILLO, STEPHANIE
CASTRO, TARA
CEDENO, SILVERIA
CERVANTES GONZALEZ, ANA
CHANG, ELTON
CORONADO-LARA, VIRGINIA

CORTES, LINDSEY
CUTBIRTH, ROBERT
DE LA CRUZ, CHRISTINA
DELUCIO, GABRIELLA
DICE, JEFFREY
DONNELLY, CONNOR
DUNN, NICOLE
EVANS, VALERIE
FAIRLEY, CHRISTINA
FLORES, GERARDO
FLORIANO, CYNTHIA
FORBES, HUGH
FOSSETT, DEANDRA
FRANKLIN, KHADIJAH
FUYUMURO, NOLLY
GAFFNEY, DEBORAH
GARCIA, ASHLEY
GARCIA, DOROTHY
GARCIA, ELVIS
GARCIA, MICHELLE
GATES, MARTHA
GENTHER, GENAVIEVE
GENTRY, MATTHEW
GIBSON, JEREMY
GILMORE, GIL
GINTHER, JENNIFER
GOMEZ, SARAH
GOODRICH, DALILA
(Continued)

Certificated Personnel Report
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GREER, SYDNEY
GREWAL, KANWALJIT
GUINANE, TIFFANIE
GUTIERREZ VEGA, SARA
HALEY, AMANDA
HALL, ANDRE
HALL, CANSTANZE
HANSEN, STELLA
HARNITCHEK, MARTHA
HEAGSTEDT, KIMBERLY
HEFT-REESE, DIANE
HENDERSON, BRENDA
HERNANDEZ, GABRIEL
HERNANDEZ, GAIL
HERNANDEZ, MARILYN
HERRERA, ROSA
HESCOX, JONATHAN
HOLM, NATASHA
HOWE, ALISA
HUNTER JR., ROBERT
JACKSON ALLEN, DEDRA
JACKSON III, THEODORE
JOHNSON, ASHLEY
JOHNSON, HURFRETТА
JONES, YONG-SUK
JOSEPH, MICHAEL
KLOKE, KARAH
KOLENDOWICZ, JULIE
LANDEROS, SILVIA
LANE, STASIA
LAW, AUTUMN
LAZOR, MARIA
LOPEZ, EMILY
LOPEZ, JENNIFER
LORENZANA, VIVIANNE
LOZANO, HEATHER
MADRIGAL, ESTELA
MAGALLANES, HECTOR
MAIER, MICHAEL
MALDONADO, MARISOL
MARTINEZ, ADRIANA
MARTINEZ, ZULEYMA

MCKINEY, CECELIA
MCNEELY-SAUCEDA, DESTINY
MEDINA, DEBORAH
MEDINA, DIANA
MEDRAN, BRIDGET
MELLOR, JOLENE
MENDOZA, JUAN
MILLER, MARIA
MILLER, TIFFANY
MORA, SARAH
MURPHY, DANIEL
NAVA-MOSER, PATRICIA
NAVARRO, DIANA
NEELEY, NICOLE
NEGRETE, JEANNINE
NEWMAN MORALES, KRISTEN
NOBLE, ZONDALYN
OKOTH, BONFACE
OLLER, GUILLERMO
ORTIZ, DAVID
PAPARELLA, HANNAH
PARIYANI, TALIN
PASTORA, MARVIN
PETERS, KIMBERLY
PINEDA, CLARIZA
POLTE, DEREK
POWERS, CINDY
RAMIREZ, MELISA
RAMIREZ, STEPHANIE
RANDALL, LISA
REETZ, VICTORIA
REEVES, MELISSA
RHODES, KATHLEEN
RIGBY, LEEANN
RINCON, ROBERT
RINEHART, VALBERT
RODRIGUEZ, BRENDA
ROE, STEPHANIE
ROSE, DAVID
RUSS, TAKARA
SAITO, CHARIS
(Continued)

Certificated Personnel Report
October 3, 2023

SALAS, TINA
SANCHEZ, NATALIE
SAYRE, JENNIFER
SCARSELLA, STEPHANIE
SCHIMMING , CYNTHIA
SCOTT, LORI
SEGOVIA, LILIAN
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
SHERNAMAN, SHANNA
SINGLETON, FELISHA
SOLIS, VICTORIA
SOLIS, THERESA
STANLEY, DIANE
STAYER, TAMARA
STEEMAN, JUSTEN
STUART, TARA
SWATZEL, KIMBERLEY
TASAKA, DANIELLE
TAYLOR, DOMINIC
THIES, BRIAN
THOMPSON, DENISE
TILLMAN, MALLA
TORRES, SERGIO
TORRES, MARIA

TORRES-GOMM, BRADLEY
VALDIVIA, ROBERT
VARGAS, ADRIANA
VIDANA, VERONICA
VIELMAS, JANET
VILLALPANDO, MARIA
VILLASENOR, STEPHANIE
VIRAMONTES MERINO, KARLA
VO, DAVID
WADE, YVONNE
WALKER, KRYSTLE
WALL, CORINNE
WEAVER, JENNIFER
WHITE, CHRISTOPHER
WHITEFOOT, CHRISTINA
WILSON, PORSHA
WINTERS, JANAY
WOLL, KRISTIN
WOLL , RAY
WOOLLEY, ALLISON
WRIGHT, CHRISTINE
YNIGUEZ, ANDREA
YOUNG, TIFFANIE
ZOLONDEK, LAURA
ZUEL, REBEKAH

Approve four (4) additional days at the per diem rate of pay each, to the following certificated personnel, Special Education, Training, effective July 17, 2023 to July 20, 2023; account 01-6500-0-5760-2140-1130-878-802:

ESPINOZA, JOSE
GARCIA, ANSELMO
GILMORE, GIL
HART , OLIVIA
HUNTER, ROBERT
KEISER, CLIFF
LYON , MARTHA

MAGALLANES, HECTOR
MAGDALLENO, RAYNA
MCKEON, ANNA
MORA, SARAH
QUARRY, LAURINE
VELA, MARISSA

Certificated Personnel Report
October 3, 2023

Approve payment to the following certificated personnel, Speech and Hearing, Stay-Put Bonus Stipend, effective July 1, 2023 to June 30, 2024, not to exceed \$5,000.00 per person; account 01-6500-0-5760-3150-1230-878-802:

