

REGULAR MEETING OF THE BOARD OF TRUSTEES
October 3, 2022 – 7:30 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.

In compliance with Government Code 54953, the Board will use teleconference, Meeting ID: 831 8214 6160, for closed session in order to allow Melissa Salinas, President to the Board of Trustees to participate in Closed Session. Any votes taken, as part of the teleconference, will be by roll call and reported out in open session. Mrs. Salinas will post this meeting agenda at her location, 2611 Shady Valley Lane, La Habra, CA 90631.

2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in I-A-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 IV.

B. Closed Session 6:30 p.m.

1. Pupil Personnel Matters/Advice from Legal Counsel – Existing and Anticipated Litigation (Disclosure of Case Name Would Jeopardize Potential Settlement Negotiations)/Real Property/Liability Claims/Negotiations/ Public Employee Appointments – Discipline – Dismissal – Release (Government Code Section 54957)/ Employer/Employee Relations

C. Regular Session Approximately 7:30 p.m.

In compliance with Government Code 54953, the Board will use teleconference, Meeting ID: 890 9450 2493, for open session in order to allow Melissa Salinas, President to the Board of Trustees to participate in

open session. Any votes taken, as part of the teleconference, will be by roll call. Mrs. Salinas will post this meeting agenda at her location, 2611 Shady Valley Lane, La Habra, CA 90631.

II. Preliminary Procedural – Board President

- A. Salute to the Flag
- B. Reporting Out Action (if any) Taken in Closed Session
- C. Introductions and Welcome of Guests
- D. Comments from the Public

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. INFORMATION
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 IV.

- E. Acknowledgement of Correspondence to the Board INFORMATION
- F. Approval of Agenda ACTION
- G. Approval of Minutes from the September 12, 2022, Regular Board Meetings ACTION

III. Reports INFORMATION

- A. Timely Information from Board and Superintendent – Board President
- B. School Reports
(School Reports will be the First Meeting of the Month)

IV. Topics Not on the Agenda

V. General – Jim Coombs

- A. Submission of Williams Litigation Settlement – Quarterly Uniform Complaint Reports for 1st Quarter July 1 – September 30, 2022 ACTION
- B. Resolution 2022/23 No. 873 Proclaiming October 9 – 15, 2022, as “Week of the School Administrator” ACTION/
(RESOLUTION)
- C. Resolution 2022/23 No. 874 Proclaiming October 23 – 31, 2022, as “Red Ribbon Week” ACTION/
(RESOLUTION)
- D. Approval of the Lowell Joint School District Core Values and Guiding Goals and Vision 2030 Road Map ACTION

VI. Business Services – Andrea Reynolds

- A. Approval of 2021/22 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District’s 2022/23 Beginning Budgeted Balances ACTION/
(RATIFICATION)
- B. Resolution 2022/23 No. 875 Gann Amendment Appropriations Limit ACTION/
(RESOLUTION)

VII. Human Resources – Jim Coombs

No Items Except on Consent

VIII. Educational Services – Sheri McDonald

- A. Resolution No. 876 Regarding Sufficiency of Instructional Materials for 2022/23 PUBLIC HEARING/
ACTION/
(RESOLUTION)
- B. Revision of Independent Study BP 6158, AR 6158 ACTION

IX. Facilities & Operations – David Bennett

- A. Resolution 2022/23 No. 877 Declaring October 10-14, 2022 as “National School Lunch Week” ACTION/
(RESOLUTION)

X. 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 Consultant Agreement with Ms. Alyssa Ruiz to Provide After-School Coaching Services for the 2022/23 School Year ACTION
2. Approval of Consultant Agreement with Ms. Larissa Samano to Provide After-School Coaching Services for the 2022/23 School Year ACTION
3. Approval of Consultant Agreement with Mr. Omar Morales to Provide After-School Coaching Services for the 2022/23 School Year ACTION
4. Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at Sussman Middle School for the 2022/2023 School Year ACTION/
(RATIFICATION)
5. Approval of Memorandum of Understanding Between Downey-Montebello SELPA and Lowell Joint School District for the school year 2022/2023 ACTION/
(RATIFICATION)
6. Approval of Independent Contract with Nancy Aliff for an Independent Educational Evaluation (IEE) –Functional Behavior Assessment (FBA) for the 2022-2023 School Year ACTION/
(RATIFICATION)
7. Approval of Independent Contract with Nancy Aliff for an Independent Educational Evaluation (IEE) –Psycho-Educational Assessment for the 2022-2023 School Year ACTION/
(RATIFICATION)
8. Approval of Independent Contract with Richard Furbush Inc., for an Independent Educational Evaluation (IEE) –Occupational Therapy for the 2022-2023 School Year ACTION/
(RATIFICATION)
9. Approval of Independent Contract with Speech Pathology Associates for an Independent Educational Evaluation (IEE) –Speech Language Assessment for the 2022-2023 School Year ACTION/
(RATIFICATION)
10. Approval of Consultant Agreement with Ms. Abigail Bull to Provide After-School Coaching Services for the 2022/23 School Year ACTION
11. Approval of Ratified Consultant Agreement with Summer Davis to provide support for the Lowell Sustainable Science Literacy Garden at the Maybrook Campus during 2022-2023 School Year. ACTION/
(RATIFICATION)

