

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
December 12, 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 #9

It is requested that the Board ratify and/or approve Personnel Report #9, December 12, 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 #9, December 12, 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
December 12, 2023

CERTIFICATED PERSONNEL
REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

BISHOP, TEENYA: Cajon High School, November 8, 2023
ORDAZ, MARIA: Multilingual Programs, November 24, 2023

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

BENSON, ROXANNE: Salinas Elementary, May 30, 2024
BROWN-TAYLOR, NADINE: Davidson Elementary School, December 14, 2023
MURRAY, DARLENA: Rodriguez Prep Academy, December 15, 2023

OTHER NEW HIRES/REHIRES

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

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

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

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

RYKER, RYAN: BE IT RESOLVED that the employee be assigned to teach Music and Biological Science at the middle school level, for the 2023-2024 school year, in accordance with California Education Code 44263.

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TORRES, MARIA: BE IT RESOLVED that the employee be assigned as a Mild/Moderate Support Needs Special Education Teacher on a Provisional Intern Permit at the elementary school level, for the 2023-2024 school year, in accordance with California Education Code 44225.7, pending completion of coursework toward full credentialing.

EXTRA DUTY ASSIGNMENTS

FORSYTHE, CHRISTINE: Approve payment, Alessandro Elementary School, Class Size Overage, effective July 31, 2023 to October 5, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-324-04D.

CASTELLON, DAHIANA: Approve payment, Arroyo Valley High School, Class Size Overage, effective October 31, 2023 to November 14, 2023, not to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1130-410-05D.

CIMARRUSTI, GINA: Approve payment, Arroyo Valley High School, Extra Period, effective September 1, 2023 to May 31, 2024, not to exceed one (1) hour per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1110-410-05D.

MERCER, CARMEN: Approve payment, Arroyo Valley High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-410-501.

Approve payment to the following certificated personnel, Arroyo Valley High School, Program Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$45.89; account 01-3010-0-1110-1000-1130-410-501:

BAKER, RACHAEL
BEHLER, TIMOTHY
CHITICA CARDENAS, NATALIE
DIAZ, DEBORAH
GOMEZ, PALOMA

GUERRERO, GINA
HIDALGO, SUZANNE
SANCHEZ, DOMINIQUE
ZARATE, ERIKA

Approve payment to the following certificated personnel, Arrowview Middle School, Program Support, effective July 25, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$45.89; account 01-3010-0-1110-1000-1130-302-501:

BEATTY, TIM
BERNAL, GLADIS
GAILLIOT, JORDAN

LOOY, JOSHUA
PETERS, KIMBERLY
TORRES, SERGIO

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Approve payment to the following certificated personnel, Belvedere Elementary School, Student Support, effective November 27, 2023 to March 15, 2024, not to exceed two (2) hours per week each, at the hourly rate \$45.89; account 01-0317-0-1110-1000-1130-108-L01:

GARCIA, FERNANDO
MAGANA, ANDREA

TRILLO, LISA

Approve payment to the following certificated personnel, Brown Elementary School, Student Support, effective July 31, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate \$45.89; account 01-3010-0-1110-1000-1130-190-501:

DELGADILLO TOSCANO, DENISE
MONTALVO, AXAYACATZIN

VELA, MARISSA
ZAMUDIO DELGADO, JENNIFER

COSSIO, MARTIN: Approve payment, Cajon High School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-402-492.

MERAZ, YERALDIN: Approve payment, Cajon High School, Program Support, effective August 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-0000-3110-1230-402-501.

WILLIAMS III, DOUGLAS: Approve payment, CAPS CENTRAL, CAPS Program, effective October 1, 2023 to June 30, 2024, not to exceed three (3) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-747-492.

ALVARADO EVERETT, INEZ: Approve payment, Cole Elementary School, Program Support, effective August 9, 2023 to August 12, 2023, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-116-144.

Approve payment to the following certificated personnel, Cole Elementary School, Student Support, effective November 8, 2023 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate \$45.89; account 01-0317-0-1110-1000-1130-116-L01:

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

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

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Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective September 1, 2023 to May 31, 2024, not to exceed one (1) hour per week each, at the hourly rate \$45.89; account 01-3010-0-0000-2700-1930-304-501 (62.5%) and 01-0313-0-0000-2700-1930-304-L01 (37.5 %).

BAKER, DANITA

WOOD, JANETTA

Approve payment to the following certificated personnel, Curtis Middle School, Tutoring, effective September 1, 2023 to May 31, 2024, not to exceed one (1) hour per week each, at the hourly rate \$45.89; accounts 01-3010-0-1110-1000-1130-304-501 (62.5%) and 01-0313-0-1110-1000-1130-304-L01 (37.5 %).

AGUIRRE, AMY
ALBA, LUIS
ALLISON, ANDRE
AUGHENBAUGH, THOMAS
DAVENPORT, BRIAN
DIAZ, LISTTE
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

Approve payment to the following certificated personnel, Curtis Middle School, Internal Substitute Coverage, after the second time, effective October 1, 2023 to May 30, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1110-304-04D:

HOLLEY, CYNTHIA

PARTIDA, MICHAEL

MILLER, CARRIE: Approve payment, Cypress Elementary School, CAPS Program, effective October 2, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-118-492.

Approve payment to the following certificated personnel, Cypress Elementary School, Non-Mandatory Training, effective November 6, 2023, not to exceed one (1) hour, at the hourly rate of \$45.89; account 01-0501-0-0000-3900-1930-871-L03:

BARNES, NOELLE
DREW, KATHY

HARVEY, BRIAN
(Continued)

Certificated Personnel Report
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LEON MENDEZ, VERONICA
MONTBRAND, COURTNEY

PERAZA, DEMARIS

Approve payment to the following certificated personnel, Dominguez Elementary School, Student Support, effective October 2, 2023 to June 7, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-199-L01:

BARRAZA, ALBA
BARTELS, COLEY
CHANG, ELTON
DOWLING, VALENTINA
ESPARZA, PAOLA
GAFFNEY, DEBORAH
GAMEZ, DIANNA
GARCIA, DIANA
GRIGGS, MIA
GUEVARA, LORENA
JONES, ADRIANA
MALDONADO, AGLAE

MARTINEZ, ADRIANA
MASSICOTTE, STEPHEN
MCCLANAHAN, SANDRA
MELERO, KEVIN
NGO, STASIE
SASSAMAN, DOUGLAS
SUMNERS, KATHRYN
TELLEZ, ZAFIRO
TORP, DOMINIC
TURNER, DELYNN
YOUNG, TIFFANIE

HOOVER, SHAWNA: Approve payment, Elementary Instruction, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-172-L01.

Approve payment to the following certificated personnel, Emmerton Elementary School, Student Support, effective October 2, 2023 to June 28, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-124-L01:

ANDRADE, SAMANTHA
ARELLANO, CARMELITA
BABBITT, JANA
BAGWELL, KIMBERLY
BATTAGLIONE, DEBRA
BRUCE, PAMELA
CABILAO, ONIE
COTTON, KIRSTEN
FISHER, NANCY
GORDON, ROSA
GRIFFIN, CAROL
HERNANDEZ, MARISSA

HERNANDEZ-GUZMAN, STEFANI
KARALUN, MICHAEL
KLEIN, AMY
MACIAS WILLIAMS, ELAINE
PAINE, CHRISTOPHER
REYNA, ANNIE
RYBAK, DEBRA
SHEEHE, CYNTHIA
SRINIVAS, CHETANA
STODDARD, SAMANTHA
WATSON, JEANETTE

Certificated Personnel Report
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ACUNA, FAVIAN: Approve \$1, 219.00 stipend payment, Employee Development, Instructional Coach, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460.

CAMPBELL, MACKENZIE: Approve payment, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 30, 2024, not to exceed four (4) hours, at the hourly rate of \$45.89; account 01-0312-0-5760-3150-1230-884-L01.

GONZALEZ DIAZ, CAROLINA: Approve \$750.00 stipend payment, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-5760-1120-1130-884-L01.

GROEZINGER, HEATHER: Approve \$900.00 stipend payment, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-1110-1000-1130-884-L01

LEE, NOAVEYAR: Approve payment, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 30, 2024, not to exceed four (4) hours, at the hourly rate of \$45.89; account 01-0312-0-3800-2100-1930-884-L01.

LOSSNER, LAURIE (Substitute): Approve \$1,104.00 stipend payment, Employee Development, Instructional Coach, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460.

LOSSNER, LAURIE (Substitute): Approve \$989.00 stipend payment, Employee Development, Instructional Coach, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460.

LOSSNER, LAURIE (Substitute): Approve \$1,288.00 stipend payment, Employee Development, Instructional Coach, effective September 1, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460.

LOSSNER, LAURIE (Substitute): Approve \$138.00 stipend payment, Employee Development, Instructional Coach, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460.

MONTEMAYOR, TODD: Approve \$650.00 stipend payment, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-0000-2700-1930-884-L01.

NOBLE, ZONDALYN: Approve payment, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 30, 2024, not to exceed four (4) hours, at the hourly rate of \$45.89; account 01-0312-0-5760-1110-1130-884-L01.

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RUBIANO, ANDRES: Approve \$500.00 stipend payment, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-1110-1000-1130-884-L01.

SANCHEZ, OLIVIER: Approve \$825.00 stipend payment, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-1110-1000-1130-884-L01.

SMITH PURSCHE, SHANA: Approve \$3,000.00 stipend payment, Employee Development, Crucial Conversations Trainer, effective September 1, 2023 to May 31, 2024, account 01-0312-0-0000-7400-1330-884-L01.

TEJADA, ABIGAIL: Approve \$700.00 stipend payment, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-1110-1000-1130-884-L01.

Approve payment to the following certificated personnel, Employee Development, CSTP Workshop, effective September 1, 2023 to May 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-6266-0-1110-1000-1130-884-460:

ALVARADO CERVANTES, CINTHYA	BUSTILLOS, DIANE
ALVAREZ, JESSICA	BUTLER, ANGELA
AMARO, MARLYN	BUTLER, SHALITA
ANDRADE, SAMANTHA	CAMPBELL, AYAOOLA
ARRUCHA, ASHLEY	CANTORAN TOBON, GABRIELA
AUSTIN, MICHAEL	CARBAJAL, SIENNA
AYALA, LEONARD	CARO, DAVID
BANDUR, LISA	CARR, HOPE
BARAJAS, GIOVANNI	CEDEÑO, SILVERIA
BARNES, NOELLE	CERVANTES, ARDEN
BARRAGAN, DAISY	CERVANTES GONZALEZ, ANA
BARRERA, ANDREW	CHITICA, NATALIE
BECERRIL, MARISA	CHUN, LUIS
BECHARD, DEANNA	CLARK, MORIAH
BECKER, KENNA	CONDE, EVELIN
BERTOLDO, AZUCENA	CORRALES, MARISOL
BICONDOVA, MASON	COSSIO, MARTIN
BLACK, HANNAH	CRUZ, JAMIE
BOCANEGRA, CHRISTINE	CUTBIRTH, CHRISSIE
BOHRER, JOSHUA	DANIELS, ANTHONY
BREINER, KRISTIN	DELEON-RODRIGUEZ, ANGELA
BROWN, ERIC	(Continued)

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ESPINOZA, CHRISTIAN
FLORES, JANET
FRANKLIN, KHADIJAH
GALINDO-GUERRERO, CYNTHIA
GALLEGOS, MAGALY
GARCIA, CALEB
GARCIA, FERNANDO
GARCIA, HECTOR
GARCIA, MICHELLE
GARIBAY, NERY
GIVENS, DURRELL
GONZALES, REBECCA
GRANADOS, ADAM
HALEY, AMANDA
HERNANDEZ, ALMA
HERNANDEZ, DARYL
HERNANDEZ, MARILYN
HERNANDEZ, MIGUEL
HERNANDEZ MORALES, JAQUELINE
IBARRA, NINA
JACKSON, JANELLE
JASSO, IGNACIA
JETSON, RAINA
JOHNSON, MALLORIE
KOLENDOWICZ, JULIE
LEAL, ANA
LEMUS, NAYELLY
LIM, ANNABELLE
LOOMER, JESSICA
LOPEZ, ARCELIA
LOPEZ, DAISY
LOPEZ, NICOLE
LUNA, JAMI
MADRIGAL, ESTELA
MALDONADO, MARISOL
MARQUEZ, VANESSA
MARRON, ADA
MCNEELY-SAUCEDA, DESTINY
MEDINA, DIANA
MELERO, KEVIN
MENDOZA, ERIKA
MENESES, JESSICA