ALVAREZ, SHIRLEY
ATAIAN, SHEENA
BARBA, KRISTEN
BELL, KENNETH
BRANCH, RENEE
BURTON, SHANTRICE
CAMPBELL, MACKENZIE
CARRILLO, ALEISHA
CHAVEZ, ANNIE
COLTON, CHRISTY
DANLAG, KRYSTAL
DARLING, RUTH
DOAN, HOI
DOS SANTOS, ARLENE
ELIAS, MAJEED
FUENTES, SIERRA
GREGG-COLVIN, ANGELE
GREIG, RHONDA
GRINNAN, SARAH
GRUBER, CINDY
GUADIZ, CHARLENE
GUERRERO MARES, NAYELI
HAHN, SOPHIE
HARTLEBEN-MEDINA, FRONIE
HAUGAN, LAUREN
HE, LILY
HERNANDO, SAMANTHA
KEATON, ASHLEY
LALLY, JENNA
LANE, JOCELYN
LEROY, CHRISTINA
LOPEZ, CAITLIN
LOZANO, TINA
MAZZULLA, KATHY
MCGINLEY, KRISTI

MEJIA, TESA
MERCIER, LAURA
MORALES, CHRISTINA
MORRIS, AARON
MUNOZ, JEANETTE
NAVARRO, ALENA
NEGRON, ADAM
NICKS, ALEXANDRIA
NICOLA, JILLIAN
OCAMPO, CHRISTINA
PAGANINI, ELIZABETH
PIERRE-LOUIS, FUNDY
RAMEY, DIONNE
RAVINS, EKATERINA
ROBERT-FORBES, DAWN
ROBLES, ISABEL
ROCQUE, GINA
SCULUCA, JESSICA
SERNS, MELISSA
SIMON, LAURIE
SIN, EILEEN
SINSKE, NICOLE
STALEY, SUSAN
STILLINGS, BRIANA
TAMPUBOLON, MADELINE
TARANGO, SHELBY
WAGGONER, BIRGIT
WATTS, KAMILLE
WESTRICK, ANNIE
WESTRICK, DANIEL
WETMORE, COURTNEY
WHALEN, BREANNE
WILLIAMS, MAYRA
ZAMORA, MONICA

Certificated Personnel Report
October 3, 2023

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier I Training, effective August 1, 2023 to June 30, 2024, not to exceed 40 hours each, at the hourly rate \$35.26; account 01-7085-0-1110-1000-1130-799-455:

GABRIEL, SARAH

LOVELL, LARRY

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier I Training, effective August 1, 2023 to June 30, 2024, not to exceed 40 hours each, at the hourly rate \$35.26; account 01-7085-0-0000-3110-1230-799-455:

AMARO, NIKKI
BUYCO, VICTOR
CLEPPE, MARIA
DOWLING, VALENTINA

GADSBY, MAGDA
GRAY, ROBIN
NIETO, ALBERTO
SALCIDO, DENISE

Approve payment to the following certificated personnel, Student Wellness & Support Services, Adult SEL Training, effective August 1, 2023 to June 30, 2024, not to exceed 60 hours each, at the hourly rate \$35.26; account 01-7085-0-1110-1000-1130-799-455:

BETANCOURT, LINDA
BIDDLE, MARIA
BOWMAN, AMY
DELA CRUZ, LORINDA
ELSTON, ALEXANDRA
KLEIN, AMY
LOPEZ, PATRICIA

MACEDO, ALYSSA
PATALANO, JESSICA
RAZO, CHRISTINA
REED, JILL
RUFUS, AUTUMN
SANTOS, JULIO
SMITH, JADE

Approve payment to the following certificated personnel, Student Wellness & Support Services, Clinical Fellowship Supervisors Stipend, effective August 1, 2023 to June 30, 2024, not to exceed \$1,000.00 per semester each; account 01-5825-0-0000-2100-1930-872-547:

CASTON, CHRISTOPHER
DAVIS, ERICA

TOFTE, KARA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Adult SEL Training, effective August 1, 2023 to June 30, 2024, not to exceed 60 hours each, at the hourly rate \$35.26; account 01-7085-0-0000-3110-1230-799-455:

BUYCO, VICTOR
CUTBRITH, SANDRA
GOMEZZORILLA, MARTHA

LOPEZ, SONIA
MEYER, SALLY
WEGNER, JUDITH

Certificated Personnel Report
October 3, 2023

Approve payment to the following certificated personnel, Student Wellness & Support Services, Clinical Fellowship Supervisors Stipend, effective August 1, 2023 to June 30, 2024, not to exceed \$1,000.00 per semester each; account 01-5825-0-0000-8310-1130-872-547:

BENNIE, MICHAEL
BISHOP, HELENE
BUYCO, VICTOR
CEBALLOS, YESENIA
CLEPPE, MARIA
CORNWELL, STEPHANIE
COSTON, ALIEA
CUTBIRTH, SANDRA
DOWLING, VALENTINA
GALDAMEZ, BIANCA
GARCIA, VASTY
GARCIA, NARISSA

GONZALEZ, ANNA
HOLLEY, CINDY
JOHNSON, JASON
LOUKA, EMILIE
REES, LAUREE
RILEY, MARCINA
ROUT, LAUREN
SALCIDO, DENISE
SANCHEZ, ADAM
SOLORIO, CARLOS
TELPHY, KIM

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier I Training, effective August 1, 2023 to June 30, 2024, not to exceed 40 hours, at the hourly rate \$35.26; account 01-7085-0-1110-1000-1130-799-455:

ALBA, JOSE
AUTRY DE GUZMAN, BROOKE
BARNES, NOELLE
BARRAZA, ALBA
BATTAGLIONE, DEBRA
BOWEN, LORRAINE
CANTORAN, GABRIELA
FISH, AMY
GAMEZ, DIANNA
GOMEZ, PALOMA
GUERRERO, YADIRA
GUSMAN, VICKI
HAMLIN, BARBARA
HERMOSILLO, ROSA
HERNANDEZ, TAYDE
HONG, SE

JACKSON, JANELLE
KLEIN, AMY
MALDONADO, AGLAE
MCNAIR, LISA
PAINE, CHRISTOPHER
RANGEL, RACHAEL
REYNA, ANNIE
RYAN, JUSTIN
SATERFIELD, CATHERINE
SERRANO, ANGELA
SRINIVAS, CHETANA
STEWART, DEMETRIUS
STODDARD, SAMANTHA
TORRES GALEANA, ANA
TORRES-VARGAS, ELYCIA
VELA, MARISSA

Certificated Personnel Report
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Approve payment to the following certificated personnel, Student Wellness and Support Services, Counselor Cluster Leader Stipend, effective July 31, 2023 to June 30, 2024, not to exceed \$333.00 per month each; account 01-0402-0-0000-3110-1230-799-L02:

CASTILLO, KAREN
GALDAMEZ, BIANCA
GARCIA, VASTY

GARRETT, LIZZETTE
RAZO, CINDY

FLORES, NADIA: Approve payment, Thompson Elementary School, CAPS Program, effective August 1, 2023 to May 31, 2024, not to exceed 200 hours at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-176-492.