B. Business Services – Andrea Reynolds

1. Purchase Order Listing Report/Check Register 2022/2023 #3 ACTION/
(RATIFICATION)
2. Consolidated Check Register Listing Report 2022/2023 #3 ACTION/

(RATIFICATION)

C. Human Resources – Jim Coombs

1. Employer-Employee Relations/Personnel Report 2022/2023 #3 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees ACTION
(RATIFICATION)

D. Educational Services – Sheri McDonald

1. Approval of Consultant Agreement with Angela Hutcherson to provide Art Instruction at Jordan Elementary School for the 2022/23 School Year ACTION/
(RATIFICATION)
2. Approval of Consultant Agreement with Dee Hankins to a Provide Assemblies at Rancho Starbuck ACTION
(RATIFICATION)
3. Approval of Agreement with Paper Education America, Inc. to provide Online Tutoring during the 2022/23 School Year ACTION
4. Approval of Agreement with Active Education to Provide School Day PE Services during 2022-2023 School Year ACTION
5. Approval of Agreement with Muckenthaler Cultural Center to provide Arts Classes during the 2022/23 School Year ACTION
6. Approval of Consultant Agreement with Kurtis Boswell to Provide Support for Elementary Band program to each of the Elementary Schools for the 2022/23 School Year ACTION

XI. Board Member/Superintendent Comments

XII. 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, November 7, 2022.

Lowell Joint School District
11019 Valley Home Avenue, Whittier, CA 90603

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES

September 12, 2022

Call to Order	President Salinas called the meeting to order at 6:30 p.m. at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603.
Topics Not on the Agenda	None.
Closed Session	President Salinas declared the meeting recessed to closed session at 6:31 p.m.
Call to Order	President Salinas reconvened the meeting to order at 7:30 p.m.
	The flag salute was led by Melissa Salinas, Board of Trustees Vice President.
	Trustees Present: Melissa A. Salinas, Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra
	Trustees Absent: None
	Staff Present: Jim Coombs, Superintendent of Schools, Andrea Reynolds, Assistant Superintendent of Administrative Services, Sheri McDonald, Assistant Superintendent of Educational Services, and David Bennett, Assistant Superintendent of Facilities and Operations
	Staff Absent: None
9-11 Remembrance	<p>Mrs. Salinas introduced the 9-11 remembrance video played in memory of the tragic events on September 11th. She stated that it has been 21 years and this is a good reminder of what America should be about and how we came together after that day and unified in support of our country. We find a way to continue to fight for America, it is the greatest county in the world and we all can remember that.</p> <p>Ms. Shaw mentioned that she took her grandson, who is eleven, to the memorial in Fullerton. As they were driving home, he said that there were so many people that died. He had looked at all of the pictures of the people. He said to me, "Why did they do that?" She said that she really did not have an answer for him as it still does not make sense and we can teach our children.</p>
Reporting out Action (if any) Taken in Closed Session	None.
Introductions and Welcome of Guests	President Salinas welcomed the guests in attendance, staff members present, Allison Fonti, LJEAs president, Leslie Mangold, LJEAs lead negotiator, CSEA President, Darleene Pullen and William Hinz, former board of trustees board member

Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the amended September 12, 2022, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the minutes from the August 8, 2022, Regular Board Meeting.
Timely Information from Board and Superintendent – Board President	<p>Mrs. Salinas mentioned that Bill Hinz was in attendance. Their esteemed colleague served on our Board for twelve years. They wanted to thank him for his service to Lowell Joint as it appreciated and want to honor you.</p> <p>Mrs. Shackelford said that they were elected together and spent that time together and she learned a lot from him. “Coming in as a teacher seeing how a school district operates is a different perspective was eye opening to me. It was wonderful to have someone like you to walk me through certain procedural things and understanding procedural things. I felt it was great to also provide benefit to you in telling you what some of the acronyms were. I hope things go well in Colorado and I appreciate your time on the Board.”</p> <p>Ms. Shaw thanked Mr. Hinz for his leadership, wisdom and the legal aspect of issues that would come up. “It was good to have the mindset of what was right for our community. You always had that in the forefront of your mind. I respect you and honor you tonight and wish you well in your retirement. I am sure you will be around and when you get back to California, come back and visit us.”</p> <p>Mr. Zegarra thanked Mr. Hinz for appointing him to the board as president in the absence of Fred Schambeck. “It was a pleasure getting to know you. You were the first president that presided over this board when I became a member. I promise to honor your tenure as a board member of this board in the same fashion that you served; I will serve with that same heart and care for the community. That was what I learned and it was a pleasure getting to know you.</p> <p>Mrs. Salinas added that “Your perspective and background worked well with all of our and filled in the gaps. I appreciated that and your knowledge in your industry. I think it helped make us a very well rounded board. The person that replaces you has big shoes to fill.” We wanted to honor you with a gift.</p> <p>Mr. Hinz asked to speak. “I feel hearing these kind comments, somewhat like the story by Mark Twain where these young boys played going to a funeral while they are still alive and heard these very nice eulogies. Thank you Staci for bringing out the histrionics but you forgot to mention that I got more votes than you did. Thank you for the very kind comments. I don’t miss California. I am doing too much fishing. I have had deer, elk and turkey on my property. It is a beautiful scenery, we have a four percent sales tax, and gas is still selling for less than a buck a gallon than it is here. Our personal real property tax went down by seven thousand dollars. I don’t miss the</p>