MERINO, DANIELA
MONROY, KEYRI
MONTBRAND, COURTNEY
MONTEJANO GUZMAN, MARISOL
MOORE, TARYN
MORALES, KRISTEN
NAVARRO, MARCELA
NAVARRO, VIVIANA
NEWCOMER, STACEY
OGEA, VICTOR
OLLER, GUILLERMO
ORTIZ, ELIAS
PARSIO, JUSTIN
PENALOZA, JAILENE
PEREZ, BEATRIZ
PETERS, KIMBERLY
RAMIREZ, JOEL
RAMIREZ DIAZ, DIANA
RAMIREZ-SEBREE, AMBER
RAMOS, JOCELYN
REED, SARAH
RESENDIZ, ERIKA
RINCON, ROBERT
ROBLES, ARLENE
RODRIGUEZ, ANGELICA
RODRIGUEZ, GABRIELA
RODRIGUEZ, ROSEMARY
ROMO PADILLA, JUDITH
RUSHING, JESSICA
SANCHEZ, ERICA
SANCHEZ, NATALIE
SANDOVAL, SALVADOR
SCHMITT, RHIANNON
SEVILLA, GRACE
SHERNAMAN, SHANNA
SIORDIA, ELISHA
SISON, INA
SMITH, ARTHUR
SOTO, KIMBERLY
SPECHT, KRISTINE
TALBERT, BRET
(Continued)

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TELLEZ, ZAFIRO
TERRY, SHELBI
TOVAR, JACLYN
TREJO, MIGUEL
VALENCIA, JAMES
VARGAS, BRISA
VELASCO, BREANN
VERA, DIANA
VICUNA, IRIS
VILLASENOR, STEPHANIE
VIRAMONTES, KARLA

WATERHOUSE, DEZI
WESTBROOK, JASON
WINOKUR, BETH
WITCOMBE, LATINA
WOODARD, HANNAH
WORSHAM, JESSICA
YNIGUEZ, ANDREA
ZAFRA, ANDREW
ZAMUDIO, JENNIFER
ZAVALA, NICHOLAS

Approve \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-1110-1000-1130-884-L01:

BELICKI, ASHELY

LUNA-BARNUM, CHRISMA

Approve up to \$1,000.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor, effective September 1, 2023 to May 31, 2024, account 01-0312-0-5760-1110-1130-884-L01:

AGUILAR, LEILANY
MARTINEZ, ADRIANA
MURPHY, DANIEL

RANDALL, LISA
VIELMAS, JANET

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coaches, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460:

ADEMORIJIMI, ADEYINKA
AGUADO, ERICKA
ALFONSO, SARAH
ALMANZA, ROBERT
ALMIND, VALERIE
ALONZO, JESSICA
ALVAREZ, DIANA
ALVAREZ, ANEL
AMADOR, ANTHONY
AMES, AMY
AMORI, JEFF
APPIS, TAMMI

ARROYO PAZ, LORENA
BAUMANN, JENNA
BAY, JENNIFER
BEBOUT, DAWN
BECKER, PAULA
BENVENUTO, AMANDA
BOGDAN, SARA
BROWN, DANYA
BROWN, TIFINI
CALLAWAY, JENNIFER
CARMICHAEL, AARON
(Continued)

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CARTER, DARLENE
CASADO, COLEEN
CAULDREN, KAIJA
CHANCE, CASSIE
CHEN, SUSAN
CLARK-MORRIS, AMANDA
CONERLY, DIANA
COOMES, SHERRI
CORRAO-HARRIS, RUTH
CURTIS, LAEL
DANA LOZANO, HEATHER
DANS, WESLEY
DAVARI, MARIANNE
DAWSON, KERRIE
DE LA CRUZ, CHRISTINA
DEDICK, ANDREW
DISMANG, KRISTINE
DODSON, MARILYNN
ERICKSON, KATIE
ERICKSON, SUSAN
ESCAMILLA, DANIEL
ESPY, MEGAN
FAMIGHETTI, HEATHER
FELT, DALLAS
FITZSIMMONS, CARRIE
FLORES-SANZ, LORENA
GALLAGAMADUENA, JESSICA
GAMEZ, DIANNA
GARCIA, LUPE
GARCIA, DIANA
GARCIA, AMY
GARCIA, BRENDA
GIBSON, JEREMY
GLADIN, MARIBEL
GLOVER, JAMIE
GONZALES, CHRISTINA
GRANT-DAVARI, DEBORAH
GREENFIELD, MARIA-JUDITH
GROEZINGER, HEATHER
GUARDIOLA, ELIZABETH
GUERRERO, JENNIFER A.
GUERRERO, JENNIFER

GUSMAN, VICKI
GUTIERREZ, DANI
GUZMAN, MICHELLE
HA-KAO, NY
HEFT-REESE, DIANE
HERNANDEZ, VIOLETA
HERRERA, ALEJANDRA
HOFFMAN, DYNA
HOLZBERGER, SANDRA
HOSKING, KATEE
HOWE, ALISA
HURSTBILINSKI, FAITH
JACKSON, MICHELLE
JAMES, ALISHA
JIMENEZ GARCIA, MARIA
JOHNSON, BRITTANY
JONES, TINA
KATYAL, SABRINA
KINDT, MEREDITH
LONEY, CASSANDRA
LOPEZ, EMILY
LORETO, TAYLOR
LOZA SERRATO, SARA
LUCE, BONNIE
LUNABARNUM, CHRISMA
LYON, MARTHA
MACIAS, LISETTE
MAGALLENAZ, BROOKE
MALAVENDA, BRANDI
MARTINEZ, JENNY
MCKINEY, CECELIA
MEDINA, DEBORAH
MENESES, CESAR
MESKO MAGGS, ASHLEY
MILES, KARLA
MORALES, THERESA
MORENO, JUAN
MORENO, MARIO
MORGAN, EDWARD
MORRIS, ELIZABETH
MOTA, MARIA
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NEWHOUSE, JEREMIAH
NOFFSINGER, ERICA
OLLER, MARIANA
ORTEGA, IVY
PANOS, MICHELLE
PATINO, JOSE
PERAZA, DAMARIS
POLK, OPHELIA
PONCE, MARICELA
PULVER, SONJA
QUINTANA-RANGEL, ARLENE
QUIRARTE, HEIDY
RAMIREZ, MELISSA
RANDALL, LISA
REYNA, ANNIE
REYNOSO, HORTENCIA
ROBINSON, ANGELA
RODRIGUEZ, AMANDA
RODRIGUEZ, SABRINA
RODRIGUEZ, YANIRA
ROGERS, MATTHEW
ROJO, CESIAH
RYKER, RYAN
SAITO, CHARIS
SALAS, JOSEPH
SAMANO, ERIKA

SANCHEZ, NILSA
SATERFIELD, CATHERINE
SERRANO, ANGELA
SHAHIN, KHALIDA
SING, BRENDA
SIRLS, SARA
SMITH, SABRINA
STARK, LISA
STEWARD, DEMETRIUS
STOEFF, LILLIAN
SUNDQUIST-VILLEGAS, ESTELLA
SWATZEL, KIMBERLEY
TERREFE, YODIT
THOMAS, BEATRIZ
TIVEY, DEBRA
TOBAR, HILDA
ULLRICH, GABRIELLE
VIDANA, VERONICA
VIELMAS, JANET
VILLEGAS, PRISCILLA
WICK, MARSHALL
WILLIAMS, MIRIAM
WILLIAMS, RICARDO
WOOLARD, CAROLINE
ZAVALA, SARAH
ZURCHER, SONYA

Approve \$650.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-1110-1000-1130-884-L01:

BRANNON, JOHN
CHEN, SUSAN
CONTRERAS, YESENIA
COOK, ADRIENNE
DUFOUR JR, DENIS
FLORES, DANIELLE
HENDRICKSEN, MATTHEW

ORTIZ, ANA
SIRLS, SARA
SOMERS, HEATHER
TERREFE, YODIT
TIVEY, JERRY
VANCE, REBECCA

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Approve \$750.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-1110-1000-1130-884-L01:

CARRILLO, ADRIANA
DECASAS, MIGUELITO

GUY, CATHERINE

Approve \$875.00 stipend payment, to the following certificated personnel, Employee Development, Student Teacher Mentor, effective September 1, 2023 to June 30, 2024, account 01-0312-0-0000-2700-1930-884-L01:

NARCIZO, LILIANA

APACIBLE-HOLM, SARAH

Approve payment to the following certificated personnel, Employee Development, New Certificated Orientation, effective July 3, 2023 to June 30, 2024, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-1110-1000-1130-884-L01:

BENNETTS, CRYSTAL
DORADOR-GONZALEZ, JORGE
HALEY, JOSHUA
MUNIZ, SANDRA

PALUZZI, LORI
SANCHEZ FRAUSTO, OSCAR
SMOTHERMAN, MOZAIS
SORIA, RENE

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 per day each, at the hourly rate of \$45.89; account 01-0312-0-5760-3150-1230-884-L01:

MARTIN LOPEZ, ANA

MARTIN, SELENE

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coaches, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460:

D'ALESSANDRO, ALICA
MONTANEZ, KIMBERLY

NOLASCO, JESUS

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coaches, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460:

AMEZ, AMY
ARROYO PAZ, LORENA
BOGDAN, SARA

CHANCE, CASSIE
CLARK-MORRIS, AMANDA
(Continued)

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COOMES, SHERRI
CORRAO-HARRIS, RUTH
CURTIS, LAEL
DANS, WESLEY
DE LA CRUZ, CHRISTINA
DISMANG, KRISTINE
ESPY, MEGAN
GARCIA, DIANA
GIBSON, JEREMY
GLOVER, JAMIE
GUZMAN, MICHELLE
HURTSBILINSKI, FAITH

JAMES, ALISHA
JONES, TINA L.
MESKO MAGGS, ASHLEY
MORALES, THERESA
OLLER, MARIANA
QUINTANA-RANGEL, ARLENE
SAITO, CHARIS
SERRANO, ANGELA
SING, BRENDA
SMITH, SABRINA
SUNDQUIST-VILLEGAS, ESTELLA

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coaches, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460:

ERICKSON, KATIE
GREENSHIELD, MARIA-JUDITH
MILES, KARLA

SAMANO, ERIKA
SANCHEZ, NILSA

Approve up to \$3,220.00 stipend payment, to the following certificated personnel, Employee Development, Instructional Coaches, effective July 3, 2023 to June 30, 2024, account 01-6266-0-1110-1000-1130-884-460:

ERICKSON, KATIE
GREENFIELD, MARIA-JUDITH
MILES, KARLA

SAMANO, ERIKA
SANCHEZ, NILSA

Approve \$5,000.00 stipend payment, to the following certificated personnel, Employee Development, Crucial Conversation, effective September 1, 2023 to May 31, 2024, account 01-0312-0-0000-2100-1930-884-L01:

ORTIZ, JESSICA

CAMPBELL, KIMBERLY

Approve payment to the following certificated personnel, Fairfax Elementary School, Student Support, effective August 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-126-L01:

BAKER, PALMYRA
ESTRADA, ELIZABETH
FLORES, DANIELLE

HUGHES, MASON
JACKSON, PARICIA
(Continued)

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KELLUM, JAIME
KEO, SOPHAL
LAM, HOA
MARQUEZ, CHRISTINA
NABHAN, MARIBETH
PADILLA, YOLANDA

RAWLINGS, BETHANY
SCOTT, JASON
TERRY, LILIAN
VILLANUEVA, RUTH
WILSON, CHRISTOPHER

MARTINEZ, MARIA: Approve \$3,000.00 stipend payment, Gomez Elementary School, Crucial Conversations Trainer, effective September 1, 2023 to May 31, 2024, account 01-0312-0-0000-2700-1330-884-L01.