GONZALEZ, ANNA: Approve payment, Thompson Elementary School, Student Supervision, effective August 1, 2023 to May 31, 2024, not to exceed 40 hours, at the hourly rate \$35.26; account 01-7425-0-0000-3110-1230-176-SPV.

LOVELL, LARRY: Approve payment, Thompson Elementary School, Student Supervision, effective August 1, 2023 to May 31, 2024, not to exceed 40 hours, at the hourly rate \$35.26; account 01-7425-0-0000-2700-1930-176-SPV.

TAYLOR, LAURA: Approve payment, Thompson Elementary School, CAPS Program, effective August 1, 2023 to May 31, 2024, not to exceed 100 hours, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-176-492.

Approve payment to the following certificated personnel, Urbita Elementary School, Student Supervision, effective July 31, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-178-492:

MICHEL, SAMANTHA

SWANSON, JESSICA

BURRIS, RONALD: Approve payment, Vermont Elementary School, CAPS Program, effective September 13, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-180-492.

MELLENDEZ, KIMBERLY: Approve payment, Virtual Academy, Tutoring, effective July 1, 2023 to June 30, 2024, not to exceed 50 hours, at the hourly rate \$35.26; account 01-3010-0-0000-2700-1930-514-501.

Certificated Personnel Report
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Approve payment to the following certificated personnel, Virtual Academy, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed 400 hours, at the hourly rate \$35.26; account 01-3214-0-1110-1000-1130-514-SPV:

AUSTIN, MICHAEL	MARTINEZ, ANITA
BILLINGS, MARK	MAZICH, KEELI
BLUE, CHERYLL	MERINO, KEVIN
BRUDER, RALEEN	MUGUERTEGUI, WINDSOR
CAGULADA, KAREN	MYERS, LORIE
CASILLAS-RAMIREZ, ISAURA	NELSON, VALERIE
COTE, MARLENE	NEWBRY, MARINA
CRUMMIE, GIL	PHELPS, PRISCILLA
DAMIAN, VANESSA	QUEZADA, ALEJANDRA
ECK, BARBARA	RICHARDSON, LAWANNA
ELLIS, FRENETTE	RICO, MARTHA
ESQUEDA, IRENE	RUFUS, AUTUMN
GARCIA, HECTOR	SALSBERRY, DELFINA
HOOD, TIFFANY	SMITH, SABRINA
JOHNSON PHILLIPS, RIKAYAH	THOMAS, DESIREE
KIDSTON, CELIA	VILLALPANDO, MARIA
LEONARDI, VALERIE	WHEELER, HEATHER
MAPES, MELISSA	YENYUNDEYAN, CAROLINE
MARCH, LAJOY	

FLORES-SANZ, LORENA: Approve payment, Warm Springs Elementary School, CAPS Program, effective September 5, 2023 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-182-492.

Approve payment to the following certificated personnel, Wilson Elementary School, Student Supervision, effective July 31, 2023 to May 31, 2024, not to exceed three (3) hours per day each at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-184-SPV:

CLARK-SCHULTE, TARA	OWENS, SANDRA
GOEBEL, BRADLEY	RAMIREZ, MELISA

Approve payment to the following certificated personnel, Youth Services, Bringing Hope to Saturday, effective September 14, 2023 to May 31, 2024, not to exceed six (6) hours per Saturday each, at the hourly rate \$43.29; account 01-0413-0-1110-1000-1130-910-L02:

ACUNA, JESSICA	BERGH, JUSTIN
ARIENT, JOHN	BURTON, ALEX
BARAJAS, GIOVANNI	(Continued)

Certificated Personnel Report
October 3, 2023

CAMPBELL, AYAOOLA
CAO, DYLAN
CARMICHAEL, AARON
CHUN, LUIS
DIAZ, JACQUELINE
GALINDO GUERRERO, CYNTHIA
GIBBS, KLEYNIN
GIVENS, DURRELL
GRAY, KRYSTAL
GREWAL, KANWALJIT
GUZMAN, MICHELE
HABELL, JEFFREY
HENK, DANIEL
HERNANDEZ, JASMINE
HOLT, CASSARA
KHALED, GENA
LOYA, SYDNEY
MALAVENDA, BRANDI

MONTEJANO GUZMAN, MARISOL
OLVERA, DAVID
OSTEEN, CATRINA
RODRIGUE, DENISE
RONDHOLZ, DAWN
SAENZ, PEDRO
SCHLANGER, ERIN
SMITH, NANCY
TARBAUX, ROBERT
TRENT, JENNY
TRINIDAD, CARLOS
VIELMAS, JANET
VILLASENOR, STEPHANIE
VO, DAVID
WALLACE, AMBER
WASHBURN, JOHN
YNIGUEZ, ANDREA

CERTIFICATED SUBSTITUTES

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

AGUIRRE, JORGE
AMANI, IMRAN
EDET, ANTHONY
ESPARZA, REYNA
FIGUEROA, NATALIE
GONZALEZ, GABRIELA
GONZALEZ, JERRY
GUTIERREZ VALDERRAMA, ZENDY
JONES, CORI
JORDAN, ERICK
KOWAL, MICHAEL
LOPEZ, ELIZABETH
MANAEN, MESHACH
MARTINEZ, JEANNE
MERCADO, LETICIA

NGIAM, ANGELA
OROS, PAOLA
OSUNA, ERI
PEREZ, CARISA
POPP, HEATHER
RAMIREZ-VELAZQUEZ, MARYCRUZ
RENOVA, ISAAC
RODRIGUEZ, JESUS
ROSALES, SANDY
SAAVEDRA, ESTEFANIA
TORRES, JANETTE
TRUJILLO, DOMINIC
YOUNG, STEVIE
WILLIAMS, DESIRAYE

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:

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

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

ARCEGA, SORANGEL: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 30, 2023 through June 30, 2024.

