

ROSE BISARRA			Ext 6518
Site / Resource	School / Program	Loc	
CA	Cactus	011	
CH	Chaparral	023	
DGM	David G. Millen	055	
DW	Desert Willow	029	
SAGE	Space & Aeronautics Gateway to Exploration	012	
SH	Shadow Hills	060	
TV	Tumbleweed	017	
26000	ELOP (Expanded Learning Opportunities Program)	ALL	
31820	CSI Program Monitoring & Reporting	ALL	
58101	Magnet School Assistance Program Monitoring & Reporting	ALL	
60100	ASES - Program Monitoring & Reporting	ALL	
32250	ASES ESSER III Afterschool Program	113	
95000	Local Restricted	011, 023, 055, 029, 012, 060, 017	
Reporting	Cash Management Reporting Federal Interest Reporting		

VALERIE MCOWEN			Ext 6601
Site / Resource	School / Department	Loc	
BS	Barrel Springs	030	
BV	Buena Vista	036	
DC	Dos Caminos	042	
IA / RTL	Innovation Academy / Ready to Learn	103, 124	
JH	Joshua Hills	020	
OC	Ocotillo	021	
OT	Oak Tree	007	
56340	ARP HCY II	ALL	
74350	Learning Recovery Emergency Block Grant	ALL	
9000X.X	LCAP Monitoring & Reporting - District (Goal End "0")	ALL	
95000	Local Restricted	030, 036, 042, 020, 021, 007	
Reporting	ARP HCY II		

CANDICE RATZENBURG			Ext 6513
Site	School / Program	Loc	
CM	Cimarron	033	
DR	Desert Rose	025	
GP	Golden Poppy	031	
LA	Los Amigos	040	
MQ	Mesquite	034	
QV	Quail Valley	039	
PACHS	Palmdale Academy Charter High School	096	
73110	Employee Professional Development Block Grant	Human Resources	
11000	Lottery	ALL	
63000	Lottery	ALL	
14000	EPA (Education Protection Account)	ALL	
60530	UTK (Univeral Transitional Kindergarten) Program	ALL	
95000	Local Restricted	033, 025, 031, 040, 034, 039, 096	
00000	Kaiser Wellness Grant	2280010	
Reporting	SMAA (Medi-Cal) Quarterly		
Other Assignments	Payroll Error Correction (Downloading/Preparing JVA)		

TBD			Ext 6507
Site / Resource	School / Department	Loc	
Reporting	District Attendance Reporting (P-1, P-2, Annual) - All Reporting and Other		
Other Assignments	Teacher Staffing		

Back Up for Budget Technicians		
Generosa	Valerie	All as needed
Valerie	Generosa	All as needed
Lesley	Rose & Karina & Jackie	All as needed
TBD	Candice & Melissa	All as needed
Jackie	Candice	All as needed
Candice	Melissa	All as needed
Karina	Lesley	All as needed
Melissa	Valerie	All as needed

LESLEY TUCKER			Ext 6521
Resource	Department / Program	Loc	
00000	District Office, St. Mary's Private School, Retirees, Teacher Extra Duty, Superintendent, Business Services, Fiscal Services, Reprographics, Tech Services, Risk Management, Facilities, Warehouse, Custodians, Grounds, District Vehicles, Transportation, Ed Serv, Ed Tech, Planetarium, Personnel Commission, HR, Teacher Support, District Moves, Student Testing and Assessment, Subs	001, 088, 150, 170, 201, 204, 205, 206, 208, 209, 210, 211, 213, 214, 216, 217, 218, 221, 224, 230, 231, 233, 235, 238, 680	
90170	Technology Maintenance Accounting	209	
06264	Administrator's Credentialing Program	001	
09030	Charter Admin & Sports Program	001	
30100	Title I - Program Monitoring & Reporting - DO & Ed Serv (Goal End "0")	218	
30600	Migrant Ed - Program Monitoring & Reporting	001	
30610	Migrant Ed Summer - Program Monitoring & Reporting	001	
40350	Title II - Program Monitoring & Reporting	001, 231, 233	
42010	Title III Immigrant - Program Monitoring & Reporting	218	
42030	Title III LEP - Program Monitoring & Reporting	218	
41270	Title IV - Program Monitoring & Reporting	218	
81500	RRMA - Routine Restricted Maintenance Account	212	
95000	Local Restricted - Ed Tech & Ed Services	221, 218	
Reporting	CARS Reporting - ALL Categorical Programs		

KARINA CORTEZ			Ext 6510
Resource/Dept/Site	School / Program /Dept	Loc	
PDC	PDC (Palmdale Discovery Ctr)	005	
FS	First Steps	006	
YN	Yellen Special Ed Staffing	061	
00000	Special Ed, Student Svcs and Welcome Ctr, Mental Health, Health Services	225, 227, 228, 241 & 242	
33100	Special Education - IDEA / Preschool Local Entitlements	ALL	
33150	Special Education - IDEA Federal Preschool	ALL	
33120 / 33180	Special Education - CCEIS	ALL	
33270	Special Education - Mental Health Services	ALL	
33450	Special Education - Preschool Staff Development	ALL	
33850	Special Education - Early Ed Program & State Early Intervention Add'l	ALL	
65000	Special Education - AB 602 / Out of Home Care	ALL	
65120 / 65460	Special Education - Mental Health Services	ALL	
65470	Special Education - Early Intervention Preschool Grant	006	
91300	Health Services - Medi-Cal	227	
91100	Health Services - SMAA Resource and Quarterly Reporting (Alternate Quarterly)	227	
95000	Local Restricted - YN, PDC	005, 061	
Reporting	Special Education Excess Cost Billing		
Other Assignments	Special Ed Timesheets (Payroll) / SELPA Support		

MELISSA SALDANA			Ext 6514
Resource/Site	School / Program	Loc	
75100	Low Performance Student Block	ALL	
78100	All Other State Income	ALL	
91200	SAVE (Other Local Ed Foundation)	ALL	
91500	Other Local-Immunization Partnership	ALL	
91610	Lockheed Martin COVID19 Emergency Online Learning Grant	ALL	
COVID	All CARES ACT COVID Resources	ALL	
MZ	Manzanita	014	
PLP	Palmdale Learning Plaza	027	
PT	Palm Tree	024	
SW	Summerwind	028	
TA	Tamarisk	016	
YU	Yucca	013	
95000	Local Restricted	014, 024, 027, 028, 016, 013	
Reporting	All CARES ACT COVID Resources		

JACKIE RIOS			Ext 6599
Site	Program/ Function	Loc	
District Office	Certificated/Classified/Management Position Control		
	HRS Discrepancy Report		
	SFS Pay Notification		
	Cash Collections for Salary Overpayments - CTA/PETA/CSEA		
	Update PC Prods (LLL, SACS, LABOR)		
	Fund 76 Reconciliation		