weather, traffic and the government whose solution to every problem is get on your back in your pocket. Colorado is still not as conservative state as what I would like but conservative has a fighting chance to get his voice heard. What I do miss about here is our grandchildren, three of my granddaughters here in La Habra and I do miss this Board. In all sincerity, it was an honor to serve on and something that I wanted. This Board has meant a lot to me and there are things that I wish I had done better. As they say all good things must come to an end. I am enjoying life very much in Colorado. I get to go fishing once a week and skiing season is coming up with the slopes an hour and half away. This makes it easy to step away. Where I am living now is Douglas County. I moved there when I was a senior in high school from Chicago and it was a big change. There is an open invitation for anyone that wants to stay with me in Colorado.

Mrs. Salinas presented Mr. Hinz with a retirement gift from the Board of Trustees.

School Reports

Each Board member shared highlights of their respective schools.

Topics Not on the Agenda

None.

Resolution 2022/23 No. 870 Proclaiming September 12-18, 2022, as "Constitution Week"

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/2023 No. 870 Proclaiming September 12-18, 2022, as "Constitution Week", and that the Superintendent or designee be authorized to execute the resolution.

Resolution 2022/2023 No. 871 Designating October 2022 as "Character Education Month"

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/2023 No. 871 Designating October 2022 as "Character Education Month", and that the Superintendent or designee be authorized to execute the resolution.

Ratification of Scope Amendment No.3 to Provide Architectural /Engineering Services for Maybrook Elementary School Campus, Phase II, with Ghataode Bannon Architects (GBA) for the Rancho Starbuck Interim Housing Modernization Project

It was moved, seconded, and carried by unanimous vote, (4-0) to ratify the Scope Amendment No 3 with Ghataode Bannon Architects (GBA) to provide Architectural/Engineering Services for Maybrook Elementary Phase II pursuant to that proposal dated September 7, 2022, for the modernization project to accommodate the Rancho Starbuck Intermediate School population, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of the 2022/23 Consolidated Application

It was moved, seconded, and carried by unanimous vote, (4-0) to approve the 2022/23 Consolidated Application, and its submission to the California Department of Education, and that the Superintendent or designee be authorized to execute all necessary documents.

Approval of Deductive Change Order No. 5 from Silver Creek, Inc., (SCI) for the Jordan HVAC, Roofing, and Portable Replacement Project

It was moved, seconded, and carried by unanimous vote, (4-0) to approve Deductive Change Order No. 5, Silver Creek, Inc., (SCI) for Jordan Elementary School for \$2,724.29, and that the Superintendent or designee be authorized to execute the necessary documents.

Mrs. Salinas thanked Mr. Bennett for all the many hats he wears and jobs that he does. She wanted to say awesome that they appreciate him.

Consent Calendar

It was moved, seconded, and carried by a unanimous vote, (4 – 0), to approve/ratify the following items, under a consent procedure.

Approval of Ratified Independent Contractor Agreement with Andriana Gutierrez, to provide Training for the Special Education Department Staff for the 2022/2023 School Year

Approved the Ratified Independent Contractor Agreement with Andriana Gutierrez to provide Training for the Special Education Department Staff, for the 2022/2023 School Year, for an estimated cost not to exceed \$4,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the agreement.

Purchase Order Listing Report/Check Register 2022/2023 #2

Approved the Purchase Order Listing Report/Check Register 2022/2023 #2, issued July 1, 2022, through July 31, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Consolidated Check Register Listing Report 2022/2023 #2

Approved the Consolidated Check Register Listing Report 2022/2023 #2, issued July 1, 2022, through July 30, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with All American Sports to Provide Referee Services for After School Sports Programs

Approved the agreement with All American Officials for Referee Services, at the rate not to exceed \$5,000, and that the Superintendent or designee be authorized to execute the necessary documents.

Employer-Employee Relations/Personnel Report 2022/2023 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2022/23 #2, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of the Classified Management Salary Schedule Unifying

Approved the Classified Management Salary Schedule unifying classified and certificated director positions, effective September 1, 2022, and that the Superintendent or designee be authorized to execute the necessary documents.