Approve payment to the following certificated personnel, Highland Pacific Elementary School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-128-L01:

ABOYTES, SILVIA
BEBOUT, DAWN
BOCANEGRA, CHRISTINE
COLLINS, JODY
ESTEBAN, KAREN
GERBER, ERIKA
GUSMAN, VICKI
KUBITZA, ANDREW

MCNEELY-SAUCEDA, DESTINY
NAVARRO, MARCELA
SCOTT, LORI
SIERRA, MARIA
STEWART, DOMECCA
VELASCO, BREANN
WILLIAMS, DAWN

Approve payment to the following certificated personnel, Hillside Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-130-L01:

BAHENA, SABRINA
LOWER, AMANDA
MARTIE, GOSS
OROZCO, JASMINE

PEREZ, JEANETTE
PEREZ, MARIA
SHREVE, HEIDI

Approve payment to the following certificated personnel, Holcomb Elementary School, Student Support, effective October 24, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-194-L01:

ALMIND, VALERIA
EVANS, BRYAN
FITZIMMONS, CARRIE
GARCIA, LUPE

JOHNSON, PEGGY
KECK, DARLA
MORRIS, CASSANDRA
ROGERS, SHANNON

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MARTIN, KIRSTYN: Approve \$5,000.00 stipend payment, King Middle School, Crucial Conversations Trainer, effective September 1, 2023 to June 30, 2024, account 01-0312-0-0000-2700-1330-884-L01.

Approve payment to the following certificated personnel, Middle College High School, Tutoring, effective August 2, 2023 to May 22, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; accounts 01-0313-0-1110-1000-1130-510-L01 (33.3%) and 01-3010-0-1110-1000-1130-510-501 (66.67%):

ARRUCHA, ASHLEY
BARNETT, DWIGH
CAVALLARO, JESSICA
HITE, THOMAS
JEFFERSON, CHASTA
JOURNEY, CLAIRE

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

Approve payment to the following certificated personnel, Mt Vernon Elementary School, Student Support, effective July 31, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-150-L01.

ARGUELLES, SERENA

MARQUEZ, VANESSA

Approve payment to the following certificated personnel, Mt Vernon Elementary School, Student Support, effective July 31, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-150-492.

ARGUELLES, SERENA

MARQUEZ, VANESSA

Approve payment to the following certificated personnel, Mt Vernon Elementary School, Student Supervision, effective July 31, 2023 to May 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7425-0-1110-1000-1130-150-SPV.

ARGUELLES, SERENA

MARQUEZ, VANESSA

BODNAR, HANNAH: Approve payment, Multilingual Program, Non-Mandatory Training, effective September 1, 2023 to September 29, 2024, not to exceed 15 hours total, at the hourly rate of \$45.89; account 01-0306-0-1110-1000-1130-779-L01.

MIRAMONTES, DIANA: Approve payment, five (5) additional days at the per diem rate of pay, Multilingual Program, Bilingual Stipend, effective July 1, 2023 to June 30, 2024, account 01-0000-0-1110-1000-1130-144-03D.

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ORTEGA, THANIA: Approve payment, Muscoy Elementary School, Professional Development, effective October 3, 2023 to May 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-152-501.

Approve payment to the following certificated personnel, Newmark Elementary School, Student Support, effective December 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; 01-0317-0-1110-1000-1130-154-L01.

ALVAYERO, JENNIFFER	OLIVO, DIANA
CHERN, JO HSING-CHIEN	OWENS, MEGHAN
CORONADO-LARA, VIRGINIA	RODRIGUEZ, PERLA
ERICKSON, SEAN	RODRIGUEZ, SARAH
HARRINGTON, MARIAH	ROYCE, KRYSTAL
HROVAT, SARAH	TENORIO, GINA
JACKSON, MICHELLE	WEAVER, JENNIFER
LAUER, JACQUELINA	YANEZ, JACOB
MANZANAREZ, ANA	ZURCHER, SONYA
MOORE, MICHAEL	

PIZA, YARA: Approve payment, North Park Elementary School, Class Size Overage, effective October 1, 2023 to October 31, 2023, no to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-156-03D.

PIZA, YARA: Approve payment, North Park Elementary School, Class Size Overage, effective September 29, 2023 to September 30, 2023, no to exceed \$25.00 per day, per student, per class; account 01-0000-0-1110-1000-1110-156-03D.

Approve payment to the following certificated personnel, North Park Elementary School, Non-Mandatory Training, effective November 4, 2023, not to exceed six (6) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-156-492:

LOPEZ, RUBEN	REYES, KELLY
PEREZ-MARTINEZ, MARTHA	

Approve payment to the following certificated personnel, Norton Elementary School, Tutoring, effective September 1, 2023 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-160-L01:

KOV, LILY	TALBERT, BRET
PRECIADO, IRMA	TEJADA, ESTELA

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DORTON, KATINA: Approve payment, Paakuma K-8, Student Support, effective October 2, 2023 to May 31, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-324-L01.

HUFF, REBECCA: Approve \$2,500.00 stipend payment, Pacific High School, Curriculum Development Grant, effective February 1, 2023 to June 30, 2023, account 01-7370-0-1110-1000-1130-404-484.

AVILA, KAREN: Approve payment, Palm Ave Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-164-L01.

LASSERRE, MICHAEL: Approve payment, Palm Ave Elementary School, CAPS Program, effective November 27, 2023 to May 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-164-492.

WHITE, ELAYNE: Approve payment, Palm Ave Elementary School, CAPS Program, effective July 31, 2023 to May 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-164-492.

CAMARENA, OSCAR: Approve payment, Parkside Elementary School, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-166-492.

PADILLA, FELICIA: Approve payment, Parkside Elementary School, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-166-492.

Approve payment to the following certificated personnel, Parkside Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-166-L01:

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

HARKER, LINDA
LESKE, JESSICA
MADSEN, JULIA
MARSHALL-MARTIN, RENITA
MCGEE, ARLENE
OSUNA, DIANA
PHILLIPS, CONSTANCE
RAMIREZ-JAZMIN, JOEL
REILLY, CYNTHIA
SNOWBALL, JENNA
ZAMORA, RICARDO

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Approve payment to the following certificated personnel, Parkside Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-166-L01:

CAMARENA, OSCAR

PADILLA, FELICIA

Approve payment to the following certificated personnel, Roberts Elementary School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-172-492:

ALVAREZ, LAURA

HAMLIN, BARBARA

Approve payment to the following certificated personnel, Rodriguez PREP, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-322-501:

AUTREY, ANDREW

HERNANDEZ-MORALES, JAQUELINE

Approve payment to the following certificated personnel, Rodriguez PREP, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-322-L01:

AUTREY, ANDREW
KRUK, GERALDINE

MARQUEZ, YOLANDA

Approve payment to the following certificated personnel, Rodriguez PREP, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0313-0-1110-1000-1130-322-L01:

AUTREY, ANDREW

HERNANDEZ-MORALES, JAQUELINE

Approve payment to the following certificated personnel, Roosevelt Elementary School, Student Support, effective January 1, 2024 to May 31, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; accounts 01-0317-0-1110-1000-1130-174-L01 (42%), 01-3010-0-1110-1000-1130-174-501 (42%), and 01-0313-0-1110-1000-1130-174-L01 (16%):

CASTANEDA, MICHELLE
COONEY, MELODY
DUBOIS, DIANE

MORA, MARIA
ORDONEZ, ESMERALDA

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MATHIS, MARVIN: Approve payment, Salinas Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0317-0-0000-3110-1230-114-L01.

Approve payment to the following certificated personnel, Salinas Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-114-L01:

ACOSTA, ANGELICA
DUFF, BRIAN
ISAI, JENNIFER
LIGHT, LARRY

MORLOCK, NATHANIEL
RANDALL, MARIE
WOLVERTON, RUTHIE

FIGUEROA, ROBERTA: Approve payment, San Andreas High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-6387-0-3800-2700-1930-748-485.

Approve payment to the following certificated personnel, San Andreas High School, Student Supervision, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-7425-0-1110-1000-1130-502-SPV:

FITZEGARLD, SEAN
SMITH, JADE

TOLERICO, JULIE

Approve payment to the following certificated personnel, San Andreas High School, Bringing Hope to Saturday, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; 01-6387-0-3800-1000-1130-748-485:

ALFONSO, SARAH
CASSADY, SEAN
FAKHOURY, RAWAN
FITZGERALD, SEAN
LACHAUSSE, AUDRA
LOPEZ, ANTHONY
MAGALLANES, HECTOR

OCAMPO, ELVA
PENA, GRISELDA
RODRIGUEZ, LAURA
SALAZAR, JOANA
SMITH, JADE
TIVEY, DEBRA
VALDEZ, VIDAL

Approve payment to the following certificated personnel, San Andreas High School, Student Support, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-6387-0-3800-1000-1130-748-485:

ALFONSO, SARAH
CASSADY, SEAN

FAKHOURY, RAWAN
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FITZGERALD, SEAN
LACHAUSSE, AUDRA
LOPEZ, ANTHONY
MAGALLANES, HECTOR
OCAMPO, ELVA
PENA, GRISELDA

RODRIGUEZ, LAURA
SALAZAR, JOANA
SMITH, JADE
TIVEY, DEBRA
VALDEZ, VIDAL

Approve payment to the following certificated personnel, San Andreas High School, CAPS Program, effective July 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-502-492:

ALBRECHT, AARON
ALFONSO, SARAH
ALLO, JENNIFER
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
MURGUIA, JENNIFER
OCAMPO, ELVA
PENA, GRISELDA
RODRIGUEZ, GABRIELA
RODRIGUEZ, LAURA
SABELLON, MARIA
SALAZAR, JOANA
SANTOS, EUGENIA
SMITH, JADE
TIVEY, DEBRA
TOLERICO, JULIE
VALDEZ, VIDAL
WALLACE, BONNIE
WESLEY, CHANTAL

BATTLE, DEMETRIC: Approve payment, San Bernardino High School, Student Support, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-406-479.

GUILLORY, CHIKIA: Approve payment, San Bernardino High School, Tutoring, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-406-479.

JONES, DURELL: Approve payment, San Bernardino High School, Student Support, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-406-479.

MADRID, VIRGINIA: Approve payment, San Bernardino High School, Tutoring, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-406-480.

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MCDONOUGH, MATTHEW: Approve payment, San Bernardino High School, Tutoring, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-406-480.

SMITH, ARTHUR: Approve payment, San Bernardino High School, Tutoring, effective July 3, 2023 to June 28, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-7220-0-3800-1000-1130-406-480.

Approve payment to the following certificated personnel, San Bernardino High School, Extra Period, effective July 31, 2023 to December 15, 2023, not to exceed one hour per day each, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-406-05D:

KEISER, CLIFF

LLIFF, SCOTT

LACEY, JACKIE: Approve payment, Secondary Education, Professional Development, effective September 1, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-879-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 \$45.89; account 01-0312-0-1110-1000-1130-879-L01:

BANDUR, LISA
BOHRER, JOSHUA
BURNS, THOMAS
EVANS, VALERIA
GONZALEZ, PETER
HAMMONTREE, WILLIAM

MCKEON, ANNA
MEDRANO, ESTEPHANIE
QUIRARTE, HEIDY
SANCHEZ FRAUSTO, OSCAR
SEVILLA, GRACE
VALENZUELA, LESLIE

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 \$45.89; account 01-0312-0-1110-1000-1130-879-L01:

ELS, KAYLAN
FERNANDEZ, KEITH
SANTOS, GRISELDA

SARAH, REED
TORRES, MARIA

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 of \$45.89; account 01-0312-0-1110-1000-1130-879-L01:

LACHAUSSE, AUDRA

TOLERICO, JULIE

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Approve payment to the following certificated personnel, Secondary Education, Professional Development, effective January 1, 2024 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0312-0-0000-2700-1930-879-L01:

ALBA, MARIBEL
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 of \$45.89; account 01-0312-0-1110-1000-1130-879-L01:

DORADOR, JORGE

GAILLIOT, JORDAN

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 of \$45.89; account 01-0312-0-1110-1000-1130-879-L01:

DIAZ, JOSE ALBERTO

AUTRY-DEGUZMAN, BROOKE

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 \$45.89; account 01-0312-0-5760-1110-1130-879-L01:

BERNAL, GLADIS
CERVANTES GONZALEZ, ANA
DICE, JEFFREY
KOLENDOWICZ, JULIE

MENDOZA, JUAN
ROE, STEPHANIE
YNIGUEZ, ANDREA

CONAG, JESSICA: Approve payment, Shandin Hills Middle School, Student Supervision, effective July 28, 2023 to May 30, 2024, not to exceed two (2) hours per day, at the hourly rate of \$45.89; account 01-3214-0-0000-2420-1230-316-SPV.

WASHBURN, JOHN: Approve payment, Shandin Hills Middle School, Internal Substitute Coverage, after the second time, effective July 31, 2023 to May 30, 2024, at the hourly rate of \$45.89; account 01-0000-0-1110-1000-1130-316-04D.

Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Supervision, effective August 1, 2023 to June 30, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-3214-0-1110-1000-1130-316-SPV:

GIBBS, KLEYNIN
HERNANDEZ, JASMINE

TARBAUX, ROBERT

Certificated Personnel Report
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Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Supervision, effective July 17, 2023 to May 31, 2024, not to exceed three (3) hours per day each, at the hourly rate of \$45.89; account 01-3214-0-1110-1000-1130-316-SPV:

GIBBS, KLEYNIN
HERNANDEZ, JASMINE

TARBAUX, ROBERT

Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Supervision, effective August 1, 2023 to June 30, 2024, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-7425-0-0000-3110-1230-316-SPV:

BLUHM, DENNIS

ORTEGA, ANEL

Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Supervision, effective July 28, 2023 to May 31, 2024, not to exceed one (1) hour per day each, at the hourly rate of \$45.89; account 01-3214-0-0000-3110-1230-316-SPV:

GIBBS, KLEYNIN
HERNANDEZ, JASMINE

TARBAUX, ROBERT

Approve payment to the following certificated personnel, Shandin Hills Middle School, Student Support, effective July 1, 2023 to May 31, 2024, not to exceed four (4) hours per day each, at the hourly rate of \$45.89; account 01-3010-0-1110-1000-1130-316-501:

GIBBS, KLEYNIN
HERNANDEZ, JASMINE

TARBAUX, ROBERT

HENRIQUEZ, ELYSSA: Approve \$5,000.00 Sign on Bonus, Speech & Hearing, effective July 1, 2023 to June 30, 2024, account 01-6500-0-5760-3150-1230-878-802.

CADENA, NISHA: Approve payment, 28 additional days at the per diem rate of pay, Special Education-Preschool, effective July 3, 2023 to June 28, 2024, account 01-6547-0-5730-1120-1130-878-440.

BARAJAS MEZA, ERIKA: Approve payment, four (4) additional days at the per diem rate of pay, Special Education, Special Education Training, effective July 17, 2023 to July 20, 2023, account 01-6500-0-5730-1110-1130-878-802.

Certificated Personnel Report
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PALHEGYI, MARGARET: Approve payment, Special Education, Home and Hospital, effective July 31, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-6500-0-5760-1190-1130-878-802.

Approve payment to the following certificated personnel, Special Education, Home and Hospital, effective July 31, 2023 to June 28, 2024, not to exceed 200 hours, at the hourly rate of \$45.89; account 01-6500-0-5760-1190-1130-878-802:

COLEMAN, DAMON

PORTZ, DAVID

Approve payment to the following certificated personnel, Special Education, Professional Development, effective July 3, 2023 to June 7, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-6500-0-5760-2140-1130-878-802:

BECKER, ANTHONY
HOSKING, KATEE
LYON, MARTHA

MENDOZA, FELICITY
SUTTON, BRANDY

Approve \$2,000.00 stipend payment, to the following certificated personnel, Special Education, Classroom Special Education Stipend, effective July 1, 2023 to June 30, 2024, account 01-6500-0-5760-1110-1130-878-802:

AGUILAR, LEILANY
AGUILERA, KENNETH
ALATORRE, MONICA
ALEXANDER, AIMIE
ALVARADO, JUAN
ALVAREZ, JESSICA
APACIBLE-HOLM, SARAH
APACIBLE-HOLM,
CHARLENEFRANCINE
ARIAS, LISETTE
AVILA, ERIKA
BAGLIEN, MARIA
BANDUR, LISA
BARRIO, BLANCA
BAUMANN, JENNA
BEATTY, TIMOTHY
BECKWITH, LAUREN
BELANGER, SOPHIE
BERNAL, GLADIS
BLAKE, TAWANA

BOGDAN, SARA
BOHRER, JOSHUA
BROWN-JENSEN, WENDY
BRYAN, CATHY
BURNS, THOMAS
BUTLER, SHALITA
CABRAL, RENE
CAMPOS, LUANNA
CASTILLO, STEPHANIE
CASTRO, TARA
CEDENO, SILVERIA
CERVANTES GONZALEZ, ANA
CHANG, ELTON
CICERO, GIOVANNI
CORONADO-LARA, VIRGINIA
CORTES, LINDSEY
COX, ALISHA
CUTBIRTH, ROBERT
DE LA CRUZ, CHRISTINA
(Continued)

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DELUCIO, GABRIELLA
DIAZ, LISETTE
DICE, JEFFREY
DOTY, JOSH
DUNN, NICOLE
ESPINOZA, JOSE
EVANS, VALERIE
FAIRLEY, CHRISTINA
FLORES, GERARDO
FLORIANO, CYNTHIA
FORBES, HUGH
FOSSETT, DEANDRA
FRANKLIN, KHADIJAH
FUYUMURO, NOLLY
GAFFNEY, DEBORAH
GAILLIOT, JORDAN
GARCIA, ASHLEY
GARCIA, DOROTHY
GARCIA, ELVIS
GARCIA, MICHELLE
GATES, MARTHA
GAXIOLA, MARCELLA
GENTHER, GENAVIEVE
GENTRY, MATTHEW
GILMORE, GIL
GINTHER, JENNIFER
GOMEZ, SARAH
GOODRICH, DALILA
GREER, SYDNEY
GREWAL, KANWALJIT
GUINANE, TIFFANIE
GUTIERREZ VEGA, SARA
HALEY, JOSHUA
HALEY, AMANDA
HALL, CANSTANZE
HANSEN, STELLA
HARNITCHEK, MARTHA
HART, OLIVIA
HEAGSTEDT, KIMBERLY
HEFT-REESE, DIANE
HENDERSON, BRENDA

HERNANDEZ, GABRIEL
HERNANDEZ, GAIL
HERRERA, ROSA
HERRIN, JOSEPH
HESCOX, JONATHAN
HOLM, NATASHA
HOSKIN, BERNIS
HOWEA, LISA
HUNTER JR., ROBERT
JACKSON ALLEN, DEDRA
JACKSON III, THEODORE
JASSO, IGNACIA
JOHNSON, ASHLEY
JOHNSON, HURFRETTE
JONES, YONG-SUK
JOSEPH, MICHAEL
KLOKE, KARAH
KOLENDOWICZ, JULIE
LANDEROS, SILVIA
LAW, AUTUMN
LAZOR, MARIA
LOPEZ, EMILY
LOPEZ, JENNIFER L.
LORENZANA, VIVIANNE
LOZANO, HEATHER
MADRIGAL, ESTELA
MAGALLANES, HECTOR
MAIER, MICHAEL
MALDONADO, MARISOL
MARCH, LAJOY
MARTINEZ, ADRIANA
MARTINEZ, ZULEYMA
MCKINEY, CECELIA
MCNEELY-SAUCEDA, DESTINY
MEDINA, DEBORAH
MEDINA, DIANA
MEDRAN, BRIDGET
MELLOR, JOLENE
MENDOZA, JUAN
MILLER, TIFFANY
(Continued)

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MORA, SARAH
MURPHY, DANIEL
NARCIZO, LILIANA
NAVA-MOSER, PATRICIA
NAVARRO, DIANA
NEELEY, NICOLE
NEGRETE, JEANNINE
NEWMAN MORALES, KRISTEN
NOBLE, ZONDALYN
OKOTH, BONFACE
OLLER, GUILLERMO
ORTIZ, DAVID
PADILLA, ASHLEY
PARIYANI, TALIN
PASTORA, MARVIN
PASTUSCHEK, BARBARA
PETERS, JAMES
PETERS, KIMBERLY
POLK, OPHELIA
POLTE, DEREK
POWERS, CINDY
QUARRY, LAURINE
RAMIREZ, KEYSHA
RAMIREZ, MELISA
RAMIREZ, STEPHANIE
RANDALL, LISA
REETZ, VICTORIA
REYES, MARILU
RHODES, KATHLEEN
RIGBY, LEEANN
RINCON, ROBERT
RINEHART, VALBERT
RODRIGUEZ, BRENDA
ROE, STEPHANIE
ROSE, DAVID
ROWELL, TRENT
SAITO, CHARIS
SALAS, TINA
SAYRE, JENNIFER
SCHIMMING, CYNTHIA
SCOTT, LORI

SEGOVIA, LILIAN
SEPULVEDA, FERNANDO
SHAWHAN, ERIN
SHERNAMAN, SHANNA
SINGLETON, FELISHA
SMITH, RACHEL
SOLIS, THERESA
SOLIS, VICTORIA
STANLEY, DIANE
STAYER, TAMARA
STEEMAN, AMANDA
STEEMAN, JUSTEN
STUART, AVIS
STUART, TARA
TASAKA, DANIELLE
TAYLOR, DOMINIC
THIES, BRIAN
THOMPSON, DENISE
TILLMAN, MALLA
TORRES, AREYANI
TORRES, MARIA
TORRES-GOMM, BRADLEY
VALDIVIA, ROBERT
VIDANA, VERONICA
VIELMAS, JANET
VILLALPANDO, MARIAESTHER
VILLASENOR, STEPHANIE
VO, DAVID
WAGNER, WHITNEY
WALKER, KRYSTLE
WALL, CORINNE
WEAVER, JENNIFER
WESLEY, CHANTAL
WHITE, CHRISTOPHER
WINTERS, JANAY
WOOLLEY, ALLISON
WRIGHT, CHRISTINE
YNIGUEZ, ANDREA
ZAMORA, ALEXIS
ZOLONDEK, LAURA
ZUEL, REBEKAH

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Approve \$2,000.00 stipend payment, to the following certificated personnel, Special Education, Classroom Special Education Stipend, effective July 1, 2023 to June 30, 2024, account 01-6500-0-5730-1110-1130-878-802:

BARAJAS MEZA, ERIKA	SCARSELLA, STEPHANIE
FISHER, JORDAN	VIRAMONTES MERINO, KARLA
MEJIA, MARIA DE LOURDES	WADE, YVONNE
MILLER, MARIA	WALLMARK, TIFFANY
PAPARELLA, HANNAH	WHITEFOOT, CHRISTINA
PINEDA, CLARIZA	WILSON, PORSHA
REEVES, MELISSA	WOLL, KRISTIN
ROMO, MARIA	WOLL, RAY
RUSS, TAKARA	YOUNG, TIFFANIE
SANCHEZ, NATALIE	

ESPARZA, SONIA: Approve payment, Specialized Programs, Program Support, effective October 2, 2023 to June 30, 2024, not to exceed ten (10) hours per month, at the hourly rate of \$45.89; account 01-0000-0-0000-2100-1930-730-231.

HARTLEBEN-MEDINA, FRONIE: Approve \$5,000.00 Stay put bonus, Speech & Hearing, effective October 1, 2023, account 01-6500-0-5760-3150-1230-878-802.

CARTER, DARLENE: Approve payment, Student Wellness & Support Services, Tier 1 Training, effective August 1, 2023 to June 7, 2024, not to exceed 40 hours, at the hourly rate of \$45.89; account 01-7085-0-1110-1000-1130-799-455.

MCGARRAH, JOLENE: Approve payment, Student Wellness & Support Services, Program Support, effective October 2, 2023 to June 28, 2024, not to exceed 40 hours, at the hourly rate of \$45.89; account 01-7085-0-1110-1000-1130-799-455.