AROWOLO, OLAYEMI: Cafeteria Worker, Belvedere, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, effective September 11, 2023.

ARREGUIN, ALMA: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective August 16, 2023 through June 30, 2024.

CABRAL HERNANDEZ, JESUS: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 17, 2023 through June 30, 2024.

DEL RAYO TORRES, MARIA: Cafeteria Worker, Del Vallejo, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective September 5, 2023.

ENRIQUEZ, JULIO: Substitute Instructional Assistant/SDC, Provisional, \$19.63 per hour, effective August 17, 2023 through June 30, 2024.

ESPINOZA, NALLELY: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 15, 2023 through June 30, 2024.

Classified Personnel Report
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FIGUEROA, JOAN: Bilingual Clerk I, Pacific, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective September 18, 2023.

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

FUENTES, ALONDRA: Bilingual Office Assistant I/HA, Oehl, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective September 25, 2023.

GALDAMEZ ROJAS, ERICKA: Student Intern, San Gorgonio, \$15.50 per hour, effective September 7, 2023 through June 28, 2024.

GARCIA, FERNANDA: Recreation Aide, Lincoln, 3 hours, 9 months \$16.85 per hour, effective September 25, 2023.

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

GARCIA, JESSECCA: Project Workability, Transition, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

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

GARCIA, LIZBETH: Student Intern, Belvedere, \$15.50 per hour, effective September 11, 2023 through June 28, 2024.

GARCIA, MARGARITA: Recreation Aide, North Verdemont, 3 hours, 9 months \$16.85 per hour, effective September 25, 2023.

GARCIA BARRAGAN, CLAUDIA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 22, 2023 through June 30, 2024.

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

GOMEZ-RUIZ, ASHLY: Student Intern, Cajon, \$15.50 per hour, effective September 7, 2023 through June 30, 2024.

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

Classified Personnel Report
October 3, 2023

HERNANDEZ, MARIAN: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 22, 2023 through June 30, 2024.

HERNANDEZ-TAPIA, ANDREA: Bilingual Library Assistant, Brown, salary range 28A, step 1, 6 hours, 10 months, \$17.83 per hour, effective September 18, 2023.

LACEY YERTON, SHANNON: Recreation Aide, Cole, 4½ hours, 9 months, \$16.85 per hour, effective September 5, 2023.

LARIZ, CANDELARIA: Recreation Aide, Kimbark, 3 hours, 9 months \$16.85 per hour, effective September 25, 2023.

LIMON, SINJIN: Project Workability, Transition, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

LOPEZ, ARYANNA: Project Workability, Transition, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

MENDOZA, MARLENE: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective September 5, 2023.

MIRAMONTES, VALERIE: Substitute Payroll Technician, Provisional, \$25.34 per hour, effective August 24, 2023 through June 30, 2024.

MORA-POPOCA, FATIMA: Student Intern, Arrowview, \$15.50 per hour, effective August 24, 2023 through June 30, 2024.

MUNOZ-BARBA, BRENDA: Student Intern, Fine Arts, \$15.50 per hour, effective August 31, 2023 through June 30, 2024.

MURILLO, CELESTE: Student Intern, Warm Springs, \$15.50 per hour, effective September 11, 2023 through June 7, 2024.

NELSON, JUDIANNA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective September 18, 2023.

NILO, DAISY: Library Assistant, Inghram, salary range 28A, step 1, 3 hours, 9 months, \$17.11 per hour, effective September 11, 2023.

Classified Personnel Report
October 3, 2023

NUNO, JOSE: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 24, 2023 through June 30, 2024.

ORTEGA SALAZAR, CARLOTA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 23, 2023 through June 30, 2024.

ORTIZ, JENNIFER: Instructional Assistant/SDC, Kendall, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective September 11, 2023.

PEREZ, ADRIAN: Project Workability, Transition, \$15.50 per hour, effective September 5, 2023 through June 30, 2024.

PEREZ, PRISCILLA: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective September 5, 2023.

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

RAMIREZ, ANDRES: Substitute Custodian I, Provisional, \$19.63 per hour, effective September 7, 2023 through June 30, 2024.

RAMIREZ, SELENIA: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 22, 2023 through June 30, 2024.

RESENDIZ, YADIRA: Substitute Recreation Aide, Limited Term, \$16.85 per hour, effective August 29, 2023 through June 30, 2024.

RINCON, NATALIE: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective August 31, 2023 through June 30, 2024.

RIOS, MARCOS: Student Intern, Belvedere, \$15.50 per hour, effective September 7, 2023 through June 28, 2024.

ROCHA ESPINO, JEANETTE: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective September 7, 2023 through June 30, 2024.

RODRIGUEZ, BRENDA: Bilingual Instructional Aide, Preschool Central, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective September 5, 2023.

RODRIGUEZ, GRACE: Substitute Recreation Aide, Limited Term, \$16.85 per hour, effective August 23, 2023 through June 30, 2024.

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RUANO, MOISES: Student Intern, Cajon, \$15.50 per hour, effective August 28, 2023 through June 30, 2024.

SANCHEZ, MARIO: Substitute Attendance Assistant, Provisional, \$20.42 per hour, effective August 30, 2023 through June 30, 2024.

SANTOS, VANNESSA: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective August 23, 2023 through June 30, 2024.

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

TAPIA, JESUS: Carpenter-WI, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$27.98 per hour, effective September 18, 2023.

TAPIA, MONICA: Recreation Aide, Kendall, 3½ hours, 9 months \$16.85 per hour, effective September 5, 2023.

TRAYLOR, STACEY: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective August 29, 2023 through June 30, 2024.

TUPE, TUPE: Substitute Education Assistant III/Samoan, Provisional, \$19.63 per hour, effective August 29, 2023 through June 30, 2024.

VARGAS-RAMIREZ, JUAN: Student Intern, Indian Springs, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

VERA, MARISELA: Cafeteria Worker, Curtis, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective September 5, 2023.

VICTORIO, MARCELA: Cafeteria Worker, Bradley, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective September 18, 2023.