Classified And Certificated
Director Positions

Approval of Agreement with Active Education to provide services for Expanded Learning Opportunities Program during the 2022/23 School Year

Approved the Agreement with Active Education to provide services for Expanded Learning Opportunities Program during the 2022/23 school year at an amount not to exceed \$30,000.00, to be paid by ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with Alejandro Lopez Jr. to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2022/23 School Year

Approved the consultant agreement with Alejandro Lopez Jr. to provide drumline instruction during the 2021/22 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$2,500.00, to be paid by Rancho-Starbuck's Band Funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with Gilbert Nazari to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2022/23 School Year

Approved the consultant agreement with Gilbert Nazari to provide drumline instruction during the 2022/23 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$6,000.00, to be funded by Rancho-Starbuck's Band Funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with Isabel Araiza to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2022/23 School Year

Approved the consultant agreement with Isabel Araiza to provide drumline instruction during the 2022/23 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$2,500.00, to be funded by Rancho-Starbuck's Band Funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with YMCA to provide services for Expanded Learning Opportunities Program during the 2022/23 School Year

Approved the Agreement with YMCA Whittier and La Habra to provide After School Learning Opportunities during the 2022/23 school year, an amount not to exceed \$325,000.00 (\$9 per student per day) to be paid by the ELO-P funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Code Ninjas to provide services for Expanded Learning Opportunities

Approved the Agreement with Code Ninjas to provide after school programming and educational enrichment services during the 2022/23 school year, not to exceed \$60,000.00 to be paid by ELO-P funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Program during the 2022/23
School Year

Approval of Agreement
with Muckenthaler Cultural
Center to provide services
for Expanded Learning
Opportunities Program
during the 2022/23 School
Year

Approved the Agreement with Muckenthaler Cultural Center to provide after school educational enrichment services during the 2022/23 school year, not to exceed \$135,850.00, funding will be covered by 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and Fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement
Arts & Learning
Conservatory to provide
services for Expanded
Learning Opportunities
Program during the 2022/23
School Year

Approved the after-school contract with Arts & Learning Conservatory to provide after school educational enrichment at a cost not to exceed \$60,000.00, paid by 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and Fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Marie
Madeline Neavez to be a
Vocal Director for the
Lowell Joint Youth Theater
for the 2022/23 School Year

Approved the consultant agreement for Marie Madeline Neavez to be a Vocal Director for the Lowell Joint Youth Theater for Lowell Joint School District during the 2022/23 school year, not to exceed \$8000, \$2000 per show for a total of 4 shows, to be paid from 6762 – Arts, Music and Instructional Materials Discretionary one time block grant and fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Brennan
Logan to be a
Choreographer for the
Lowell Joint Youth Theater
for the 2022-23 school year

Approved the consultant agreement for Brennan Logan to be a Choreographer for the Lowell Joint Youth Theater for Lowell Joint School District during the 2022/23 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Tana
Carmichael to be a Costume
Designer for the Lowell
Joint Youth Theater for the
2022-23 School Year

Approved the consultant agreement for Tana Carmichael to be a Costume Designer for the Lowell Joint Youth Theater for Lowell Joint School District during the 2022/23 school year, not to exceed \$6000, to be paid from 6762 – Arts, Music and Instructional Materials Discretionary one time block grant and fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Board
Member/Superintendent
Comments

Mr. Coombs stated that Mr. Hinz stayed for the entire meeting.

Mrs. Salinas announced that she became a grandmother for the third time.

Adjournment

President Salinas adjourned the meeting at 8:09 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Meeting of the Board of Trustees

September 12, 2022

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Date Approved:

Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/2023 NO. 870

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING SEPTEMBER 12-18, 2022, 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 12-18, 2022, 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 12-18, 2022 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 12th day of September 2022, by the following vote:

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

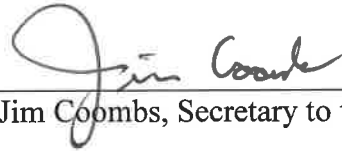
NOES: None

ABSENT: None

ABSTAIN: None

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 12th day of September, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of September 2022.

A handwritten signature in cursive script that reads "Jim Coombs". The signature is written in black ink and is positioned above a horizontal line.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/2023 NO. 871

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING OCTOBER 2022 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 2022 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 12th day of September 2022, by the following vote:

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

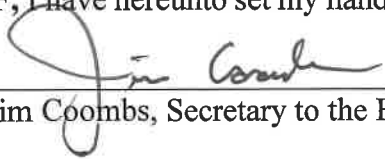
NOES:

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 12th day of September, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of September 2022.



