

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

Board of Education  
5:30 p.m.

TO: Board of Education

FROM: Mauricio Arellano, Superintendent  
As prepared by Human Resources

Division SUBJECT: Personnel Report #7

It is requested that the Board ratify and/or approve Personnel Report #7, October 17, 2023, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #7, October 17, 2023, be ratified and/or approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL



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

RECOMMENDED FOR BOARD APPROVAL



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MAURICO ARELLANO  
Superintendent

Agenda Item



Certificated Personnel Report  
October 17, 2023

CERTIFICATED PERSONNEL  
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BUSSIERE, JACOB: Golden Valley Middle School, October 16, 2023  
ESQUEDA, IRENE: Virtual Academy, October 6, 2023  
MAYORAL, ERIKA: Del Vallejo Middle School, October 6, 2023

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

KING, PATRICIA: September 30, 2023  
WELLS, VIESTER: September 30, 2023  
WHITTEMORE, CHARLENE: September 30, 2023

OTHER NEW HIRES/REHIRES

ESTRADA-MADRIGAL, AMBAR: BE IT RESOLVED that the employee be assigned to serve English Learner Students and California Education Code 44253.3 be waived, for the 2023-2024 school year, pending completion of coursework toward full credentialing.

GUZMAN-REYES, FABIOLA: 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

Approve payment to the following certificated personnel, Accountability & Education Technology, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed ten (10) hours per day each, at the hourly rate \$35.26; account 01-4127-0-0000-2494-1130-854-550:

AUSTIN III, MICHAEL  
BROWNING, ERIC  
CARLSON, ROBERT  
CARMENATTI, LINYEN  
CORRAL, REBECCA  
(Continued)

KNUTSON, KRISTOPHER  
LOPEZ, CORAIMA  
MACIAS, GIOVANNI  
MCKINEY, CECELIA  
MCNEELY-SAUCEDA, DESTINY  
(Continued)

Certificated Personnel Report  
October 17, 2023

ELSTON, ALEXANDRA  
ESCAMILLA, DANIEL  
ESPY, MEGAN  
FAMIGHETTI, HEATHER  
FERRERI, HEATHER  
GARCIA, SAMANTHA  
HAMILTON, RUSEY  
JIMENEZ, DAN  
KAO, CHIOVAN

NASH-BEY, LATISHA  
ORTIZ, DAVID  
QUITON II, ROLAND  
RAMIREZ-JAZMIN, JOEL  
RIVERA, CYNTHIA  
ROSAS, KEVIN  
SMITH, TRUDY  
WEBB, CYNTHIA  
WORSHAM, JESSICA

Approve payment to the following certificated personnel, Accountability & Education Technology, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed ten (10) hours per day each, at the hourly rate \$35.26; account 01-4127-0-0000-2494-1930-854-550:

ALBA, MARIBEL  
ARAUJO, ALMA  
CHANURE, SONIA

MELENDEZ, KIMBERLY  
ROMERO, JESSE

Approve payment to the following certificated personnel, Arrowview Middle School, Class Size Overage, effective August 1, 2023 to August 31, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-302-04D

BLACK, HANNAH  
BURRIS, ALYSON  
DIEP, ANNETTE  
FITZPATRICK, AMANDA  
FLORES, RUBY  
GARCIA, SAMANTHA  
GOVERNAORI, TRACY  
GUERRERO, SALINA  
KRIZEK, JEREMY

MARASCO, RYAN  
RAVEN, BRET  
ROMERO, LUIS  
ROMERO, OLGA  
RUBIANO, ANDRES  
SANCHEZ, OLIVIER  
TREJO, MIGUEL  
VILLAREAL, JAZMIN  
WALKER, JAMES

MACDONALD, ASHLEY: Approve payment, Belvedere Elementary School, Student Support, effective September 25, 2023 to May 31, 2024, not to exceed one (1) hour per day or four (4) hours per week, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-108-501.

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

Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Bradley Elementary School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 200 hours each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-110-492:

COOK, RYAN

FEDERICO, JANICE

Approve payment to the following certificated personnel, Cajon High School, CAPS Program, effective August 9, 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:

GRIFFITTS, CAROL  
JIMENEZ OROPEZA, CESAR  
REISENHOFER, AUDREY

ROCHA, MARIO  
WINTER, JACOB

Approve payment to the following certificated personnel, Cajon High School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 31, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-402-05D:

BOHRER, JOSHUA  
CARLONE, LANA  
CASTILLO, STEPHANIE  
GARCIA, ANSELMO  
JOHNSON, HURFRETТА  
LOZANO, HEATHER  
MALDONADO, RACHELL

MARTIN JR., ADALBERTO  
PAYNE, TRACY  
SAMANO, ERIKA  
THIES, BRIAN  
VARGAS, ADRIANA  
WILLIAMS, MILLIE

Approve payment to the following certificated personnel, Cajon High School, Class Size Overage, effective September 1, 2023 to September 18, 2023, not to exceed \$10.00 per day, per student, per class; account 01-0000-0-0000-1000-1110-402-05D:

BOHRER, JOSHUA  
CASILLAS, ADRIAN  
COSSIO, MARTIN  
DOW, CHRISTI  
ESPINOZA, ANDREW

GONDOS, JIMMY  
GROESINGER, HEATHER  
HOWARD, STACY  
NGUYEN, TRANG  
STEEMAN, JUSTEN

ENRIQUEZ, HANK: Approve payment, CAPS Central, Program Planning, effective July 31, 2023 to June 28, 2024, not to exceed eight (8) hours per day, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-322-492.

Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Chavez Middle School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hour per day each, at the hourly rate \$35.26; account 01-2600-0-0000-2700-1930-318-492:

BARAGONE, GINA  
JONES, CONNIE

READE, MEGAN

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 01-0313-0-0000-2700-1930-318-L01:

BARAGONE, GINA  
JONES, CONNIE

READE, MEGAN

Approve payment to the following certificated personnel, Chavez Middle School, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-318-SPV:

ACEVES, MAYRA  
ACKERMAN, ANDREA  
AGUADO, ERICKA  
APPIS, MICHAEL  
AVILA, CHRISTOPHER  
BARAGONE, JOSEPH  
BONDAR, JUDITH  
CAMACHO, MARIA  
CAMPBELL, SABRINA  
CARR, HOPE  
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  
JIMENEZ, VENANCIO  
JOHNSON, KELLIE

KIRK, MARK  
LE, JAZMYNE  
LEAL GONZALEZ, ANA  
LORETO, TAYLOR  
LYONS, MICHAEL  
MACIAS ARMAS, SARA  
MANSOORI, NOORIA  
MCINTYRE, JOSEPH  
MCINTYRE, RENEE  
MCKEON, ANNA  
MUNIZ, SANDRA  
OGEA, VICTOR  
PURCELL, ROBERT  
QUENGA, LAWRENCE  
QUINTANA, WILLIAM  
RICE, LAUREL  
SOBERANIS, SARA  
SPECHT, KRISTINE  
TORRES-ESCOBEDO, CECILIA  
UPTON, HRISTOPHER  
VOLLKOMMER, CHEYENNE  
WEST, CHRISTOPHER  
ZUETEL, WILLIAM

Certificated Personnel Report  
October 17, 2023

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 01-0313-0-0000-3110-1230-318-L01:

CASTANEDA, MARTHA  
JEFFRIES, EMILY

SOUTHERN, HALEIGH

AGUIRRE, AMY: Approve payment, Curtis Middle School, CAPS Program, effective August 24, 2023 to May 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-304-492.

KURTH, KATRINA: Approve payment, Curtis Middle School, Student Support, effective September 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-2600-0-0000-2420-1230-304-492.

PETRICCIONE, CHRISTINA: Approve payment, Curtis Middle School, Student Support, effective September 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-2600-0-0000-2100-1930-304-492.

Approve payment to the following certificated personnel, Curtis Middle School, Program Planning, effective September 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26: account 01-0313-0-1110-1000-1130-304-L01:

ADAMS, KEISHA  
AGUIRRE, AMY  
ALBA, LUIS  
ALLISON, ANDRE  
AUGHENBAUGH, THOMAS  
BAKER, DANITA  
BARRAZA, ROXANE  
DAVENPORT, BRIAN  
DIAZ, LISETTE  
ESPINOSA, MICHELE  
FLEURY, DYLAN  
FONSECA, ALEXIS  
GARCIA, KATHLEEN  
HAMLIN, KRISTOPHER  
HEWLETT, ALBERT  
HOLLEY, CYNTHIA  
HOLLEY, ROBERT  
INIGUEZ GONZALEZ, ISELA

JACKSON ALLEN, DEDRA  
KELLY, PATRICK  
KURTH, KATRINA  
MATSALIA, VANEE  
MCINTYRE, DANIEL  
MORENO, CARLOS  
NELSON, CARA  
PARSIO, JUSTIN  
PARTIDA, MICHAEL  
PETRICCIONE, CHRISTOPHER  
PICONE, MICHAEL  
QUINLAN, STEVEN  
RAMIREZ, RALPH  
RODRIGUEZ, RENE  
ROJO, CESIAH  
TEJADA, RICHARD  
THOMPSON, DENISE  
(Continued)

Certificated Personnel Report  
October 17, 2023

VALENZUELA, LESLIE  
VELAZQUEZ, SCOTT

WOOD, JANETTA  
ZAFRA, ANDREW

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective September 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-304-492:

MATSALIA, VANEE

PETRICCIONE, CHRISTOPHER

Approve payment to the following certificated personnel, Curtis Middle School, Student Supervision, effective August 1, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-7425-0-1110-1000-1130-304-SPV:

ADAMS, KEISHA  
AGUIRRE, AMY  
ALBA, LUIS  
ALLISON, ANDRE  
AUGHENBAUGH, THOMAS  
BAKER, DANITA  
BARRAZA, ROXANE  
DAVENPORT, BRIAN  
DIAZ, LISETTE  
ESPINOSA, MICHELE  
FLEURY, DYLAN  
FONSECA, ALEXIS  
GARCIA, KATHLEEN  
HAMLIN, KRISTOPHER  
HEWLETT, ALBERT  
HOLLEY, CYNTHIA  
HOLLEY, ROBERT  
INIGUEZ GONZALEZ, ISELA  
JACKSON ALLEN, DEDRA  
KELLY, PATRICK

KURTH, KATRINA  
MATSALIA, VANEE  
MCINTYRE, DANIEL  
MORENO, CARLOS  
NELSON, CARA  
PARSIO, JUSTIN  
PARTIDA, MICHAEL  
PETRICCIONE, CHRISTOPHER  
PICONE, MICHAEL  
QUINLAN, STEVEN  
RAMIREZ, RALPH  
RODRIGUEZ, RENE  
ROJO, CESIAH  
TEJADA, RICHARD  
THOMPSON, DENISE  
VALENZUELA, LESLIE  
VELAZQUEZ, SCOTT  
WOOD, JANETTA  
ZAFRA, ANDREW



Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Curtis Middle School, Team Leaders, 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 01-0000-0-1110-1000-1110-304-04D.

