

REGULAR MEETING OF THE BOARD OF TRUSTEES
September 10, 2018 – 6:30 p.m.

AGENDA

- I. Call to Order 6:30 p.m.
- A. Comments from the Public INFORMATION
1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board Consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
- B. Closed Session 6:30 p.m.
1. 1. Advice From Legal Counsel – Existing and Anticipated Litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9 (Disclosure of Case Name Would Jeopardize Potential Settlement Negotiations): 1 Case
2. Closed Session – Pupil Personnel Matters/Real Property/Liability Claims: 3 Cases
3. Public Employee Negotiations – Lowell Joint Education Association; Agency Negotiator: Mr. Coombs
- C. Regular Session Approximately
7:30 p.m.
- II. Preliminary Procedural – Board President
- A. 9/11 Remembrance
- B. Salute to the Flag
- C. Reporting Out Action (if any) Taken in Closed Session
- D. Introductions and Welcome of Guests

E. Comments from the Public

INFORMATION

1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a "Presentation Card" (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board Consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in II-D-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item III.

F. Acknowledgement of Correspondence to the Board

INFORMATION

G. Approval of Agenda

ACTION

H. Approval of Minutes from the August 13, 2018, Board Meeting

ACTION

III. Topics Not on the Agenda

IV. Reports

INFORMATION

A. Timely Information from Board and Superintendent – Board President

B. School Reports
(School Reports will be the First Meeting of the Month)

V. General – Jim Coombs

A. Resolution 2018/19 No. 733 Proclaiming September 17 – 23, 2018, as "Constitution Week"

ACTION/
(RESOLUTION)

B. Resolution 2018/19 No. 734 Designating October 2018 as "Character Education Month"

ACTION/
(RESOLUTION)

C. Lowell Joint School District Core Values INFORMATION

D. Parent Survey Results INFORMATION

VI. Business Services – Andrea Reynolds

A. Approval of 2017/18 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District’s 2018/19 Beginning Budgeted Balances ACTION

B. Resolution 2018/19 No. 731 Authorizing Inter-fund Cash Transfers for the 2017/18 Fiscal Year ACTION/
(RESOLUTION)

C. Resolution 2018/19 No. 732 Gann Amendment Appropriations Limit ACTION/
(RESOLUTION)

D. Approval of Heights Christian Schools Lease ACTION

VII. Human Resources – Jim Coombs

No Items except on Consent Calendar

VIII. Curriculum/Instruction – Sheri McDonald

No Items except on Consent Calendar

IX. Consent Calendar

Action by the Board in adoption of the “Consent Calendar” means that all items appearing in this section are adopted by one single motion, unless a Member of the Board or the Superintendent requests that any such item be removed from the “Consent Calendar” and voted upon separately. Generally, “Consent Calendar” items are enacted upon in one action to conserve time and permit focus on other-than-routine matters.

A. General – Jim Coombs

1. Approval of Contract with *Arts & Learning Conservatory* to Provide After-School String Orchestra for the 2018/19 School Year ACTION/
(RATIFICATION)

2. Approval of Consultant Agreement with Paul Luna to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2018/19 School Year ACTION/
(RATIFICATION)

3. Approval of the Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for a district student for the 2018/2019 School Year. ACTION/
(RATIFICATION)

4. Approval of Consultant Agreement with Melissa Overton to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2018/19 School Year ACTION/
(RATIFICATION)
5. Approval of Consultant Agreement with Ms. Jennifer Church to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)
6. Approval of Consultant Agreement with Ms. Sarah Stacer to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)
7. Approval of Consultant Agreement with Ms. Kimberly Gamez to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)
8. Approval of Consultant Agreement with Mr. Mark Lopez to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)
9. Approval of Consultant Agreement with Mr. Omar Morales to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)
10. Approval of Consultant Agreement with Mr. Joey Montalvo to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)

B. Business Services – Andrea Reynolds

1. Purchase Order Report 2018/19 #2 ACTION/
(RATIFICATION)
2. Warrant Listing Report 2018/19 #2 ACTION/
(RATIFICATION)

C. Human Resources – Jim Coombs

1. Employer-Employee Relations/Personnel Report 2018/19 #2 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees ACTION/
(RATIFICATION)

D. Curriculum/Instruction – Sheri McDonald

1. Approval of Services Agreement with Cod Ed Leg Godt, LLC, to Provide Daily Support of Coding Classes. ACTION/
(RATIFICATION)
2. Approval of an Income Agreement with Orange County of Department Education to Provide Instructional Coaching for a Middle School Teacher During the 2018/19 School Year ACTION

- | | | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 3. | Approval of Income Agreement with Orange County Department of Education, Agreement Number 47132, to Provide Tier Two PBIS Team Training for Macy School during the 2018/19 School Year | ACTION |
| 4. | Approval of Memorandum of Understanding By and Between The Parent Institute for Quality Education (PIQE) and Lowell Joint School District for Provision of Services for the 2018/19 School Year | ACTION |
| 5. | Approval of Consultant Agreement with Danny Ramirez to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2018/19 School Year | ACTION |
| 6. | Approval of Consultant Agreement with Edward Mijares to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2018/19 School Year | ACTION |
| 7. | Approval of Consultant Agreement with Matthew Gallegos to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2018/19 School Year | ACTION |
| 8. | Approval of Consultant Agreement with Jan Jacobsen to Provide Art Instruction at El Portal Elementary School for the 2018/19 School Year | ACTION |
| X. | Board Member/Superintendent Comments | INFORMATION |
| XI. | Adjournment | ADJOURNMENT |

Recess and/or closed session to be called at the discretion of the Board. Meetings of the Board shall adjourn at or before 11:00 p.m. unless approved by a majority vote of the Board.

Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office at 11019 Valley Home Avenue, Whittier, CA 90603, or (562) 902-4203 during normal business hours.

The next scheduled Lowell Joint School District Board of Trustees Meeting is Monday October 1, 2018.

Lowell Joint School District
 11019 Valley Home Avenue, Whittier, CA 90603
 MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
 August 13, 2018

Call to Order	President Hinz called the meeting to order at 6:30 p.m. at the District Office, 11019 Valley Home Avenue, Whittier
Topics Not on the Agenda	None.
Closed Meeting	President Hinz declared the meeting recessed to closed session at 6:30 p.m.
Call to Order	President Hinz reconvened the meeting to open session at 7:40 p.m.
	The flag salute was led by Darleene Pullen, CSEA President, Lowell Joint School District.
	Trustees Present: William A. Hinz, Fred W. Schambeck, Anastasia M. Shackelford and Martin E. Tourville.
	Trustees Absent: None.
	Staff Present: Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Instruction, and Andrea Reynolds, Assistant Superintendent of Administrative Services
Reporting Out Action (if any) Taken in Closed Session	<p>In closed session, the Board took action (4-0) to suspend Employee #QD3980932 for five work days without pay and directed the Superintendent or designee to send out appropriate legal notices.</p> <p>In closed session the board took action (4-0) and agreed upon the terms of the said agreements for State Student Identification Number: 5245484106, and directed the Superintendent or designee to execute the necessary documents.</p> <p>In closed session the board took action (4-0) and agreed upon the terms of the said agreements for State Student Identification Number: 7010581735, and directed the Superintendent or designee to execute the necessary documents.</p>
Introduction/ Welcome	President Hinz welcomed CSEA President Darleene Pullen, LJEAs President Allison Fonti, guests, and staff members present.
Acknowledgement of Correspondence	Mr. Schambeck spoke of communication received by email from an outside agency to register to vote.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the August 13, 2018, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the minutes from the June 21, 2018, Regular Board Meeting
Topics Not on the Agenda	None.

- Timely Information From the Board and Superintendent
- Mr. Coombs spoke of the welcome back rally held for all staff held on Monday, September 13 at Rancho-Starbuck Intermediate. He spoke of the candle light inspiration that all staff participated in representing "Igniting the Fire" in Lowell Joint.
- Mr. Coombs shared that Lowell Joint has hired approximately 40 new employees between classified and certificated personnel.
- He also shared that Rancho Starbuck Intermediate School had 8 out of the 21 students that took the AP computer science exam passed and this qualifies as college credit for them.
- Mr. Coombs thanked Richard Woo and his CODED team for all of their support to Lowell Joint School District.
- Approval of Provisional Internship Permit for Bianca Galang Assigned to the ABA Class at El Portal Elementary School for the 2018-19 School Year
- It was moved, seconded, and carried by a unanimous vote (4-0) to approve the Provisional Internship Permit for Bianca Galang Assigned to the ABA Class at El Portal Elementary School for the 2018-19 School Year, and authorized the Superintendent or designee to execute the necessary documents.
- Approval of Provisional Internship Permit for Cameron Miller Assigned to the Instrumental Music Class (6-8) at Rancho-Starbuck Intermediate School for the 2018-19 School Year
- It was moved, seconded, and carried by a unanimous vote (4-0) to approve the Provisional Internship Permit for Cameron Miller Assigned to the Instrumental Music Class (6-8) at Rancho-Starbuck Intermediate School for the 2018-19 School Year, and authorized the Superintendent or designee to execute the necessary documents.
- Approval of Provisional Internship Permit for Rebecca Moreno Assigned to the Resource Specialist Program Class at Olita Elementary School for the 2018-19 School Year
- It was moved, seconded, and carried by unanimous vote (4 – 0) to approve the Provisional Internship Permit for Rebecca Moreno Assigned to the Resource Specialist Program Class at Olita Elementary School for the 2018-19 School Year, and authorized the Superintendent or designee to execute the necessary documents.
- Adoption of Response to Immigration Enforcement BP 5145.13
- It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the updated/revised Board Policies and accompanying Administrative Regulations regarding Immigration Enforcement BP 5145.13 , and authorized the Superintendent or designee to execute the necessary documents.
- Consent Calendar
- It was moved, seconded, and carried by roll call unanimous vote, (4 – 0), to approve/ratify the following items, under a consent procedure.

- Approval of Independent Contractor Agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a Nonpublic Nonsectarian Agency, to Provide Physical Therapy Services and Evaluative Services for Physical Therapy Assessments for the 2018/19 School Year
- Approved the Agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a Nonpublic Nonsectarian Agency, to Provide Occupational and Physical Therapy Services and Evaluative Services for Assessments for the 2018/2019 School Year, at the rate of \$75.00 per hour, not to exceed \$7,250.00 per student per year, and not to exceed \$20,000.00, and authorized the Superintendent or designee to execute the necessary documents.
- Approval of Independent Contractor Agreement with D & D Consultants, to provide Training for the Speech/Language Pathologists, for the 2018-2019 School Year
- Approved the Independent Contractor Agreement with D & D Consultants, to provide Training for the Speech/Language Pathologists, for the 2018/19 School Year, at the rate of \$625.86 per hour, for an estimated cost not to exceed \$10,000.00 to be paid from Medi-Cal Funds, and authorized the Superintendent or designee to execute the agreement.
- Approval of Agreement with Adkinson, Andelson, Loya, Ruud & Romo for Legal Services
- Approved the agreement with Atkinson, Andelson, Loya, Ruud & Romo for legal services for the following rates: \$295 per hour for Senior Partners; \$280 per hour for Partners/Senior Counsel; \$265 per hour for Senior Associates; \$255 per hour for Associates; \$250 per hour for Electronic Technology Litigation Specialist; \$200 per hour for non-legal consultants; \$170 per hour for Senior Paralegals/Law Clerks; and \$165 per hour for Paralegals and Legal Assistants, and authorized the Superintendent or designee to execute the necessary documents.
- Purchase Order Report 2018/19 #1
- Approved the Purchase Order Report 2018/19 #1, which lists all purchase orders issued May 31, 2018, through June 30, 2018.
- Warrant Listing Report 2018/19 #1
- Approved the Warrant Listing Report 2018/19 #1, which lists all warrants issued June 18, 2018, through August 6, 2018.
- Approval of Agreement with School Services of California, Inc., to Provide Consulting Services Related to the Fiscal Budget for the 2018/19 School Year
- Approved the agreement with School Services of California, Inc., to provide consulting services related to fiscal budget, at a cost of services of \$3,300 annually plus expenses as defined in the contract, and authorized the Superintendent or designee to execute the necessary documents.
- Approval of Produce Products Piggyback Contract Agreement Between Lowell Joint School District and Valley Fruit & Produce Company for the 2018-19 School Year
- Approved the piggyback contract agreement (Bid No. FS001:18-19 San Gabriel Food Cooperative Purchasing Group) between Lowell Joint School District and Valley Fruit & Produce for the 2018/2019 school year, and authorized the superintendent or designee to execute the necessary documents.

Approval of Agreement with Reynolds Consulting Group, Inc., from Preparing and Filing State Mandate Claims

Approved the amended agreement with Reynolds Consulting Group, Inc., for preparing and filing state mandate claims, not to exceed \$2,500.00, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with West Coast Protection LLC, (dba: Interquest Detection Canines) to Provide Contraband Inspection Services

Approved the contract with West Coast Protection, LLC, dba: Interquest Detection Canines, to provide contraband inspection, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with A & D Transportation to Provide Athletic and Field Trip Transportation as Needed

Approved the contract with A & D Transportation for athletic and field trip transportation services, as need from August 14, 2018, through June 30, 2019, and authorized the Superintendent or designee to execute the necessary documents.

Approval for Sale/Disposal of Surplus District Personal Property

Approved the sale/disposal of surplus District personal property, as attached, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with Zum to Provide Field Trip Transportation as Needed

Approved the contract with Zum Transportation for athletic and field trip transportation services, as needed from August 14, 2018, through June 30, 2019, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with Whittier Christian High School to Provide Transportation Services for Field Trips as Needed

Approved the contract with Whittier Christian High School for field trip transportation services from August 14, 2018, through June 30, 2019, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement with Administrative Services Cooperative to Provide Home to School Transportation for the 2018/19 School Year

Approval of the contract with Administrative Services Cooperative, Inc., to provide student transportation services for the 2018/2019 school year in the estimated amount of \$250,000.00 and additional fees for "no shows" or return trips, and authorized the Superintendent or designee to execute the necessary documents

Approval of Agreement with Colleen Patterson, Doing Business As (DBA) CRZ Patterson, for Specialized Consulting Services

Approved the agreement with Colleen Patterson for specialized consulting services, not to exceed one hundred fifty (150) hours and hourly rate of \$70.00 an hour, and authorized the Superintendent or designee to execute the necessary documents

Employer-Employee Relations/Personnel Report 2018-19 #1

Employer-Employee Relations/Personnel Report 2018/19 #1 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Approval of Consultant Agreement with Jan Jacobsen to Provide Art Instruction at Meadow Green Elementary School for the 2018-19 School Year

Approval of Consultant Agreement with Jan Jacobsen to Provide Art Instruction at Meadow Green Elementary School for the 2018/19 School Year, at an hourly rate of \$21.00 and will not exceed \$3,000.00 to be paid from Meadow Green Elementary School's Donation Fund, and authorized the Superintendent or designee to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Coombs thanked and recognized the Los Angeles County Sheriff for coming out and speaking with the Lowell Joint Staff at the welcome back breakfast and he passed out recognition pins to the four board members.