Jim Coombs, Secretary to the Board of Trustees

2022–23 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Sheri McDonald
Authorized Representative's Signature	
Authorized Representative's Title	Assistant Superintendent
Authorized Representative's Signature Date	09/01/2022

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2022–23 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Miguel Cordova, Title I Policy, Program, and Support Office, MCordova@cde.ca.gov, 916-319-0381

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Sheri McDonald
Authorized Representative's Title	Assistant Superintendent
Authorized Representative's Signature Date	09/01/2022
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

*****Warning*****

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2022–23 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District	08/15/2022
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Sheri McDonald
Authorized Representative's Title	Assistant Superintendent

*****Warning*****

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2022–23 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes

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2022–23 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$125.10
Estimated English learner student count	226
Estimated English learner student program allocation	\$28,273

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$7,866
Program and other authorized activities	\$2,000
English Proficiency and Academic Achievement	\$15,000
Parent, family, and community engagement	\$1,000
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$565
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$1,842
Total budget	\$28,273

*****Warning*****

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2022–23 Title III Immigrant Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated immigrant per student allocation	\$150.85
Estimated immigrant student count	23
Estimated immigrant student program allocation	\$3,470

Note: Eligibility criteria

A local educational agency which has 5 or more eligible immigrant students and has experienced a significant increase of one half of 1 percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$3,470
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$3,470

*****Warning*****

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2022–23 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2022–23 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

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**Lowell Joint
School District**

A Tradition of Excellence Since 1906

Change Order #5

Project Name: 11361 - Jordan Elementary School

Date: August 29, 2022
Application #03-121043

Architect: GBA
Construction Manager: Erickson-Hall Construction Co.

Prime Contractor: Silver-Creek, Inc.

DESCRIPTION: Deductive change order for core door lock hardware furnished by District.

Scope	Material	Labor	Equipment	Totals
Core hardware furnished by District				\$ (2,724.29)
				\$ -
				\$ -
	Subtotal \$ -	\$ -	\$ -	\$ (2,724.29)
			Prime Contractor OH/Profit	\$ -
			Prime Contractor Bond	\$ -
			Prime Contractor Subtotal	\$ (2,724.29)
TOTAL COSTS FOR CO#				5 \$ (2,724.29)

Prime Contractor: Silver Creek

Date _____

Architect: GBA by

Date _____

Owner: Lowell Joint School District

Date _____

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/12/2022

FROM 07/01/2022 TO 07/31/2022

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
S99F0001	EAST WHITTIER GLASS & MIRROR	650.00	650.00	0100000094 5630	Repairs or Maintenance
S99F0002	BRIGHTLY	5,993.12	5,993.12	0100000125 5800	Prof/Consulting Serv & Oper Exp
S99F0003	PARK WAREHOUSE	22,823.15	22,823.15	0100000089 4300	Materials and Supplies
S99M0002	AMERICAN EXPRESS	200.00	200.00	0126000004 4300	Materials and Supplies
S99M0003	AMERICAN EXPRESS	461.40	461.40	0100000317 4300	Materials and Supplies
S99M0004	AMERICAN EXPRESS	4,000.00	281.41	0140350016 4300	Materials and Supplies
S99M0005	AMERICAN EXPRESS	1,058.28	3,718.59	0163000002 4300	Materials and Supplies
S99M0006	AMERICAN EXPRESS	216.96	1,058.28	0132120003 5810	Licenses/Technology
S99M0007	AMERICAN EXPRESS	2,800.00	216.96	0190200006 4300	Materials and Supplies
S99M0008	AMERICAN EXPRESS	134.49	2,800.00	0140350016 4300	Materials and Supplies
S99M0009	AMERICAN EXPRESS	424.79	134.49	0100000058 4300	Materials and Supplies
S99M0010	AMERICAN EXPRESS	1,956.43	424.79	0100000058 4300	Materials and Supplies
S99M0011	AMERICAN EXPRESS	2,688.00	1,956.43	0100000317 4300	Materials and Supplies
S99N0015	ACTION SALES	7,000.00	2,688.00	0100000317 5200	Travel and Conferences
S99R0001	MYSTERY SCIENCE	1,325.00	1,000.00	1353100040 4300	Materials and Supplies
S99R0002	GOPHER	818.65	1,000.00	1353100041 4300	Materials and Supplies
S99R0006	COMPLETE BUSINESS SYSTEMS	990.00	1,000.00	1353100042 4300	Materials and Supplies
S99R0007	COMPLETE BUSINESS SYSTEMS	990.00	1,000.00	1353100043 4300	Materials and Supplies
			1,000.00	1353100044 4300	Materials and Supplies
			2,000.00	1353100045 4300	Materials and Supplies
			1,325.00	0130100031 5810	Licenses/Technology
			818.65	0100580007 4300	Materials and Supplies
			990.00	0100580006 5610	Rentals & Leases
			990.00	0100580006 5610	Rentals & Leases