VILLAREAL, ELOISA: Substitute Payroll Technician, Provisional, \$25.34 per hour, effective August 31, 2023 through June 30, 2024.

WATKINS, LARILLE: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 17, 2023 through June 30, 2024.

Classified Personnel Report
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Approve the promotion for the following:

CASTELLANOS, BLAIR: Cafeteria Worker, Roberts, salary range 26A, step 5, 4 hours, 9 months, \$18.51 per hour, to Clerk I, Allred Child Development Center, salary range 30A, step 2, 8 hours, 12 months, \$19.27 per hour, effective September 11, 2023.

CROSBY, VERNEATER: Clerk II, San Bernardino, salary range 33, step 6A2, 8 hours, 10 months, \$26.08 per hour, to Senior Clerk, Information Technology, salary range 35A, step 5A2, 8 hours, 12 months, \$27.67 per hour, effective September 5, 2023.

NOVOTNY, MARISSA: Recreation Aide, Brown, 5 hours, 9 months, \$16.85 per hour, to Instructional Assistant/SDC, Arrowview, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective September 11, 2023.

PEREZ, ALDONSA: Senior Clerk, Maintenance & Operations, salary range 35A, step 5, 8 hours, 12 months, \$26.35 per hour, to Bilingual Secretary II, Del Rosa, salary range 38, step 4, 8 hours, 10 months, \$28.70 per hour, effective September 18, 2023.

TAMPUBOLON, SONYA: Office Assistant I/HA, North Verdumont, salary range 30A, step 2, 8 hours, 10 months, \$19.27 per hour, to Senior Clerk, Employee Development, salary range 35A, step 1, 8 hours, 12 months, \$22.52 per hour, effective September 20, 2023.

ULLOA, ERIKA: Cafeteria Worker, Curtis, salary range 26A, step 5, 4 hours, 9 months, \$18.51 per hour, to Bilingual Clerk I, Cypress, salary range 30A, step 1, 6 hours, 10 months, \$19.23 per hour, effective August 28, 2023.

VASQUEZ, EMILY: Clerk II, Positive Youth Development, salary range 33, step 3, 8 hours, 12 months, \$22.10 per hour, to Senior Clerk, Positive Youth Development, salary range 35A, step 2, 8 hours, 12 months, \$23.44 per hour, effective September 18, 2023.

ZUNIGA, ANGELA: Recreation Aide, Lytle Creek, 6 hours, 9 months \$16.85 per hour, to Clerk I, Sierra, salary range 30A, step 1, 6 hours, 10 months, \$18.51 per hour, effective September 11, 2023.

Approve the selection from the eligibility list for the following:

LIBERATO CAMPOS, CLAUDIA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, to Instructional Aide, Allred Child Development Center, salary range 28A, step 1, 8 hours, 10 months, \$17.11 per hour, effective September 5, 2023.

HAMPTON, CYNTHIA: Instructional Aide, Richardson, salary range 28A, step 1, 3 hours, 9 months, \$17.11 per hour, to Instructional Aide, Allred Child Development Center, salary range 28A, step 1, 8 hours, 10 months, \$17.11 per hour, effective September 5, 2023.

MC GOWAN, DANIELLE: Campus Security Officer I, School Police, salary range 37, step 6, 8 hours, 9 months, \$29.06 per hour, to Public Safety Dispatcher, School Police, salary range 37, step 6, 8 hours, 12 months, \$29.06 per hour, effective September 5, 2023.

NAVA, BLANCA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, to Instructional Aide, Allred Child Development Center, salary range 28A, step 1, 8 hours, 10 months, \$17.11 per hour, effective September 5, 2023.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

CARINO MARIN, MARIA: Bilingual Office Assistant I/HA, Kendall, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective September 11, 2023.

HERNANDEZ, MARIA: Instructional Assistant/SDC, Davidson, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective September 11, 2023.

HINOJOSA COLADO, JOHANY: Food Production Worker, Nutrition Services, salary range 28A, step 1, 8 hours, 9 months, \$17.11 per hour, effective September 11, 2023.

IRIVE SMITH, BERTHA: Bilingual Clerk I, Cajon, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective September 5, 2023.

KOCHINSKY, MARGARITA: Instructional Assistant/SDC, Arrowview, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective September 11, 2023.

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MARTINEZ, JUANA: Bilingual Office Assistant I/HA, Holcomb, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective September 18, 2023.

MCLAURIN, SHARHONDA: Recreation Aide, Brown, 3 hours, 9 months \$16.85 per hour, effective September 18, 2023.

MENA TORRES, LAURA: Recreation Aide, Jones, 3 hours, 9 months \$16.85 per hour, effective September 18, 2023.

ORTEGA, VICTORIA: Bilingual Office Assistant I/HA, Warm Springs, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective September 11, 2023.

ROJAS, VERONICA: Bilingual Clerk II, North Verdemont, salary range 33, step 1, 8 hours, 10 months, \$21.14 per hour, effective August 31, 2023.

SOTO, JOSE: Carpenter, Maintenance & Operations, salary range 41, step 1, 8 hours, 12 months, \$27.98 per hour, effective September 11, 2023.

VARGAS III, GENARO: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$23.88 per hour, effective August 28, 2023.

RE-EMPLOYMENT

NUNEZ, ABRIANNA: Approve the reemployment under the 39 month rule of Instructional Assistant/SDC, Indian Springs, salary range 32, step 4, 6 hours, 9 months, \$22.10 per hour, effective September 18, 2023.

Approve the re-employment for the following:

BUSTOS, YADIRA: Substitute Custodian I, Provisional, \$19.63 per hour, effective August 29, 2023 through June 30, 2024.

CONTRERAS, VALERIE: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 22, 2023 through June 30, 2024.

CORONA, LETICIA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 28, 2023 through June 30, 2024.

DE LA CUEVA, MONICA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 24, 2023 through June 30, 2024.

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FARMER, JESSICA: Substitute Instructional Assistant/SDC, Limited Term, \$19.63 per hour, effective September 6, 2023 through June 30, 2024.

GOMEZ, KELLY: Substitute Custodian I, Provisional, \$19.63 per hour, effective September 7, 2023 through June 30, 2024.

GUIDRY, SHEELEON: Cafeteria Worker, Curtis, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective September 11, 2023.

JERROLS, KALEA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 22, 2023 through June 30, 2024.