Adjournment

President Hinz declared the meeting adjourned at 8:00 p.m. in accordance with the Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Clerk/President/Secretary to the Board of Trustees

Date Approved:

Response To Immigration Enforcement

The Governing Board is committed to the success of all students and believes that every school site should be a safe and welcoming place for all students and their families irrespective of their citizenship or immigration status.

District staff shall not solicit or collect information or documents regarding the citizenship or immigration status of students or their family members or provide assistance with immigration enforcement at district schools, except as may be required by state and federal law. (Education Code 234.7)

(cf. 5111 - Admission)

(cf. 5111.1 - District Residency)

No student shall be denied equal rights and opportunities nor be subjected to unlawful discrimination, harassment, intimidation, or bullying in the district's programs and activities on the basis of his/her immigration status. (Education Code 200, 220, 234.1)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 5131.2 - Bullying)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.9 - Hate-Motivated Behavior)

The Superintendent or designee shall notify parents/guardians regarding their children's right to a free public education regardless of immigration status or religious beliefs and their rights related to immigration enforcement. (Education Code 234.7)

(cf. 5145.6 - Parental Notifications)

Consistent with requirements of the California Office of the Attorney General, the Superintendent or designee shall develop procedures for addressing any requests by a law enforcement officer for access to district records, school sites, or students for the purpose of immigration enforcement.

(cf. 1340 - Access to District Records)

(cf. 3580 - District Records)

(cf. 5125 - Student Records)

(cf. 5125.1 - Release of Directory Information)

Teachers, school administrators, and other school staff shall receive training regarding immigration issues, including information on responding to a request from an immigration officer to visit a school site or to have access to a student.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The Superintendent or designee shall report to the Board in a timely manner any requests for information or access to a school site by an officer or employee of a law enforcement agency for the purpose of enforcing the immigration laws. Such notification shall be provided in a manner that ensures the confidentiality and privacy of any potentially identifying information. (Education Code 234.7)

Legal Reference:

EDUCATION CODE

200 Educational equity

220 Prohibition of discrimination

234.1 Safe Place to Learn Act

234.7 Student protections relating to immigration and citizenship status

48204.4 Evidence of residency for school enrollment

48980 Parental notifications

48985 Notices to parents in language other than English

GOVERNMENT CODE

8310.3 California Religious Freedom Act

PENAL CODE

422.55 Definition of hate crime

627.1-627.6 Access to school premises, outsiders

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

COURT DECISIONS

Plyler v. Doe, 457 U.S. 202 (1982)

Management Resources:

CSBA PUBLICATIONS

Legal Guidance on Providing All Children Equal Access to Education, Regardless of Immigration Status, February 2017

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's K-12 Schools in Responding to Immigration Issues, April 2018

WEB SITES

CSBA: <http://www.csba.org>

California Office of the Attorney General: <http://oag.ca.gov>

California Department of Education: <http://www.cde.ca.gov>

California Department of Fair Employment and Housing: <http://www.dfeh.ca.gov>

California Department of Justice: <http://www.justice.gov>

U.S. Department of Education, Office for Civil Rights:
<http://www.ed.gov/about/offices/list/ocr>

U.S. Immigration and Customs Enforcement: <http://www.ice.gov>

U.S. Immigration and Customs Enforcement, Online Detainee Locator System:
<http://locator.ice.gov/odls>

Policy Adopted:

PURCHASE ORDERS FOR BOARD APPROVAL

August 8, 2018

NO#	VENDOR	DESCRIPTION	AMOUNT
84143	ENCORP ENVIRONMENTAL	JO,MA,MG-SERVICES	\$2,730.00
84144	ENCORP ENVIRONMENTAL	RS-SERVICES	\$3,415.00
84145	EMCOR SERVICES	RS-SERVICES	\$785.00
84146	ALL CITY TRAPPING	EP-SERVICES	\$150.00
84147	FORENSIC ANALYTICAL CONSULTING SVCS	MACY-SERVICE	\$58.00
84148	CITY OF LA HABRA	SUPPLIES	\$1,495.21
84149	SCHOOL SPECIALTY	MACY-STOCK/SUPPLY	\$1,086.85
84150	K-LOG	MACY-STOCK	\$942.15
84151	VIRCO	MACY-STOCK	\$950.00
84152	VECTOR ENERGY GROUP	DISTRICT WIDE-PROP 39 HVAC SVCS	\$715,723.25
84153	GREAT SCOTT TREE SERVICES	DISTRICT WIDE-TREE SERVICES	\$38,390.00
84154	DATA IMPRESSIONS	EXTREME FOLIO	\$696.42
84155	BARCO PRODUCTS	BARCO PRODUCTS	\$1,112.17
84156	CDW	PROJECTOR	\$482.78
84157	ACTION TROPHY	AWARDS	\$52.58
84158	SCHOOL SERVICES OF CALIFORNIA	FINANCE WORKSHOP	\$235.00
84159	DATA IMPRESSIONS	CHROMEBOOKS	\$1,823.71
84160	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, SPED,BUS	\$898.00
84161	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, RS	\$712.35
84162	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,MA	\$1,580.65
84163	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,EP	\$102.73
84164	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,MG	\$1,965.31
84165	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,MG	\$845.97
84166	NICKY'S FOLDERS	COMMUNICATIONS FOLDERS	\$750.00
84167	BIRD BRAIN TECHNOLOGIES	ROBOT KIT	\$1,040.56
84168	SPHERO	ROBOT SUPPLIES	\$774.93
84169	CDW-GOVERNMENT	CEILING MOUNTS AND ACCESSORIES	\$1,458.07
84170	AMERICAN EXPRESS	PURCHASES FOR MAY 2018	\$89,596.34
84171	SCHOLASTIC	BOOK READERS	\$333.00
84172	SCHOLASTIC	BOOK READERS	\$333.00
84173	SCHOLASTIC	BOOK READERS	\$410.00
84174	SCHOLASTIC	BOOK READERS	\$400.00
84175	GARZA	PRINTER REPAIR-RS	\$80.00
84176	SCHOLASTIC	SCHOLASTIC ACTIONS MAGAZINES	\$170.10
84177	CANELA SOFTWARE	VISION SOFTWARE	\$297.00
84178	FITNESS FINDERS	INCENTIVE CHARMS	\$484.23
84179	VERIZON	EQUIPMENT-PHONE, SPED ED DIRECTOR	\$809.24
84180	SOUTHWEST SCHOOL SUPPLY	SUPPLIES, JO,MA,MG,OL,SPED,DO	\$698.36
84181	SENTRY PRINTING	SUPPLIES, MEADOW GREEN	\$284.70
84182	PC AND MAC EXCHANGE	CHROMEBOOK CART-MG	\$1,250.00
84183	XCELL, INC	GLASS LENS REPLACEMENT-LAPTOP-A. LUNA	\$100.00
84184	GINA TRINIDAD DESIGNS	LOCKER CARDS	\$93.04
84185	SOUTHWEST SCHOOL SUPPLY	SUPPLIES,RS	\$667.18
84186	LEARNING OVATIONS	A2I PROFESSIONAL SUPPORT SYSTEM-YEAR 1/MACY/MG/OLITA	\$60,000.00
84187	ACCO BRANDS	LAMINATING FILM	\$313.08
84188	GINA TRINIDAD DESIGNS	COFA AND ACADEMY POLO SHIRTS	\$550.00
84189	NEW HORIZONS CONTRACTING	JO,MA,MG-SERVICES	\$31,500.00
84190	GENERAL PROJECTS CONTROL	MACY, SERVICES	\$13,957.00
84191	BEE GONE BEE REMOVAL	MACY, RANCHO, SERVICES	\$200.00
84192	MONTGOMERY HARDWARE CO.	JORDAN, MATERIALS	\$3,312.71
84193	NEW HORIZONS CONTRACTING	EP-SERVICES	\$4,600.00
84194	BRUCE CAMPBELL SAND & GRAVEL	JORDAN, MATERIALS	\$503.70
84195	MONTGOMERY HARDWARE CO.	RS-SERVICES	\$4,443.97
84196	A.I.H. FLOORING	RS-SERVICES	\$13,750.00
84197	IMAGE APPAREL FOR BUSINESS	RANCHO, MATERIALS	\$137.07

"B" WARRANTS FOR BOARD APPROVAL ON:
August 13, 2018

"B" WARRANT DOCUMENTS :

1,274,175.17

THE FOLLOWING "B" WARRANT VOUCHERS ARE INCLUDED IN THE ABOVE SEQUENCE OF NUMBERS SUBMITTED FOR APPROVAL. ANY INTERRUPTIONS IN THE SEQUENCE ARE DUE TO THE VOUCHER BEING HELD FOR AUDIT BY LACOE AND RELEASED AT A LATER DATE. THE 3000s INDICATE A NUTRITION SERVICES PAYABLE.

NO#	2017-2018	AMOUNT
1760	AGUINAGA GREEN, INC.-SUPPLIES	728.18
1936	MEET THE MASTERS, INC. - ART PROGRAM, 18-19	1,000.00
1937	PARROT, INC. - TECHNOLOGY SUPPLIES, MACY	813.88
1938	LEGO EDUCATION - TECHNOLOGY SUPPLIES, MACY	998.55
2001	THE STANDARD INSURANCE - VOL. DEDUCTIONS, MAY	5,084.29
2010	ANAHEIM CITY SCHOOL DISTRICT - FIELD TRIP, MAY	391.50
2027	SOUTHERN CALIFORNIA EDISON - MAY - JUNE	3,749.64
2028	SUBURBAN WATER SYSTEMS - MAY - JUNE	4,955.92
2029	WARE DISPOSAL - TRASH SERVICE, JUNE	2,600.68
2030	ORBIT EVENT RENTALS	1,721.00
2031	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	698.36
2032	AAA ELECTRIC MOTOR SALES-MG/RS-SUPPLIES	274.47
2033	BEST LAWNMOWER - GROUNDS/ TOOL REPAIR	55.27
2034	BUG FLIP - BUG SERVICE, MAY	1,510.00
2035	CANNINGS HARDWARE - MAINTENANCE MATERIALS	25.05
2036	CINTAS CORPORATION - UNIFORM RENTALS, MAY	667.48
2037	IMPERIAL SPRINKLER SUPPLY - GROUNDS/ MATERIALS	132.07
2038	JAMES HARDWARE - MAINTENANCE MATERIALS	89.48
2039	PLUMBING WHOLESALE OUTLET - MATERIALS	70.29
2040	DARCIE HULTBERG - MILEAGE REIMBURSEMENT	20.49
2041	SANDY JAN- MILEAGE REIMBURSEMENT	51.22
2042	PDQ EQUIPMENT RENTAL-M&O, SERVICES	338.92
2043	APPLE, INC. - IPADS/ MEADOW GREEN	15,290.63
2045	ESTHER OTA - SUPPLIES REIMBURSEMENT	14.64
2046	JIVE COMMUNICATIONS INC. - SERVICE, JUNE	3,103.02
2047	SOUTHERN CALIFORNIA GAS - MAY - JUNE	183.12
2048	LEARNING OVATIONS, INC. - SUPPORT SYSTEM	60,000.00
2049	LINDA TAKACS - DRUMLINE REIMBURSEMENT	838.02
2050	LEARNING A-Z - RAZ KIDS LICENSE RENEWAL	109.95
2051	SOUTHWEST SCHOOL SUPPLY -RS, SCHOOL SUPPLIES	667.18
2052	DAWN AANDAHL	509.70
2053	DEBORAH ANDERSEN	923.03
2054	MARIANNE DOYLE MEDINA	509.70
2055	DONALD EVANS	1,107.78
2056	CLAUDIA HYATT	509.70
2057	ELIZABETH KANESHIRO	911.93
2058	KIM LIKERT	1,152.40
2059	CAROLINE PETERSON	1,152.40
2060	RONALD RANDOLPH	631.60