HAMLIN, KRISTOPHER  
HEWLETT, ALBERT  
MATSALIA, VANEE

THOMPSON, DENISE  
VELAZQUEZ, SCTOTT

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1110-304-04D:

ADAMS, KEISHA  
MATSALIA, VANEE  
PETRICCIONE, CHRISTOPHER

QUINLAN, STEVEN  
TEJADA, RICHARD

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1110-304-04D:

BAKER, DANITA

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1110-304-04D:

AGUIRRE, AMY  
ALBA, LUIS  
ALLISON, ANDRE  
AUGHENBAUGH, THOMAS  
DAVENPORT, BRIAN  
DIAZ, LISETTE  
ESPINOSA, MICHELE  
FLEURY, DYLAN  
FONSECA, ALEXIS  
GARCIA, KATHLEEN  
HAMLIN, KRISTOPHER  
HEWLETT, ALBERT  
HOLLEY, ROBERT  
INIGUEZ GONZALEZ, ISELA

JACKSON ALLEN, DEDRA  
KELLY, PATRICK  
MCINTYRE, DANIEL  
MORENO, CARLOS  
NELSON, CARA  
PARSIO, JUSTIN  
PICONE, MICHAEL  
RAMIREZ, RALPH  
RODRIGUEZ, RENE  
ROJO, CESIAH  
THOMPSON, DENISE  
VALENZUELA, LESLIE  
VELAZQUEZ, SCOTT  
ZAFRA, ANDREW

Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Curtis Middle School, Student Support, effective September 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-304-492:

ALLISON, ANDRE  
FLEURY, DYLAN  
FONSECA, ALEXIS  
INIGUEZ GONZALEZ, ISELA

MORENO, CARLOS  
NELSON, CARA  
ZAFRA, ANDREW

GABRIEL, SARAH: Approve payment, Cypress Elementary School, CAPS Program, effective September 1, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-118-492.

HERMOSILLO, ROSA: Approve payment, Cypress Elementary School, CAPS Program, effective October 2, 2023 to May 31, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-118-492.

MARTINEZ, AMANDA: Approve payment, Davidson Elementary School, Student Supervision, effective September 1, 2023 to June 30, 2024, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-120-492.

NARVAEZ, TAMRYN: Approve payment, Davidson Elementary School, Student Supervision, effective September 1, 2023 to June 30, 2024, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-120-492.

Approve payment to the following certificated personnel, Del Rosa Elementary School, Non-Mandatory Training, effective August 26, 2023 to May 24, 2024, not to exceed six (6) hours per day each, at the hourly rate \$26.07; account 01-3010-0-1110-1000-1130-122-501:

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

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

Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Del Rosa Elementary School, Tutoring, effective July 31, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-122-501:

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

GREEN, KENDALL  
GUERRERO, JACLYN  
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 September 27, 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:

PALUZZI, LORI

SANTOS, JULIO

Approve payment to the following certificated personnel, Elementary Instruction, Teacher Summer Conference, effective July 1, 2023 to July 31, 2023, not to exceed 20 hours each, at the hourly rate \$35.26; account 01-3012-0-1110-1000-1130-774-L01:

CASILLAS RAMIREZ, ISAURA

HUYNH, LINDA

KLEIN, AMY: Approve payment, Emmerton Elementary School, Tutoring, effective July 31, 2023 to May 30, 2024, not to exceed 72 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-124-492.

BOOKER, ADAMA: Approve payment, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 30, 2024, not to exceed three (3) hours, at the hourly rate of \$35.26; account 01-0312-0-0000-2420-1230-884-L01.

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 01-3012-0-1110-1000-1130-884-L01:

CARRILLO CASTANON, SANDY  
COLE, NATRESHA  
(Continued)

MORLOCK, NATHANIEL  
NAVARRO, MARCELA  
(Continued)

Certificated Personnel Report  
October 17, 2023

DELEON, ANGELA  
FERNANDEZ, KEITH  
JONES GLASGOW, TAEOR  
KREUTZER, ERIN  
MELLO, BRITTANY

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

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 30, 2024, not to exceed two (2) hours each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-884-L01:

ABARCA, HANNAH  
ALAVEZ, VANESSA  
ALVAREZ, REGINA  
ARGUELLES, SERENA  
BUTLER, ANGELA  
CAMARENA, OSCAR  
DAVIS, LYNET  
ESCAMILLA, ROXANA  
FLORES, DANIEL  
GARCIA HERNANDEZ, NOEMI  
GARCIA, LAURA  
GREEN, ANNA  
GUINANE, TIFFANIE  
LANE, STASIA  
LOPEZ, JENNIFER

MACDONALD, ASHLEY  
MARTINEZ CACHUA, ANDREA  
MERINO HERNANDEZ, DANIELA  
MONTALVO, AXAYACATZIN  
MORA, AURORA  
MURY, MEAGHAN  
NAVARRO, VIVIANA  
PUENTE LARA, MONICA  
ROGERS, SARA  
SANCHEZ, NATALIE  
SANTOS, QUIANA  
SOTO, ELISA  
VARGAS-ABARCA, IRMA  
ZAMUDIO DELGADO, JENNIFER

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 01-0312-0-0000-3110-1230-884-L01:

SANCHEZ, MARK  
VILLALPANDO, FERNANDO

VILLALVAZO, LILIA

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 24, 2024, not to exceed three (3) hours per day each, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-884-L01:

ANDRADE, KATIE  
ARRUCHA, ASHLEY  
BANDUR, LISA  
CAO, DYLAN  
CARRANZA, ARASELY

CATCHINGS, TIANA  
CLARK, TRAVIS  
CONDE, EVELIN  
CRAVEN, DOUGLAS  
(Continued)

Certificated Personnel Report  
October 17, 2023

GAETA, AMARIS  
MERAZ, ALEX  
PENALOZA, JAILENE

SANDOVAL, SALVADOR  
TODD, CAITLIN

Approve payment to the following certificated personnel, Fairfax Elementary School, Tutoring, effective July 24, 2023 to June 2, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; accounts 01-0313-0-1110-1000-1130-126-L01 (37.50 %) and 01-3010-0-1110-1000-1130-126-501(62.50%):

BAKER, PALMYRA  
ESTRADA, ELIZABETH  
FLORES, DANIELLE  
JACKSON, PATRICIA  
KELLUM, JAIME  
KEO, SOPHAL

LAM, HOA  
MARQUEZ, CHRISTINA  
NABHAN, MARIBETH  
SCOTT, JASON  
TERRY, LILIAN  
WILSON, CHRISTOPHER

Approve payment to the following certificated personnel, Fairfax Elementary School, Tutoring, effective July 24, 2023 to June 7, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-126-L01 (37.50 %) and (01-3010-0-1110-1000-1130-126-501 (62.5%):

BAKER, PALMYRA  
ESTRADA, ELIZABETH  
FLORES, DANIELLE  
HUGHES, MASON  
JACKSON, PATRICIA  
KELLUM, JAIME  
KEO, SOPHAL  
LAM, HOA

MARQUEZ, CHRISTINA  
NABHAN, MARIBETH  
PADILLA, YOLANDA  
RAWLINGS, BETHANY  
SCOTT, JASON  
TERRY, LILIAN  
VILLANUEVA, RUTH  
WILSON, CHRISTOPHER

PUTHAWAN ERIKA: Approve payment, Golden Valley Middle School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-308-492.

Approve payment to the following certificated personnel, Golden Valley Middle School, Department Chairpersons, 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 01-0000-0-1110-1000-1110-308-04D:

HALL, ANDRE  
LACKIE, LAURA  
(Continued)

- Special Education  
- English  
(Continued)

Certificated Personnel Report  
October 17, 2023

NICHOLS, JAKE	- Physical Education
PUHAWAN, ERIKA	- Math
STANTON, THEODORE	- Social Studies
WICK, AINE	- Science

Approve payment to the following certificated personnel, Golden Valley Middle School, Internal Substitute Coverage, after the second time, effective July 1, 2023 to May 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-308-04D:

AUTRY-DEGUZMAN, BROOKE	LARDIERI, SARAH
BUSSIERE, JACOB	MADISON, WENDY
CARO, DAVID	MAMUN, HEMEL
CASTILLO, LUCERO	MENDOZA, JUAN
CASTRO, TARA	MORENO, XAVIER
CATCHINGS, TIANA	NICHOLS, JAKE
CERVANTES, ANA	PUHAWAN, ERICA
COLBERT, BRYSTAL	RAMOS, JOCELYN
COLEMAN, MISTY	REA, RUTH
GORDON, PHILIP	RUGOWSKI, KRISTIN
HALL, ANDRE	SALGUEIRO, DEBORAH
HERNANDEZ, CARLA	SEPULVEDA, KATERINA
HIPPS, DEAGE	STANTON, THEODORE
HOANG, THOMAS	SWATZEL, KIMBERLEY
JETSON, RAINA	VICUNA, IRIS
JOHNSON, UDAWNA	WATTERSON, LISA
JONES, KATRINA	WICK, AINE
KOLENDOWICZ, JULIE	WORSHAM, JESSICA
LACKIE, LAURA	

LOUKA, EMILE: Approve payment, Gomez Elementary School, Student Supervision, effective September 18, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$35.26; account 01-7425-0-0000-3110-1230-196-SPV.

Approve payment to the following certificated personnel, Gomez Elementary School, Student Supervision, effective September 18, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3214-0-1110-1000-1130-196-SPV:

BASCHOFF, EVA	GILLESPIE, ANNMARIE
CARDENAS, MARIA	SCHMIDT, TARA
ESPINOZA, CARMEN	

Certificated Personnel Report  
October 17, 2023

LAW, AUTUMN: Approve payment, Hillside Elementary School, CAPS Program, effective September 5, 2023 to May 30, 2024, not to exceed one (1) hour per week, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-130-492.

BUENO, ANTOINETTE: Approve payment, Holcomb Elementary School, CAPS Program, effective September 18, 2023 to May 30, 2024, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-194-492.

FITZIMMONS, CARRIE: Approve payment, Holcomb Elementary School, CAPS Program, effective September 18, 2023 to May 30, 2024, not to exceed 100 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-194-492.