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/12/2022

FROM 07/01/2022 TO 07/31/2022

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
S99R0008	ROCHESTER 100 INC.	688.75	688.75	0100980011 4300	Materials and Supplies
S99R0022	DASH MEDICAL GLOVES	675.59	675.59	0100000058 4300	Materials and Supplies
S99R0024	NO EXCUSES UNIVERSITY	1,150.00	1,150.00	0100510008 5810	Licenses/Technology
S99R0025	COMPLETE BUSINESS SYSTEMS	1,871.52	1,871.52	0100510007 4300	Materials and Supplies
S99R0026	NO EXCUSES UNIVERSITY	262.43	262.43	0130100007 4300	Materials and Supplies
S99R0027	PEST OPTION INC.	544.49	300.00	0100000100 5570	Pest Control
			244.49	0100000105 5570	Pest Control
S99R0028	LITERACY RESOURCES, LLC	292.07	292.07	0126000004 4300	Materials and Supplies
S99R0031	SCHOOL NURSE SUPPLY, INC.	735.94	735.94	0100000058 4300	Materials and Supplies
S99R0032	WILLIAM V. MACGILL & CO.	1,034.94	1,034.94	0100000058 4300	Materials and Supplies
S99R0033	SCHOOL HEALTH CORPORATION	105.67	105.67	0100000058 4300	Materials and Supplies
S99R0034	WHITTIER CHAMBER OF COMMERCE	539.00	539.00	0100000317 5300	Dues and Memberships
S99R0035	ORANGE COUNTY SCHOOL BOARD ASS	250.00	250.00	0100000317 5300	Dues and Memberships
S99R0036	SCHOOL SPECIALTY LLC	19,039.57	7,379.81	0126000006 4300	Materials and Supplies
			11,659.76	0126000006 4400	Non Capitalized Equipment
S99R0037	EXPLORE LEARNING	7,900.20	7,900.20	0174250001 5810	Licenses/Technology
S99R0038	OCDE	216.09	216.09	0130100046 4300	Materials and Supplies
S99R0039	SPORTS JACKETS UNLIMITED	707.80	707.80	0100000317 4300	Materials and Supplies
S99R0040	CALIFORNIA SCHOOL BOARDS ASSOC	7,810.00	7,810.00	0100000317 5300	Dues and Memberships
S99R0041	CALIFORNIA SCHOOL BOARDS ASSOC	8,483.00	8,483.00	0100000317 5300	Dues and Memberships
S99R0042	LA HABRA AREA CHAMBER OF COMME	350.00	350.00	0100000317 5300	Dues and Memberships
S99R0043	SENTRY SIGNS & PRINTING	420.48	420.48	0100000056 4300	Materials and Supplies
S99R0044	AMERICAN EXPRESS	921.56	921.56	0105110044 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 09/12/2022

FROM 07/01/2022 TO 07/31/2022

PO NUMBER	VENDOR	PO		ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
		TOTAL				
S99R0045	AMBICO	399.00		399.00	0100000058 4300	Materials and Supplies
S99R0046	ACSA REGION 17	300.00		300.00	0100000317 5300	Dues and Memberships
S99R0047	HOUGHTON MIFFLIN HARCOURT	7,769.70		7,769.70	0163000002 5810	Licenses/Technology
S99R0094	SDI INNOVATIONS	700.65		700.65	0100590006 4300	Materials and Supplies
S99T0009	NMK CORPORATION	8,784.00		1,317.60	0108880033 5810	Licenses/Technology
				1,317.60	0108880034 5810	Licenses/Technology
				1,317.60	0108880035 5810	Licenses/Technology
				1,317.60	0108880036 5810	Licenses/Technology
				1,317.60	0108880037 5810	Licenses/Technology
				2,196.00	0108880038 5810	Licenses/Technology
S99T0010	DATA IMPRESSIONS	17,422.25		2,090.67	0108880033 5810	Licenses/Technology
				2,240.00	0108880034 5810	Licenses/Technology
				1,443.56	0108880035 5810	Licenses/Technology
				2,190.23	0108880036 5810	Licenses/Technology
				1,792.00	0108880037 5810	Licenses/Technology
				4,181.34	0108880038 5810	Licenses/Technology
				3,484.45	0108880039 5810	Licenses/Technology
S99T0011	GOVCONNECTION INC.	5,036.22		719.46	0100890005 4400	Non Capitalized Equipment
				2,158.38	0108110004 4400	Non Capitalized Equipment
				2,158.38	0108880039 4400	Non Capitalized Equipment
S99T0012	FIRST BUSINESS MACHINES INC.	38,201.66		5,457.38	0100000071 5630	Repairs or Maintenance
				1,819.13	0100000108 5630	Repairs or Maintenance
				3,638.25	0100510002 5630	Repairs or Maintenance
				5,457.38	0100540002 5630	Repairs or Maintenance
				3,638.25	0100560002 5630	Repairs or Maintenance
				5,457.38	0100580002 5630	Repairs or Maintenance
				5,457.38	0100590002 5630	Repairs or Maintenance
				5,457.38	0105110003 5630	Repairs or Maintenance