2061	GAYLE ROGERS	249.30
2062	NANCY ROGERS	1,152.40
2063	CARL ROMANO	1,152.40
2064	HOLLY WOLFE	480.29
2065	CITY OF LA HABRA, EP-WATER UTILITY- MAY 2018	718.24
2066	FRONTIER, TECHNOLOGY, SERVICES	2,349.19
2067	LA COUNTY SHERIFF-OLITA, CONTRACT SVCS	200.10
2068	OCDE-SP ED, TUITION	34,309.36
2069	SO CAL EDISON-EP,MA,RS, UTILITIES	14,857.78
2070	SO CAL GAS-MG, RS, UTILITIES	100.04
2071	WARE DISPOSAL - TRASH SERVICE, JUNE	802.64
2072	AERIES SOFTWARE-CONTRACT SVCS	525.00
2073	BAUDVILLE-MACY, SUPPLIES	329.20
2074	BLICK ART MATERIALS-RS, SUPPLIES	2,861.65
2076	CDW GOVT.-TECH, NUTRITION, SUPPLIES	1,941.26
2077	ERIC CHITTUM-RS, PURCHASE REIMBURSEMENT	172.31
2078	CROWN AWARDS-EP, SUPPLIES	8.74
2079	CSM CONSULTING, INC.-TECH, SUPPLIES	4,682.44
2080	DATA IMPRESSIONS-TECH, SUPPLIES	3,342.00
2081	EAST WHITTIER CITY SCHOOL DISTRICT - STEP PROGRAM	18,000.00
2082	GARZA INDUSTRIES, INC.-SUPPLIES	80.00
2083	GINA TRINIDAD	361.35
2084	GLASBY-MAINTENANCE, SUPPLIES/STOCK	19,229.30
2085	SHERWIN WILLIAMS-M&O, SUPPLIES/STOCK	64.89
2086	JIM COOMBS-SUPT.-PURCHASE REIMBURSEMENT	183.78
2087	CETPA-TECHNOLOGY, MEMBERSHIP-ALAN MAO	90.00
2088	CSEA-JUNE 2018	1,278.64
2089	SCHOOLS FIRST CREDIT UNION-JUNE 2018	22,668.58
2090	DENISE SOTO-MG, PURCHASE REIMBURSEMENT	143.13
2091	STEPHANIE MILLER-PURCHASE REIMBURSEMENT	63.98
2092	AUDRA SCHAAP-OLITA, PURCHASE REIMBURSEMENT	249.28
2093	VANESSA WILLIAMS-NUTRITION SVCS, SUPPLIES	101.80
2094	NEW MANAGEMENT-RS, SUPPLIES	505.89
2095	IMPERIAL BAND-RS, SUPPLIES	57.67
2096	BEHAVIOR & EDUCATION-SP ED, TUITION	8,811.00
2097	THE PRENTICE SCHOOL-SP ED, TUITION	776.00
2098	FULLERTON JOINT USD-TRANSPORTATION	595.00
2099	CITY OF LA HABRA, FUEL, MAY 2018	1,495.21
2100	LAUREN ORNELAS-PURCHASE REIMBURSEMENT	259.22
2101	MARY BRIMMAGE-PURCHASE REIMBURSEMENT	54.06
2102	SUSAN JACOBSEN-PURCHASE REIMBURSEMENT	197.05
2103	READY REFRESH-DISTRICT, SUPPLIES	58.56
2104	WHITTIER CHRISTIAN HS-FIELD TRIP TRANSPORATION	5,800.00
2105	WHITTIER CHRISTIAN HS-FIELD TRIP TRANSPORATION	2,175.00
2106	SAFEGUARD-EP- SUPPLIES	238.58
2107	WESTERN GRAPHIX-EP, SUPPLIES	452.33
2108	WHITTIER CHRISTIAN HS-ASB-RS, FIELD TRIP TRANSPORATION	3,480.00
2109	JACK STRADTMAN-MILEAGE REIMBURSEMENT-MAY 2018	479.60

2110	XCELL INC.-TECH, LAPTOP SUPPLIES	100.00
2113	REYNOLDS CONSULTING GROUP-CONTRACT SVCS	2,500.00
2114	SUSAN JACOBSEN-PURCHASE REIMBURSEMENT	72.64
2115	DEBRA AMOS-FEEDING DREAMS-MAR-MAY 2018	4,300.00
2116	ASSETGENIE, INC.-SUPPLIES	299.90
2117	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	180.40
2118	WHITTIER CHRISTIAN HIGH SCHOOL - FIELD TRIPS	40,029.66
2119	SCHOOL SERVICES OF CA - FINANCE WORKSHOP	1,135.00
2120	UNUM LIFE INSURANCE PREMIUM- R. JONES, 3RD QTR	683.16
2122	MELISSA OVERTON - CONSULTANT/ GRAPHIC DESIGN	675.00
2123	EMI FUKUOKA - CONSULTANT/ ABA TRAINING, MAY	1,560.00
2125	RCF/J.COOMBS-REVOLVING CASH FUNDS-FEB-JUNE	843.15
2126	ATKINSON, ANDELSON, LOYA-DO, LEGAL SVCS	6,483.82
2130	SOUTHERN CALIFORNIA EDISON - MAY - JUNE	12,180.58
2131	SOUTHERN CALIFORNIA GAS - MAY - JUNE	203.80
2132	SUBURBAN WATER SYSTEMS - MAY - JUNE	7,460.62
2133	VERIZON WIRELESS - UTILITIES, MAY - JUNE	1,546.96
2134	LA HABRA CITY WATER DEPARTMENT - MAY-JUNE	4,174.16
2134	A&D TRANSPORTATION, RS, TRANSPORTATION	760.00
2135	ACTION TROPHY-RS, SUPPLIES	73.30
2136	BEE GONE BEE REMOVAL SVC-SERVICE CALL	200.00
2137	CAL STATE UNIV LA-RS, REGISTRATION FEES	500.00
2138	FORENSIC ANALYTICAL CONSULTING-SUPPLIES	58.00
2139	EMILY WAKEFIELD-PURCHASE REIMBURSEMENT	16.50
2140	CHRIS BERG-RS, PURCHASE REIMBURSEMENT	153.92
2142	J.W. PEPPER & SON-RS, SUPPLIES	296.13
2143	LA HABRA MUSIC CENTER-RS, SUPPLIES	7,404.62
2144	OCDE-SP ED, TUITION	17,105.30
2145	VANESSA WILLIAMS - NEW DIRECTOR TRAINING	1,075.28
2146	AMERICAN EXPRESS - CREDIT PURCHASES, JUNE	91,925.84
2147	WARE DISPOSAL - TRASH SERVICE, JUNE	4,804.72
2149	SO CAL EDISON-MA, OL- UTILITIES	2,516.98
2150	OCDE-SP ED, TUITION	12,866.01
2152	BEST LAWNMOWER - GROUNDS/ TOOL REPAIR	101.31
2153	BUG FLIP-SERVICE CALL	130.00
2154	CINTAS CORPORATION - UNIFORM RENTALS, JUNE	680.30
2155	DANIELS TIRE SERVICE-MAINTENANCE, SUPPLIES	92.50
2156	GLASBY-MAINTENANCE, SUPPLIES/STOCK	16,777.19
2157	HOUGHTON MIFFLIN HARCOURT-RS, SUPPLIES	152.50
2158	JAMES HARDWARE - MAINTENANCE MATERIALS	9.07
2159	LOWE'S - MAINTENANCE MATERIALS/ RS	56.26
2160	PLUMBING WHOLESALE OUTLET - MATERIALS	1,320.57
2161	EDUCATIONAL TESTING SVC-CURR, SUPPLIES	466.40
2162	EVALUMETRICS-SUPPLIES	509.93
2163	GINA TRINIDAD-RS, SERVICES	98.55
2164	HAUFEE CO.-MAINTENANCE, SUPPLIES	332.00
2165	ANDREA REYNOLDS-CONF PURCHASE REIMBURSEMENT	65.00
2166	YARIJANIAN & ASSOCIATES, PC-LEGAL SERVICES	6,000.00

2167	PROJECT SUPPORT SERVICES-JO, CONTRACT SVCS	1,763.61
2168	NEW HORIZONS CONTRACTING-M&O, PROGRESS PYMT	25,600.00
2169	SCHOOL SERVICES OF CA - JUNE 2018	260.00
2170	SAN GABRIEL VALLEY NEWSPAPER-AD	685.00
2171	SARAH LAWSON-RS, CONTRACT SVCS	100.00
2172	JACK STRADTMAN-MILEAGE REIMBURSEMENT-JUNE 2018	239.80
2175	TOTAL FUNDS HASLER-SUPPLIES	286.88
2176	TERRIS BARNES WALTERS BOIGNON HEATH-CONTRACT SVCS	21,258.17
2177	WHITTIER CHRISTIAN HIGH SCHOOL - JUNE 2018	1,819.53
2178	CA DEPT OF TAX & FEE-2Q 2018 SALES/USE TAX	596.00
2179	FIRST BUSINESS MACHINES, INC.-RS, SUPPLIES	5,475.00
2180	APPLE, INC. -OLITA, SUPPLIES	6,648.10
2181	SUPPLYWORKS-MG, OL, RS-SUPPLIES	617.59
2182	NEW HORIZONS CONTRACTING-M&O, PROGRESS PYMT	9,200.00
2183	IMPERIAL SPRINKLER SUPPLY - GROUNDS/ MATERIALS	1,172.13
2184	SHERWIN WILLIAMS-M&O, SUPPLIES/STOCK	1,014.43
2185	SOUTHEAST CONSTRUCTION-MACY, SUPPLIES	43.63
2186	WALTERS WHOLESALE ELECTRIC-M&O, SUPPLIES	2,646.75
2187	TOTAL FUNDS HASLER-DISTRICT, POSTAGE	3,099.77
2188	SCHOOL SPECIALTY-MACY, SUPPLIES	1,086.85
2190	TRUE NORTH RESEARCH, INC-DISTRICT, SERVICES	21,000.00
2191	US GAMES-SPEC ED, SUPPLIES	115.29
2192	UNITED RENTALS EXCHANGE-M&O, EQUIP RENTAL	237.49
2193	IMAGE APPAREL-M&O, GROUNDS-UNIFORMS	5,266.71
2194	PROJECT SUPPORT SERVICES-JO, CONTRACT SVCS	2,357.69
2195	NEW HORIZONS CONTRACTING-MG, PROGRESS PYMT	10,500.00
2196	MILTOS VARKATZAS-M&O, CONTRACT SVCS	4,930.00
2197	TERRIS BARNES WALTERS BOIGNON HEATH-CONTRACT SVCS	13,801.51
2198	CHRISTIAN PENUELAS-RS, CONTRACT SVCS	128.00
2199	DATA IMPRESSIONS-TECH, SUPPLIES	13,653.78
2200	DEMO PLUS-JORDAN, SUPPLIES	24,000.00
2201	ENCORP-MAINTENANCE, SUPPLIES	11,627.00
2202	LA HABRA ROTARY CLUB-18/19 MEMBER DUES	294.00
2203	HOUGHTON MIFFLIN HARCOURT-RS, SUPPLIES	32.02
2204	DATA IMPRESSIONS - TECHNOLOGY SUPPLIES	1,334.81
2205	EAST WHITTIER GLASS & MIRROR - M&O SERVICE	212.55
2206	THE SHERWIN WILLIAMS - PAINT & SUPPLIES, OLITA	100.79
2207	SCHOLASTIC-JORDAN, SUPPLIES	32.00
2208	CITY OF LA HABRA-FUEL JUNE 2018	1,287.97
2209	GLASBY MAINTENANCE SUPPLY - GROUNDS MATERIAL	170.21
2210	WALTERS WHOLESALE ELECTRIC - MAINTENANCE MATERIALS	454.07
2211	SUPPLYWORKS - MAINTENANCE MATERIALS	231.63
2212	SOUTHWEST SCHOOL SUPPLY - SCHOOL SUPPLIES	495.21
2213	READY REFRESH - D.O. WATER, JUNE - JULY	58.56
2214	FAGEN, FRIEDMAN & FULFROST - M&O SERVICE	3,022.00
2215	REBECCA CHAMPION - CONFERENCE REIMBURSEMENT	297.99
2216	RHONDA ESPARZA - CONFERENCE REIMBURSEMENT	446.40
2217	LOS ANGELES COUNTY OF EDUCATION - REGISTRATION	40.00

2218	FULLERTON JOINT USD - DEVELOPER FEE STUDY	423.30
2219	DATA IMPRESSIONS - TECHNOLOGY SUPPLIES	16.68
3130	ACTION SALES - NUTRITION SERVICES/ SUPPLIES	1,950.19
3133	CHEF TOYS - NUTRITION SERVICES, JUNE	23,499.33
3134	ROADRUNNER COMM EQUIPMNT-NUTRITION, SUPPLIES	6,800.00
3135	DRIFTWOOD DAIRY-NUTRITION SVCS, SUPPLIES	94.79
3136	GOLD STAR FOODS-NUTRITION SVCS, SUPPLIES	40.00
3137	LADY BUGS ENVIRONMENTAL-SERVICES	55.00
3138	BUG FLIP - BUG SERVICE, SERVICE CALL	180.00
3139	P&R PAPER SUPPLY-NUTRITION SVCS, SUPPLIES	113.16
3140	CO OF LOS ANGELES-NUTRITION SVCS, SERVICES	465.00
3141	SHARON KIM - MILEAGE REIMBURSEMENT	17.17
NO#	2018-2019	AMOUNT
102	DELTA DENTAL- CERT. RETIREE VOL. DENTAL PLAN	1,736.88
103	CANELA SOFTWARE-CURR, SUPPLIES	297.00
104	JIVE COMMUNICATIONS INC. - SERVICE, JULY	3,102.69
105	SUBURBAN WATER SYSTEMS - JO, MA,M&O-UTILITIES	4,582.53
107	MYSTERY SCIENCE-MACY, 18/19 LICENSE	499.00
108	ESCHOOL SOLUTIONS-DISTRICT, CONTRACT SVCS	3,244.80
109	RAPTOR-TECH, CONTRACT SERVICES	9,600.00
110	COMPLETE BUSINESS SYSTEMS-EP, SUPPLIES	990.00
111	ABE'S PLUMBING-MAINTENANCE, SUPPLIES	39,750.00
112	THINGS REMEMBERED-SUPT, SUPPLIES	42.71
113	TERRIS BARNES WALTERS BOIGNON HEATH-CONTRACT SVCS	7,500.00
114	ACSA'S FOUNDATION EDUCATION-18/19 MEMBER DUES	330.00
115	CSBA-18/19 MEMBER DUES	7,279.00
116	LA HABRA CHAMBER COMMERCE-18/19 MEMBER DUES	350.00
117	OCSBA-18/19 MEMBER DUES	125.00
118	WHITTIER AREA CHAMBER-18/19 ANNUAL DUES	330.00
119	SO CAL EDISON-EP, MA, UTILITIES	6,414.00
120	SO CAL GAS-EP,OL-JUNE 2018 UTILITIES	94.26
121	SO CAL GAS-MG, RS, UTILITIES	50.03
	EARLY RETIREE REIMBURSEMENTS - AUGUST 2018	
122	DAWN AANDAHL	509.70
123	DEBORAH ANDERSEN	923.03
124	JOANNE DAVIS	480.29
125	MARIANNE DOYLE MEDINA	509.70
126	DONALD EVANS	487.39
127	CLAUDIA HYATT	509.70
128	ELIZABETH KANESHIRO	911.93
129	DEBRA OPFER	480.29
132	KIM LIKERT	1,152.40
133	CAROLINE PETERSON	1,152.40
134	RONALD RANDOLPH	631.60
135	GAYLE ROGERS	249.30
136	NANCY ROGERS	1,152.40
137	CARL ROMANO	1,152.40
138	HOLLY WOLFE	480.29

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #1

August 13, 2018

I. CERTIFICATED EMPLOYEES

A. 2018/19 CONTRACTS

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/S TEP</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Galli, Jessica	08/13/18	C3/S2	RS	7/8 grade science teacher. Temporary contract.
2.	Moreno, Rebecca	08/13/18	C1/S1	OL	RSP teacher. Probationary year 1 contract.
3.	Erickson, Amanda	08/13/18	C1/S1	MG	1 st grade teacher. Temporary contract,
4.	Brown, Courtney	08/13/18	C1/S1	JO	1 st grade teacher. Temporary contract,
5.	Valdez, Michelle	08/13/18	C4/S5	MA	4/5 combo teacher. Temporary contract.
6.	Hammond, Maddison	08/13/18	C1/S2	OL	TK-2 Moderate Special Education Teacher. Temporary contract
7.	McNeff, Michelle	08/13/18	C2/S1	EP	6 th grade teacher. Temporary contract.
8.	Bettinger, Breana	08/13/18	C3/S1	OL	4 th grade teacher. Temporary contract.
9.	Wilkens, Melissa	08/13/18	C4/S3	MG	4/5 combo teacher. Probationary year 1 contract.
10.	Sanchez, Kaleen	08/13/18	C2/S1	MA	Kindergarten teacher. Temporary contract.
11.	Pulido-Alvarado, Roxanne	08/13/18	C5/S6	OL	Speech Pathologist Teacher. Probationary year 2 contract.
12.	Ghabour, Kylee	08/13/18	C3/S8	MG	4 th grade teacher. Probationary year 2.
13.	Miller, Cameron	08/13/18	C1/S2	RS	Band Teacher. 100% Temporary Contract.
14.	Galang, Bianca	08/13/18	C5/S2	EP	ABA Classroom Teacher. Probationary year 2 contract.