WITCOMBE, JAMES: Approve payment, Indian Springs High School, Extra Period, effective August 28, 2023 to December 14, 2023, not to exceed one (1) hour per day, at the hourly rate of \$38.33; account 01-0000-0-1110-1000-1130-412-05D

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

- |                    |                     |
|--------------------|---------------------|
| AMES, AMY          | GARCIA, ROGELIO     |
| BASSO, JESSICA     | GILLETTE, RACHEL    |
| CHAVEZ, WILLIAM    | GUTIERREZ, DENISE   |
| CHRISTIANO, ASHLEY | LEWICKI, ALEXSANDRA |
| DOMINGUEZ, GURRI   | SAGASTA, GERALDINE  |

Approve payment to the following certificated personnel, Indian Springs High School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed 15 hours per week or 200 hours total each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-412-492:

- |                 |                    |
|-----------------|--------------------|
| AMORI, MATTHEW  | SAGASTA, GERALDINE |
| BELICKI, ASHLEY |                    |

Approve payment to the following certificated personnel, Inland Career Education Center, Adult Education Substitute Teacher, effective July 1, 2023 to June 30, 2024, not to exceed eight (8) hours per day each, at the hourly rate \$54.78; account 01-0000-0-4110-1000-1140-716-139:

- |               |                     |
|---------------|---------------------|
| CARRANZA, NOE | WASHINGTON, CHARLES |
| LOPEZ, JOSE   | WILLIAMS, SEAN      |

Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Jones Elementary School, CAPS Program, effective July 31, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-188-492:

AMEZ, EVELYN  
AVILA CASAS, SILVIA  
BECKER, PAULA  
CAMAS, MARIA  
CASTILLO, ANNETTE  
ESTRADA, STEPHANIE  
FELIX, LETICIA  
GRAHAM, LALA KRISTIAN  
HANINGER, CHRISTINE  
HILL, TALENA

LORENZANA, VIVIANNE  
LUCE, BONNIE  
MACIAS, LISETTE  
MALDONADO, MARISOL  
MARTIN, GINGER  
MOCTEZUMA, BEATRIZ  
REED, SARAH  
ROSS, ABRIANNA  
TRAN-PHOTHIYAN, DIEM  
VILLALOBOS, ROSARIO

RODRIGUEZ, SANTOS: Approve payment, Kimbark Elementary School, CAPS Program, effective July 31, 2023 to June 3, 2024, not to exceed two (2) hours per day, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-138-492.

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

SANCHEZ, MARK: Approve payment, Kimbark Elementary School, Student Supervision, effective July 31, 2023 to June 3, 2024, not to exceed three (3) hours per day, at the hourly rate of \$35.26; account 01-7425-0-0000-3110-1230-138-SPV.

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

ABRAMS, ERIC: Approve payment, Lincoln Elementary School, CAPS Program, effective August 7, 2023 to June 28, 2024, not to exceed 11 hours per week, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-142-492.

BROWN, ERIC: Approve payment, Lincoln Elementary School, Student Supervision, effective September 25, 2023 to June 30, 2024, not to exceed 11 hours per week, at the hourly rate of \$35.26; account 01-7425-0-1110-1000-1130-142-SPV.

RODARTE, ROSY: Approve payment, Marshall Elementary School, CAPS Program, effective August 4, 2023 to June 1, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-146-492.



Certificated Personnel Report  
October 17, 2023

OYINSAN, OLUSOLA: Approve payment, Middle College High School, CAPS Program, effective August 2, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$35.26; account 01-2600-0-1110-1000-1130-510-492.

CONSTANTINO, CRISTINA: Approve payment, Multilingual Programs, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed 14 hours per week, at the hourly rate \$35.26; account 01-0306-0-1110-1000-1130-779-L01.

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

ALVARADO EVERETT, INEZ  
BROWN, VALERIE  
BUSSELLE-GONZALEZ, LEIGH  
CHANURE, SONIA  
FERGUSON, SUSAN

KELLUM, JAIME  
ORTUNO DAVARI, DEWITT  
SANGUINO, GRETTY  
SANTANA-RAZO, MONICA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective June 13, 2023, not to exceed seven (7) hours each, at the hourly rate \$26.07; account 01-0306-0-0000-2100-1930-778-L01:

LARIOS, YOLANDA

PEREZ, KRISTINA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective September 21, 2023, not to exceed (1.5) hours, at the hourly rate \$26.07; account 01-0306-0-1110-1000-1130-778-L01:

AMEZ, EVELYN  
CANELO, CARMEN  
HERMOSILLO, ROSA

MARRON, ADA  
MENDOZA, KATHIA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective September 18, 2023, not to exceed one and a half (1.5) hours per day each, at the hourly rate \$26.07; account 01-0306-0-1110-1000-1130-778-L01:

CANELO, CARMEN  
CARDENAS, MARIA  
CONTRERAS, YESENIA  
CORRUJEDO, CARMEN  
ESCOBEDO, FRANCISCO  
(Continued)

LEMUS, NAYELLY  
MARRON, ADA  
MONTALVO, AXAYACATZIN  
ORTIZ, ELIAS  
RAMOS, PEDRO  
(Continued)

Certificated Personnel Report  
October 17, 2023

FLORES, ELIZABETH  
FRIAS-TOULOUSE, AIDA  
HERMOSILLO, ROSA

REYES, JUANA  
SANCHEZ, NILSA  
URBINA GALINDO, PATRICIA

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective August 22, 2023, not to exceed two (2) hours each, at the hourly rate \$26.07; account 01-0306-0-1110-1000-1130-778-L01:

CORRAL, REBECCA  
CORRUJEDO, CARMEN  
DE LEON-DEHAAN  
ESCOBEDO, FRANCISCO  
GONZALEZ, SERGIO  
HERMOSILLO, ROSA

LEON MENDEZ, VERONICA  
LOPEZ, ADRIANA  
MENDOZA, KATHIA  
PERAZA, DAMARIS  
REYES, JUANA HILDA  
WILLIAMS, MIRIAM

Approve payment to the following certificated personnel, Multilingual Programs, Non-Mandatory Training, effective June 13, 2023, not to exceed seven (7) hours each, at the hourly rate \$26.07; account 01-0306-0-1110-1000-1130-778-L01:

AFROUKH, CHARLENE  
ANDRADE, EDITH  
AVELAR, EMERITA  
BARRAZA, ALBA  
CAGULADA, KAREN  
CALDERON, RUTH  
CERVANTES, ARDEN  
CHAVEZ, NATALIE  
ESPY, MEGAN  
FIGUEROA, SHEILA  
FISH, AMY  
FLORES, NORMA  
FLORES-SANZ, LORENA  
FUJIWARA, HEATHER  
GARIBAY, NERY  
HARRIS, LUANN  
HART OLIVIA  
HERNANDEZ, ANA  
HERNANDEZ, JASMINE

HOLT, CASSARA  
JIMENEZ, DAN  
LONG JR, RAYMOND  
LUNA-BARNUM, CHRISMA  
MENDOZA, KATHIA  
MONTES, REBECCA  
MORENO, JUAN  
MURILLO, BETZY  
PALMER, DANIELLE  
PENA, GRICELDA  
RAMIREZ, LEANDRA  
ROSS, KEISHA  
RUHA, MASNEE  
SANCHEZ, OLIVER  
SILVA, FANNY  
SLAUGHTER, ERICA  
TASAKA, DANIELLE  
VEGA, REBECCA

Certificated Personnel Report  
October 17, 2023

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

BROWN, TIFINI  
HUNT, LAURA

MILES, KARLA  
RODRIGUEZ, XOCHITL

SKINNER JAMES: Approve payment, Newmark Elementary School, CAPS Program, effective July 31, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-154-492.

Approve payment to the following certificated personnel, Oehl Elementary School, Teacher Support, effective July 29, 2023, not to exceed six (6) hours each, at the hourly per diem rate of pay; account 01-0313-0-1110-1000-1130-920-L01:

ALONZO, JESSICA  
AREVALO, ABIGAIL  
CISNEROS, EMMA  
DIEGO-VALDEZ, YASMIN  
FLORES, NORMA  
GALLEGOS, MAGALY  
GUTIERREZ, IRIS  
HUERTA, MARISELA

LANDERS, ELIZABETH  
MANUEL, SACHA  
MONCADA, MARISELA  
MONTIEL, SUSAN  
NAVARRO, ANA  
STOEFF, LILLIAN  
TETRAULT, JAMES  
VILLEGAS, VANESSA

Approve payment to the following certificated personnel, Paakuma K-8, Non-Mandatory Training, effective September 21, 2023, not to exceed one (1) hour each, at the hourly rate \$26.07; account 01-3010-0-1110-1000-1130-324-501:

HENRY, ANGELA  
KIM, MAYA

MACIEL, CONSUELO  
TRAN, ALAN

HAYNES, GREGORY: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-404-501.

HAYNES, GREGORY: Approve payment, Pacific High School, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-3010-0-0000-3110-1230-404-501.

HUFF, REBECCA: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-0313-0-0000-2700-1930-404-L01.

Certificated Personnel Report  
October 17, 2023

HUFF, REBECCA: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-0313-0-0000-2700-1930-404-L01.

HUFF, REBECCA: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-3010-0-0000-2700-1930-404-501.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-3010-0-0000-2700-1930-404-501.

LINDSAY, ELISABETH: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-0313-0-0000-2700-1930-404-L01.

OLSEN, KRISTINA: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-0313-0-0000-2420-1230-404-L01.

PACE, BRYON: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-3010-0-0000-2700-1930-404-501.

PACE, BRYON: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-0313-0-0000-2700-1930-404-L01.

QUINLAN, ANGELA: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-0313-0-0000-2700-1930-404-L01.

QUINLAN, ANGELA: Approve payment, Pacific High School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-404-492.

QUINLAN, ANGELA: Approve payment, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-404-501.

Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Pacific High School, CAPS Program, effective July 1, 2023 to July 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-404-492:

CONSTANTINO, CRISTINA  
MENDOZA, JENNIFER  
MERAZ, ALEX

TAVARES, GABRIELLA  
TODD, CATLIN

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective July 1, 2023 to July 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-404-501:

ADAMS, BRIAN  
AGUILERA, KENNETH  
ALVARADO, JUAN  
BARAJAS, MARLENNE  
BAUMANN, JENNA  
BEAN, ROBERT  
BUCIO, KRISTINE  
BURROUGHS, TIMOTHY  
CASANOVA, BELINDA  
CASKEY, PAULA  
CONSTANTINO SANCHEZ, CRISTINA  
COURTRIGHT, RACHEL  
CUEVAS, JASMINE  
CUNNINGHAM, MELISSA  
DEININGER, SCOTT  
DOYLE, ANDREW  
EASTWOOD, CHARLES  
ESPINOZA, CHRISTIAN  
ESPINOZA, JOSE  
FABRICATORE, JOSHUA  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GREENFIELD, MARIA  
GUY, KAREN  
HARWORTH, ERIC  
HERRIN, JOSEPH  
JONES, SASHA  
KIMERY, JERRY  
KOHLER, CHRISTOPHER

LOPEZ LOZANO, MARIA  
MARTINEZ, ZULEYMA  
MENDOZA, JENNIFER  
MENESES, JESSICA  
MERAZ, ALEX  
MILLER, SHANNON  
MOORE, MEGAN  
OCAMPO, MANUEL  
OLLER, MARIANA  
PAINE, BRYAN  
PAVONNE, SNEED  
POSADA, ANTHONY  
PULVER, SONJA  
RAMIREZ MAGDALENO, IRVINS  
RODRIGUEZ, GERARDO  
SANCHEZ PALACIOS, DIANA  
SIERRA, YANIRA  
SMOTHERMAN, MARLON  
STAYTON, MICHAEL  
STEWART, HOPE  
TAVARES, GABRIELLA  
TILLMAN, MALLA  
TODD, CATLIN  
TOVAR, JACLYN  
VARGAS, BRISA  
WELLIVER, CAROLYN  
WIDMANN, MATTHEW  
WILKERSON, ESTEFANI  
ZAVALA, SARAH

Certificated Personnel Report  
October 17, 2023

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective July 1, 2023 to July 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0313-0-0000-3110-1230-404-L01:

BURROUGHS, DANIEL  
CHAIDEZ, CARLOS

MUNOZ, MARIA  
PEREZ, JENNIFER

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-3110-1000-1230-404-501:

BURROUGHS, DANIEL  
CHAIDEZ, CARLOS

MUNOZ, MARIA  
PEREZ, JENNIFER

Approve payment to the following certificated personnel, Pacific High School, Program Planning, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-404-L01:

ADAMS, BRIAN  
AGUILERA, KENNETH  
ALVARADO, JUAN  
BARAJAS, MARLENNE  
BAUMANN, JENNA  
BEAN, ROBERT  
BUCIO, KRISTINE  
BURROUGHS, TIMOTHY  
CASANOVA, BELINDA  
CASKEY, PAULA  
CONSTANTINO SANCHEZ, RISTINA  
COURTRIGHT, RACHEL  
CUEVAS, JASMINE  
CUNNINGHAM, MELISSA  
DEININGER, SCOTT  
DOYLE, ANDREW  
EASTWOOD, CHARLES  
ESPINOZA, CHRISTIAN  
ESPINOZA, JOSE  
FABRICATORE, JOSHUA  
GAXIOLA, MARCELLA  
GENTRY, MATTHEW  
GREENFIELD, MARIA  
GUY, KAREN

HARWORTH, ERIC  
HERRIN, OSEPH  
JONES, SASA  
KIMERY, JERRY  
KOHLER, CHRISTOPHER  
LOPEZ LOZANO, MARIA  
MARTINEZ, ZULEYMA  
MENDOZA, JENNIFER  
MENESES, JESSICA  
MERAZ, ALEX  
MILLER, SHANNON  
MOORE, MEGAN  
OCAMPO, MANUEL  
OLLER, MARIANA  
PAINE, BRYAN  
PAVONNE, SNEED  
POSADA, ANTHONY  
PULVER, SONJA  
RAMIREZ MAGDALENO, IRVINS  
RODRIGUEZ, GERARDO  
SANCHEZ PALACIOS, DIANA  
SIERRA, YANIRA  
SMOTHERMAN, MARLON  
(Continued)

Certificated Personnel Report  
October 17, 2023

STAYTON, MICHAEL  
STEWART, HOPE  
TAVARES, GABRIELLA  
TILLMAN, MALLA  
TODD, CATLIN  
TOVAR, JACLYN

VARGAS, BRISA  
WELLIVER, CAROLYN  
WIDMANN, MATTHEW  
WILKERSON, ESTEFANI  
ZAVALA, SARAH

MCDONALD, YVONNE: Approve payment, Palm Ave Elementary School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed two (2) hours per day or 200 hours total, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-164-492.

PAULE, WILLIAM: Approve payment, Palm Ave Elementary School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed two (2) hours per day or 200 hours total, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-164-492.

PETERSON FUNN, HOLLY: Approve payment, Palm Ave Elementary School, CAPS Program, effective July 31, 2023 to May 31, 2024, not to exceed two (2) hours per day or 200 hours total, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-164-492.

MARSHALL-MARTIN, RENITA: 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 \$35.26; account 01-2600-0-1110-1000-1130-166-492.

MOORE, RANDI: Approve payment, Preschool Central, Professional Assignment, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day or 40 hours total, at the hourly rate \$35.26; account 12-6105-0-8501-5000-1130-701-252.

THOMAS, KIMBERLY: Approve payment, Rio Vista Elementary School, Program Support, effective July 31, 2023 to June 7, 2024, not to exceed seven (7) hours per day, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-170-501.

Approve payment to the following certificated personnel, Rio Vista Elementary, Professional Assignment, effective July 31, 2023 to June 7, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-170-501:

BARJAS, ERIKA  
BECERRIL, MARISA  
BERNAL, ADRIANA  
BERTOLDO, AZUCENA  
FOSSETT, DEANDRA  
GALLAGA, JESSICA  
GONZALEZ, MAYRA

HA-KAO, NY  
KAO, CHARLES  
KOSTELECKY, DEBBI  
LOCKE, NANCY  
MACHUCA, EVELYN  
MCKEY, TARAS  
(Continued)

Certificated Personnel Report  
October 17, 2023

MORRISON, MARY  
NASH-BEY, LATISHA  
NAVARRO, ELIZABETH  
NELSEN, LEAH  
PEREZ, ANA

QUINTERO, YOLANDA  
SOLIS, VICTORIA  
WADE, MARC  
WALOS, MARC  
ZAVALA, JAIME

Approve payment to the following certificated personnel, Rodriguez PREP Academy, Department Chairpersons, 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 01-0000-0-1110-1000-1110-322-04D:

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

- Science  
- Math  
- Fine Arts  
- Physical Education  
- English  
- History

Approve payment to the following certificated personnel, Rodriguez PREP, 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 01-0313-0-0000-3110-1230-322-L01:

HERNANDEZ GARCIA, MARIANA

RODRIGUEZ, GILBERTO

Approve payment to the following certificated personnel, Rodriguez PREP, Professional Assignments, effective July 1, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$35.26; account 01-3010-0-1110-1000-1130-322-501:

AMARO, MARLYN  
AVERY, LAUREN  
BOUTWELL, ANGELICA  
CAMPION, ROXANNE  
CERVANTES, ISABEL  
CHAVARRIA, NAOMI  
CRUZ, KENDRA  
DIAZ, YOLANDA  
ENRIQUEZ, HANK  
ENRIQUEZ, MONICA  
GOMEZ, FRED  
HAYNES, DARREN  
JENSEN, CHERYL  
KICK, BRIANNA

KLINGONSMITH, SARAH  
KOUNAS, JASON  
KRUK, GERALDINE  
MAGNERA, FRANK  
MARABELLA, SAMANTHA  
MURRAY, DARLENA  
NGUYEN, LUZ  
PATTERSON BRIGITTE  
RICHARDSON, CHARLOTTE  
RODRIGUEZ, GILBERT  
SMITH, KELSEY  
SUGIRTHARAJ, SHANTHI  
TAYLOR, DEIRDRE  
(Continued)



Certificated Personnel Report  
October 17, 2023

TEJADA, ABIGAIL  
TRUJILLO, ORLANDO  
VILLARREAL, MARY

WARD, FREDERIC  
WAUGH, GLEN

Approve payment to the following certificated personnel, Rodriguez PREP, Internal Substitute Coverage, after the second time, effective July 1, 2023 to June 30, 2024, at the hourly rate \$33.83; account 01-0000-0-1110-1000-1130-322-04D:

AUTREY, ANDREW  
HERNANDEZ GARCIA, MARIANA

HERNANDEZ, MORALES, JAQUELINE

Approve payment to the following certificated personnel, Rodriguez PREP, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 200 hours each, at the hourly rate \$35.26; account 01-2600-0-1110-1000-1130-322-492:

MARQUEZ, YOLANDA

RODRIGUEZ, GILBERTO

MATHIS, MARVIN: Approve payment, Salinas Elementary School, CAPS Program, effective October 2, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate \$35.26; account 01-2600-0-0000-3110-1230-114-492.

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

BARKLEY, STEPHEN: Approve payment, San Gorgonio High School, Planning, effective August 1, 2023 to May 30, 2024, not to exceed ten (10) hours per day, at the hourly rate \$35.26; account 01-0313-0-0000-3110-1230-408-L01.

BOUGHAN, CONNIE: Approve payment, San Gorgonio High School, Program Support, effective July 31, 2023 to May 30, 2024, not to exceed 30 hours, at the hourly rate \$35.26; account 01-0000-0-0000-3110-1230-408-203.

JACKSON, LASHAWN: Approve payment, San Gorgonio High School, Program Support, effective September 1, 2023 to May 30, 2024, not to exceed five (5) hours per week, at the hourly rate \$35.26; account 01-0313-0-0000-3110-1230-408-L01.

LANGDON, KEITH: Approve payment, San Gorgonio High School, Program Support, effective July 31, 2023 to May 30, 2024, not to exceed ten (10) hours, at the hourly rate \$35.26; account 01-0313-0-1110-1000-1130-408-L01.

Certificated Personnel Report  
October 17, 2023

AMADOR, ISABELLA: Approve payment, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day or 45 hours total, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01.

HARRIS, RUTH: Approve payment, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed 45 hours, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01.

MYSKOW, JULIE: Approve payment, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day or 45 hours total, at the hourly rate \$35.26; account 01-0312-0-0000-2420-1230-879-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 \$35.26; account 01-0312-0-0000-2420-1230-879-L01:

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

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

Approve payment to the following certificated personnel, Secondary Education, Math 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 01-0312-0-0000-2700-1930-879-L01:

CASILLAS, YESENIA  
GARCIA, CANDELARIA  
HERNANDEZ, CARLA  
LARIOS, YOLANDA  
OYINSIN, OLUSOLA  
POMFRET, WILLIAM

ROGERS, MATTHEW  
ROMERO, JESSE  
SOLIZ, LORI  
TEJADA, RICHARD  
WEST, YES-MEEN  
WOOD, JANETTA

Certificated Personnel Report  
October 17, 2023

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 01-0312-0-0000-2700-1930-879-L01:

JONES, CONNIE  
KACKERY, ELIZABETH  
MATEI, OANA

MATSALIA, VANEE  
READE, MEGAN

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2022 to June 30, 2023, not to exceed 30 hours, at the hourly rate \$35.26; account 01-0312-0-1110-1000-1130-879-L01:

ACUNA, FAVIAN  
BEE, VANCE  
BULLOCK, KIMBERLY  
CARLONE, LANA  
CASILLAS RAMIREZ, ISAURA  
CORRAO-HARRIS, RUTH  
DANS, WESLEY  
DEGUZMAN, BROOKE  
ELLIS, FRENETTE  
GOMEZ, PALOMA  
GUZMAN, MICHELE  
HITE, THOMAS  
JENKINS, KERRI