MACIAS, JUDITH: Cafeteria Worker, North Verdemont, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective September 18, 2023.

MARET, EMILY: Student Intern, Elementary Instruction, \$15.50 per hour, effective August 31, 2023 through June 30, 2024.

MORENO, ANNA: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective August 22, 2023 through June 30, 2024.

PALMA PEREZ, CAROLINA: Recreation Aide, Urbita, 4 hours, 9 months \$16.85 per hour, effective September 5, 2023.

ROSALES, MARICRUZ: Bilingual Clerk I, Indian Springs, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, effective August 22, 2023.

VALDEZ, KATHLENE: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 30, 2023 through June 30, 2024.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ACUNA, FERNANDO: Student Intern, Shandin Hills, \$15.50 per hour, effective July 3, 2023 through June 28, 2024.

ADOMITIS, HUNTER: Student Intern, Shandin Hills, \$15.50 per hour, effective July 3, 2023 through June 28, 2024.

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

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CARMONA CASTILLO, MARCO: Project Workability, Transition, \$15.50 per hour, effective August 30, 2023 through June 30, 2024.

ESPINOZA, NALLELY: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective August 15, 2023 through June 30, 2024.

FALCON, CRYSTAL: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective September 6, 2023 through June 30, 2024.

FELIX, SAMUEL: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

GRAY, DIAMOND: Substitute Clerk II, Provisional, \$20.42 per hour, effective July 17, 2023 through June 30, 2024.

GUTIERREZ, MYLES: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

HOANG, BAO: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

HOPPER, JORDYN: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

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

MORENO, ANNA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective August 22, 2023 through June 30, 2024.

MUNIZ, JASMINE: Substitute Instructional Assistant/SDC, Provisional, \$19.63 per hour, effective August 31, 2023 through June 30, 2024.

ORTEGA SALAZAR, CARLOTA: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective August 30, 2023 through June 30, 2024.

ROJO, DAISY: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

SALGADO BRUNO, SHARAI: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

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SMOOT, MAYA: Project Workability, Transition, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

TRAN, VICTORIA: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

VARELA, ERIC: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 30, 2023 through June 30, 2024.

VIRGEN-ARELLANO, NATALIA: Student Intern, Richardson, \$15.50 per hour, effective July 31, 2023 through December 31, 2023.

TRANSFERS

Approve the voluntary transfer for the following:

ESQUEDA, ROSA: Cafeteria Worker, Golden Valley, salary range 26A, step 4, 3 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Kendall, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, effective September 25, 2023.

INGLE, NANCY: Food Production Worker, Nutrition Services, salary range 28A, step 6A2, 8 hours, 10 months, \$21.86 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 6A2, 8 hours, 12 months, \$21.86 per hour, effective September 11, 2023.

SALARIES / MISCELLANEOUS

HERNANDEZ, SANDRA ANGELICA: Approve the demotion on probation from Senior Clerk, Educational Services, salary range 35A, step 2, 8 hours, 12 months, \$23.44 per hour, to Bilingual Clerk I, Alessandro, salary range 30A, step 6, 8 hours, 10 months, \$23.24 per hour, effective September 8, 2023.

MINCHEY, ELAINA: Approve the increase in hours for Cafeteria Worker, Wong, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, to Cafeteria Worker, Wong, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective September 6, 2023.

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

ACEVEDO, YASMIN	Instructional Assistant/SDC	July 31, 2023
AZIOS, SONYA	Instructional Aide	August 8, 2023
BARAJAS, ISABEL	Instructional Assistant/SDC	July 31, 2023
FLOREZ, ASHLIE-MYCHAL	Instructional Aide	August 4, 2023
GARCIA, JACQUELINE	Instructional Tutor-LH/PH	August 9, 2023
GONZALEZ, ANGELICA	Bilingual Instructional Aide	August 5, 2023 through August 20, 2023
GONZALEZ DE SANCHEZ, MARIA	Education Assistant III/SI	July 31, 2023
ISAS CARRILLO, ALEYDA	Education Assistant III/SI	July 31, 2023
KING, V JUNNIA	Instructional Aide	August 4, 2023
KOCHINSKY, VICTORIA	Instructional Assistant/SDC	August 3, 2023
LEMUS, PATRICIA	Bilingual Instructional Aide	August 4, 2023
LIMAS LOPEZ, GABRIELA	Education Assistant III/SI	July 31, 2023
MACDONALD, BRENDA	Instructional Aide	July 31, 2023 through August 6, 2023
MELLADO, JASMIN	Instructional Aide	August 4, 2023
MORAN, IVON	Education Assistant III/SI	July 31, 2023
NAVARRO, ASHLEY	Education Assistant III/SI	August 8, 2023
NAVARRO, LYNETH	Instructional Assistant/SDC	July 31, 2023
ONTIVEROS, YVETTE	Education Assistant III/SI	July 31, 2023
PEREZ, CORRINE	Instructional Aide	July 31, 2023
PLAZA, YESENIA	Bilingual Instructional Aide	August 4, 2023
RUELAS, KIMBERLY	Instructional Assistant/SDC	August 8, 2023
SOLIS, ROSALINDA	Bilingual Instructional Aide	August 4, 2023
THOMAS, MELONEE	Instructional Assistant/SDC	August 5, 2023
WAGENSELLER, BRANDI	Instructional Assistant/SDC	July 31, 2023

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

ACEVEDO, YASMIN	Instructional Assistant/SDC	July 31, 2023
ALARID, MARLENE	Instructional Assistant/SDC	July 31, 2023
ANDAL, RITCHELLE	Instructional Assistant/SDC	July 31, 2023 through August 20, 2023
BARAJAS, ISABEL	Instructional Assistant/SDC	July 31, 2023
CARTER, DONNA	Instructional Aide	August 2, 2023
CAVALLAS, JOSEPH	Instructional Tutor-LH/PH	August 2, 2023
COFFEY, LORILEE	Instructional Aide	August 8, 2023
COLEMAN, KIMBERLY	Instructional Aide	August 4, 2023