B. STIPENDS/EXTRA DUTY PAY

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Champion, Rebecca	06/01/18	06/30/19	DO	To be paid a total of \$7,500.00 for an additional 20 work days. To be paid from Supplemental Funds. (LCAP Goal 1, Action 19)
2.	Hultberg, Darcie	08/13/18	05/31/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To

3.	Ubeda-Kim, Maria	08/13/18	05/31/19	DO	be paid from General Fund. To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
4.	White, Nancy	08/13/18	05/31/19	DO	To be paid \$55.00 per month, not to exceed \$550.00, for mileage stipend. To be paid from General Fund.
11.	Anderson, Ryan	08/13/18	05/31/19	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$150.00 monthly, not to exceed \$1500.00. Funds to be paid from District General Fund and will be reimbursed by Lowell Joint Education Foundation.
13.	Cazares, Ariana	08/13/18	05/31/19	RS	To be paid \$300.00 per month, not to exceed \$3,000, for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account.
14.	Chittum, Eric	08/13/18	05/31/19	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$150.00 monthly, not to exceed \$1500.00. Funds to be paid from District General Fund and will be reimbursed by Lowell Joint Education Foundation.
16.	Miller, Cameron	08/13/18	05/31/19	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band Program. To be paid from General Fund.
17.	Hall, Timothy	08/13/18	05/31/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Choral Program. To be paid from General Fund.
19.	Jacobsen, Patricia	08/13/18	05/31/19	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$150.00 monthly, not to exceed \$1500.00. Funds to be paid from District General Fund and will be reimbursed by Lowell Joint Education Foundation.
20.	Takacs, Whitney	07/01/18	06/30/19	RS	To be paid 1/10 th of her salary (C5/S7) for additional work days for the 2018/19 school year. To be paid from Supplemental Grant Funding.
21.	Montes, Emily	08/13/18	05/31/19	RS	To be paid \$450.00 per month, not to exceed \$4,500, for serving as ASB Coordinator. To be paid from the Rancho-Starbuck General Site Account.

22.	Ryan Anderson	08/13/18	05/31/19	RS	To be paid \$450.00 per month, not to exceed \$4500.00 for assisting the Technology Director as a Technology Lead to Administer and Support District-wide Educational Technology. To Be Paid From General Fund Technology Budget.
23.	Needham, Debbie	08/13/18	05/31/19	MA	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
24.	Irving, Tamara	08/13/18	05/31/19	RS	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
25.	Brimmage, Mary	08/13/18	05/31/19	EP	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
26.	Kane, Carolyn	08/13/18	05/31/19	EP	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
27.	De La Hay, Melissal	08/13/18	05/31/19	EP	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.

C. CERTIFICATED SALARIES FOR 2018/19**

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CLASS</u>	<u>STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Abell	Amy	5	18	EP	
Aguilar	Barbara	5	15	RS	
Aldecoa	Kelly	5	22	MA	
Allsman	Brent	5	22	RS	
Allsman	Kathryn	5	26	OL	
Anderson	Ryan	4	18	RS	
Arreguin	Barbara	4	16	RS	
Austin	Stephanie	5	12	RS	
Ayers	LaReina	5	26	OL	
Ballard	Nicole	5	12	MA	
Behura	Sylvia	5	22	RS	
Berg	Christine	4	23	RS	
Bernhard	Carol	5	22	MA	
Blackler	Samantha	5	9	DO	
Bohen	Michelle	5	21	JO	
Borsari	Julie	5	11	OL	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Braski	Nicole	2	2	JO	
Brimmage	Mary	5	14	EP	
Brooks	Kimberly	5	19	EP	
Campbell	Kaitlyn	4	10	EP	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).

Carrillo	Valerie	1	2	JO	
Castillo	Barbara	4	14	EP	
Cazares	Ariana	5	6	RS	
Champion	Rebecca	5	16	DO	
Chavez	Karen	5	22	OL	
Chittum	Eric	5	24	RS	
Christerson	Carin	4	8	RS	30% Contract.
Coleman	Deborah	5	18	OL	
Coleman	Rachel	5	15	MA	
Cooke	Kristen	5	13	JO	
Crabtree	Gail	5	15	MG	
Daniel	Kari	5	26	EP	
Davis	Eloisa	5	20	MG	
De La Haye	Melissa	5	7	EP	
Desmond	Andrea	5	25	JO	
Dinnen	Dyanna	5	9	OL	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Farrens	Sylvia	5	14	DO	
Felton	Leslie	5	26	JO	
Fonti	Allison	5	23	JO	
Ford	Deborah	5	11	OL	
Galang	Bianca	3	2	EP	
Galli	David	3	6	RS	
Ghabour	Kylee	3	8	MG	
Gober	Kristen	5	21	MG	
Goodwin	Dawn	4	21	OL	
Guerrero	Rachel	5	12	EP	
Gunsalus	Lecia	4	8	JO	
Hall	Timothy	4	2	DO	
Haworth	Gracia	5	26	OL	
Herman	Teresa	5	18	EP	80% Contract
Hernandez	Javier	3	10	JO	
Higgins	Kelly	5	14	MA	
Huff	Kenneth	5	15	RS	
Hultberg	Darcie	5	11	DO	80% Contract.
Ilinsky	Christina	5	16	EP	
Irving	Tamara	5	20	RS	
Jacobsen	Patricia	5	26	RS	
Jeffrey	Kimberlee	4	18	EP	
Kane	Carolyn	5	18	EP	
Karr	Krista	5	26	MG	
Kato	Catherine	4	16	RS	
Kellogg	Melinda	3	6	JO	
Kudler	Laurie	5	25	MA	
Lauprecht	Robert	5	10	JO	
Lavin	Lindsey	5	8	RS	
Lee	Hyunjoo	4	4	MA	
	“Sylvia”				
Lickfelt	Robert	4	10	OL	
Liles	Amy	5	19	JO	
Malm	Amanda	4	6	EP	

Mangold	Christian	5	23	MA
Mangold	Leslie	5	23	MG
Martinez	Paula	5	26	MG
Mayercheck	Penny	4	24	RS
Mayhew	Julie	5	25	RS
McTeggart	Amy	4	23	MA
Mgrdichian	Jennifer	4	2	EP
Milazzo	Angela	5	18	MA
Miller	Cameron	1	2	RS
Miller	Lori	4	17	RS
Miller	Stefanie	5	10	MG
Montes	Emily	5	6	RS
Morrison	Deanna	5	23	MG
Navarro-Diaz	Yolanda	5	20	MG
Needham	Deborah	5	26	MA
Nichols	Jeannie	4	18	EP
Nunez	Sarah	4	9	RS
Oke	Melissa	2	7	RS
Ornelas	Lauren	3	2	MA
Ospital	Jeff	5	8	RS
Padilla	Brooke	5	17	OL
Paine	Jennifer	5	16	OL
Palmer	Margaret	5	23	OL
Parreco	Heather	5	7	JO
Peloquin	Karen	5	20	OL
Perez	Susannah	4	12	MG
Perumean	Stacy	4	9	MG
Petrakis	Kerri	5	17	MA
Pimper	Shelly	5	22	MA
Pinney	Marci	5	20	EP
Preston	Kristen	4	9	RS
Remme	Laura	4	21	EP
Robertson	Vickie	5	22	MG
Rodriguez	Mayra	5	12	MG
Roshan	Rita	5	23	RS
Roth	Julie	5	17	MA
Royer Jacobsen	Susan	4	26	MA
Russell	Anne	5	12	OL
Rutledge	Stephanie	5	23	MA
Sachs	Theadora	5	21	RS
Saieva	Alyson	5	18	OL
Sandoval	Cheri	5	19	OL
Schalchlin	Claudia	5	26	JO
Shaw	Mary	4	24	MA
Simons	Rebecca	5	13	MG
Smith	Becky	5	26	EP
Stephenson	Rebecca	5	18	EP
Suzuki	Angela	5	15	EP
Takacs	Whitney	5	7	RS
Telarico	Valerie	5	21	EP
Toice	Susan	5	21	MG

20% Contract

Tolmasoff	Susan	4	4	MG	
Tyner	Bonnie	5	25	MA	
Ubeda-Kim	Maria	5	8	DO	
Ulloa	Nicole	4	10	JO	
Van Diest	Scott	5	20	RS	
Van Vliet	Ronita	5	19	MG	
VanderLee	Michelle	4	4	MG	
Wartian	Lillian	5	26	MG	
White	Nancy	3	19	DO	
Wood	Carrie	5	15	OL	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Zuniga	Nathan	4	3	RS	

*It is further recommended that these individuals be approved for substitute teaching at the rate of \$131.00 per day.

**It is further recommended that the individuals listed in Certificated Salaries for 2018/19 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2018/19 serve as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

D. EMPLOYMENT OF SUBSTITUTES EFFECTIVE 08/13/18 FOR THE 2018/19 SCHOOL YEAR @ 131 PER DAY RATE AND \$65.50 PER HALF DAY RATE AND \$35.00 PER HOUR* AND \$170 LONGTERM SUB RATE

- Alfaro, Tanya
- Anderson, Tammy
- Aragonez, Marcella
- Arnold, Brandon
- Arreguin, Barbara
- Baek, Sarah
- Bagwell, Marielena
- Barger, Mary-Jane
- Beiderwell, Elizabeth "Lisa"
- Bishop, Davette C
- Blanco Jr, Jeff
- Breneman, Jennifer
- Brooks, Edward
- Browning, Erin
- Brunier, Robert
- Buckner, Iris
- Carty, Lyn
- Casey, Taylor
- Charman, Lauren
- Chen, Marcia T
- Childress, Whittany
- Christerson, Carin
- Coleman, Rachel
- Conforti, Tamara Marie
- Copeland, Michael
- Dankert, Marian
- DeBruijn, Lisa Leandra

Dinh, Jennifer
Duarte, Laura
Dumont, Juliette
Ellis, Pamela
Garcia, Patricia
Gomez, Jennifer
Gonzales, Ilene
Gonzalez, Alma Jeanette
Gonzalez, Carolyn
Green, Georgia
Halte, Kristin
Hart, Elaine
Haworth, Raenicia
Heinz, Seth
Howard, Delarie
Jarvis, Melanie
Kimes, Betty
Kushi, Yumi E
Lang, Sharise
LaPorte, Mallory
Martinelli, Michael
Maruyama, Ryan
Mayer, Veronica
Mgrdichian, Jennifer
Milton, Lisa A
Morrison, Dana
Mushegan, Reanna
Mustain, Stefania
O'Neil, Mary
Park, Kristine
Penuelas, Christian
Perez, Jennifer
Peterson, Monica
Pilkington, Felicia
Quinlan, Dyana
Redd, Janeen
Rodriguez, Sergio
Rogers, Michelle
Sachs, Jordan
Saunders, Juliette
Sciacca, Chelsea
Scott, Susan L.
Shun-Hernandez, Tiffany
Silva, Kathie
Stubbs, Julia
Tari, Debra Jane
Thune, Brian
Torres, Arggi
Vega, Sandra L
Verbeck, Colleen
Vivian, Antoinette S
Windust, Julie
Wybaczynsky, Neely
Zarate, Laurie

*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFF Supplemental Grant Funds.