JIMENEZ, HERBER  
KEISER, CLIFF  
MANSOORI, NOORIA  
MARTINEZ, JENNY  
MOORE, SAMUEL  
NELSON, CARA  
PACE, BRYON  
PARADES, SASHA  
RANGEL, RACHAEL  
SANTOS, JULIO  
SEPULVEDA, KATERINA  
SMITH, JADE  
STEWARD, DEMETRIUS

Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective July 1, 2023 to June 30, 2024, not to exceed eight (8) hours per day each, at the hourly rate \$35.26; account 01-0312-0-0000-3110-1230-879-L01:

ALEGRIA, MARIA  
ALVAREZ, KARLA  
ANTHONY, SHAVONNE  
BARKLEY, STEPHEN  
BENNIE, MICHAEL  
BOUGHAN, CONNIE  
BRACKEN, ROBERT  
BURROUGHS, DANIEL  
CARRANZA, JOSIE  
CEBALLOS, YESENIA  
CERVANTES-BISHOP, HELENE  
CHAIDEZ, CARLOS

COOPER, ROBYN  
CORNWELL, STEPHANIE  
COSTON, ALIEA  
DIAZ, XENIA  
DOOL, CHRISTINA  
FERNANDEZ, DESERIE  
FLOT-WILLIAMS, TAWNI  
GARCIA, DAYANARA  
GARCIA, NARISSA  
GODOY, DOLORES  
GOMEZ, MARISA  
(Continued)

Certificated Personnel Report  
October 17, 2023

GOMEZ ZORRILLA, MARTHA  
HANS, GREGORY  
HAYNES, GREGORY  
HURTADO, THOMAS  
JACKSON, LASHAWN  
JENNINGS, MARY  
JIMENEZ, ALMA  
JOHNSON, CYNTHIA  
JOHNSON, JASON  
LARKIN, CAROLYN  
MALDONADO, MARIA  
MERAZ, YERALDIN  
MEYER, SALLY  
MILLIGAN, JANINE  
MOELLER, STEVEN  
MUNOZ, MARIA  
NGUYEN, CUONG

OCHOA, ANDREA  
ORTEGA, VIOLETA  
PEREZ, JENNIFER  
PHILIPP, MICHAEL  
PIMENTEL, CINDY  
PITTMAN, GUINEVERE  
RAMIREZ, VERONICA  
REES, LAURIE  
REYES, VIRGINIA  
RODRIGUEZ, LEONEL  
SAHAGUN, NANCY  
SCOTT, ANITA  
SEGURA, CARLOS  
SOLORIO, CARLOS  
TURNER, MAISHA  
VILLALOBOS, SONIA  
WHITED, CLAUDIA

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:

ANDRADE, EDITH  
ESPINOZA- MORGAN, SARA  
FLORES, DANIELLE

GESKE, ALICE  
INIGUES GONZALEZ, ISELA  
YATES, MARY

Approve payment to the following certificated personnel, Shandin Hills Middle School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed three (3) hours per day each, at the hourly rate \$35.26: account 01-3214-0-1110-1000-1130-316-SPV:

ACUNA, JESSICA  
ALEXANDER, AIMIE  
ARIENT, JOHN  
BARAJAS, GIOVANNI  
BERGH, JUSTIN  
BURTON, ALEX  
CAMPBELL, AYAOOLA  
CAO, DYLAN  
CARMICHAEL, AARON  
CHUN, LUIS  
DIAZ, JACQUELINE  
GALINDO GUERRERO, CYNTHIA

GIVENS, DURRELL  
GRAY, KRYSTAL  
GREWAL, KANWALJIT  
GUZMAN, MICHELE  
HABELL, JEFEREY  
HENK, DANIEL  
HERNANDEZ, JASMINE  
HOLT, CASSARA  
KHALED, GENA  
LOYA, SYDNEY  
MONTEJAN, MARISOL  
(Continued)

Certificated Personnel Report  
October 17, 2023

OLVERA, DAVID  
RODRIGUEZ, DENISE  
RONDHOLZ, DAWN  
SAENZ, PEDRO  
SCHLANGE, ERIN  
TARBAUX, ROBERT  
TRENT, JENNY

TRINIDAD, CARLOS  
VALDEZ, JANET  
VIELMAS, JANET  
VILLASENOR, STEPHANIE  
VO, DANIEL  
WALLACE, AMBER  
YNIGUEZ, ANDREA

GOMEZ, VICTORIA: Approve payment, Special Education, Program Support, effective June 1, 2023 to June 30, 2023, not to exceed 70 hours, at the hourly per diem rate of pay; account 01-6500-0-5760-3140-1230-878-802.

JACOBO, CRYSTAL: Approve payment, Special Education, Program Support, effective August 22, 2023 to June 30, 2024, not to exceed 40 hours, at the hourly rate \$35.26; account 01-0404-0-0000-3120-1230-799-L02.

LARES, STEPHANIE: Approve payment, Special Education, Program Support, effective June 1, 2023 to June 30, 2023, not to exceed 70 hours, at the hourly per diem rate of pay; account 01-6500-0-5760-3140-1230-878-802.

LIP, SHARON: Approve payment, Special Education, Program Support, effective June 1, 2023 to June 30, 2023, not to exceed 70 hours, at the hourly per diem rate of pay; account 01-6500-0-5760-3140-1230-878-802.

ALEGRIA, MARIA: Approve payment, Student Wellness & Support Services, Program Support, effective August 1, 2023 to June 28, 2024, not to exceed 40 hours, at the hourly rate of \$35.26; account 01-0402-0-0000-2100-1230-799-L02.

CUNNINGHAM, AARON: Approve payment, Student Wellness & Support Services, Program Support, effective August 1, 2023 to June 30, 2024, not to exceed 20 hours per week, at the hourly rate of \$35.26; account 01-0404-0-0000-2100-1930-799-L02.

GOMEZ, MARISA: Approve payment, Student Wellness & Support Services, Clinical Fellowship Supervisors Stipend, effective August 1, 2023 to June 30, 2024, not to exceed \$1,000.00 per semester; account 01-5825-0-0000-2100-1930-799-547.

JILL, BASTAJIAN: Approve payment, Student Wellness & Support Services, Clinical Fellowship Supervisors Stipend, effective August 1, 2023 to June 30, 2024, not to exceed \$1,000.00 per semester; account 01-5825-0-0000-2100-1930-799-547.

Certificated Personnel Report  
October 17, 2023

LOUKA, EMILE: Approve payment, Student Wellness & Support Services, Program Support, effective August 1, 2023 to June 30, 2024, not to exceed 40 hours, at the hourly rate of \$35.26; account 01-0402-0-0000-3110-1230-799-L02.

SALAZAR-RENDON, KARLA: Approve payment, Student Wellness & Support Services, Program Support, effective August 1, 2023 to June 30, 2024, not to exceed 20 hours per week, at the hourly rate of \$35.26; account 01-0404-0-0000-2100-1930-799-L02.

Approve payment to the following certificated personnel, Student Wellness & Support, Program Support, effective August 1, 2023 to June 30, 2024, not to exceed 40 hours total each, at the hourly rate \$35.26; account 01-0402-0-0000-2100-1930-799-L02:

BENBOW, ROSEANNA  
FIGUEROA, MARIA  
GILLESPIE, ANNMARIE  
GONZALEZ, MARIA  
HERNANDEZ, MAGDALENA  
KIDSTON, CELIA  
LIMON, MARLENE  
LIMON, STEPHANIE  
LOPEZ, JENNIFER

MOTA, MARIA  
NATION, DEBORAH  
PAIGE, ROSALINDA  
SAITO, CHARIS  
SANCHEZ, ANDREW  
SUAREZ, VICTOR  
VILLALOBOS, ROSARIO  
ZABALSA, TERESA

GORMAN, DEBORAH: Approve payment, Thompson Elementary School, CAPS Program, effective September 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.

HUFF, REBECCA: Approve payment, Youth Services, Program Support, effective July 4, 2023 to June 30, 2024, not to exceed 35 hours, at the hourly rate \$35.26; account 01-0414-0-1110-1000-1130-910-L02.

Approve payment to the following certificated personnel, Youth Services, Program Support, effective July 5, 2023 to June 30, 2024, not to exceed ten (10) hours total each, at the hourly rate \$35.26; account 01-0414-0-1110-1000-1130-910-L02:

C-BRADFORD, SHELLY  
ELIAS, BONNIE  
JIMENEZ, ALMA

PIMENTEL, CINDY  
ROGERS, MICHELLE  
SOLORIO, CARLOS

Certificated Personnel Report  
 October 17, 2023

Approve two (2) additional days at the per diem rate of pay, to the following certificated personnel, Youth Services, Program Support, effective July 5, 2023 to July 10, 2023; account 01-0414-0-1110-1000-1130-910-L02:

MILLER, SHANNON

POLLITT, MARC

Approve payment to the following certificated personnel, Youth Services, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed 25 hours total each, at the hourly rate \$35.26; account 01-0414-0-1110-1000-1130-910-L02:

AMORI, MATTHEW  
 MILLER, SHANNON

POLLITT, MARC

**CERTIFICATED COACHES**

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

<u>CHAVEZ MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-318-04D</u>	
HOPE, CARR – Instrumental Director		\$2,509.48
<u>DEL VALLEJO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
LEE, MICHAEL – Volleyball		\$2,717.59
<u>KING MIDDLE SCHOOL</u>	<u>01-0000-0-1110-1000-1180-310-04D</u>	
ALFARO, GABRIELA – ASB Advisor		\$2,717.59
ALFARO, GABRIELA – Yearbook Advisor		\$2,717.59
MEJIA, ANGELA – Instrumental Director		\$2,509.48
RODRIGUEZ, RICHARD – Athletic Coordinator		\$2,717.59
<u>PAAKUMA K-8</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
CACHO, CALEB – Softball		\$2,717.59
CAJIUAT, DEE – Cross Country		\$2,717.59
HOUSTON-ELLIOTT, DEBORAH – Softball		\$2,717.59
PEREZ, ANGELA – Cross Country		\$2,717.59
<u>RICHARDSON MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
ARCE, GUSTAVO – Cross Country		\$2,717.59
MARTINEZ, ROCKY – Volleyball		\$2,717.59
SANCHEZ, EMMA – Volleyball		\$2,717.59