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 1 Training, effective August 1, 2023 to June 28, 2024, not to exceed 40 hours, at the hourly rate of \$45.89; account 01-7085-0-0000-3110-1230-799-455:

ABRAMS, DIANE	HOOKER, RESHAWN
ALFARO, GABBY	HUERTA-GOMEZ, MONIQUE
BUENO, ANTOINETTE	JEFFRIES, EMILY
CASTILLE, KAREN	JUHNKE, KAMI
CEJA, ELIDA	LOUKA, EMILE
CUAHUTLE, NANCY	MAO, ELISA
CUTBIRTH, SANDRA	ODENING, TIM
DOMINGUEZ, DEBBI	(Continued)

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RODRIGUEZ, ARICELI
RODRIGUEZ, BEATRIZ
ROUT, LAUREN
SOUTHERN, HALEIGH

WALLACE, LISA
WEGNER, JUDY
WILLIAMS, ERIKA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 1 Training, effective August 1, 2023 to June 28, 2024, not to exceed 40 hours, at the hourly rate of \$45.89; account 01-7085-0-1110-1000-1130-799-455:

ADRIANA, MENDEZ
AGUILAR DIAZ, CINDY
ANDREWS, CHRISTY
AREVALO, ABIGAIL
BAKER, PALMYRA
BOGARIN, ADAM
BRODY, PATRIZIA
CARR, HOPE
CHANG, ELTON
CORSE, MICHAEL
CURIEL, JAQUELINE
D'ALESSANDRO, ALICIA
DELGADO, ELIZABETH
DIAZ, CARINA
DORSEY, LANELLE
ESQUIBEL, MALISSA
EVANS-CRAWFORD, KRISTY
FERGUSON, MICHELE
FERNANDEZ, KEITH
FITZSIMMONS, CARRIE
FLORES, DANIELLE
FLORES, NORMA
GEORGINA, RODRIGUEZ

HARRIS, NICOLE
LEHTO, KATHERINE
LISA, HARRISON
MACEDO, ALYSSA
MERINO, DANIELA
MIGUEL, ROSALIE
MIRANDA, CHRISTINA
MONTES, HERENIA
MUGA, JOHNNY
PALOMARES, MARIELLA
PETERSON, MICHAEL
PUENTE-LARA, MONICA
RAZO, CHRISTINA
RICE, LAUREL
RODRIGUEZ, SAVANNAH
ROGERS, SHANNON
SAYREJOHNSON, ROXANE
TAMAYO, ALBA
TERRY, SHELBI
THORNHILL, SUMMER
VILLARREAL, JAZMIN
WASHINGTON, ERICA

Approve payment to the following certificated personnel, Student Wellness & Support Services, Tier 1 Training, effective August 1, 2023 to June 7, 2024, not to exceed 40 hours, at the hourly rate of \$45.89; account 01-7085-0-1110-1000-1130-799-455:

ADEMORIJIMI, ADEYINKA
KINDT, MERDITH
MANSOORI, NOORIA
MARTINEZ, JENNY
MATHIS-WILLIAMS, ATHENA

MORRIS, ELIZABETH
QUINTANA-RANGEL, ARLENE
SANTOS, JULIO
SCOTT, JASON

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GONZALEZ, ANNA: Approve payment, Thompson Elementary School, CAPS Program, effective September 1, 2023 to May 31, 2024, not to exceed 100 hours, at the hourly rate of \$45.89; account 01-2600-0-0000-3110-1230-176-492.

LONG, RAYMOND: Approve payment, Thompson Elementary School, CAPS Program, effective November 1, 2023 to May 31, 2024, not to exceed 100 hours, at the hourly rate of \$45.89; account 01-2600-0-1110-1000-1130-176-492.

DIEP, ROBERT: Approve payment, Urbita Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0317-0-0000-3110-1230-178-L01.

FLOREZ, CHERYL: Approve payment, Urbita Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-178-L01

Approve payment to the following certificated personnel, Urbita Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-178-L01:

BASOCO, KELLY
BUJANDA, PEMAR
CARMENATTI, LINYEN
CORTEZ, KATHLEEN
COSTA, JULIE
DE LEON-DE HAAN, GABRIELLA
DIEP, ROBERT
GARCIA, SELINA
GONZALEZ, ANGELICA
LEMUS, NAYELLY

MICHEL, SAMANTHA
ORTIZ, ELIAS
RAMIREZ-SEBREE, AMBER
RICHARDSON, KRISTA
SANTOS, GRISELDA
SCHINDLER, ANDREA
SHAW, MARIAN
SHENTON, JENNIFER
SWANSON, JESSICA
VILLEGAS, ELENA

BUCKNER, LEONARD: Approve \$5,000.00 stipend payment, Welcoming Resource Center, Crucial Conversations Trainer, effective September 1, 2023 to May 31, 2024, account 01-0312-0-0000-2100-1330-884-L01.

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Approve payment to the following certificated personnel, Wong Elementary School, Student Support, effective October 2, 2023 to June 30, 2024, not to exceed seven (7) hours per day each, at the hourly rate of \$45.89; account 01-0317-0-1110-1000-1130-192-L01:

BLASKEY, MELANIE	HERRERA, MARISOL
BOGARIN, ADAM	HUYEN, MIMI
BRAVO, JAVIER	KINDT, MEREDITH
BUERGER, CHRISTINA	LIM, ANNABELLE
CONERLY, DIANA	MABRY, JANQUIA
COVARRUBIAS, DOLORES	NEILL, AMY
DODD, SAM	PEARSON, AILEEN
DURAN, LAURA	PHILLIPS, RAMONA
ESPINOZA-MORGAN, SARA	PITTMAN, SHABRITA
GONZALEZ, GUADALUPE	REYES, JUANA
GONZALEZ, REBECCA	RIVERA, ALICIA
GONZALEZ, SERGIO	SHERNAMAN, SHANNA
GRAJEDA, MARIE	STEELE, ERIKA
GUZMAN-CAMPOS, JOSE	VILLALPANDO, FERNANDO
HALEY, AMANDA	VIRAMONTES, KARLA
HANSEN, STELLA	WILLIAMS, CARMEN
HARTMAN, ERIN	

FLOREZ, CHERYL: Approve payment, Youth Services, Bringing Hope to Saturday, effective September 22, 2023 to June 30, 2024, not to exceed seven (7) hours per day, at the hourly rate of \$45.89; account 01-0413-0-1110-1000-1130-910-L02.

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>01-2600-0-1110-1000-1180-747-491</u>	
JONES, CONNIE – Girls Volleyball		\$2,880.65
<u>CURTIS HIGH SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
VELAZQUEZ, SCOTT – Boys Softball		\$2,880.65
<u>GOLDEN VALLEY MIDDLE SCHOOL</u>	<u>01-2300-0-1110-1000-1180-747-491</u>	
HIPPS, DEAGE – Girls Softball		\$2,880.65
HIPPS, DEAGE – Boys Softball		\$2,880.65
REA, RUTH – Girls Volleyball		\$2,880.65

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<u>RODRIGUEZ MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
BLACK, MALIK – BOYS BASKETBALL		\$2,880.65
<u>SHANDIN HILLS MIDDLE SCHOOL</u>	<u>01-2600-0-1110-1000-1180-747-491</u>	
CAO, DYLAN – Boys Cross Country		\$2,880.65
RONDHOLZ, DAWN – Boys Cross Country		\$2,880.65
<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-410-05D</u>	
SANCHEZ ZAMORA, DANIEL – Assistant Basketball		\$3,748.96
FIGUEROA, MARIA – Assistant Soccer		\$3,748.96
CARRILLO, HECTOR – Head Soccer		\$5,175.17
STEWART, DEMETRIUS – Head Basketball		\$5,175.17
ALATORRE CARRILLO – Assistant Soccer		\$3,748.96
PELAYO, ANDRES – Head Soccer		\$5,175.17
<u>INDIAN SPRINGS HIGH SCHOOL</u>	<u>01-000-0-1110-1000-1180-412-05D</u>	
TAYLOR, BRANDON – Head Basketball		\$5,175.17
GARCIA, ROGELIO – Head E-Sports		\$5,175.17
GONZALES, JIMMY REY – Head Wrestling		\$5,175.17
CANN, EDWIN – Assistant Soccer		\$3,748.96
KAHLER, PATRICK – Head Soccer		\$5,175.17
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-1180-402-05D</u>	
GRANDE, ROBERT – Academic Team		\$5,175.17
WINTER, JACOB – Speech and/or Debate		\$3,620.71
THOMAS, STEPHEN – Assistant Volleyball		\$3,748.96
STOWITTS, MARK – Speech and/or Debate		\$3,620.71
<u>SAN ANDREAS HIGH SCHOOL</u>	<u>01-0000-0-3100-1000-1110-502-05D</u>	
BUTTERFIELD, BRADLEY – Volleyball		\$2,880.65
<u>FINE ARTS</u>	<u>01-0315-0-1110-1000-1180-879-L01</u>	
CAMPFIELD, DIANA		\$3,492.44
CONGDON, MEGAN		\$3,492.44
KAMMER, DANIELLE		\$3,492.44

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CERTIFICATED SUBSTITUTES

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

AGUILAR, JONATHAN
BARRETT, ELIZABETH
CANN, CLAUDIA
CASTILLO JR., JOEL
CURTIS, MICHAEL
DELLOYD, ANDREW
DENIZ, JENNIFER
GARCIA, APRILLE
GOODLOW, LATANYA
GUZMAN, DIANE
MADRID, VALERIA
MALDONADO, ROSA

MARTINEZ, TIFFANIE
MORENO, ARELY
EVERETT, HANNAH
LAZALDE-SERATIN, JAZMIN
LUM, GEOFFREY
OJEDA, MARK-ANTHONY
PEREZ, EBONY
PICKETT, STEPHANIE
RAU, ELIZABETH
ROJAS, GILBERTO
SANDOVAL, ISAAC
SAUCEDA, ABIGAIL

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

QUINTERO, CECILIA

SUBSTITUTE EXTRA DUTY ASSIGNMENTS

Approve payment to the following certificated personnel, Belvedere Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day each, at the hourly rate \$33.58; account 01-2600-0-1110-1000-1140-108-492:

FULTON, DAISY

SANDOVAL, DAISY

BALDWIN, CLARENCE: Approve payment, Emmerton Elementary School, (Substitute Teacher) Expanded Learning, effective November 27, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-124-492

Approve payment to the following certificated personnel, Henry Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 30, 2024, not to exceed two (2) hours per day each, at the hourly rate \$33.58; account: 01-2600-0-1110-1000-1140-198-492

CABILAO, NICOLE
NOGUERA, ALAN

PHILLIPS, TRACY

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Approve payment to the following certificated personnel, Jones Elementary, (Substitute Teacher) Saturday School, effective November 20, 2024 to June 30, 2024, not to exceed six (6) hours per Saturday each, at the hourly rate \$33.58; account: 01-2600-0-1110-1000-1140-188-492:

DAVIS, LATANYA
GRAHAM, CHRISTIAN
JACKSON, DEJA

JIMENEZ, TRACY
MIERS, LINDY
PALICIOS, JESSICA

Approve payment to the following certificated personnel, Lankershim Elementary School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate \$33.58; account 01-2600-0-1110-1000-1140-140-492:

RAMIREZ, MARLENE

RODRIGUEZ, GABRIEL

GRASS, KIMBERLY: Approve payment, Middle College, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 22, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-0313-0-1110-1000-1140-510-L01

Approve payment to the following certificated personnel, Parkside Elementary School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 30, 2024, not to exceed two (2) hours per day each, at the hourly rate \$33.58; account 01-2600-0-1110-1000-1140-166-492:

BRYANT, JEANETTE
CULPEPPER, JACLYN
GAONA, RODRIGO
MEJIA, LIZA

MONARREZ, EDWIN
TAPIA, KARINA
VALENCIA, ARMANDO

TEJADA, MYRA: Approve payment, Richardson Middle School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-312-492

HUGO, LOYOLA: Approve payment, Rio Vista Elementary School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (6) hours per day, at the hourly rate of \$33.58; account: 01-0413-0-1110-1000-1140-910-L02

GARCIA, GEORGINA: Approve payment, Roosevelt Elementary School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1130-186-492

Certificated Personnel Report
December 12, 2023

HERNANDEZ AVILA, JORGE: Approve payment, Shandin Hills Middle School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account 01-2600-0-1110-1000-1140-316-492

Approve payment to the following certificated personnel, San Gorgonio High School, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to May 30, 2024, not to exceed two (2) hours per day each, at the hourly rate \$33.58; account 01-2600-0-1110-1000-1140-408-492:

HIPOLITO, CASSANDRA
RONQUILLO, ALEJANDRA

SULLIVAN, CHRISTY

Approve payment to the following certificated personnel, SWSS Department, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to June 28, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-5825-0-1110-1000-1140-799-547

LOPEZ, GABRIELA

SANCHEZ, ALEXIS

FIGUEROA, DIANE: Approve payment, Thompson Elementary School, (Substitute Teacher) Expanded Learning, effective November 20, 2023 to May 31, 2024, not to exceed two (2) hours per day, at the hourly rate of \$33.58; account: 01-2600-0-1110-1000-1140-176-492

Approve payment to the following certificated personnel, Virtual Academy, (Substitute Teachers) Expanded Learning, effective November 20, 2023 to June 28, 2024, not to exceed two (2) hours per day each, at the hourly rate \$33.58; account 01-0313-0-1110-1000-1140-514-L01:

CALLES HERNANDEZ, ELENA
CISNEROS, NANCY
GIGLIO, FRANK

HERNANDEZ, EDUARDO
RUIZ, JASMIN
WILLIAMS, JACQUELINE

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:

ACOSTA, PAUL: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective October 18, 2023 through June 30, 2024.