*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

1. CLASSIFIED EMPLOYEES

CLASSIFIED EMPLOYEES 8-13-18

A. MONTHLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
WP3879808	08/08/18				Release from Probation

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Armenta, Nereyda	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Bonilla, Carmen	08/14/18		R16/S2	OL	Special Education Support Aide/Replacement for Vacancy
Cardenas, Robert	08/08/18		R18/S1	DO	Custodian/Substitute/Temporary Assignment
Carlin, Tanya	08/14/18		\$11.00/hr	MA	Noon Duty Assistant/Replacement for Vacancy
Chowdrury, Rola	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Farris, Alexah	08/14/18		R16/S1	OL	Special Education Support Aide/Replacement for Vacancy
Jan, Sandra	07/01/18	12/31/18		DO	Secretary Guidance/Curriculum/Temporary Increase of Hours
Jan, Sarah	08/14/18		R14/S1	DO	Instructional Assistant/Substitute
Jan, Sarah	08/14/18		R15/S1	DO	Instructional Assistant/Substitute
Lawrence, Steven	07/18/18			DO	Instructional Assistant – ABA/Substitute
Lozano, Lizette	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Mack, Chrisatopher	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Martinez, Vanessa	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Marquez, Claudia	08/14/18		R15/S2	MA	Instructional Assistant/Replacement for Vacancy
Mendoza, Jasmine	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Mitchikoff, Nadine	08/14/18			MG	Instructional Assistant/Temporary Change of Location from Olita
Mize, Kelly	08/14/18		R14/S3	EP	Instructional Assistant-RSP/Replacement for Vacancy
Munoz, Jesus	07/16/18			EP	Instructional Assistant-ABA/Resignation
Ortiz, Diana	08/13/18		\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Reuelta-Gerry, Angelic	08/14/18			JO	Instructional Assistant-RSP/Replacement for Vacancy
Robles, Mary Lou	08/14/18			DO	Instructional Assistant-Substitute/Temporary Assignment
Singh, Eileen	08/13/18		\$1,200/mo	DO	Psychologist Intern/Temporary

Wang, Son	06/29/18		MA	Assignment Bilingual Instructional Assistant/Resignation
Williams, Andrea	08/18/18	R16/S1	OL	Instructional Assistant – ABA/Replacement for Vacancy

C. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Martinez, Veronica	08/13/18			RS	Cafeteria Manager/Replacement for Vacancy

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2018/19 No. 733 Proclaiming
September 17 – 23, 2018, as “Constitution Week”

ACTION/
(RESOLUTION)

It is recommended that Resolution 2018/19 No. 732 proclaiming September 17 – 23, 2018, as Constitution Week be approved. All citizens, parents, staff members and students are encouraged to reflect during that week on the many benefits of our Federal Constitution and American citizenship, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/19 NO. 733

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING SEPTEMBER 17 – 23, 2018, AS
“CONSTITUTION WEEK”**

WHEREAS, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

WHEREAS, it is of the greatest importance that all citizens fully understand and appreciate the philosophical foundation of the Constitution as well as the provisions and principles contained in the Constitution in order to support, preserve, and defend it against all encroachment; and

WHEREAS, the anniversary of the Signing of the Constitution provides a historic opportunity for all Americans to realize the achievements of the Framers of the Constitution and the rights, privileges, and responsibilities it affords; and

WHEREAS, the independence guaranteed to American citizens, whether by birth or naturalization, should be celebrated by appropriate ceremonies and activities during Constitution Week, September 17 – 23, 2018, as designated by proclamation of the President of the United States of America in accordance with Public Law 915.

THEREFORE, BE IT FURTHER RESOLVED, that we, the Board of Trustees of the Lowell Joint School District, do hereby proclaim September 17 – 23, 2018 as:

CONSTITUTION WEEK

And urge all citizens, parents, staff members, and students to reflect during the week on the many benefits of our Federal Constitution and American citizenship.

APPROVED AND ADOPTED this 10th day of September, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at a regular meeting thereof held on the 10th day of September, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September 2018.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2018/19 No. 734 Designating October
2018 as "Character Education Month"

ACTION/
(RESOLUTION)

Character Education Month is to ensure that the development of strong and moral character and the promotion of responsible, ethical, civic-minded behavior are well and thoroughly integrated into the schools' curricula and instructional activities.

It is recommended that Resolution 2018/19 No. 734 supporting October 2018 as "Character Education Month" be approved, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/19 NO. 734

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING OCTOBER 2018 AS
“CHARACTER EDUCATION MONTH”**

WHEREAS, the American heritage and laws reflect a common core of religious, personal and social values that hold the citizens of this democracy responsible for acting morally and ethically, being actively involved in school and community, resolving differences peacefully, and respecting the rights, dignity and property of others;

WHEREAS, the character of our state is only as strong as the character of each individual citizen;

WHEREAS, although character development is, first and foremost, an obligation of families and the efforts of religious communities, schools, and youth, civic and human service organizations also play a very significant role in supporting family efforts by fostering and promoting good character;

WHEREAS, the State Board of Education believes that all educators are obliged to inculcate in our youth the moral and ethical virtues that build a fundamental strength of character;

WHEREAS, the common core of personal and social values, including honesty, trustworthiness, respect, responsibility, fairness, caring, citizenship, civic virtue, and personal responsibility, should be emphasized consistently and comprehensively in all curricula and instructional activities;

NOW, THEREFORE, BE IT RESOLVED, that the State Board of Education recognizes October 2018 as *Character Education Month* and encourages local educational agencies throughout California to commemorate *Character Education Month* and otherwise help ensure that the development of strong moral character and the promotion of responsible, ethical, civic-minded behavior are well and thoroughly integrated into the schools' curricula and instructional activities.

APPROVED AND ADOPTED this 10th day of September, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 10th day of September, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September, 2018.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval of the Lowell Joint School District Core Values INFORMATION

The Lowell Joint School District has long stood for excellence and Traditional Core American Values since 1906, which the Board of Trustees has continued to use as a guide to direct our district focus and purpose. The Board of Trustees and Superintendent have revisited these Core Values over the past few months and jointly reaffirm our 100% commitment to these fundamental Core Values, which will continue to guide our overall educational, decision-making, and operational practices.

It is recommended that the Lowell Joint School District Core Values be officially approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.



LOWELL JOINT SCHOOL DISTRICT

"A Tradition of Excellence Since 1906"

"Home of Scholars and Champions"

Core Values



"...the philosophy of the school room in one generation will be the philosophy of government in the next." Abraham Lincoln

"...the education of one generation develops the leaders and government of the next..." Mrs. Janet B. Averill

Moral and Civic Values: The Board of Trustees of the Lowell Joint School District subscribes to the belief that public education must foster in students an understanding of the moral values and civic responsibilities that form the foundation of our American Heritage and Society. It is important that all school personnel promote in students the acceptance of commonly held Core Values of right and wrong, concern for the welfare of others, and respect for democratic practices. On September 11, 2017, the Board of Trustees endorsed the following list of moral and civic values and the accompanying definitions which are stated as behaviors exemplified by students and staff living up to these values.

EXCELLENCE

Exhibits patience and hard work in achieving goals; works, learns, and pursues constructive goals, even in the face of adversity.

PERSONAL INTEGRITY

Exhibits sound moral principles, virtues, and good character demonstrating honesty and trustworthiness in the community.

SOCIAL RESPONSIBILITY & RESPECT

Treats others justly, fairly, and with dignity; shows high regard for others and treats them as they would like to be treated. Affirms the worth of self, others, property, and the environment through attitudes and actions. Accepts the necessity of being accountable and the consequences of individual actions, reactions, and decisions; honors commitments; demonstrates an active commitment to the welfare of self and others.

RESPECT FOR NATIONAL HERITAGE

Exhibits a value of and commitment to our American National Heritage and the public good; works for the community and cooperates with others; respects and participates in the democratic process; observes all laws and rules; and resolves conflicts peacefully.

FAMILY - TEAMWORK

Works well together combining individual talents and strengths, supporting each other, and then working cooperatively to achieve mutual objectives. Demonstrates caring, concern, and sensitivity; exhibits tolerance; treats others politely, mercifully, and with respect and dignity; renders service when needed.

TRADITIONAL VALUES

Tells truth; does not cheat, intentionally mislead, or steal; possesses the courage to behave and conduct interactions with integrity; exhibits consistency between words and actions; behaves in a fair and straightforward manner; and conscientiously pursues and scrutinizes evidence that supports the truth.

Mission Statement

The Lowell Joint School District is committed to providing a strong academic program of 21st Century Skills with a well-rounded program of diverse and innovative subject offerings. All District Schools emphasize the importance of education, the family, and traditional values. We stress the value of personal integrity, social responsibility, and a respect for our national heritage. The Lowell Joint School District envisions a culture where technology empowers all members of the school community to achieve success and expand learning beyond the walls of the classroom. All stakeholders will utilize technology to become highly competent in a technological world through continuous improvement in academics, career, and life.



DISTRITO ESCOLAR LOWELL JOINT

“Una Tradición de Excelencia desde 1906”

“Casa de Campeones y Estudiosos”

Valores Básicos



“...la filosofía de un salón de clases de una generación va a ser la filosofía del gobierno en la siguiente”. Abraham Lincoln

“...la educación de una generación desarrolla los líderes y el gobierno de la siguiente...” Mrs. Janet B. Averill

Valores Cívicos y Morales: El Consejo Educativo del Distrito Escolar Lowell Joint se adhiere a la creencia de que la educación pública debe de promover y fomentar en los estudiantes que los valores morales y responsabilidad cívica forman la base de nuestra Herencia Americana en la Sociedad. Es importante que todo el personal escolar promueva en los estudiantes la aceptación de Valores Básicos del bien y del mal, preocupación por el bienestar de otros y respeto por las prácticas democráticas. El 11 de septiembre 2017, el Consejo Educativo reafirmo la siguiente lista de valores morales y cívicos y lo que ellos significan, que son conductas mostradas por los estudiantes y el personal escolar que están actuando de acuerdo a estos valores.

EXCELENCIA

Exhibe paciencia y trabaja muy duro en lograr metas; aprende y busca metas constructivas, aun en la adversidad.

INTEGRIDAD PERSONAL

Exhibe buenos principios morales, virtudes y buen carácter demostrando honestidad y honorabilidad en su comunidad.

RESPECTO Y RESPONSABILIDAD SOCIAL

Trata a otros con justicia en forma justa y con dignidad; muestra mucho respeto por otros y los trata como les gusta ser tratados. Afirma su propio valor, el de otros, de la propiedad y del medio ambiente a través de actitudes y acciones. Acepta la necesidad de hacerse responsable y las consecuencias de las acciones individuales. Reacciones y decisiones; honra sus obligaciones, demuestra una responsabilidad activa por su bienestar y el de otros.

RESPECTO POR LA HERENCIA NACIONAL

Exhibe valor y compromiso por Nuestra Herencia Nacional Americana y el bien común; trabaja para la comunidad y coopera con otros; respeta y participa en el proceso democrático; observa todas las leyes y reglas y resuelve conflictos en forma pacífica.

FAMILIA-TRABAJO DE EQUIPO

Trabaja bien en equipo, combinando talentos y habilidades individuales, apoya a cada uno de ellos y después trabaja en cooperación para lograr objetivos mutuos. Demuestra preocupación, afecto y sensibilidad; exhibe tolerancia, trata a otros con cortesía y misericordia, respeto y dignidad, da servicio cuando se necesita.

VALORES TRADICIONALES

Dice la verdad, no hace trampa, no engaña intencionalmente, no roba; posee el coraje para comportarse y conducir interrelaciones con integridad, exhibe consistencia entre palabras y acciones; se comporta en una manera justa y directa y en forma consciente persigue y analiza evidencia para apoyar la verdad.

Declaración de Propósitos

El Distrito Escolar Lowell Joint tiene como propósito ofrecer un programa académico fuerte con las habilidades del siglo 21, con un programa bien redondeado con diversas e innovadoras materias. Todos los Distritos Escolares enfatizan la importancia de la educación, la familia y los valores tradicionales. Hacemos énfasis en el valor de la integridad personal, responsabilidad social y respeto por nuestra herencia nacional. El Distrito Escolar Lowell Joint visualiza una cultura donde la tecnología habilita a todos los miembros de la comunidad escolar para lograr éxito y expandir el aprendizaje más allá de las paredes del salón de clases. Todos los accionistas van a utilizar tecnología para ser altamente competentes en un mundo tecnológico a través de mejoras continuas en las áreas académicas, carrera y la vida.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Approval of 2017/18 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District's 2018/19 Beginning Budgeted Balances ACTION

According to Education Code 42100, the Governing Board of each school district shall approve an annual statement of all receipts and expenditures of the District for the preceding fiscal year on or before September 15, 2018. The Board was presented estimated 2017/18 income and expenditure figures when the 2018/19 Budget was presented on June 25, 2018.

It is recommended that the 2017/18 Unaudited Actuals and Fund Balance Changes as the District's 2018/19 Beginning Budgeted Balances be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

A copy is available for review in the Superintendent's Office.

AR/md

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent

Subject: Resolution 2018/19 No. 731 Authorizing Inter-fund
Cash Transfers for the 2017/18 Fiscal Year

ACTION
(RESOLUTION)

The Los Angeles County Office of Education requires Board approval of all inter-fund cash transfers.

During the course of normal operations, it is sometimes necessary to make cash transfers between funds. There is a need to authorize the Assistant Superintendent of Administrative Services to make inter-fund cash transfers whenever such transfers are needed to permit payment of obligations for the fiscal year 2017/18.

It is recommended that the Board approve Resolution 2018/19 No. 731, Authorizing Inter-fund Cash Transfers be approved, and that the Superintendent or designee be authorized to execute the resolution.

AR:md

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/19 No. 731

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND
ORANGE COUNTIES, CALIFORNIA, AUTHORIZING
INTER-FUND CASH TRANSFERS**

WHEREAS, the Governing Board of the Lowell Joint School District authorizes the Assistant Superintendent of Administrative Services to make inter-fund cash transfers between District funds whenever such transfers are needed to permit payment of obligations; and,

WHEREAS, the amount transferred will be used to cover budgeted expenses incurred in the identified funds; and;

WHEREAS, the Governing Board approved transfers in the amount not to exceed \$900,000 between the Special Reserve Fund for Capital Outlay (40), Deferred Maintenance Fund (14), General Fund (01), Capital Facilities Fund (25); and Cafeteria Fund (13);

NOW, THEREFORE BE IT RESOLVED, this resolution is adopted for the purpose of expediting the processing of inter-fund transfers, and shall remain in effect for a period of one year, from July 1, 2017, to June 30, 2018, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of the Lowell Joint School District;

APPROVED AND ADOPTED this 10th day of September 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 10th day of September 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September 2018.

Jim Coombs
Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Resolution 2018/19 No. 732 Gann Amendment
Appropriations Limit

ACTION
(RESOLUTION)

Government Code Section 7906(f) requires each school district to report the Gann Amendment Appropriations Limit to the Superintendent of Public Instruction annually. Each year, governing boards of school districts shall adopt a resolution identifying the actual appropriations limit for the preceding year as well as the estimated appropriations limit for the current year. Attached are calculations used in establishing the actual appropriations limit for 2017/18 and the estimated appropriations limit for 2018/19.

Resolution 2018/19 No. 732 declares that the actual appropriations for 2017/18 in the District's budget and the estimated appropriations for the 2018/19 budget do not exceed the limitations of Article XIII B (the Gann Amendment) of the California Constitution.