Certificated Personnel Report  
 October 17, 2023

<u>RODRIGUEZ PREP MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
BLACK, MALIK – Volleyball		\$2,717.59
TABLANTE, JOSEPH – Softball		\$2,717.59
TABLANTE, JOSEPH – Basketball		\$2,717.59
<u>SERRANO MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
TRINIDAD, CARLOS - Soccer		\$2,717.59
RODRIGUEZ, AMANDA - Volleyball		\$2,717.59
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
ACUNA, JESSICA – Cheer		\$2,717.59
BURTON, ALEX – Cadet Corp		\$3,730.35
GRAY, KRYSTAL – Volleyball		\$2,717.59
HABELL, JEFFREY – Instrumental Director		\$2,509.48
HOLT, CASSARA – ASB Advisor		\$2,717.59
VALDEZ, JANET – Cross Country		\$2,717.59
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>	
CALDERILLA, LUCAS – Head Cross Country		\$4,882.23
CHACON, FANNY – Head Cross Country		\$4,882.23
DELGADO, JOHN – Assistant Football		\$3,536.75
DUFOUR, DENIS – Assistant Football		\$3,536.75
GONZALEZ, PETER – Head Waterpolo		\$4,882.23
HERNANDEZ, MIGUEL – Assistant Cross Country		\$3,536.75
HIDALGO, PETER – Head Tennis		\$4,882.23
HIDALGO, SUZANNE – Assistant Tennis		\$3,536.75
MERAZ, ALEX – Assistant Football		\$3,536.75
STANFORD, TIMOTHY JAY – Head Football		\$5,914.33
WILSHIRE, RICHARD – Head Golf		\$4,882.23
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
MORGAN, EDWARD – Yearbook Advisor		\$5,914.33
SAURETTE, TY – Assistant Football		\$3,536.75
BOUGIE-THOMAS, PAULA – Head Volleyball		\$4,882.23
IBARRA, NINA – Assistant Waterpolo		\$3,536.75
RYKER, RYAN – Head Tennis		\$4,882.23
POMFRET, WILLIAM - Assistant Football		\$3,536.75
BATTIN, KIM – Assistant Football		\$3,536.75
BURRIES, ERNEST – Assistant Football		\$3,536.75
ROGERS, NICHOLAS – Head Football		\$5,914.33
WU, JESSICA – ASB Advisor		\$5,914.33



Certificated Personnel Report  
 October 17, 2023

<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>
ALTAMIRANO, BRENDA – Yearbook Advisor	\$5,914.33
CAO, DYLAN – Head Football	\$5,914.33
GILLETTE, RACHEL – Academic Team	\$4,882.23
GUTIERREZ, DENISE – Intramural Director	\$2,509.48
GUTIERREZ, DENISE – Speech and/or Debate	\$3,415.76
HERNANDEZ, DARYL – Instrumental Director	\$4,273.62
HERNANDEZ, MIGUEL – Choral Director	\$3,415.76
KAHLER, PATRICK – Assistant Football	\$3,536.75
<u>PACIFIC HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-404-05D</u>
MILLER, SHANNON - ASB Advisor	\$5,914.33
COURTRIGHT, RACHEL – Instrumental Director	\$4,273.62
MILLER, SHANNON – Cheer	\$4,882.23
ESPINOZA, JOSE – Assistant Waterpolo	\$3,536.75
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-406-05D</u>
WILLIAMS, JASON – Assistant Football	\$3,536.75
WHEELER, LAURA - Yearbook Advisor	\$5,914.33
BUNN, TIRA – ASB Advisor	\$5,914.33
<u>SAN GORGONIO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-408-05D</u>
MOORMAN, CHRISTOPHER – E Sports	\$4,562.83
BREWSTER, KORDELL – Assistant Football	\$3,536.75
ESPARZA, MICHAEL – Assistant Cross Country	\$3,536.75
SON, PHIRUN – Assistant Cross Country	\$3,536.75
<u>FINE ARTS</u>	<u>01-0304-0-1110-1000-1130-748-L01</u>
PADILLA, ALEXANDRA – Instrumental Director	\$4,273.62
CONGDON, MEGAN – Drill Team advisor (200 hrs. or more)	\$3,294.75
<u>SECONDARY EDUCATION</u>	<u>01-0315-0-1110-1000-1180-879-L01</u>
BURTON, ALEX BARNEZ – Cadet Corp	\$3,730.35
CERVANTES, BENJAMIN – Cadet Corp	\$3,730.35
ESPARZA, MICHAEL ANTHONY – Cadet Corp	\$3,730.35
FABRICATORE, JOSHUA – Cadet Corp	\$3,730.35
KNUTSON, KRISTOPHER – Cadet Corp	\$3,730.35
LOWE, WAYMAN – Cadet Corp	\$3,730.35
WEST, CHRISTOPHER – Cadet Corp	\$3,730.35

Certificated Personnel Report  
October 17, 2023

CERTIFICATED SUBSTITUTES

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

ALEXANDER, JASMINE	PINEDO, JONATHAN
ANCIRA, MIKAYLA	PRADO, FRIDA
CHAVEZ, LETICIA	ROCHIN, ANA
CORTEZ, HENRY	RICO, JAVIER
DOMINGUEZ BAUTISTA, NATHALIA	ROMANO, ALANEE
FIERROS, LISSETTE	SALSBERY, JORDAN
GOMEZ-GONZALEZ, OSCAR	SANABRIA, JULISSA
HERNANDEZ, LORENA	SINGLETON, KAYLEE
LARIVIERE, MICHELLE	SMITH, AMBER
LOYOLA, HUGO	TOLEDO, ASHLEY
MEZA, FRANCISCA	WILLIAMS, MARCUS
MIRANDA, GABRIEL	ZARATE, VANESSA
PERRIS, CHRISTINA	

CLASSIFIED  
PERSONNEL RECOMMENDATIONS

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

EMPLOYMENT

Approve the employment for the following:

ALVAREZ PEREZ, JAMMIE: Recreation Aide, Emmerton, 3 hours, 9 months, \$16.85 per hour, effective October 2, 2023.

ARECHIGA, KAREN: Student Intern, Arroyo Valley, \$15.50 per hour, effective September 7, 2023 through May 30, 2024.

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

CARRILLO, SAMANTHA: Student Intern, Arroyo Valley, \$15.50 per hour, effective September 7, 2023 through May 30, 2024.

CASTANEDA, ADAAM: Project Workability, Transition, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

CHIPRES, JULIE: Student Intern, Indian Springs, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

CISNEROS, JESUS: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 31, 2023 through June 30, 2024.

CONTRERAS, ISABELLA: Project Workability, Transition, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

CONTRERAS, LETICIA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective September 1, 2023 through June 30, 2024.

DIAZ, ALEXIS: Student Intern, Rio Vista, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

Classified Personnel Report  
October 17, 2023

DOIZAN, MARY: Cafeteria Worker, Newmark, salary range 26A, step 1, 2 hours, 9 months, \$15.84 per hour, effective October 2, 2023.

ESPINOZA CASTRO, EDUARDO: Student Intern, Multilingual Elementary Programs, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

FIGUEROA, SARAI: Student Intern, San Andreas, \$15.50 per hour, effective September 7, 2023 through June 30, 2024.

FLORES RENTERIA, BRANDON: Project Workability, Transition, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

GALVAN, MICHELLE: Student Intern, North Park, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

GONZALEZ, MIGUEL: Substitute Custodian I, Provisional, \$19.63 per hour, effective September 19, 2023 through June 30, 2024.

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

HEREDIA MARTINEZ, MARTHA: Substitute Custodian I, Provisional, \$19.63 per hour, effective September 13, 2023 through June 30, 2024.

HOTTEL, BRETT: School Police Officer, School Police, salary range 46, step 1, 8 hours, 12 months, \$33.68 per hour, effective October 2, 2023.

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

JAMISON CARLO, MAKENZIE: Student Intern, Muscoy, \$15.50 per hour, effective September 11, 2023 through May 30, 2024.

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

LEON, ANGELIQUE: Student Intern, Positive Youth Development, \$15.50 per hour, effective September 11, 2023 through June 28, 2024.

LIMON, JAIME: Project Workability, Transition, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

Classified Personnel Report  
October 17, 2023

MOLINA, ISABELLE: Student Intern, Inghram, \$15.50 per hour, effective September 7, 2023 through June 30, 2024.

MONTES-DEOCA, YVETTE: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective October 2, 2023.

MORENO, CALEB: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective September 19, 2023 through June 30, 2024.

MORENO DE CHAVEZ, ELIZABETH: Cafeteria Worker, Nutrition Services, salary range 26A, step 1, 3 hours, 12 months, \$15.84 per hour, effective September 25, 2023.

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

OROZCO, VIVIANA: Student Intern, Arrowview, \$15.50 per hour, effective September 7, 2023 through June 30, 2024.

ORTIZ-MARTINEZ, ISAAC: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective September 8, 2023 through June 30, 2024.

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

PEREZ-ROMERO, LIBERTAD: Student Intern, Indian Springs, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

PRADO ANDRADE, AILEEN: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective September 8, 2023 through June 30, 2024.

PRESCOTT, DEJA: Recreation Aide, Norton, 2 hours, 9 months, \$16.85 per hour, effective September 26, 2023.

REYES, REINA: Project Workability, Transition, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

RUIZ SANCHEZ, ABRAN: Substitute Instructional Aide, Provisional, \$17.11 per hour, effective August 31, 2023 through June 30, 2024.

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

Classified Personnel Report  
October 17, 2023

SCROGGINS, BERTHA: Bilingual Clerk II, King, salary range 33, step 1, 8 hours, 10 months, \$21.14 per hour, effective September 25, 2023.

SOLAR, RAVEN: Student Intern, San Bernardino, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

TORRES MARTINEZ, AZUL: Student Intern, Multilingual Elementary Programs, \$15.50 per hour, effective August 31, 2023 through June 30, 2024.

VERA, SIERRA: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective September 25, 2023.

VILLARREAL, JESSICA: Project Workability, Transition, \$15.50 per hour, effective September 18, 2023 through June 30, 2024.

WILLIAMS, KENYA: Recreation Aide, Muscoy, 3 hours, 9 months, \$16.85 per hour, effective September 25, 2023.

WILLIAMS, STARLA: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective September 8, 2023 through June 30, 2024.

WOOTEN, YESENIA: Student Intern, Indian Springs, \$15.50 per hour, effective September 11, 2023 through June 30, 2024.

Approve the promotion for the following:

ALVAREZ, CATALINA: Bilingual Clerk I, Monterey, salary range 30A, step 4, 8 hours, 10 months, \$21.54 per hour, to Bilingual Clerk II, Language Assessment, salary range 33, step 3, 8 hours, 12 months, \$22.82 per hour, effective October 2, 2023.

ARRIOLA, VICTORIA: Distribution Expeditor, Nutrition Services, salary range 38A, step 6, 8 hours, 12 months, \$30.85 per hour, to Nutrition Services Manager I, Nutrition Services, salary range M10, step 5, 8 hours, 190 days, \$37.94 per hour, effective September 25, 2023.

COLUNGA, MARLENE: Custodian I, Chavez, salary range 32, step 2, 8 hours, 12 months, \$20.42 per hour, to Delivery Driver/Warehouse Worker, Warehouse Department, salary range 36, step 1, 8 hours, 12 months, \$22.98 per hour, effective October 2, 2023.