ADAME, JASMINE: Student Intern, King, \$15.50 per hour, effective October 25, 2023 through June 28, 2024.

AGUIRRE, JOHANNA: Office Assistant I/HA, Del Rosa, salary range 30A, step 1, 8 hours, 10 months, \$18.51 per hour, effective November 13, 2023.

ALBERTI, SAREYAH: Student Intern, San Gorgonio, \$15.50 per hour, effective October 25, 2023 through May 30, 2024.

ALLEN, ADRIAN: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective October 18, 2023 through June 30, 2024.

ALLEN, MICAH: Project Workability, Transition, \$15.50 per hour, effective November 1, 2023 through June 30, 2024.

ALMONTE, VICTORIA: Cafeteria Worker, Lytle Creek, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective November 6, 2023.

ANGELES, ASHLEY: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective October 18, 2023 through June 30, 2024.

ARAGON, STACEY: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective November 6, 2023.

BARENDREGT, PATRICK: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective November 6, 2023.

Classified Personnel Report
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BARRALES, EVELYN: Project Workability, Transition, \$15.50 per hour, effective November 9, 2023 through June 30, 2024.

BUGARIN-SEGURA, BRIANNA: Student Intern, Youth Services, \$15.50 per hour, effective October 25, 2023 through June 28, 2024.

CARRILLO, ISRAELLA: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective October 18, 2023 through June 30, 2024.

CARRILLO, MARCELLA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective November 13, 2023.

CARRILLO CALDERA, VERONICA: Cafeteria Worker, Pacific, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective October 31, 2023.

CONDOL-TRAN, DAESIA: Instructional Assistant/SDC, San Andreas, salary range 32, step 4, 6 hours, 9 months, \$22.10 per hour, effective November 13, 2023.

COSHOW, SANDRA: Instructional Assistant/SDC, King, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 6, 2023.

CRUZ, MARIELA: Cafeteria Worker, Davidson, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective November 6, 2023.

DURAN, NANCY: Substitute Custodian I, Provisional, \$19.63 per hour, effective October 18, 2023 through June 30, 2023.

FIGUEROA, AGUSTIN: Student Intern, Marshall, \$15.50 per hour, effective October 31, 2023 through December 14, 2023.

FITZ, BRIAN: Student Intern, Kimbark, \$15.50 per hour, effective October 4, 2023 through June 3, 2024.

GILLIAM MOJICA, ALEXANDER: Student Intern, Lincoln, \$15.50 per hour, effective October 23, 2023 through June 30, 2024.

GOMEZ, MIA: Student Intern, Pacific, \$15.50 per hour, effective October 20, 2023 through June 30, 2024.

GUTIERREZ, ELIZABETH: Recreation Aide, Wong, 5 hours, 9 months, \$16.85 per hour, effective November 13, 2023.

Classified Personnel Report
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GUTIERREZ, ISABELLA: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$23.88 per hour, effective November 13, 2023.

GUTIERREZ MARTINEZ, ANAHI: Instructional Assistant/SDC, Barton, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 6, 2023.

HERNANDEZ, BRYANNA: Student Intern, Foster Youth, \$15.50 per hour, effective November 3, 2023 through June 30, 2024.

HERNANDEZ, HALLE: Project Workability, Transition, \$15.50 per hour, effective October 20, 2023 through June 30, 2024.

HURST-ELMORE, KONNER: Student Intern, Riley, \$15.50 per hour, effective November 8, 2023 through June 28, 2024.

JIMENEZ, NOEMI: Instructional Tutor/DHH, Special Education Preschool Programs, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective November 13, 2023.

JUAREZ, ADRIAN: Student Intern, Chavez, \$15.50 per hour, effective October 20, 2023 through June 30, 2024.

LEWELLIN, AMETHYST: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective October 18, 2023 through June 30, 2024.

MACIAS, MARILYN: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective October 26, 2023 through June 30, 2024.

MAGANA, JUAN: Student Intern, Riley, \$15.50 per hour, effective October 25, 2023 through June 28, 2024.

MALDONADO, AIDAN: Student Intern, School Police, \$15.50 per hour, effective October 20, 2023 through December 31, 2023.

MARQUEZ, ANDREW: Student Intern, Riley, \$15.50 per hour, effective October 30, 2023 through June 30, 2024.

MCCORMACK, LIBA: Instructional Assistant/SDC, Muscoy, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective October 30, 2023.

MENDEZ, DANIEL: Project Workability, Transition, \$15.50 per hour, effective November 1, 2023 through June 30, 2024.

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MINJAREZ, ELIZABETH: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective October 18, 2023 through June 30, 2024.

MOORE, LORI: Recreation Aide, Barton, 4 hours, 9 months, \$16.85 per hour, effective November 6, 2023.

MORALES AVILA, JUDITH: Student Intern, Multilingual Secondary Programs, \$15.50 per hour, effective October 25, 2023 through June 30, 2024.

MUHAMMAD, KEISHA: Board Certified Behavioral Analyst, Special Education, salary range M48, step 1, 8 hours, 228 days, \$58.26 per hour, effective November 13, 2023.

MUNOZ-RUANO, VIVIANA: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective November 6, 2023.

OCHOA-SANDOVAL, VANESSA: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective November 13, 2023.

ORTIZ, KATHERINE: Student Intern, Multilingual Elementary Programs, \$15.50 per hour, effective October 25, 2023 through June 30, 2024.

PAGE, HALIEY: Project Workability, Transition, \$15.50 per hour, effective October 30, 2023 through June 30, 2024.

PAGE, KAYLA: Project Workability, Transition, \$15.50 per hour, effective October 30, 2023 through June 30, 2024.

PARADA, YARA: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$23.88 per hour, effective November 7, 2023.

PEREZ, HAZEL: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective October 30, 2023.

QUINTANILLA EGUIA: FRANCISCO: Student Intern, Hunt, \$15.50 per hour, effective November 3, 2023 through June 30, 2024.

QUIROZ, ANGELA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective October 3, 2023 through June 30, 2024.

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REYES, DAVID: Substitute Custodian I, Provisional, \$19.63 per hour, effective October 24, 2023 through June 30, 2023.

RIOS, JISELEA: Student Intern, School Police, \$15.50 per hour, effective October 12, 2023 through December 31, 2023.

RIVERA, ANTHONY: Substitute Custodian I, Provisional, \$19.63 per hour, effective October 17, 2023 through June 30, 2023.

RODRIGUEZ, ESTER: Student Intern, Indian Springs, \$15.50 per hour, effective October 20, 2023 through June 28, 2024.

RODRIGUEZ TELLEZ, GABRIEL: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$23.88 per hour, effective November 7, 2023.

SANCHEZ SOTO, BRENDA: Substitute Education Assistant III/SI, Provisional, \$19.63 per hour, effective October 24, 2023 through June 30, 2024.

SCOTT, SERENITY: Student Intern, Hunt, \$15.50 per hour, effective October 30, 2023 through June 30, 2024.

SERNA, AZUCENA: Cafeteria Worker, Paakuma K-8, salary range 26A, step 1, 4 hours, 9 months, \$15.84 per hour, effective November 13, 2023.

SIMENTAL, MARISELA: Instructional Assistant/SDC, Shandin Hills, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 6, 2023.

SLACK, JANET: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective November 6, 2023.

STEELE, MERCITA: Instructional Assistant/SDC, Del Rosa, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 13, 2023.

THOMPSON, TYLER: Project Workability, Transition, \$15.50 per hour, effective October 30, 2023 through June 30, 2024.

TRAYLOR, PORSCHE: Cafeteria Worker, Vermont, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective November 13, 2023.

TUTIVEN, PAMELA: Cafeteria Worker, San Gorgonio, salary range 26A, step 1, 3 hours, 9 months, \$15.84 per hour, effective November 14, 2023.

Classified Personnel Report
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VARGAS, VANESSA: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, effective November 6, 2023.

VELASQUEZ, ALYSSA: Cafeteria Worker, Chavez, salary range 26A, step 5, 4 hours, 9 months, \$18.51 per hour, effective November 1, 2023.

VIZCARRA, LUCIA: Student Intern, Shandin Hills, \$15.50 per hour, effective October 2, 2023 through June 28, 2024.

YESCA, MERARITH: Student Intern, Youth Services, \$15.50 per hour, effective October 20, 2023 through June 28, 2024.

YOCUPICIO, ABIGAIL: Student Intern, Multilingual Elementary Programs, \$15.50 per hour, effective October 12, 2023 through June 30, 2024.

ZELAYA FLORES, JEFFREY: Project Workability, Transition, \$15.50 per hour, effective October 30, 2023 through June 30, 2024.

Approve the promotion for the following:

ARRELLANO, ROBERTO: School Police Sergeant, School Police salary range M42, step 5, 8 hours, 228 days, \$75.50 per hour, to Assistant Affirmative Action Officer, Affirmative Action, salary range M46, step 5, 8 hours, 228 days, \$70.46 per hour, effective November 13, 2023.

AVALOS, ANGELICA: Bilingual Attendance Verifier, Indian Springs, salary range 30A, step 3, 8 hours, 9 months, \$20.76 per hour, to Bilingual Attendance Assistant, Wilson, salary range 33, step 2, 8 hours, 10 months, \$21.98 per hour, effective November 6, 2023.

DORADO, DAVID: Custodian I, Chavez, salary range 32, step 6, 8 hours, 12 months, \$23.88 per hour, to Custodian II, Chavez, salary range 34A, step 5, 8 hours, 12 months, \$26.35 per hour, effective November 13, 2023.

ESPINOZA, NALLELY: Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.11 per hour, to Instructional Tutor LH/PH, Kimbark, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective November 15, 2023.

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FERGUSON, DEANDREA: Senior Clerk, Business Services, salary range 35A, step 1, 8 hours, 12 months, \$22.52 per hour, to Secretary II, Highland-Pacific, salary range 38, step 1, 8 hours, 10 months, \$24.84 per hour, effective November 7, 2023.

GLACKIN, KAYLA: Clerk II, Secondary Education, salary range 33, step 4, 8 hours, 12 months, \$22.98 per hour, to Secretary, Fiscal Services, salary range 37, step 2, 8 hours, 12 months, \$24.84 per hour, effective November 6, 2023.

IRIVE SMITH, BERTHA: Bilingual Clerk I, Cajon, salary range 30A, step 1, 8 hours, 10 months, \$19.23 per hour, to Bilingual Senior Clerk, Indian Springs, salary range 35A, step 1, 8 hours, 12 months, \$23.24 per hour, effective November 15, 2023.

LOPEZ DE SALCEDO, MARTHA: Bilingual Community Relations Worker II/Parent Involvement, School Linked Services-WHAA, salary range 33, step 6, 8 hours, 12 months, \$25.56 per hour, to Community Relations Worker III/PI, School Linked Services-WHAA, salary range 35A, step 5, 8 hours, 12 months, \$26.35 per hour, effective November 7, 2023.

MORAN, IVON: Education Assistant III/SI, Bradley, salary range 32, step 2, 6 hours, 9 months, \$20.42 per hour, to Instructional Tutor-LH/PH, Cole, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective November 27, 2023.

SOSA-BOLANOS, NADIA: Clerk I, San Gorgonio, salary range 30A, step 4, 8 hours, 12 months, \$20.82 per hour, to Secretary, San Gorgonio, salary range 37, step 1, 8 hours, 10 months, \$23.88 per hour, effective November 15, 2023.

Amend the Board action of November 14, 2023, to read as follows:

JUAREZ, RACHEL: Cafeteria Worker, Cajon, salary range 26A, step 4, 3 hours, 9 months, \$17.79 per hour, to Library Assistant, Barton, salary range 28A, step 3, 3 hours, 9 months, \$18.51 per hour, effective October 30, 2023.

Approve the selection from the eligibility list for the following:

CUELLAR, NANCY: Attendance Technician, San Gorgonio, salary range 37A, step 6A2, 8 hours, 10 months, \$31.12 per hour, to Bilingual Secretary, Expanded Learning (EXL), salary range 37, step 6A2, 8 hours, 12 months, \$31.23 per hour, effective November 15, 2023.