It is recommended that Resolution 2018/19 No. 732 Gann Amendment Appropriations Limit be adopted, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/md

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

VI-C-1

RESOLUTION 2018/19 No. 732

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND ORANGE
COUNTIES, CALIFORNIA,
GANN AMENDMENT APPROPRIATIONS LIMIT**

WHEREAS, Article XIII B of the California Constitution provides certain limitations and controls on the total annual appropriations of any school district; and

WHEREAS, Division 9 (commencing with Section 7900) of Title I of the Government Code provides for the implementation of Article XIII B; and

WHEREAS, Government Code Section 7900 provides that the governing body of each school district shall annually adopt a resolution to identify the estimated appropriations limit for the district for the current fiscal year and the actual appropriations limit for the district for the preceding fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees of the Lowell Joint School District hereby resolves and declares as follows:

The actual appropriations limit for 2017/18 was \$12,667,148.59 and the appropriations in the 2017/18 budget did not exceed the limitations imposed by Article XIII B of the California Constitution.

The appropriations limit for 2018/19 is estimated to be \$13,132,032.94 and the appropriations in the 2018/19 budget do not exceed the limitations imposed by Article XIII B of the California Constitution.

BE IT FURTHER RESOLVED, that the documentation used in determining the appropriations limit shall be available to the public at 11019 Valley Home Avenue, Whittier, CA 90603.

PASSED AND ADOPTED by the Board of Trustees of the Lowell Joint School District the 10th day of September, 2018.

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at a regular meeting thereof held on the 10th day of September, 2018, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10th day of September, 2018.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Approval of Heights Christian Schools Lease

ACTION

The existing lease with Heights Christian Schools, at the Maybrook site, will expire on June 30, 2019. The current lease is \$20,000 per month.

It is recommended that the Board approve the one-year lease to June 30, 2019, with Heights Christian Schools, for the amount of \$20,000 per month, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with
Arts & Learning Conservatory to Provide String
Orchestra to the Lowell Joint School District for
the 2018/19 School Year

ACTION/
(RATIFICATION)

The Arts & Learning Conservatory will provide students with accessibility to quality arts programming and to utilize the experience of our Conservatory staff to ensure that the progression of the classes will be successful.

Arrangements have been made with Arts & Learning Conservatory to provide strings on the following days at the following schools:

Jordan Elementary	Strings	Wednesdays/Thursdays 3:10 – 3:55 p.m.
Meadow Green Elementary	Strings	Mondays-1:50-2:35/Wednesdays-3:10-3:55 p.m.
Macy Elementary	Strings	Wednesdays/Thursdays 7:40-8:25 a.m.
Olita Elementary	Strings	Tuesdays/Fridays 3:10-3:55 p.m.
Rancho-Starbuck	Strings	Wednesdays/Fridays 7:15-8:00 a.m.

The grade levels that are participating is third through eighth grade. Classes will be two days a week; and on the second Saturday of each of the following months: October, November, January, February, March, and April. The cost for the district will be \$50.00 per hour per instructor for Saturday School and will be paid from the Saturday School Program.

It is recommended that the consultant agreement with Arts & Learning Conservatory to provide string orchestra to the District for the 2018/19 school year be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with
Paul Luna to Provide Graphic Design Work for
District Communication of Programs and
Facilities for the 2018/19 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with Paul Luna to provide graphic design work for District Communication of programs and facilities for the 2018/19 school year. Mr. Luna's services will not exceed \$3,000.00 for the school year. Funding for this expenditure will be covered by the Fund 40 Account.

It is recommended that the consultant agreement with Paul Luna to provide graphic design work for District communication of programs and facilities for the 2018/19 school year, for an amount not to exceed \$3,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval the Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for a district student for the 2018/2019 School Year.

ACTION/
RATIFICATION

In accordance with Education Code Sections 56365 and 56366, a school district is required to enter into separate agreements with nonpublic nonsectarian schools/agencies to provide the services included in a pupil's Individualized Education Program (IEP) when such services cannot be provided by the district. Staffs at these agencies are fully qualified, meet State and Federal guidelines and are available to provide services for District students immediately.

Arrangements have been made with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide direct Behavioral Intervention Services for the 2018/2019 school year for a District student to be funded through the SELPA Out of Home Care Resource.

Services are provided as follows:

Behavior Intervention (Direct 1:1 Aide)

200 School Days (including ESY)
7 hours per day @ \$55.00 per hour
Total Cost Not to Exceed: \$77,000.00

Behavior Assessments

5 Assessments
15 Hours per Assessment @ \$55.00 per hour
Total Cost Not to Exceed: \$4,125.00

Behavior Supervision/Consultation/Aide Training

11 Months
5 hours per month @ \$55.00 per hour
Total Cost Not to Exceed: \$12,100.00

It is recommended that the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a District student for the 2018/2019 school year be approved, at the rate of \$55.00 per hour, not to exceed **\$93,225.00** to be funded through the SELPA Out of Home Care Resource and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Barber and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with
Melissa Overton to Provide Graphic Design
Work for District Communication of Programs
and Facilities for the 2018/19 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with Melissa Overton to provide graphic design work for District Communication of programs and facilities for the 2018/19 school year. Mrs. Overton's for an amount not to exceed \$3,000.00 for the school year. Funding for this expenditure will be covered by the Fund 40 Account.

It is recommended that the consultant agreement with Melissa Overton to provide graphic design work for District communication of programs and facilities for the 2018/19 school year, for an amount not to exceed \$3,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with ACTION/
Ms. Jennifer Church to Provide After-School (RATIFICATION)
Coaching Services for the 2018/19 School Year

Arrangements have been made with Ms. Jennifer Church to provide after-school coaching services for the 2018/19 school year. Mrs. Church will be paid a total of \$700.00 at the end of each sport season. The District will utilize the donation monies from the Lowell Joint Education Foundation to support the consultant agreement.

It is recommended that the consultant agreement with Ms. Jennifer Church to provide after-school coaching services for the 2018/19 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Ms. Sarah Stacer to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)

Arrangements have been made with Ms. Sarah Stacer to provide after-school coaching services for the 2018/19 school year. Ms. Stacer will be paid a total of \$700.00 at the end of each sport season. The District will utilize the donation monies from the Lowell Joint Education Foundation to support the consultant agreement.

It is recommended that the consultant agreement with Ms. Sarah Stacer to provide after-school coaching services for the 2018/19 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment: ,

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Ms. Kimberly Gamez to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)

Arrangements have been made with Ms. Kimberly Gamez to provide after-school coaching services for the 2018/19 school year. Ms. Gamez will be paid a total of \$700.00 at the end of each sport season. The District will utilize the donation monies from the Lowell Joint Education Foundation to support the consultant agreement.

It is recommended that the consultant agreement with Ms. Kimberly Gamez to provide after-school coaching services for the 2018/19 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Mr. Omar Morales to Provide After-School Coaching Services for the 2018/19 School Year ACTION/
(RATIFICATION)

Arrangements have been made with Mr. Omar Morales to provide after-school coaching services for the 2018/19 school year. Mr. Morales will be paid a total of \$700.00 at the end of each sport season. The District will utilize the donation monies from the Lowell Joint Education Foundation to support the consultant agreement.

It is recommended that the consultant agreement with Mr. Omar Morales to provide after-school coaching services for the 2018/19 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with ACTION/
Mr. Joey Montalvo to Provide After-School (RATIFICATION)
Coaching Services for the 2018/19 School Year

Arrangements have been made with Mr. Joey Montalvo to provide after-school coaching services for the 2018/19 school year. Mr. Montalvo will be paid a total of \$700.00 at the end of each sport season. The District will utilize the donation monies from the Lowell Joint Education Foundation to support the consultant agreement.

It is recommended that the consultant agreement with Mr. Joey Montalvo to provide after-school coaching services for the 2018/19 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Lowell Joint Education Foundation donation, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Purchase Order Report 2018/19 #2

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2018/19 #2 is recommended for approval. The report lists all purchase orders issued July 2, 2018 through August 14, 2018.

AR:md

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

84286	WALTERS WHOLESALE ELECTRIC	OPEN PURCHASES FOR 2018-19	\$15,000.00
84287	DATA IMPRESSIONS	TECHNOLOGY EQUIPMENT-MG	\$4,135.82
84288	FITNESS FINDERS	BOOK CHARMS, SILVER CHAINS	\$310.10
84289	SYSTEMS INT.	2 CASES/INK,3 CASES MASTERS	\$1,593.42
84290	SOUTHWEST SCHOOL SUPPLY	FISCAL/CURR-MISC PURCHASES	\$180.42
84291	SOUTHWEST SCHOOL SUPPLY	FISCAL/CURR-MISC PURCHASES	\$314.79
84292	CDW-GOVERNMENT	TONER-A. ATKINSON	\$110.00
84293	MCGRAW HILL EDUCATION	BOOK ORDER	\$421.97
84294	HOUGHTON MIFFLIN HARCOURT	BOOK ORDER	\$7,324.82
84295	COMPLETE BUSINESS SYSTEMS	MACY-18/19 DUPLO MACHINE ANNUAL SERVICE	\$990.00
84296	COMPLETE BUSINESS SYSTEMS	MEADOW GREEN-18/19 DUPLO MACH #37206 ANNUAL SER	\$990.00
84297	COMPLETE BUSINESS SYSTEMS	MEADOW GREEN-18/19 DUPLO MACH# 37207 ANNUAL SER	\$990.00
84298	AMAZON	TECH-RACK MOUNTS	\$97.86
84299	TOOLS 4 EVER	USER MANAGEMENT ADMIN-MAINT SERVICE	\$1,274.76
84300	ROMO	LEGAL SERVICES FOR JUNE 2018	\$5,813.84
84301	4IMPRINT	SUPT.-TOTE BAGS	\$1,600.00
84302	GENERAL PROJECTS CONTROL	RANCHO/ GROUNDS SERVICE	\$16,800.00
84303	AUTOZONE	GROUNDS/ SUPPLIES	\$21.89
84304	FENN TERMITE & PEST CONTROL	JORDAN & EL PORTAL/ SERVICE	\$590.00
84305	MANALISCO GROWERS, INC.	RS/ GROUNDS SUPPLY	\$2,826.36
84306	FENN TERMITE & PEST CONTROL	MACY & RANCHO/ SERVICE	\$635.00
84307	DMV	MAINTENANCE/ FEES	\$10.00
84308	A-1 FENCE	JORDAN & MACY/ SERVICE	\$7,831.00
84309	VIRCO	OLITA- SUPPLY	\$1,248.48
84310	WHITTIER FERTILIZER	RANCHO-GROUNDS SUPPLY	\$347.12
84311	CHAIR SLIPPERS	MACY,MAINTENANCE SUPPLY/ STOCK	\$355.07
84312	NO EXCUSES UNIVERSITY	REGISTRATION-EP TEACHERS	\$2,625.00
84313	AMAZON	BLACK TONER	\$68.97
84314	LAURA'S BAKERY	INSTRUCTIONAL LEADERSHIP MEETING	\$250.00
84315	SENTRY SIGNS & PRINTING	SUPPLIES/EZ UP FOR DISTRICT EVENTS	\$700.00
84316	SENTRY SIGNS & PRINTING	SUPPLIES/BANNERS	\$400.00
84317	SENTRY SIGNS & PRINTING	SUPPLIES/SHIRTS	\$800.00
84318	PROJECT WISDOM	SERIES 1-3, BEYOND INFRACTION PROGRAM	\$1,700.00
84319	PC & MAC EXCHANGE	ANYWHERE CARTS AND FREIGHTS SERVICE	\$9,648.59
84320	UPS PROTECTION	TOWERS FOR BATTERIES	\$2,201.80
84321	A1 FENCE COMPANY	MG/SERVICE	\$1,550.00
84322	GIANNELLI ELECTRIC	JORDAN-FIRE ALARM CONDUIT PROJECT	\$13,432.00
84323	M&M MASONRY	RS/SERVICE	\$8,850.00
84324	GENERAL PROJECTS CONTROL	RS/SERVICE	\$4,645.00
84325	CINTAS FIRE PROTECTION	OLITA/ SERVICES	\$135.00
84326	ABE'S PLUMBING	RS/SERVICE	\$850.00
84327	CINTAS CORPORATION	LOWELL-SERVICE	\$1,840.90
84328	GREAT SCOTT TREE COMPANY	RS/SERVICE	\$2,395.00
84329	KYA SERVICES	EL PORTAL-SERVICE	\$12,759.92
84330	SCHOOL SPECIALITY	OLITA/SUPPLIES	\$1,735.40
84331	CDW-GOVERNMENT	TECH SUPPLIES	\$923.35
84332	SECOND GEAR	LAPTOPS	\$2,538.60
84333	VOID	VOID	\$0.00
84334	MAXCASES.COM	IPAD CASES	\$633.35
84335	GINA TRINIDAD DESIGNS	REGISTRATION SIGNS	\$133.59
84336	HANDWRITING WITHOUT TEARS	SUPPLIES FOR OP	\$89.57
84337	WPS PUBLISHING	KITS FOR OP	\$951.22
84338	PEARSON	FORMS, KITS & MISC FOR OP	\$2,470.84
84339	AUGUSTIN EGELSEE,LLP	SETTLEMENT-OAH CASE #2018050441	\$9,950.00
84340	WHITTIER HIGH SCHOOL	BAND CONCERT/ MUSIC CONCERTS	\$1,834.35
84341	ORIENTAL TRAINING	SUPPLIES	\$174.39
84342	AMAZON	OCC THERAPY SUPPLIES	\$898.15
84343	DATA IMPRESSIONS	ELMO TT-121D DOC CAMERA	\$1,224.73
84344	MIND RESEARCH	ST MATH LICENCE RENEWAL 18-19	\$4,200.00