Classified Personnel Report  
October 17, 2023

LOPEZ ONTIVEROS, CLAUDIA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 3, 6 hours, 9 months, \$18.88 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 2, 6 hours, 9 months, \$19.63 per hour, effective September 25, 2023.

TRZCINSKI, KIMBERLY: Secretary III, Purchasing Department, salary range 39, step 6A2, 8 hours, 12 months, \$33.00 per hour, to Assistant Buyer, Purchasing Department, salary range 41, step 5A2, 8 hours, 12 months, \$34.34 per hour, effective August 28, 2023.

VILLA, PRISCILLA: Bilingual Clerk II, Serrano, salary range 33, step 3, 8 hours, 10 months, \$22.82 per hour, to Bilingual Secretary, Pacific, salary range 37, step 1, 8 hours, 12 months, \$24.60 per hour, effective September 25, 2023.

Approve the selection from the eligibility list for the following:

CABALLERO, BELEN: Bilingual Clerk I, Dominguez, salary range 30A, step 2, 6 hours, 10 months, \$19.99 per hour, to Bilingual Clerk I, Del Rosa, salary range 30A, step 2, 8 hours, 10 months, \$19.99 per hour, effective September 25, 2023.

MEDINA, JESSICA: Instructional Assistant/SDC, Pacific, salary range 32, step 3, 6 hours, 9 months, \$21.26 per hour, to Education Assistant III/SI, Pacific, salary range 32, step 3, 6 hours, 9 months, \$21.26 per hour, effective October 2, 2023.

ORTIZ, KARINA: Bilingual Attendance Assistant, Wilson, salary range 33, step 1, 8 hours, 10 months, \$21.14 per hour, to Bilingual Clerk I, Indian Springs, salary range 30A, step 3, 8 hours, 10 months, \$20.76 per hour, effective October 2, 2023.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

ACERO, ENRIQUE: Custodian I, Monterey, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, effective October 3, 2023.

CLARKSON, KENDRA: Cafeteria Worker, Fairfax, salary range 26A, step 1, 2 hours, 9 months, \$15.84 per hour, effective September 25, 2023.

CRUZ, JACQUELINE: Cafeteria Worker, Arrowview, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective September 25, 2023.

Classified Personnel Report  
October 17, 2023

FAVORS, DESHAWN: Custodian I, Business Services, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, effective October 3, 2023.

GARCIA BARRAGAN, CLAUDIA: Cafeteria Worker, Fairfax, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective September 25, 2023.

JERROLS, TASHIANA: Cafeteria Worker, North Park, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective October 2, 2023.

JUAREZ, DARIO: Delivery Driver/Warehouse Worker, Warehouse Department, salary range 36, step 1, 8 hours, 12 months, \$22.98 per hour, effective October 2, 2023.

NAFATE, LYDIA: Bilingual Clerk I, Serrano, salary range 30A, step 1, 6 hours, 9 months, \$19.23 per hour, effective October 2, 2023.

YANEZ, REINA: Cafeteria Worker, Emmerton, salary range 26A, step 1, 2 hours, 9 months, \$15.84 per hour, effective September 25, 2023.

RE-EMPLOYMENT

Approve the re-employment for the following:

BROOKS, NICOLETTE: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective August 24, 2023 through June 30, 2024.

CABRERA, NATALIE: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective September 1, 2023 through June 30, 2024.

CORTEZ, GAIL: Substitute Clerk II, Limited Term, \$24.84 per hour, effective September 6, 2023 through June 30, 2024.

HENDRICKS, HAROLD: Student Intern, Inghram, \$15.50 per hour, effective September 7, 2023 through June 30, 2024.

MEDINA, ASHLEY: Student Intern, San Gorgonio, \$15.50 per hour, effective September 18, 2023 through June 28, 2024.

RODRIGUEZ-FLORES, ZUELMA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective September 7, 2023 through June 30, 2024.



Classified Personnel Report  
October 17, 2023

RUIZ, DESTINY: Student Intern, Arrowview, \$15.50 per hour, effective September 11, 2023 through May 30, 2024.

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

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

ALVARADO-HARO, GUADALUPE: Substitute Office Assistant I/HA, Provisional, \$18.51 per hour, effective September 5, 2023 through June 30, 2024.

AMARO GILDO, BRENDA: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

ANDRADE, AARON: Project Workability, Transition, \$15.50 per hour, effective August 30, 2023 through June 30, 2024.

APPIS, CORBIN: Student Intern, Brown, \$15.50 per hour, effective July 20, 2023 through July 28, 2023.

BARAJAS, DELILAH: Student Intern, Golden Valley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

BARAJAS-PINA, MARTHA: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

BATARSEH, ALEEN: Student Intern, Shandin Hills, \$15.50 per hour, effective July 31, 2023 through June 28, 2024.

BAUTISTA FLORES, JOSUE: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

BELVINS, LIYAH: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

BONILLA, KATHERINE: Student Intern, Curtis, \$15.50 per hour, effective September 1, 2023 through May 30, 2024.

CARRANZA, CASSANDRA: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

Classified Personnel Report  
October 17, 2023

COVARRUBIAS, MARTHA: Project Workability, Transition, \$15.50 per hour, effective September 13, 2023 through June 30, 2024.

DAVIS, NEKARI: Project Workability, Transition, \$15.50 per hour, effective September 8, 2023 through June 30, 2024.

DITTO, DENAVIEN: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

DORADO, CARMEN: Project Workability, Transition, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

EDMUND, MICHELLE: Substitute Secretary I, Provisional, \$23.88 per hour, effective July 1, 2023 through June 30, 2024.

ESPINOZA, LESLIE: Student Intern, Shandin Hills, \$15.50 per hour, effective July 31, 2023 through June 28, 2024.

ESQUER, NATALIE: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

FLORES, JENNETTE: Substitute Office Assistant I/HA, Provisional, \$18.51 per hour, effective September 18, 2023 through June 30, 2024.

FUENTES MELARA, MARYA: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

GARCIA GONZALEZ, MICHELLE: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

GONZALES, JASMINE: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

GONZALEZ, MIGUEL: Substitute Groundswoker, Provisional, \$22.10 per hour, effective September 19, 2023 through June 30, 2024.

GONZALEZ-WENCESLAO, MONSERAT: Student Intern, San Bernardino, \$15.50 per hour, effective July 31, 2023 through June 14, 2024.

GUILLEN, LEILANIE: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

Classified Personnel Report  
October 17, 2023

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

GUTIERREZ, JASMINE: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

HENSLEY, ANGELINA: Student Intern, Bradley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

HERNANDEZ, LESLIE: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

HERNANDEZ-ROSALES, JOCELYN: Student Intern, Brown, \$15.50 per hour, effective July 20, 2023 through July 28, 2023.

HUIDOR, ADRIANA: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

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

JARAMILLO, ISABELLE: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

JIMENEZ MEDINA, JUAN: Project Workability, Transition, \$15.50 per hour, effective September 8, 2023 through June 30, 2024.

JOHNSON, DARYUS: Project Workability, Transition, \$15.50 per hour, effective September 8, 2023 through June 30, 2024.

LACANLALE, REBECCA: Student Intern, College & Career, \$15.50 per hour, effective August 31, 2023 through June 30, 2024.

LECHUGA RENTERIA, DIEGO: Student Intern, Richardson, \$15.50 per hour, effective August 31, 2023 through December 31, 2023.

LEON, NOELLE: Substitute Senior Clerk, Provisional, \$22.52 per hour, effective September 18, 2023 through June 30, 2024.

LIMA, ERIKA: Student Intern, San Bernardino, \$15.50 per hour, effective July 31, 2023 through June 14, 2024.

Classified Personnel Report  
October 17, 2023

MALDONADO, LIZZET: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

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

MENDOZA MORALES, MICHELLE: Project Workability, Transition, \$15.50 per hour, effective September 13, 2023 through June 30, 2024.

MOTA, BOBEE: Project Workability, Transition, \$15.50 per hour, effective August 30, 2023 through June 30, 2024.

MURILLO, SANDRA: Student Intern, Serrano, \$15.50 per hour, effective July 17, 2023 through June 28, 2024.

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

NAJAR, ARAXI: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

NEGRI, ANDREA: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

OCEGUEDA, KARIMA: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

OLIVAS CERVANTES, MARLENE: Student Intern, San Bernardino, \$15.50 per hour, effective July 31, 2023 through June 14, 2024.

ORNELAS, MARY: Student Intern, Bradley, \$15.50 per hour, effective July 31, 2023 through May 30, 2024.

PELAYO HERNADEZ, MARISOL: Student Intern, Cajon, \$15.50 per hour, effective September 6, 2023 through June 30, 2024.

RAMIREZ SIERRA, GUADALUPE: Project Workability, Transition, \$15.50 per hour, effective September 13, 2023 through June 30, 2024.

RODRIGUEZ, LIZET: Substitute Clerk I, Limited Term, \$18.51 per hour, effective September 14, 2023 through June 30, 2024.

Classified Personnel Report  
October 17, 2023

RUIZ SANCHEZ, ABRAN: Substitute Education Assistant III/Spanish, Provisional, \$19.63 per hour, effective August 31, 2023 through June 30, 2024.

SAUCEDA, EDWARD: Project Workability, Transition, \$15.50 per hour, effective September 8, 2023 through June 30, 2024.

TOLEDO-LOPEZ, MELINA: Student Intern, Secondary Education, \$15.50 per hour, effective July 18, 2023 through July 26, 2023.

TROAST, AMBER: Project Workability, Transition, \$15.50 per hour, effective September 8, 2023 through June 30, 2024.

VERDEJO, JOCELYN: Student Intern, San Bernardino, \$15.50 per hour, effective July 31, 2023 through June 14, 2024.

TRANSFERS

Approve the voluntary transfer for the following:

CALVILLO, HERENDIRA: Education Assistant III/SI, Shandin Hills, salary range 32, step 2, 6 hours, 9 months, \$20.42 per hour, to Education Assistant III/SI, King, salary range 32, step 2, 6 hours, 9 months, \$20.42 per hour, effective October 2, 2023.

GOMEZ, VIVIANA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6, 2 hours, 9 months, \$19.27 per hour, to Cafeteria Worker, Newmark, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, effective September 25, 2023.

HERRERA, AUBREY: Cafeteria Worker, Lankershim, salary range 26A, step 4, 4 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Lankershim, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, effective September 25, 2023.

MARTINEZ, CRYSTAL: Cafeteria Worker, Parkside, salary range 26A, step 6, 3 hours, 9 months, \$19.27 per hour, to Cafeteria Worker, Parkside, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, effective September 25, 2023.

MENDEZ, LOURDES: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 6, 8 hours, 10 months, \$22.98 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 6, 8 hours, 12 months, \$22.98 per hour, effective September 25, 2023.