Classified Personnel Report
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EPHRAIM, FRANK: Campus Security Officer I, School Police, salary range 37, step 2, 8 hours, 9 months, \$24.84 per hour, to Delivery Driver/Warehouse Worker, Warehouse Department, salary range 36, step 3, 8 hours, 12 months, \$24.84 per hour, effective November 7, 2023.

HERNANDEZ, ALEJANDRA: Custodian I, Arroyo Valley, salary range 32, step 6, 8 hours, 12 months, \$24.84 per hour, to Bilingual Clerk I, Thompson, salary range 30A, step 6, 6 hours, 10 months, \$23.24 per hour, effective November 13, 2023.

WOODRUFF, AMY: Custodian I, Emmerton, salary range 32, step 1, 8 hours, 12 months, \$20.42 per hour, to Instructional Assistant/SDC, Curtis, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective October 30, 2023.

SUBSTITUTE TO REGULAR EMPLOYMENT

Approve the substitute to regular employment for the following:

BALOGH, JULIA: Instructional Assistant/SDC, Newmark, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective November 13, 2023.

CASTILLO, REBECCA: Recreation Aide, Dominguez, 5 hours, 9 months, \$16.85 per hour, effective October 30, 2023.

CEBALLOS, CRYSTAL: Office Assistant I/HA, Sierra, salary range 30A, step 1, 8 hours, 10 months, \$18.51 per hour, effective October 31, 2023.

DIAZ PLASCENCIA, ERIC: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$16.85 per hour, effective November 13, 2023.

FAU, SINA: Recreation Aide, Shandin Hills, 2 hours, 9 months, \$16.85 per hour, effective November 13, 2023.

GARCIA-LOYA, JASMINE: Instructional Tutor-LH/PH, Indian Springs, salary range 34A, step 1, 6 hours, 9 months, \$21.66 per hour, effective November 14, 2023.

GONZALES, RUBY: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective November 6, 2023.

Classified Personnel Report
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MALDONADO, JILLYNN: Preschool Recreation Aide, Allred Child Development Center, 3 hours, 12 months, \$16.85 per hour, effective November 13, 2023.

RINCON, MANUEL: Cafeteria Worker, Oehl, salary range 26A, step 1, 4 hours, 9 months, \$15.84 per hour, effective November 1, 2023.

ROA RUVALCABA, VICTORIA: Recreation Aide, Lytle Creek, 6 hours, 9 months, \$16.85 per hour, effective October 30, 2023.

RODRIGUEZ, ROGELIO: Recreation Aide, Lytle Creek, 6 hours, 9 months, \$16.85 per hour, effective October 30, 2023.

VALDEZ, KATHLENE: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective November 6, 2023.

RE-EMPLOYMENT

Approve the re-employment for the following:

CHAVARRIA, ADELITA: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective November 6, 2023.

DE LA TORRE, GRACIELA: Cafeteria Worker, Dominguez, salary range 26A, step 1, 4 hours, 9 months, \$15.84 per hour, effective November 1, 2023.

ESPINOZA MENDEZ, ROSELY: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective November 6, 2023.

MASON, SAMUAL: Electrician, Maintenance & Operations, salary range 41A, step 1, 8 hours, 12 months, \$28.50 per hour, effective November 6, 2023.

MEDINA, YANED: Campus Security Officer I, School Police, salary range 37, step 1, 8 hours, 9 months, \$23.88 per hour, effective November 6, 2023.

MEDRANO, YESENIA: Student Intern, Arroyo Valley, \$15.50 per hour, effective November 9, 2023 through June 28, 2023.

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RAMIREZ OLVERA, EZEQUIEL: Bilingual Instructional Aide, Elementary Instruction, salary range 28A, step 1, 7 hours, 9 months, \$17.83 per hour, effective November 13, 2023.

RODRIGUEZ, STEPHANIE: Substitute Recreation Aide, Provisional, \$16.85 per hour, effective October 18, 2023 through June 30, 2024.

SALCEDO, ESTEBAN: Substitute Parent Volunteer, Provisional, \$17.11 per hour, effective October 19, 2023 through June 30, 2024.

SMITH, SHANNON: Recreation Aide, Wong, 5 hours, 9 months, \$16.85 per hour, effective November 8, 2023.

TAYLOR, TELISHA: Substitute Cafeteria Worker, Provisional, \$15.84 per hour, effective October 24, 2023 through June 30, 2024.

YANEZ, REINA: Substitute Attendance Verifier, Limited Term, \$18.51 per hour, effective October 26, 2023 through June 30, 2023.

ZEPEDA, LUZ: Cafeteria Worker, Barton, salary range 26A, step 1, 5 hours, 9 months, \$15.84 per hour, effective November 8, 2023.

ADDITIONAL ASSIGNMENTS

Approve the additional assignment for the following:

CARDONA, JOSHUA: Project Workability, Transition, \$15.50 per hour, effective September 22, 2023 through June 30, 2024.

CARRANZA, CASSANDRA: Student Intern, Serrano, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

CERVANTES, BRIANA: Student Intern, Riley, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

CHAMROEUN, PETER: Student Intern, Serrano, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

CHAVEZ, BRADLEY: Project Workability, Transition, \$15.50 per hour, effective October 30, 2023 through June 30, 2024.

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COOK, RHONDA: Substitute Clerk II, Provisional, \$20.42 per hour, effective November 2, 2023 through June 30, 2024.

DANIELS, KIMARI: Project Workability, Transition, \$15.50 per hour, effective November 6, 2023 through June 30, 2024.

GALLARDO, FRANK: Student Intern, Riley, \$15.50 per hour, effective July 10, 2023 through June 30, 2024.

GONZALEZ, MARYAH: Student Intern, Riley, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

GUTIERREZ, JASMINE: Student Intern, Riley, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

GUTIERREZ, MYLES: Student Intern, Fine Arts, \$15.50 per hour, effective July 1, 2023 through September 27, 2023.

HOLLIS, KAILEA: Student Intern, Chavez, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

HURST-ELMORE, KONNER: Student Intern, Riley, \$15.50 per hour, effective November 8, 2023 through June 28, 2024.

JUAREZ, ADRIAN: Student Intern, Chavez, \$15.50 per hour, effective October 20, 2023 through June 30, 2024.

KAPESI, MAXIMUS: Student Intern, Chavez, \$15.50 per hour, effective July 1, 2023 through June 30, 2024.

LOPEZ, JOSEGABRIEL: Project Workability, Transition, \$15.50 per hour, effective October 2, 2023 through June 30, 2024.

LOPEZ, VIVIANA: Student Intern, Riley, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

MALDONADO, LIZZET: Student Intern, Riley, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

MARTINEZ, ALICIA: Student Intern, Riley, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

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MEZA, CASANDRA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective October 31, 2023 through June 30, 2024.

OGEA, HAILEY: Student Intern, Chavez, \$15.50 per hour, effective August 7, 2023 through June 30, 2024.

RAMIREZ, PAULINA: Student Intern, Chavez, \$15.50 per hour, effective August 7, 2023 through June 30, 2024.

RAMIREZ, RICARDO: Project Workability, Transition, \$15.50 per hour, effective November 2, 2023 through June 30, 2024.

RESENDIZ, YADIRA: Substitute Parent Volunteer Worker, Provisional, \$17.11 per hour, effective October 27, 2023 through June 30, 2024.

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

ROBINSON, PREA: Substitute Clerk II, Provisional, \$20.42 per hour, effective November 2, 2023 through June 30, 2024.

RODRIGUEZ, STEPHANIE: Substitute Clerk I, Provisional, \$18.51 per hour, effective October 19, 2023 through June 30, 2024.

RODRIGUEZ, STEPHANIE: Substitute Office Assistant I/HA, Provisional, \$18.51 per hour, effective October 19, 2023 through June 30, 2024.

ROSSI, STEPHANIE: Substitute Instructional Assistant/SDC, Provisional, \$19.63 per hour, effective November 2, 2023 through June 30, 2024.

SCRUGGS, JEYLUN: Student Intern, Serrano, \$15.50 per hour, effective September 1, 2023 through June 30, 2024.

SWEDO, DEVYN: Student Intern, Riley, \$15.50 per hour, effective July 3, 2023 through June 30, 2024.

YANEZ, REINA: Substitute Clerk I, Limited Term, \$18.51 per hour, effective October 26, 2023 through June 30, 2024.

YANEZ, REINA: Substitute Clerk II, Limited Term, \$20.42 per hour, effective October 26, 2023 through June 30, 2024.

Classified Personnel Report
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WILLIAMS, EBONI: Substitute Purchasing Clerk, Provisional, \$23.44 per hour, effective October 20, 2023 through June 30, 2024.

WOODRUFF, AMY: Substitute Custodian I, Provisional, \$19.63 per hour, effective November 2, 2023 through June 30, 2024.

TRANSFERS

LOZANO, ARTURO: Approve the administrative transfer from Custodian I, Davidson, salary range 32, step 6A3, 8 hours, 12 months, \$26.70 per hour, to Custodian I, Maintenance & Operations, salary range 32, step 6A3, 8 hours, 12 months, \$26.70 per hour, effective September 21, 2023.

Approve the voluntary transfer for the following:

BANUELOS, SONIA: Bilingual Secretary, San Gorgonio, salary range 37, step 4, 8 hours, 12 months, \$27.60 per hour, to Bilingual Secretary, Special Education, salary range 37, step 4, 8 hours, 12 months, \$27.60 per hour, effective November 13, 2023.

DOUANGVISETH, SERENA: Cafeteria Worker, Chavez, salary range 26A, step 2, 3 hours, 9 months, \$16.46 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 12 months, \$16.46 per hour, effective October 25, 2023.

MONTAGUE, CAROL: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$21.26 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6, 6 hours, 9 months, \$21.26 per hour, effective November 15, 2023.

ROCHA, LILIANA: Cafeteria Worker, Norton, salary range 26A, step 4, 2 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, Alessandro, salary range 26A, step 4, 4 hours, 9 months, \$17.79 per hour, effective October 30, 2023.

ROJAS-MADRIGAL, MARTHA: Cafeteria Worker, King, salary range 26A, step 4, 4 hours, 9 months, \$17.79 per hour, to Cafeteria Worker, King, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, effective October 30, 2023.

ROSARIO, ELIZABETH: Bilingual Secretary, Elementary Instruction, salary range 37, step 6, 8 hours, 12 months, \$29.78 per hour, to Bilingual Secretary, College & Career Readiness, salary range 37, step 6, 8 hours, 12 months, \$29.78 per hour, effective November 13, 2023.

SALARIES / MISCELLANEOUS

BARNETT, DAVID: Approve the 4% Professional Growth Incentive from Youth Services Specialist, Positive Youth Development, salary range 42, step 6, 8 hours, 12 months, \$35.35 per hour, to Youth Services Specialist, Positive Youth Development, salary range 42, step 6, 8 hours, 12 months, \$36.76 per hour, effective October 17, 2023.

CRAIG, KLEVEN: Approve the addition of education stipend from School Police Officer, School Police, salary range, 46, step 1, 8 hours, 12 months, \$33.68 per hour, to School Police Officer, School Police, salary range, 46, step 1, 8 hours, 12 months, \$36.04 per hour, effective October 9, 2023.

GALINDO-DELGADO, CARINA: Approve night shift differential stipend from Public Safety Dispatcher, School Police, salary range 37, step 2, 8 hours, 12 months, \$25.56 per hour, to Public Safety Dispatcher, School Police, salary range 37, step 2, 8 hours, 12 months, \$26.55 per hour, effective July 1, 2023.

ISAS CARRILLO, ALEYDA: Approve the \$125 monthly Paraprofessional Lifting and \$125 monthly Diapering & Toileting stipend payments of Educational Assistant III/SI, Bradley, salary range 32, step 1, 6 hours, 9 months, \$19.63 per hour, effective July 31, 2023.

LUJAN, NORBERTA: Approve the demotion on probation from Bilingual Clerk II, Communications, salary range 33, step 5A1, 8 hours, 12 months, \$25.20 per hour, to Bilingual Clerk I, King, salary range 30A, step 6A1, 8 hours, 10 months, \$23.80 per hour, effective October 24, 2023.

ROSALES, MARIA: Approve the \$125 monthly stipend payment for Paraprofessional Lifting of Educational Assistant III/SI, Dominguez, salary range 32, step 6A3, 6 hours, 9 months, \$25.67 per hour, effective September 30, 2023.