PURCHASE ORDERS FOR BOARD APPROVAL

September 10, 2018

NO#	VENDOR	DESCRIPTION	AMOUNT
84231	NICKY'S FOLDERS	MACY-FOLDERS	\$450.00
84232	DATA IMPRESSIONS	TECHNOLOGY-EQUIPMENT	\$709.56
84233	F.M. THOMAS AIR CONDITIONING	RS-SERVICES	\$11,936.00
84234	FAGEN FRIEDMAN & FULFROST LLP	MAY 2018 PROJ#730-00005,730-00100 PROP 39	\$3,022.00
84235	WATER WELL SUPPLY INC.	MACY-FIELD IRRIGATION REPLACEMENT	\$2,123.38
84236	SHIFFLER EQUIPMENT	RS-SUPPLIES	\$1,698.42
84237	VIRCO	MAINTENANCE-STOCK	\$1,411.32
84238	AUTOZONE	GROUNDS-SUPPLIES	\$7.11
84239	MOBILE AUTO GLASS	GROUNDS-VEHICLE, SERVICE (PAID BY AMEX)	\$288.85
84240	KYA SERVICES	RS/RM 33 CARPET	\$8,502.24
84241	KYA SERVICES	EP/RM 9,10,16	\$14,443.58
84242	KYA SERVICES	MG/RM 29	\$4,505.56
84243	AMERICAN EXPRESS	PURCHASES-JUNE 2018	\$91,925.84
84244	OCDE	REGISTRATION-ELL SHADOWING	\$1,047.00
84245	APPLE	MG-IPADS	\$6,648.10
84246	BEARCOM	MG-2-WAY RADIOS	\$2,678.00
84247	DATA IMPRESSIONS	LICENSES-ALL SCHOOLS	\$11,225.94
84248	TIBURON	TECH-SUPPLIES	\$5,706.50
84249	MIND RESEARCH	ST MATH LICENSE RENEWAL 18-19	\$4,200.00
84250	ICS SERVICE CO.	JORDAN, SERVICE	\$14,896.26
84251	BRUCE CAMPBELL SAND & GRAVEL	MG, SUPPLIES	\$476.33
84252	ENCORP ENVIRONMENTAL	EL,JO, MA-SUPPLIES	\$6,043.00
84253	ENCORP	CCAC/CSST DPH-SITE CONSULTANT-MEADOW GREEN	\$1,580.00
84254	CITY OF LA HABRA	FUEL GROUNDS, MAINT,TECH: JUNE 2018	\$1,287.97
84255	ABE'S PLUMBING	RS, SERVICE	\$1,600.00
84256	TURF STAR	M&O, SERVICE	\$2,500.00
84257	GENERAL PROJECTS CONTROL	EL PORTAL-SERVICE	\$13,895.00
84258	C.A.S.H.	M&O-ANNUAL DUES FOR 2018-19	\$689.00
84259	AMERICAN TIME	M&O-STOCK	\$381.85
84260	UNITED RENTALS	MACY-RENTAL	\$195.55
84261	AAA ELECTRIC MOTOR	OPEN PURCHASES FOR 2018-19	\$5,000.00
84262	BEST LAWNMOWER	OPEN PURCHASES FOR 2018-19	\$10,000.00
84263	BUG CENTRAL	OPEN PURCHASES FOR 2018-19	\$15,000.00
84264	CALIFORNIA RETROFIT	OPEN PURCHASES FOR 2018-19	\$2,000.00
84265	CANNING'S HARDWARE	OPEN PURCHASES FOR 2018-19	\$3,000.00
84266	DANIEL'S TIRE SERVICE	OPEN PURCHASES FOR 2018-19	\$3,500.00
84267	EAST WHITTIER GLASS	OPEN PURCHASES FOR 2018-19	\$5,000.00
84268	GANAHL LUMBER	OPEN PURCHASES FOR 2018-19	\$10,000.00
84269	GLASBY MAINTENANCE SUPPLY	OPEN PURCHASES FOR 2018-19	\$84,000.00
84270	GREEN'S SECURITY	OPEN PURCHASES FOR 2018-19	\$2,500.00
84271	HD SUPPLY	OPEN PURCHASES FOR 2018-19	\$5,000.00
84272	HOME DEPOT	OPEN PURCHASES FOR 2018-19	\$10,000.00
84273	HUNTINGTON HARDWARE	OPEN PURCHASES FOR 2018-19	\$10,000.00
84274	IMPERIAL SPRINKLER SUPPLY	OPEN PURCHASES FOR 2018-19	\$15,000.00
84275	JAMES HARDWARE	OPEN PURCHASES FOR 2018-19	\$5,000.00
84276	LOWE'S	OPEN PURCHASES FOR 2018-19	\$5,000.00
84277	PDQ RENTAL CENTER	OPEN PURCHASES FOR 2018-19	\$7,000.00
84278	PLUMBING WHOLESALE OUTLET	OPEN PURCHASES FOR 2018-19	\$8,000.00
84279	SHERWIN WILLIAMS COMPANY	OPEN PURCHASES FOR 2018-19	\$10,000.00
84280	SHIFFLER EQUIPMENT	OPEN PURCHASES FOR 2018-19	\$1,500.00
84281	SIGLER	OPEN PURCHASES FOR 2018-19	\$5,000.00
84282	SOUTHWEST CONSTRUCTION	OPEN PURCHASES FOR 2018-19	\$5,000.00
84283	SUPPLYWORKS	OPEN PURCHASES FOR 2018-19	\$84,000.00
84284	UNITED REFRIGERATION	OPEN PURCHASES FOR 2018-19	\$15,000.00
84285	US AIR CONDITIONING	OPEN PURCHASES FOR 2018-19	\$5,000.00

84345	AMERICAN EXPRESS	PURCHASES FOR JULY 2018	\$6,832.58
84346	LASCARI'S	LUNCH-SPECIAL ED	\$100.00
84347	DATA IMPRESSIONS	TITLE 1 INTERVENTION TEACHER LAPTOP	\$875.00
84348	SPARKLETTS	OPEN PURCHASES FOR 2018-19	\$570.00
84349	AMAZON	POWER CHARGERS	\$59.96
84350	AMAZON	FISCAL COMPUTER TONER	\$176.73
84351	PTM DOCUMENT SYSTEMS	RS REPORT CARDS	\$1,000.00
84352	DATA IMPRESSIONS	ADDITIONAL RAM MEMORY FOR LAPTOPS	\$127.06
84353	ABC SCHOOL EQUIPMENT	DTS SERIES MARKERBOARD	\$301.20
84354	SOUTHWEST SCHOOL SUPPLY	RS-SCHOOL SUPPLIES	\$10,000.00
84355	SCHOOL SPECIALITY	2-PICNIC TABLES/OLITA TK	\$1,735.40
84356	AUGUSTIN EGELSEE,LLP	SETTLEMENT AGREEMENT-2018061187	\$5,000.00
84357	LEADER SERVICES	MEDICAID REIMBURSEMENTS-OPEN PO 18/19	\$10,000.00
84358	IN THE NEWS	ANTI BULLY BANNERS	\$150.00
84359	AMBCO	AUDIO METERS CALIBRATION	\$140.00
84360	GRIFFIN MEDIA	BANNER	\$165.62

Respectfully Submitted,

\$748,230.35

Jim Coombs
 Superintendent of Schools



LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Warrant Listing Report 2018/19 #2

ACTION/
(RATIFICATION)

The Warrant Listing Report 2018/19 #2 is recommended for approval. The report lists all warrants issued August 8, 2018, through August 28, 2018.

AR:md

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

"B" WARRANTS FOR BOARD APPROVAL ON:
September 10, 2018

"B" WARRANT DOCUMENTS : 165 - 281

440,090.73

THE FOLLOWING "B" WARRANT VOUCHERS ARE INCLUDED IN THE ABOVE SEQUENCE OF NUMBERS SUBMITTED FOR APPROVAL. ANY INTERRUPTIONS IN THE SEQUENCE ARE DUE TO THE VOUCHER BEING HELD FOR AUDIT BY LACOE AND RELEASED AT A LATER DATE. THE 3000s INDICATE A NUTRITION SERVICES PAYABLE.

NO#		AMOUNT
165	VECTOR ENERGY GROUP-FACILITIES PROJECT	64,562.89
166	ADMINISTRATIVE SERV. CO-OP - SERVICE, MAY-JUNE	877.92
167	BEHAVIOR AND EDUCATION - NPA, JUNE	151.25
168	GALLAGHER PEDIATRIC THERAPY - NPA, JAN-FEB 2016	284.00
169	GALLAGHER PEDIATRIC THERAPY - NPA, MAY- JUN	19,173.75
170	ORANGE COUNTY DEPT. OF ED. - ITINERANT SERVICES	228,490.14
171	ORANGE COUNTY DEPT. OF ED. - ITINERANT SERVICES	19,439.44
188	LA COUNTY SHERIFF'S DEPT - RS, JUNE SERVICE	2,066.37
193	LAKESHORE LEARNING MATERIALS - SUPPLIES	137.68
194	FRONTIER COMMUNICATIONS- SERVICE, JUN - JUL	115.61
203	FIRST BUSINESS MACHINES - ANNUAL USAGE CHARGE	2,022.68
204	ACCO BRANDS USA - RANCHO STARBUCKS/ SUPPLIES	390.70
206	EAST WHITTIER CITY SCHOOL DISTRICT - ESY PROGRAM	3,800.00
179	AMERICAN EXPRESS - CREDIT PURCHASES, JULY	6,832.58
180	AIH FLOORING - RS, FLOORING/ SCIENCE LAB	13,750.00
181	SOUTHERN CALIFORNIA GAS - SERVICE, JUN - JUL	45.55
182	SOUTHERN CALIFORNIA EDISON - SERVICE, JUL - AUG	49.14
183	SUBURBAN WATER SYSTEMS - SERVICE, JUL - AUG	1,346.40
184	WARE DISPOSAL - TRASH SERVICE, AUGUST	3,265.52
185	LEADERS SERVICES - SERVICE FEE, 2017-18	571.01
186	MANALIS GROWERS, INC. - LANDSCAPE IMPROVEMENT	2,826.36
187	LEARNING WITHOUT TEARS - SCHOOL SUPPLIES	360.15
189	INTERQUEST DETECTION CANINES - CANINE SERVICE/ MAR.	215.00
190	PRO-ED, INC. - SPECIAL EDUCATION/ SUPPLIES	165.00
191	HOME DEPOT CREDIT SERVICES-JULY 2018, SUPPLIES	352.90
192	LOWE'S -JULY 2018 PURCHASES	250.35
195	FRONTIER-TECH, UTILITIES-JULY 2018	62.50
196	SUBURBAN WATER SYSTEMS - SERVICE, JUL - AUG	4,041.36
197	SO CAL GAS-JORDAN, UTILITES, JULY 2018	79.69
198	SO CAL EDISON-MACY, OLITA, UTILITIES, JULY 2018	8,784.32
199	M&M MASONRY-RS, SERVICES	8,850.00
200	WILLIAM MACGILL-CURR, SUPPLIES	412.25
201	K-LOG, INC.-MACY, SUPPLIES	1,146.04
202	MCGRAW-HILL SCHOOL EDUC-CURR,SUPPLIES	438.27
207	RALPH FIGUEROA-MAINTENCE, REIMBURSEMENT	26.85
208	TAMMY HADDEN-PURCHASE REIMBURSEMENT	27.34
209	SHERYL MCDONALD-CURR, REIMBURSEMENT	72.20
210	DOCUMENT TRACKING SERVICE-DO, SERVICE	150.75
212	AMERICAN TIME-MAINTENANCE, SUPPLIES	381.85

213	ABES PLUMBING INC, RS-SUPPLIES	850.00
214	CINTAS FIRE PROTECTION-MAINTENANCE, SUPPLIES	135.00
215	SUPPLYWORKS-JO, MA, MG, SUPPLIES	1,471.20
216	PLUMBING WHOLESALE-MACY, SUPPLIES	254.67
227	AUTOZONE-MAINTENANCE, SUPPLIES	21.89
228	BEARCOM-MEADOW GREEN, SUPPLIES	2,951.51
229	CHAIR SLIPPERS-SPEC EDUC-SUPPLIES	355.07
230	CINTAS FIRE PROTECTION-MAINTENANCE, SUPPLIES	5,235.16
231	FENN TERMITE/PEST CNTRL-MAINTENANCE, SERVICE	635.00
232	FITNESS FINDERS-OLITA, SUPPLIES	484.23
233	HOUGHTON MIFFLIN-CURR, SUPPLIES	7,324.82
234	DEPT OF TOXIC SUBSTANCES-FACILITIES, FEES	240.00
	EARLY RETIREE REIMBURSEMENTS - AUGUST 2018	
235	SHELLEY MARKER	509.70
236	SHELLEY MARKER	509.70
237	CATHERINE MILWARD	1,107.78
238	DAWN AANDAHL	509.70
239	DEBORAH ANDERSEN	923.03
240	JOANNE DAVIS	480.29
241	MARIANNE DOYLE	509.70
242	DONALD EVANS	487.39
244	ELIZABETH KANESHIRO	911.93
245	KIM LIKERT	1,152.40
246	SHELLEY MARKER	509.70
247	CATHERINE MILWARD	1,107.78
248	DEBRA OPFER	480.29
249	CAROLINE PETERSON	1,152.40
250	RONALD RANDOLPH	631.60
251	GAYLE ROGERS	249.30
252	NANCY ROGERS	1,152.40
253	CARL ROMANO	1,152.40
254	HOLLY WOLFE	480.29
255	CODESP - ANNUAL MEMBERSHIP FEE	2,050.00
256	KIMBERLY BROOKS - CONFERENCE REIMBURSEMENT	213.32
257	ROBERT LAUPRECHT - CLASSROOM SUPPLIES	190.44
258	JESSICA ARMIJO - CLASSROOM SUPPLIES	35.11
259	VALERIE CARRILLO - CLASSROOM SUPPLIES	147.66
260	ALLISON FONTI - CLASSROOM SUPPLIES	360.60
261	MARIKATE WISSMAN - STAFF DEV. BREAKFAST	63.85
263	GINA TRINIDAD DESIGNS - CLASSROOM SUPPLIES	133.59
265	RHONDA ESPARZA - CONFERENCE REIMBURSEMENT	371.37
267	READY REFRESH BY NESTLE - D.O. WATER, AUGUST	58.56
268	ROCHESTER 100, INC - EP, NICKYS FOLDERS	375.00
274	MARIKATE WISSMAN - STAFF DEV. BREAKFAST	432.87
275	TURF STAR - GROUNDS MAINTENANCE SERVICE	2,161.46
277	SCHOOL SERVICES OF CALIFORNIA - JULY WORKSHOPS	730.00
278	TOOLS4EVER - MAINTENANCE SERVICE AGREEMENT	1,274.76

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs

Subject: Employer-Employee Relations/Personnel Report
2018/19 #2 Which Includes Hiring, Resignations,
Contract Adjustments, and Retirements for
Certificated, Classified, and Confidential
Employees

ACTION
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2018/19 #2, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees has been completed without irregularities and in compliance with the law, District policy, administrative regulations, rules, procedures, and direction of the supervisor and all information has been fully disclosed.