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COMSTOCK, BRIEANA	Instructional Assistant/SDC	August 3, 2023
CORTEZ, ROSALVA	Instructional Assistant/SDC	August 7, 2023
FELIX, TIFFANY	Education Assistant III/SI	July 31, 2023
FUENTES, CHRISTINA	Education Assistant III/SI	July 31, 2023
GALLARDO, MAIRA	Bilingual Instructional Aide	July 27, 2023
GARCIA, JACQUELINE	Instructional Tutor-LH/PH	August 9, 2023
GONZALEZ, LETICIA	Bilingual Instructional Aide	July 31, 2023
GONZALEZ, ANGELICA	Bilingual Instructional Aide	August 5, 2023 through August 20, 2023
GONZALEZ DE SANCHEZ, MARIA	Education Assistant III/SI	July 31, 2023
HOLLOWAY, SHAURAYE	Instructional Tutor-LH/PH	August 1, 2023
HOTETZ, KATHERINE	Instructional Assistant/SDC	August 4, 2023
KOCHINSKY, VICTORIA	Instructional Assistant/SDC	August 3, 2023
LAW, SAVANAH	Education Assistant III/SI	August 3, 2023
LIMAS LOPEZ, GABRIELA	Education Assistant III/SI	July 31, 2023
MACDONALD, BRENDA	Instructional Aide	July 31, 2023 through August 6, 2023
MARIN, CATHY	Instructional Aide	August 4, 2023
MARTIN, ANDREA	Instructional Tutor-LH/PH	August 2, 2023
MCADAMS, JULIA	Education Assistant III/SI	July 31, 2023
MORAN, IVON	Education Assistant III/SI	July 31, 2023
MORTON, JULIANNE	Instructional Assistant/SDC	July 31, 2023
NAVARRO, LYNETH	Instructional Assistant/SDC	July 31, 2023
ONTIVEROS, YVETTE	Education Assistant III/SI	July 31, 2023
PALACIOS, DIANA	School Licensed Vocational Nurse	July 31, 2023
PLAZA, YESENIA	Bilingual Instructional Aide	August 4, 2023
QUINTERO, JASMINE	Instructional Aide	August 3, 2023
RODRIGUEZ, JEANETTE	Instructional Assistant/SDC	July 31, 2023
RUELAS, KIMBERLY	Instructional Assistant/SDC	August 8, 2023
SMITH, STACIE	Instructional Tutor-LH/PH	July 31, 2023
THOMAS, MELONEE	Instructional Assistant/SDC	August 5, 2023

Effective June 1, 2023 through August 31, 2023, approve the Classified Mentor stipend for the following:

CAMPOS, YVONNE	\$664.00
COLLINS, JEREMY	\$498.00

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FLORES, ERICA	\$498.00
GARCIA ZAPATA, DIANA	\$830.00
GONZALEZ, ROSA	\$498.00
MALDONADO, KRYSTAL	\$1,000.00
MANAJARREZ, ALMA	\$498.00
MCKAIN, ELAINE	\$1,000.00
OCAMPO-ARELLANO, GUADALUPE	\$1,000.00
ORTIZ, EMILIE	\$1,000.00
PARKHURST, KAREN	\$830.00
REYES ACEVEDO, ANDREA	\$1,000.00
RIVERA, JACQUELINE	\$1,000.00
SANCHEZ, BEREDIDTHZE	\$664.00
TRZCINSKI, KIMBERLY	\$1,000.00
UY, SARRINE	\$498.00
VILLALOBOS, MIGUEL	\$1,000.00
WILSON, JOHN	\$1,000.00

WORKING OUT OF CLASSIFICATION

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

GARCIA, GABRIEL: Custodian I, San Bernardino, salary range 32, step 5, 8 hours, 12 months, \$22.98 per hour, to Custodian III, San Bernardino, salary range 37, step 2, 8 hours, 12 months, \$24.84 per hour, effective August 23, 2023 through February 23, 2024.

JOHNSON, NICOLE: Clerk II, Risk Management-W/C, salary range 33, step 6A4, 8 hours, 12 months, \$27.32 per hour, to Claims Examiner, Risk Management-W/C, salary range 46A, step 1A4, 8 hours, 12 months, \$38.18 per hour, effective September 6, 2023 through October 17, 2023.

LEPE-GIL, OLGA: Bilingual Office Assistant I/HA, Pacific, salary range 30A, step 6, 8 hours, 10 months, \$23.24 per hour, to Office Technician Registrar, Pacific, salary range 37A, step 1, 8 hours, 10 months, \$25.10 per hour, effective September 18, 2023 through September 29, 2023.

LOPEZ, NORMA: Bilingual Secretary III, Educational Services, salary range 39, step 6A2, 8 hours, 12 months, \$33.72 per hour, to Administrative Assistant, Educational Services, salary range 42, step 6A2, 8 hours, 12 months, \$37.84 per hour, effective August 3, 2023 through August 11, 2023.

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MARTINEZ, SONIA: Payroll Technician, Accounting Services, salary range 38A, step 6A2, 8 hours, 12 months, \$32.39 per hour, to Payroll Specialist, Accounting Services, salary range 42, step 4A2, 8 hours, 12 months, \$34.34 per hour, effective August 23, 2023 through January 19, 2024.

MARTINEZ, VICTOR: Groundswoker, Maintenance & Operations, salary range 35, step 6A1, 8 hours, 12 months, \$27.55 per hour, to Power Mower Operator, Maintenance & Operations, salary range 36, step 6A1, 8 hours, 12 months, \$28.68 per hour, effective April 3, 2023 through June 30, 2023.

ROQUE, NATE: Cafeteria Worker, Monterey, salary range 26A, step 6A2, 5 hours, 9 months, \$20.23 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5A2, 5 hours, 9 months, \$21.44 per hour, effective August 28, 2023 through December 14, 2023.

RETURN TO REGULAR RATE OF PAY

SOTO, MAYRA: Approve the return to regular rate of pay from Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 4 hours, 9 months, \$20.42 per hour, to Cafeteria Worker, Paakuma K-8, salary range 26A, step 6, 4 hours, 9 months, \$19.27 per hour, effective September 2, 2023.

SEPARATIONS

Report the retirement for the following:

MANZANO, DAVID: Painter, Maintenance & Operations, effective October 2, 2023.

Rescind the following Board action of August 22, 2023:

TUAILA, OKESA: Bilingual Clerk I, Riley, effective November 7, 2023.

Report the resignation for the following:

AVILA, MIRIAM: Language Translator Interpreter/Spanish, Special Education Preschool Programs, effective September 15, 2023.

CALHOUN, WANDA: Instructional Tutor-LH/PH, San Gorgonio, effective September 6, 2023.