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 09/12/2022

FROM 07/01/2022 TO 07/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99T0012	*** CONTINUED ***				
S99U0001	CHARTER COMMUNICATIONS	95,000.00	1,819.13	1353100052 5630	Repairs or Maintenance
S99U0002	GOTO COMMUNICATIONS INC.	60,000.00	95,000.00	0108880049 5910	Communications
S99U0003	MCI A VERIZON COMPANY	1,000.00	60,000.00	0108880050 5910	Communications
S99U0004	VERIZON WIRELESS-LA	12,000.00	1,000.00	0108880052 5910	Communications
S99U0005	GRANITE TELECOMMUNICATIONS LLC	16,500.00	12,000.00	0108880054 5910	Communications
S99U0006	T-MOBILE	12,000.00	16,500.00	0108880051 5910	Communications
S99X0001	SOUTHWEST SCHOOL SUPPLY	11,025.00	12,000.00	0108880053 5910	Communications
S99X0002	SOUTHWEST SCHOOL SUPPLY	15,875.00	11,025.00	0100590006 4300	Materials and Supplies
S99X0003	SOUTHWEST SCHOOL SUPPLY	4,961.25	9,150.00	0100580006 4300	Materials and Supplies
S99X0004	SOUTHWEST SCHOOL SUPPLY	15,435.00	6,725.00	0100580007 4300	Materials and Supplies
S99X0005	SOUTHWEST SCHOOL SUPPLY	5,000.00	4,961.25	0100510008 4300	Materials and Supplies
S99X0006	SOUTHWEST SCHOOL SUPPLY	5,512.50	11,025.00	0100510007 4300	Materials and Supplies
S99X0007	SOUTHWEST SCHOOL SUPPLY	5,000.00	4,410.00	0100510008 4300	Materials and Supplies
S99X0008	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0126000004 4300	Materials and Supplies
S99X0010	SOUTHWEST SCHOOL SUPPLY	1,500.00	2,756.25	0100000071 4300	Materials and Supplies
S99X0018	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,756.25	0100000075 4300	Materials and Supplies
S99Z0001	FULLERTON SCHOOL DISTRICT	5,000.00	5,000.00	0100000009 4300	Materials and Supplies
S99Z0002	AUTOZONE	750.00	5,000.00	0100000075 4300	Materials and Supplies
S99Z0003	IMPERIAL SPRINKLER SUPPLY	15,000.00	750.00	0100000098 4300	Materials and Supplies
			2,000.00	0100000100 4300	Materials and Supplies

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/12/2022

FROM 07/01/2022 TO 07/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99Z0003	*** CONTINUED ***		2,000.00	0100000101 4300	Materials and Supplies
			2,000.00	0100000102 4300	Materials and Supplies
			2,000.00	0100000103 4300	Materials and Supplies
			2,000.00	0100000104 4300	Materials and Supplies
			2,000.00	0100000105 4300	Materials and Supplies
			1,000.00	0100000106 4300	Materials and Supplies
			2,000.00	0100000108 4300	Materials and Supplies
S99Z0004	NAPA AUTO PARTS	800.00	800.00	0100000098 4300	Materials and Supplies