Approve the increase in hours for the following:

ALEXANDER, NICOLE: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A4, 6 hours, 9 months, \$23.39 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A4, 7 hours, 9 months, \$23.39 per hour, effective November 1, 2023.

HERRERA, LETICIA: Recreation Aide, Inland Career Education Center, 4½ hours, 9 months, \$16.85 per hour, to Recreation Aide, Inland Career Education Center, 5 hours, 9 months, \$16.85 per hour, effective November 15, 2023.

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SISNEROS, RAYCHEL: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 6 hours, 9 months, \$20.42 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 7 hours, 9 months, \$20.42 per hour, effective November 1, 2023.

TORRES, AZUCENA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 6 hours, 9 months, \$21.79 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 6A1, 7 hours, 9 months, \$21.79 per hour, effective November 1, 2023.

WORKING OUT OF CLASSIFICATION

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

BOHN, CAROLYN: Recreation Aide, Inghram, 6 hours, 9 months, \$16.85 per hour, to Bilingual Attendance Assistant, Inghram, salary range 33, step 1, 6 hours, 9 months, \$20.42 per hour, effective October 30, 2023 through April 12, 2023.

CABRAL, GABRIELLA: Clerk I, San Andreas, salary range 30A, step 5, 8 hours, 10 months, \$21.66 per hour, to Office Technician Registrar, San Andreas, salary range 37A, step 1, 8 hours, 10 months, \$24.38 per hour, effective September 22, 2023 through October 11, 2023.

COLE, TEMESHA: Recreation Aide, Fairfax, 3½ hours, 9 months, \$16.85 per hour, to Custodian I, Fairfax, salary range 32, step 1, 3½ hours, 9 months, \$19.63 per hour, effective October 30, 2023 through November 9, 2023.

CONTRERAS, WILLIAM: Lead Electronics Technician, Maintenance & Operations, salary range 45, step 6, 8 hours, 12 months, \$39.78 per hour, to Electrical and Electronics Supervisor, Maintenance & Operations, salary range 48, step 6, 8 hours, 12 months, \$44.75 per hour, effective October 12, 2023 through October 30, 2023.

DOUANGVISETH, SERENA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 12 months, \$16.46 per hour, to Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 12 months, \$18.88 per hour, effective October 25, 2023 through December 15, 2023.

LEAL, ERICA: Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 9 months, \$16.46 per hour, to Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 3 hours, 9 months, \$17.46 per hour, effective October 30, 2023 through December 14, 2023.

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MARTINEZ, YICELA: Cafeteria Worker, Mt. Vernon, 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 October 16, 2023 through December 14, 2023.

MOTA OROZCO, MARIA MAGDALENA: Recreation Aide, Sierra, 3 hours, 9 months, \$16.85 per hour, to Bilingual Clerk I, Sierra, salary range 30A, step 1, 3 hours, 9 months, \$18.51 per hour, effective October 25, 2023 through December 14, 2023.

MURILLO, RAYMOND: Lead Maintenance Worker, Maintenance & Operations, salary range 42, step 6A4, 8 hours, 12 months, \$38.89 per hour, to Maintenance Crew Supervisor, Maintenance & Operations, salary range 45, step 6A4, 8 hours, 12 months, \$43.76 per hour, effective October 12, 2023 through October 31, 2023.

RIVERA, ELISSIA: Cafeteria Worker, Urbita, salary range 26A, step 4, 5 hours, 9 months, \$17.79 per hour, to Human Resources Technician, Human Resources-Classified, salary range 38A, step 1, 5 hours, 9 months, \$25.34 per hour, effective November 1, 2023 through December 29, 2023.

TAYLOR, SHANTA: Cafeteria Worker, Nutrition Services, salary range 26A, step 6A3, 5 hours, 10 months, \$20.72 per hour, to Food Production Worker, Nutrition Services, salary range 28A, step 5A3, 5 hours, 10 months, \$21.54 per hour, effective October 16, 2023 through December 15, 2023.

RETURN TO REGULAR RATE OF PAY

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

DOUANGVISETH, SERENA: Catering & Cafeteria Operator, Nutrition Services, salary range 31, step 1, 6 hours, 12 months, \$18.88 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 6 hours, 12 months, \$16.46 per hour, effective October 26, 2023.

LEAL, ERICA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 1, 3 hours, 9 months, \$17.46 per hour, to Cafeteria Worker, Nutrition Services, salary range 26A, step 2, 3 hours, 9 months, \$16.46 per hour, effective October 28, 2023.

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MARTINEZ, YICELA: Serving Kitchen Operator, Nutrition Services, salary range 29, step 5, 5 hours, 9 months, \$20.42 per hour, to Cafeteria Worker, Mt. Vernon, salary range 26A, step 6, 5 hours, 9 months, \$19.27 per hour, effective October 16, 2023.

MUSSOLO, ANDREA A.: Bilingual Senior Clerk, Preschool Central, salary range 35A, step 2A2, 8 hours, 12 months, \$25.33 per hour, to Bilingual Clerk I, Preschool Central, salary range 30A, step 6A2, 8 hours, 12 months, \$24.37 per hour, effective November 15, 2023.

SEPARATIONS

BIRD, HELLENIA: Report the retirement of Recreation Aide, Parkside, effective December 29, 2023.

Report the resignation for the following:

ALTAMIRANO-CASTILLO, JAMIE: Instructional Tutor-LH/PH, Cajon, effective August 2, 2023.

BABB, FRANCO: Education Assistant III/SI, Indian Springs, effective November 14, 2023.

BARTON, JOY: Recreation Aide, Brown, effective November 2, 2023.

DOIZAN, MARY: Cafeteria Worker, Newmark, effective November 3, 2023.

FALCONE, LISA: Administrative Analyst, Nutrition Services, effective November 2, 2023.

FLORES, BERENICE: Associate Personnel Analyst, Personnel Commission, effective November 21, 2023.

LINDSAY, JESSICA: Office Assistant I/HA, Arrowhead, effective December 1, 2023.

PONCE, LINDA: Secretary III, Facilities Management, effective November 17, 2023.

RAMIREZ, JESSICA: Recreation Aide, Jones, effective November 9, 2023.

ROMAN, IRENE: Cafeteria Worker, Golden Valley, effective October 24, 2023.

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VALTIERRA RODRIGUEZ, LORENA: Instructional Aide, Elementary Instruction, effective November 2, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker, HR-CLASS-23-24-01-HR, for violation of Personnel Commission Rule 19.1.5.19 Abandonment of Position: Absence of three (3) consecutive work days without notification or permission (and failure to notify the District of a valid or acceptable reason for absence); effective October 28, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of Cafeteria Worker HR-CLASS-23-24-04-HR, for violation of Personnel Commission Rule 9.4.5, Failure to satisfactorily complete the probationary period, effective October 18, 2023.

BE IT RESOLVED that the Board of Education approve the dismissal of School Police Officer, HR-CLASS-22-23-08-HR, for violation of Personnel Commission Rule 19.1.5.1 Incompetency or inefficiency: The continuing inability or unwillingness to perform the regularly assigned duties and responsibilities of the position; 19.1.5.2 Insubordination: Knowingly refusing to perform lawful and reasonably assigned duties or refusing to perform those duties in accordance with established or prescribed procedures; challenging, resisting, defying or demonstrating contempt toward a designated supervisor or other school district official having authority to issue directions and instructions to the employee by the nature of their position; 19.1.5.3 Any willful or persistent violation of the Education Code, or Personnel Commission Rules and Regulations, or the procedures adopted by the District or a department when such procedures are made known to the employee in writing. 19.1.5.4 Knowingly falsifying or withholding any material information supplied to the District, including but not limited to information required on application forms and employment records or other official documents of the district. 19.1.5.16 Discourteous, abusive, or threatening treatment of the public, employees, or students, including discriminatory harassment; or malicious engagement in reprisals by managers or supervisors against employees, applicants, candidates, or eligibles who file a written complaint pursuant to Government Code Section(s): 53297 regarding gross mismanagement or a significant waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety. Threatening, abusive, demeaning and/or hostile verbal conduct toward a student, member of the public or another District employee, which has the purpose or effect of negatively impacting the individual's academic or work performance, interferes with the individual's ability to participate or receive the benefits of public programs or services, or may contribute toward creation of an intimidating, hostile or offensive work or educational environment, effective October 10, 2023.

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CLASSIFIED COACHES

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

<u>ARROYO VALLEY HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-410-05D</u>
PENNEY, CHANDA: Asst. Track Coach	\$3,536.75
<u>CAJON HIGH SCHOOL</u>	<u>01-0000-0-1110-1000-2150-402-05D</u>
ESCOBAR MARTINEZ, EDWIN RENE: Asst. Baseball Coach	\$3,536.75
<u>CAPS CENTRAL</u>	<u>01-0000-0-1110-1000-2150-747-209</u>
LARA, JUAN: M.S. Soccer Coach	\$2,717.59

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, Henry Elementary School, effective October 23, 2023 through October 27, 2023.

Cafeteria Worker, Extended Work Year, not to exceed 7 hours per day, Monterey Elementary School, effective November 20, 2023 through November 22, 2023.

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Inland Career Education Center, effective January 2, 2024 through January 5, 2024.

Campus Security Officer I, Extended Work Year, not to exceed 8 hours per day, Inland Career Education Center, effective March 25, 2024 through March 29, 2024.

Education Assistant III/SI, Extra Hours, not to exceed 2 hours per day, Pacific High School, effective July 1, 2023 through June 30, 2024 (2 positions).

Education Assistant III/Spanish, Extra Hours, not to exceed 1 hour per day, Shandin Hills Middle School, effective November 1, 2023 through May 31, 2024.

Electrical & Electronics Supervisor, Limited Term, not to exceed 8 hours per day, Maintenance & Operations, effective October 12, 2023 through October 30, 2023.

Instructional Aide, Extra Hours, not to exceed 1 hour per day, Vermont Elementary School, effective October 2, 2023 through May 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 30 minutes per day, San Geronio High School, effective November 1, 2023 through May 30, 2024.

Instructional Assistant/SDC, Extra Hours, not to exceed 1 hour per day, Shandin Hills Middle High School, effective November 6, 2023 through May 31, 2024.

Instructional Assistant/SDC-Lifeguard, Extra Hours, not to exceed 8 hours per day, Special Education, effective July 1, 2023 through June 30, 2024.

Instructional Tutor-LH/PH, Extra Hours, not to exceed 100 hours, Arrowview Middle School, effective July 31, 2023 through May 30, 2024.

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Instructional Tutor-LH/PH, Extra Hours, not to exceed 2 hours per day, Cajon High School, effective October 26, 2023 through May 31, 2024 (2 positions).

Library Assistant, Extra Hours, not to exceed 80 hours, Arrowhead Elementary School, effective September 13, 2023 through May 30, 2024.

Library Assistant, Extra Hours, not to exceed 16 hours, Elementary Instruction, effective September 28, 2023 through May 31, 2024 (23 positions).

Library Assistant, Extra Hours, not to exceed 8 hours per day, Wong Elementary School, effective July 1, 2023 through June 30, 2024.

Office Technician Registrar, Limited Term, not to exceed 8 hours per day, San Andreas High School, effective September 22, 2023 through October 11, 2023.

Recreation Aide, Extra Hours, not to exceed 80 hours, Arrowhead Elementary School, effective September 13, 2023 through May 30, 2024 (2 positions).

Recreation Aide, Extra Hours, not to exceed 1 hour per day, Oehl Elementary School, effective October 2, 2023 through June 30, 2024.

Recreation Aide, Extra Hours, not to exceed 4 hour per day, Shandin Hills Middle School, effective July 1, 2023 through June 30, 2024 (3 positions).

Recreation Aide, Extra Hours, not to exceed 3 hour per day, Vermont Elementary School, effective October 2, 2023 through May 30, 2024.

BE IT RESOLVED that the Board of Education approve the change of location for the following positions:

Bilingual Secretary, 8 hours, 12 months, Multilingual Elementary Programs, to Language Assessment, effective July 1, 2023.

Cafeteria Worker, 6 hours, 9 months, Pacific High School, to Arroyo Valley High School, effective November 27, 2023.

Campus Security Officer I, 8 hours, 9 months, Arroyo Valley High School, to School Police, effective October 25, 2023.

Campus Security Officer I, 8 hours, 9 months, Indian Springs High School, to School Police, effective October 25, 2023.