ESTRADA, AMALIA: Recreation Aide, Brown, effective September 7, 2023.

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GSOELL, MARISSA: Instructional Assistant/SDC, Wong, effective September 14, 2023.

MONTES, ARACELI: Recreation Aide, Henry, August 16, 2023.

ROBERTSON, SANDRA: Recreation Aide, Lankershim, September 12, 2023.

SHARMA, NEELAM: Recreation Aide, Emmerton, effective September 16, 2023.

TRETO, FABIOLA: Bilingual Clerk I, Pacific, effective September 16, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of Bilingual Clerk I HR-CLASS-22-23-24-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective September 2, 2023.

CLASSIFIED COACHES

Approve the payment of the following non-classified experts for service as coaches for the 2022-2023 school year at the individual amount of the Certificated Agreement Extra Duty Pay Schedule, accounts as indicated:

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
RICO, RUDY: Asst. Softball Coach	\$1,178.92

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>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
GARCIA, ANGEL: Asst. Football Coach	\$3,536.75

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
HO, EMORY: Asst. Tennis Coach	\$3,536.75

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-412-05D</u>
CONTRERAS JR., DAYLN: Asst. Football Coach	\$3,536.75
HARRIS, AIYANA: Asst. Cross Country Coach	\$3,536.75

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CLASSIFIED
LEAVE OF ABSENCE

CENTENO, MARIA
Recreation Aide
Preschool Central

Beginning September 5, 2023
and continuing through
January 1, 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 Instructional Assistant, Extra Hours, not to exceed 8 hours per day, Newmark Elementary School, effective September 1, 2023 through May 30, 2024.

Bilingual Secretary, 8 hours, 12 months, College & Career Education.

Education Assistant III/SI, Extra Hours, not to exceed 8 hours per day, Jones Elementary School, effective July 31, 2023 through June 30, 2024 (3 positions).

Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Roosevelt Elementary School, effective August 14, 2023 through May 31, 2024.

Education Assistant III/Spanish, Extra Hours, not to exceed 20 hours, Belvedere Elementary School, effective July 31, 2023 through May 31, 2024.

Education Assistant III/Spanish, Extra Hours, not to exceed 8 hours per day, Fairfax Elementary School, effective July 17, 2023 through June 7, 2024.

Education Assistant III/Spanish, Extended Work Year, not to exceed 6 hours per day, Secondary Education, effective July 25, 2023 through July 26, 2023.

Instructional Aide, Extra Hours, not to exceed 30 hours, Belvedere Elementary School, effective July 31, 2023 through May 31, 2024.

Instructional Aide, Extra Hours, not to exceed 81 hours, Belvedere Elementary School, effective July 31, 2023 through May 31, 2024.

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 2 hours per day, Hunt Elementary School, effective July 31, 2023 through May 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Sierra High School, effective July 31, 2023 through June 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 40 hours, Thompson Elementary School, effective August 1, 2023 through May 31, 2024 (2 positions).

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Instructional Assistant/SDC, Extra Hours, not to exceed 100 hours, Virtual Academy, effective July 1, 2023 through June 30, 2024 (3 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 3 hours per week, Arroyo Valley High School, effective September 5, 2023 through May 30, 2024 (4 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 8 hours per day, Fairfax Elementary School, effective July 17, 2023 through June 7, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Hunt Elementary School, effective July 31, 2023 through May 30, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Sierra High School, effective July 31, 2023 through June 30, 2024 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 40 hours, Thompson Elementary School, effective August 1, 2023 through May 31, 2024.

Library Assistant, Extra Hours, not to exceed 2 hours per day, Hunt Elementary School, effective July 31, 2023 through May 30, 2024.

Library Assistant, Extra Hours, not to exceed 6 hours per day, Urbita Elementary School, effective July 31, 2023 through June 30, 2024.

Recreation Aide, 2 hours, 9 months, Hillside Elementary School.

Recreation Aide, Extended Work Year, not to exceed 8 hours per day, Secondary Education, effective July 24, 2023 through July 26, 2023 (20 positions).

Recreation Aide, Extra Hours, not to exceed 8 hours per day, Alessandro Elementary School, effective July 31, 2023 through June 2, 2024 (5 positions).

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

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, Fairfax Elementary School, effective July 17, 2023 through June 7, 2024.

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Recreation Aide, Extra Hours, not to exceed 8 hours per day, Inghram Elementary School, effective July 31, 2023 through May 30, 2024.

Recreation Aide, Extra Hours, not to exceed 8 hours per day, North Verdemont Elementary School, effective August 21, 2023 through May 31, 2024 (4 positions).

Recreation Aide, Extra Hours, not to exceed 2½ hours per day, Paakuma K-8 School, effective August 28, 2023 through May 31, 2024.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Salinas Elementary School, effective August 1, 2023 through June 3, 2024 (6 positions).

Recreation Aide, Extra Hours, not to exceed 40 hours, Thompson Elementary School, effective August 1, 2023 through May 31, 2024 (4 positions).

Recreation Aide, Extra Hours, not to exceed 6 hours per day, Urbita Elementary School, effective July 31, 2023 through June 30, 2024 (2 positions).

Senior Recreation Leader, Extra Hours, not to exceed 2 hours per day, Kimbark Elementary School, effective July 31, 2023 through June 3, 2024.

Senior Recreation Leader, Extended Work Year, not to exceed 8 hours per day, Lincoln Elementary School, effective July 24, 2023 through July 28, 2023.

Senior Recreation Leader, Extra Hours, not to exceed 80 hours, Belvedere Elementary School, effective July 31, 2023 through May 31, 2024.

Senior Recreation Leader, Extra Hours, not to exceed 8 hours per day, Brown Elementary School, effective July 31, 2023 through May 30, 2024 (2 positions).

Senior Recreation Leader, Extra Hours, not to exceed 2 hours per day, Hillside Elementary School, effective August 1, 2023 through June 3, 2024.

Sergeant, Extra Hours, not to exceed 250 hours, School Police, effective July 12, 2023 through June 30, 2024.

Student Intern, Extra Hours, not to exceed 4 hours per day, Hillside Elementary School, effective September 5, 2023 through May 30, 2024 (7 positions).

Student Intern, Extra Hours, not to exceed 20 hours per week, Salinas Elementary School, effective August 1, 2023 through June 3, 2024 (2 positions).