It is recommended that Employer-Employee Relations/Personnel Report 2018/19 #2, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees, be ratified.

Attachment

JC/me

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #2

September 10, 2018

I. CERTIFICATED EMPLOYEES

A. 2018/19 CONTRACTS

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Espinosa, Pauline	08/01/18	08/01/18	OL	RSP Teacher

B. RESIGNATION

1.	Espinosa, Pauline	08/01/18		OL	RSP Teacher
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C. RETIREMENT

1.	Mayercheck, Penny	08/31/18		RS	Reitirement Option 2
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D. STIPENDS/EXTRA DUTY PAY

	<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
2.	Nathan Zuniga	08/13/18	05/31/19	DO	To be paid a total of \$700.00 monthly, not to exceed \$700.00 for the 2018/19 school year, for Coaching After-School Sports –Girls’ soccer. Monies to be paid from the LJEF donation in the General Fund.
3.	Nick Artukovich	08/13/18	05/31/19	DO	To be paid a total of \$700.00 monthly, not to exceed \$2,100.00 for the 2018/19 school year, for Coaching After-School Sports – Boys’ Basketball, Girls’ Basketball, and Flag Football. Monies to be paid from the LJEF donation in the General Fund.
4.	Ryan Anderson	08/13/18	05/31/19	DO	To be paid a total of \$700.00 monthly, not to exceed \$1400.00 for the 2018/19 school year, for Coaching After-School Sports – Boys’ Soccer and Flag Football. Monies to be paid from the LJEF donation in the General Fund.
11.	Christerson, Carin	08/13/18	05/31/19	RS	To be paid \$400.00 per month, not to exceed \$4,000, for serving as the ELD Coordinator. To be paid from the Rancho-Starbuck Site Account
13.	Takacs, Whitney	08/13/18	05/31/19	RS	To be paid a total of \$200.00 monthly, not to exceed \$2,000.00, for supervision of intern counselors. To be paid from Mental Health and out of Home Care funds.
14.	Luna, Adam	08/13/18	05/31/19	DO	To be paid a total of \$200.00 monthly, not to exceed \$2,000.00, for supervision

					of intern psychologists. To be paid from Mental Health and out of Home Care funds.
16.	Van der Lee, Michelle	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
17.	Diaz, Yolanda	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account..
19.	Wilkens, Melissa	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
20.	Ghabour, Kylee	07/01/18	06/30/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account..
21.	Deanna Morrison	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account..
22.	Leslie Mangold	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
23.	Paula Martinez	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
24.	Susie Toice	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
25.	Kristen Gober	08/13/18	05/31/19	MG	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
26.	Mangold, Christian	08/13/18	05/31/19	MA	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
27.	Brimmage, Mary	09/01/18	05/31/19	EP	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an

28.	De La Haye, Melissa	09/01/18	05/31/19	EP	Intervention Coordinator. To be paid from Title 1 funds. RESCIND. Correction from EER 2018/19 #1. RESCIND. Correction from EER 2018/19 #1. Not serving as Intervention Coordinator.
29.	Montes, Emily	09/01/18	05/31/18	RS	To be paid \$180.00 monthly, not to exceed \$1,800.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account. RESCIND. Correction from EER 2018/19 #1
30.	Miller, Cameron	08/13/18	05/31/18	RS	To be paid \$120.00 monthly, not to exceed \$1,200.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account.
31.	Galli, David	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
32.	Galli, Jessica	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
33.	Anderson, Ryan	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
34.	Jacobsen, Patty	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
35.	Chittum, Eric	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
36.	Miller, Lori	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
37.	Preston, Kristen	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
38.	Behura, Sylvia	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor

39.	Allsman,Brent	08/13/18	05/31/18	RS	for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account. To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
40.	Takacs, Whitney	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
41.	Howe, Nathan	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
42.	Hall, Tim	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
43.	Miller, Cameron	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
44.	Irving, Tamara	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
45.	Arreguin, Barbara	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
46.	Berg, Chris	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
47.	Cazares, Ariana	08/13/18	05/31/18	RS	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
48.	Felton, Leslie	08/13/18	05/31/18	JO	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an Intervention Coordinators. To be paid from Supplemental funds.
49.	Karr, Krista	08/13/18	05/31/18	MG	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an Intervention Coordinators. To be paid

50.	Naples, Deborah	08/13/18	05/31/18	OL	from Supplemental funds. To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as an Intervention Coordinators. To be paid from Supplemental funds.
51.	Daniel, Kari	08/13/18	05/31/18	EP	To be paid \$000.00 per month, not to exceed \$1,000.00, for serving as District Lead STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
52.	Guerrero, Rachel	08/13/18	05/31/18	EP	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
53.	Daniel, Kari	08/13/18	05/31/18	EP	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
54.	Palmer, Margaret	08/13/18	05/31/18	OL	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
55.	Peloquin, Karen	08/13/18	05/31/18	OL	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
56.	Blackler, Samantha	08/13/18	05/31/18	MA	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
57.	Ballard, Nicole	08/13/18	05/31/18	MA	To be paid \$150.00 per month, not to exceed \$1,500.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
58.	Ghabour, Kylee	08/13/18	05/31/18	MG	To be paid \$100.00 per month, not to exceed \$1,000.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
59.	Diaz, Yolanda	08/13/18	05/31/18	MG	To be paid \$100.00 per month, not to exceed \$1,000.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
60.	Mangold, Leslie	08/13/18	05/31/18	MG	To be paid \$100.00 per month, not to exceed \$1,000.00, for serving as STEAM Coordinator. To be paid from Supplemental Funds (Goal 2, Action 19)
61.	Campbell, Kaitlyn	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.

62.	Guerrero, Rachel	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
63.	Ilinsky, Christina	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
64.	Remme, Laura	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
65.	Herman, Teresa	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
66.	Pinney, Marci	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
67.	Castillo, Barbara	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
68.	Malm, Amanda	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
69.	Brimmage, Mary	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
70.	Kane, Carolyn	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
71.	Smith, Becky	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
72.	Daniel, Kari	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
73.	Suzuki, Angela	08/13/18	05/31/18	EP	To be paid \$35.00 per hour, not to exceed 4

hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.

74. McNeff, Michelle 08/13/18 05/31/18 EP

To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.

E. CORRECTION OF CERTIFICATED SALARIES FOR 2018/19**

	<u>NAME</u>	<u>CLASS</u>	<u>STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Campbell, Kaitlyn	4	9	EP	Was C4/S10 on EER #1
2.	Dinnen, Dyanna	5	9	OL	Was C5/S10 on EER #1
3.	Wood, Carrie	5	15	EP	Was C5/S16 on EER #1
4.	Braski, Nicole	3	2	JO	Was C2/S2 on EER #1
5.	McNeff, Michelle	3	1	EP	Was C2/S1 on EER #1

F. CHANGE OF STATUS

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
1.	Van der lee, Michelle	09/24/18	11/23/18	MG	FMLA (AB375)/Medical Leave
2.	Preston, Kristen	09/26/18	10/23/18	MG	FMLA (AB375)/Medical Leave

G. SUBSTITUTE CHANGE OF PAY

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
1.	Garduno, Adam	09/26/18	10/23/18	RS	To be paid at the special long term rate daily rate of \$170.00.
2.	Shun-Hernandez, Tiffany	09/24/18	11/23/18	MG	To be paid at the special long term rate daily rate of \$170.00.

H. EMPLOYMENT OF SUBSTITUTES EFFECTIVE 08/14/18 FOR THE 2018/19 SCHOOL YEAR \$131.00 PER DAY RATE AND \$170.00 LONG TERM AND \$65.50 PER HALF DAY RATE AND \$35.00 PER HOUR*

Shun-Hernandez, Tiffany
 Hart, Tiffany
 Carr, Candice
 Torres, Samantha
 Nakata, Karleigh
 Montemayor, Kathleen
 Quezada, Joshua
 Garduno, Adam

Kong, Yourie
 Heimlich, Shari

*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFE Supplemental Grant Funds.

*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

2. CLASSIFIED EMPLOYEES

CLASSIFIED EMPLOYEES 9-10-18

B. MONTHLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
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C. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Barber, Stephanie	08/24/18		R16/S1	DO	Clerk Typist/Substitute
Barber, Stephanie	08/24/18		R17/S1	DO	Switchboard Operator- Receptionist/Substitute
Egenias, Aurora	09/07/18			OL	Special Education Support Aide/Resignation
Marquez, Claudia	08/29/18			MA	Instructional Assistant/Resignation
Marshall, Nancy	09/29/18		R15/S8 +5%	MG	Instructional Assistant/Longevity Increase/Correction to Effective Date on 6/21/18 EER
Sandoval, Samantha	08/14/18		R15/S1	DO	Instructional Assistant/Substitute
Sandoval, Samantha	8/14/18		R14/S1	DO	Instructional Assistant/Substitute
Saucedo, Adelyna	08/14/18		R14/S1	DO	Instructional Assistant/Substitute
Saucedo, Adelyna	08/14/18		R15/S1	DO	Instructional Assistant/Substitute
Vega, Renata	08/20/18		R14/S1	DO	Instructional Assistant/Substitute
Vega, Renata	08/20/18		R15/S1	DO	Instructional Assistant/Substitute

D. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Martinez, Veronica	08/13/18		R18/03	RS	Cafeteria Manager/Replacement for Vacancy
Neal, Angela	09/02/18		R14/S3	MG	Satellite Cafeteria Worker/Replacement for Vacancy

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Services Agreement with Cod Ed
Leg Godt, LLC, to Provide Daily Support of
Coding Classes.

ACTION/
(RATIFICATION)

Arrangements were made with Cod Ed Leg Godt, LLC, to provide Daily Support of Coding Classes at Rancho Starbuck Intermediate School during the 2018/19 school year. The support services will be provided at a cost not to exceed \$8,000.00. Funding for these services will be from Rancho Starbuck's Donation budget.

It is recommended that the services agreement Cod Ed Leg Godt, LLC, to provide Daily Support of Coding Classes at Rancho Starbuck Intermediate School for a total cost not to exceed \$8,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of an Income Agreement with Orange
County Department of Education to Provide
Instructional Coaching for a Middle School Teacher
During the 2018/19 School Year

ACTION

Arrangements have been made with Orange County Department of Education to provide Instructional Coaching for a teacher as part of their improvement plan during the 2018/19 school year for 2 full-days for \$1,200.00 and (10) 2 hour sessions for \$3,000.00 for a total not to exceed \$4,200.00. The funding will be from LCAP Supplemental Funds, Goal 1, Action 9, page 95.

It is recommended that the Income Agreement to provide Instructional Coaching for a middle school teacher during the 2018/19 school year be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Income Agreement with Orange County
Department of Education, Agreement Number
47132, to Provide Tier Two PBIS Team Training for
Macy School during the 2018/19 School Year

ACTION

Arrangements have been made with Orange County Department of Education to provide Tier Two PBIS Training for a five to seven member team at Macy School during the 2018-19 school-year for a total not to exceed \$2,250.00. Funding will be through Macy school site funds.

It is recommended that the approval of Income Agreement Number 47132 to provide Tier Two PBIS Training for a five to seven member team at Macy School during the 2018-19 school year for a total not to exceed \$2,250.00 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Memorandum of Understanding By and
Between The Parent Institute for Quality Education
(PIQE) and Lowell Joint School District for
Provision of Services for the 2018/19 School Year

ACTION

The purpose of this Memorandum of Understanding (MOU) is to facilitate participation in The Parent Institute for Quality Education (PIQE). The training is designed to develop skills and techniques which will enable parents to address the education needs of their school-aged children. This training is for the parents enrolled at Meadow Green Elementary School and will be presented January 17th through March 21, 2019. The cost of \$7,500 will be funded out of Title I.

It is recommended that the Memorandum of Understanding between The Parent Institute for Quality Education (PIQE) and Lowell Joint School District for the 2018/19 school year be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Danny
Ramirez to Provide Drumline Instruction at
Rancho-Starbuck Intermediate School for the
2018/19 School Year

ACTION

Arrangements have been made with Danny Ramirez to provide drumline instruction for the 2018/19 school year at Rancho-Starbuck Intermediate School. Mr. Ramirez' contract amount is not to exceed \$1,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Danny Ramirez to provide drumline instruction during the 2018/19 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$1,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Edward
Mijares to Provide Drumline Instruction at
Rancho-Starbuck Intermediate School for the
2018/19 School Year

ACTION

Arrangements have been made with Edward Mijares to provide drumline instruction for the 2018/19 school year at Rancho-Starbuck Intermediate School. Mr. Gallegos contract amount is not to exceed \$5,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Matthew Gallegos to provide drumline instruction during the 2018/19 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$5,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with
Matthew Gallegos to Provide Drumline
Instruction at Rancho-Starbuck Intermediate
School for the 2018/19 School Year

ACTION

Arrangements have been made with Matthew Gallegos to provide drumline instruction for the 2018/19 school year at Rancho-Starbuck Intermediate School. Mr. Gallegos contract amount is not to exceed \$800.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Matthew Gallegos to provide drumline instruction during the 2018/19 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$800.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 10, 2018

To: President Hinz and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with
Jan Jacobsen to Provide Art Instruction at
El Portal Elementary School for the 2018/19
School Year

ACTION

Arrangements have been made with Jan Jacobsen to provide Art Instruction for the 2018/19 school year for El Portal Elementary School students. Mrs. Jacobsen's hourly rate of pay is \$21.00, and will not exceed \$2,400.00, for the school year. Funding for this expenditure will be covered by El Portal Elementary School Donation Funds.

It is recommended that the consultant agreement with Jan Jacobsen to provide Art Instruction at El Portal Elementary School for the 2018/19 school year, at an hourly rate of \$21.00, and not exceed \$2,400.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.