Classified Personnel Report  
October 17, 2023

OSUNA, ANGELICA: Cafeteria Worker, Indian Springs, salary range 26A, step 6, 3 hours, 9 months, \$19.27 per hour, to Cafeteria Worker, Middle College High, salary range 26A, step 6, 5 hours, 10 months, \$19.27 per hour, effective September 25, 2023.

SOLIS, LUIS: Custodian I, Thompson, salary range 32, step 3, 8 hours, 12 months, \$22.11 per hour, to Custodian I, Davidson, salary range 32, step 3, 8 hours, 12 months, \$21.26 per hour, effective October 2, 2023.

VERNON, JUANITA: Office Technician Registrar, Curtis, salary range 37A, step 6A4, 8 hours, 10 months, \$33.32 per hour, to Registrar, San Andreas, salary range 37A, step 6A4, 8 hours, 11 months, \$32.60 per hour, effective September 25, 2023.

WANDRICKS, MAURICE: Custodian I, Holcomb, salary range 32, step 2, 8 hours, 12 months, \$21.24 per hour, to Custodian I, Holcomb, salary range 32, step 2, 8 hours, 12 months, \$20.42 per hour, effective August 31, 2023.

SALARIES / MISCELLANEOUS

RIVERA, ELISSIA: Approve the increase in hours from Cafeteria Worker, Urbita, salary range 26A, step 4, 2 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Urbita, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, effective October 1, 2023.

VALENCIA, CITLALLI: Approve the change location from Administrative Assistant, Equity, Access & Innovation, salary range 38, step 3A1, 8 hours, 228 days, \$53.53 per hour, to Administrative Assistant, Business Services Division, salary range 38, step 3A1, 8 hours, 228 days, \$53.53 per hour, effective September 18, 2023.

WORKING OUT OF CLASSIFICATION

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

CAMARENA, CINDY: Bilingual Clerk I, Lytle Creek, salary range 30A, step 6A2, 8 hours, 10 months, \$24.37 per hour, to Bilingual Secretary II, Lytle Creek, salary range 38, step 1A2, 8 hours, 10 months, \$26.80 per hour, effective September 1, 2023 through October 5, 2023.

ENCISO, VIVIANA: Bilingual Attendance Verifier, Mt. Vernon, salary range 30A, step 6A3, 8 hours, 10 months, \$24.93 per hour, to Bilingual Secretary II, Mt. Vernon, salary range 38, step 1A3, 8 hours, 10 months, \$27.42 per hour, effective September 18, 2023 through October 31, 2023.

Classified Personnel Report  
October 17, 2023

FLORES, PASCUALA: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A2, 8 hours, 9 months, \$23.65 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A2, 8 hours, 9 months, \$26.61 per hour, effective September 4, 2023 through October 6, 2023.

HERRERA, CAROLYN: Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6A3, 8 hours, 9 months, \$24.21 per hour, to Nutrition Services Manager I, Nutrition Services, salary range 33A, step 6A3, 8 hours, 9 months, \$27.24 per hour, effective September 4, 2023 through September 22, 2023.

LEPE, MARITZA: Cafeteria Worker, Indian Springs, salary range 26A, step 6, 6 hours, 9 months, \$19.27 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 3, 6 hours, 9 months, \$20.04 per hour, effective September 4, 2023 through October 5, 2023.

MEAS, SARON: Office Assistant I/HA, Serrano, salary range 30A, step 4, 8 hours, 10 months, \$20.82 per hour, to Bilingual Clerk II, Serrano, salary range 33, step 3, 8 hours, 10 months, \$22.10 per hour, effective September 25, 2023 through December 15, 2023.

MEJIA, ELIDA: Bilingual Clerk I, King, salary range 30A, step 3, 8 hours, 10 months, \$20.76 per hour, to Secretary III, King, salary range 39, step 1, 8 hours, 10 months, \$26.57 per hour, effective August 10, 2023 through November 30, 2023.

MOODY, DANIELLE: Attendance Assistant, Thompson, salary range 33, step 1, 8 hours, 10 months, \$20.42 per hour, to Secretary II, Thompson, salary range 38, step 1, 8 hours, 10 months, \$24.84 per hour, effective September 20, 2023 through September 30, 2023.

MOODY, DANIELLE: Attendance Assistant, Thompson, salary range 33, step 2, 8 hours, 10 months, \$21.26 per hour, to Secretary II, Thompson, salary range 38, step 1, 8 hours, 10 months, \$24.84 per hour, effective October 1, 2023 through November 30, 2023.

MOORE, STEVEN: Marketing Graphic Designer, Communications, salary range 51A, step 6, 8 hours, 12 months, \$51.34 per hour, to Multi-Media Manager, Communications, salary range 54A, step 6, 8 hours, 12 months, \$57.75 per hour, effective August 28, 2023 through September 30, 2023.

Classified Personnel Report  
October 17, 2023

MOORE, STEVEN: Marketing Graphic Designer, Communications, salary range 51A, step 6, 8 hours, 12 months, \$51.34 per hour, to Multi-Media Manager, Communications, salary range 54A, step 6, 8 hours, 12 months, \$57.75 per hour, effective November 1, 2023 through November 30, 2023.

MORA, CHRISTINA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$21.26 per hour, to Senior Cafeteria Worker, Nutrition Services, salary range 30A, step 6, 6 hours, 9 months, \$22.52 per hour, effective September 4, 2023 through October 5, 2023.

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

SOPHAL, SEREINEANG: Cafeteria Worker, Warm Springs, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, \$20.42 per hour, effective August 30, 2023 through September 8, 2023.

TISDAL, DANIEL: Digital Content Producer, Communications, salary range 48, step 6, 8 hours, 12 months, \$44.75 per hour, to Multi-Media Manager, Communications, salary range 51, step 6, 8 hours, 12 months, \$50.32 per hour, effective October 2, 2023 through October 31, 2023.

TISDAL, DANIEL: Digital Content Producer, Communications, salary range 48, step 6, 8 hours, 12 months, \$44.75 per hour, to Multi-Media Manager, Communications, salary range 51, step 6, 8 hours, 12 months, \$50.32 per hour, effective December 1, 2023 through December 29, 2023.

SEPARATIONS

Report the retirement for the following:

FIGUEROA, SOCORRO: Education Assistant III/Spanish, Gomez, effective September 9, 2023.

GERS, SANDRA: Claims Examiner, Risk Management-W/C, effective December 29, 2023.

GOMEZ, LIDIA: Serving Kitchen Operator, Nutrition Services, effective December 30, 2023.



Classified Personnel Report  
October 17, 2023

JIMENEZ, ANGELICA: Recreation Aide, Gomez, effective September 16, 2023.

LOPEZ, MARY JANE: Curriculum Materials Clerk, Belvedere, effective December 30, 2023.

Report the resignation for the following:

AROWOLO, OLAYEMI: Cafeteria Worker, Belvedere, effective September 21, 2023.

FLORES, GABRIELLA: Recreation Aide, Serrano, effective September 2, 2023.

LOPEZ, JOSEPH: Cafeteria Worker, Arroyo Valley, effective September 23, 2023.

MATTHEWS, CHRISTINE: Secretary II, Thompson, effective September 20, 2023.

MENDOZA, JULIE: Recreation Aide, Warm Springs, effective September 30, 2023.

MENDOZA, MARLENE: Cafeteria Worker, Nutrition Services, effective September 12, 2023.

PENA, VALERIA: Instructional Assistant/SDC, Chavez, effective October 10, 2023.

VELASQUEZ CONTRERAS, CECILIA: Cafeteria Worker, Nutrition Services, effective September 9, 2023.

CLASSIFIED COACHES

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

<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>	
ESTRADA, ALEC: Asst. Football Coach		\$3,536.75
GANT, KENNETH: Asst. Football Coach		\$3,536.75
VALENCIA, ERIC: Asst. Football Coach		\$3,536.75
<u>SAN BERNARDINO HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-406-05D</u>	
TRINIDAD, JASON: Asst. Waterpolo Coach		\$3,536.75

Classified Personnel Report  
October 17, 2023

CLASSIFIED  
LEAVE OF ABSENCE

ARROYO, LIZETTE  
Education Assistant III/Spanish  
Belvedere Elementary School

Beginning October 16, 2023  
and continuing through  
January 26, 2024

CHAIDEZ, DANIA  
Education Assistant III/Spanish  
Pacific High School

Beginning September 18, 2023  
and continuing through  
October 20, 2023

CLASSIFIED POSITIONS ACTIONS

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

Bilingual Clerk I, Extra Hours, not to exceed 2 hours per day, Serrano Middle School, effective October 2, 2023 through June 28, 2024.

Bilingual Clerk II, 8 hours, 9 months, Indian Springs High School.

Clerk II, Limited Term, not to exceed 8 hours per day, Elementary Instruction, effective October 2, 2023 through March 29, 2024.

Clerk II, 8 hours, 12 months, Special Education.

Education Assistant III/Vietnamese, Extra Hours, not to exceed 50 hours, Multilingual Elementary Programs, effective July 3, 2023 through June 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 3 hours per week, Arroyo Valley High School, effective September 5, 2023 through May 30, 2024 (2 positions).

Instructional Assistant/SDC, Extra Hours, not to exceed 2 hours per day, Cajon High School, effective July 31, 2023 through May 30, 2024 (5 positions).

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 1 hour per day, Shandin Hills Middle School, effective July 31, 2023 through May 31, 2024 (4 positions).

Instructional Assistant/Tutorial Assistant, Extra Hours, not to exceed 100 hours, Virtual Academy, effective July 1, 2023 through June 30, 2024 (2 positions).

Instructional Tutor-LH/PH, Extra Hours, not to exceed 40 hours, Brown Elementary School, effective August 1, 2023 through June 30, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 40 hours, Dominguez Elementary School, effective August 1, 2023 through June 30, 2024.

Classified Personnel Report  
October 17, 2023

Instructional Tutor-LH/PH, Extra Hours, not to exceed 1 hour per day, Shandin Hills Middle School, effective July 1, 2023 through June 30, 2024.

Microcomputer Specialist I-PC, Limited Term, not to exceed 8 hours per day, Information Technology, effective July 3, 2023 through December 8, 2023.  
Recreation Aide, 5 hours, 9 months, Dominguez Elementary School.

Recreation Aide, Extra Hours, not to exceed 2 hours per day, Cole Elementary School, effective September 11, 2023 through May 31, 2024 (5 positions).

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Del Rosa Elementary School, effective August 21, 2023 through May 30, 2024 (4 positions).

Recreation Aide, Extra Hours, not to exceed 3½ hours per day, Emmerton Elementary School, effective August 1, 2023 through June 30, 2024.

Recreation Aide, Extra Hours, not to exceed 3 hours per day, Lankershim Elementary School, effective August 1, 2023 through June 30, 2024 (7 positions).

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Shandin Hills Middle School, effective July 1, 2023 through June 30, 2024 (2 positions).

Secretary I, 8 hours, 12 months, Nutrition Services.