Fund 01 Total: 465,682.47

Fund 13 Total: 10,819.13

Total Amount of Purchase Orders: 476,501.60

LOWELL JOINT SD
Consolidated Check Register
 from 7/1/2022 to 7/31/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type Status	Check Amount
99 00001716	V9900020	ATKINSON ANDELSON LOYA RUUD &	653338	OH 07/05/2022		MW IS	19,148.75
99 00001717	V9903348	BROTHERS AUTOMOTIVE INC	529	OH 07/05/2022		MW IS	2,372.50
99 00001718	F9900014	BUG FLIP	JUNE 2022	OH 07/05/2022		MW IS	200.00
99 00001719	F9900015	CANNINGS HARDWARE LA HABRA	492270, 271, 723	OH 07/05/2022		MW IS	74.56
99 00001720	V9900034	CASBO	186612	OH 07/05/2022		MW IS	3,500.00
99 00001721	F9900018	CINTAS FIRE PROTECTION	0F19640925	OH 07/05/2022		MW IS	471.34
99 00001722	U9900001	CITY OF LA HABRA WATER DEPARTM	0502060122	OH 07/05/2022		MW IS	4,323.43
99 00001723	I9900004	COLLEEN PATTERSON	LOWELL060122	OH 07/05/2022		MW IS	7,187.50
99 00001724	F9900027	EAST WHITTIER GLASS & MIRROR	19025	OH 07/05/2022		MW IS	375.00
99 00001725	F9900029	ENCORP	P21112.L15	OH 07/05/2022		MW IS	1,250.00
99 00001726	F9900031	F.M. THOMAS AIR CONDITIONING	44012	OH 07/05/2022		MW IS	11,520.07
99 00001727	V9903272	GARDENA VALLEY PRINTING	31177	OH 07/05/2022		MW IS	327.00
99 00001728	F9900033	GLASBY MAINTENANCE SUPPLY	5/3/22-6/6/22	OH 07/05/2022		MW IS	20,566.66
99 00001729	V9900084	HOUGHTON MIFFLIN HARCOURT	955587026	OH 07/05/2022		MW IS	13,078.30
99 00001730	U9900005	SOUTHERN CALIFORNIA GAS CO	0516061522	OH 07/05/2022		MW IS	607.15
99 00001731	V9900059	DIVISION OF THE STATE ARCHITECT	APP 03-122420	OH 07/05/2022		MW IS	9,140.00
99 00001732	V9900013	AMERICAN EXPRESS	ZOOM-JUNE 2022	OH 07/08/2022		MW IS	96,482.25
99 00001733	P9900001	LOWELL JOINT SCHOOL DISTRICT	22/23	OH 07/11/2022		MW IS	20,000.00
99 00001734	U9900004	SOUTHERN CALIFORNIA EDISON	0525062322	OH 07/13/2022		MW IS	24,080.19
99 00001735	U9900005	SOUTHERN CALIFORNIA GAS CO	0601062122	OH 07/13/2022		MW IS	293.94
99 00001736	V9903432	SOUTHERN CALIFORNIA SCIENCE OL	2022WKSHP-RUD	OH 07/13/2022		MW IS	120.00
99 00001737	U9900006	SUBURBAN WATER SYSTEMS	180081083522	OH 07/13/2022		MW IS	20,268.07
99 00001738	F9900014	BUG FLIP	JUNE2022	OH 07/14/2022		MW IS	405.00
99 00001739	N9900015	Continental Sales	JUNE2022	OH 07/14/2022		MW IS	6,509.04
99 00001740	N9900004	DRIFTWOOD DAIRY	JUNE2022	OH 07/14/2022		MW IS	9,261.11
99 00001741	N9900007	GOLD STAR FOODS	JUNE2022	OH 07/14/2022		MW IS	15,051.18
99 00001742	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	147001	OH 07/14/2022		MW IS	55.00
99 00001743	N9900009	P & R PAPER SUPPLY COMPANY	JUNE2022	OH 07/14/2022		MW IS	538.95
99 00001744	N9900013	SOUTHERN CALIFORNIA PIZZA	JUNE2022	OH 07/14/2022		MW IS	3,463.20
99 00001745	U9900002	FRONTIER	0610070922	OH 07/18/2022		MW IS	1,015.47
99 00001746	U9900008	T-MOBILE	0421062022	OH 07/18/2022		MW IS	239.60
99 00001747	V9900188	THE HARTFORD	GL99501AUGOCT2	OH 07/18/2022		MW IS	170.79
99 00001748	U9900009	VERIZON WIRELESS-LA	9908985421	OH 07/18/2022		MW IS	787.71
99 00001749	F9900014	BUG FLIP	478229	OH 07/22/2022		MW IS	120.00

LOWELL JOINT SD
Consolidated Check Register
 from 7/1/2022 to 7/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001750	F9900047	LOWES	901150	OH	07/25/2022		MW	IS	16.44
99 00001751	V9900148	QUADIANT FINANCE USA INC.	JUL22-3175	OH	07/25/2022		MW	IS	1,515.00
99 00001752	V9900154	READYREFRESH BY NESTLE	02G0032621385	OH	07/25/2022		MW	IS	73.85
99 00001753	V9900180	SPARKLETTIS	15734879070322	OH	07/25/2022		MW	IS	52.40
99 00001754	F9900059	THE HOME DEPOT PRO INSTITUTION	690675913	OH	07/25/2022		MW	IS	2,972.03
99 00001755	F9900060	THE SHERWIN-WILLIAMS CO.	6823-3	OH	07/25/2022		MW	IS	1,001.37
99 00001756	V9900206	WHITTIER CHAMBER OF COMMERCE	41381	OH	07/25/2022		MW	IS	539.00
99 00001757	V9900160	RMA GROUP	80279	OH	07/26/2022		MW	IS	6,813.00
99 00001758	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	070122VSR	OH	07/27/2022		MW	IS	78,770.86
99 00001759	VOID.CONTIVoid	- Continued Stub	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001760	VOID.CONTIVoid	- Continued Stub	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001761	VOID.CONTIVoid	- Continued Stub	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001762	VOID.CONTIVoid	- Continued Stub	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001763	VOID.CONTIVoid	- Continued Stub	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001764	VOID.CONTIVoid	- Continued Stub	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001765	VOID.CONTIVoid	- Continued Stub	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001766	V9999999	CALIFORNIA DEPARTMENT OF TAX A	CONTINUE	OH	07/27/2022		VM	VD	0.00
99 00001767	F9900019	CITY OF LA HABRA	TB-13882	OH	07/27/2022		MW	IS	1,636.62
99 00001768	F9900054	PLUMBING WHOLESAL OUTLET	LH-23-440AR	OH	07/27/2022		MW	IS	2,865.51
99 00001769	V9999999	CALIFORNIA DEPARTMENT OF TAX A	S100586781.001	OH	07/27/2022		MW	IS	395.35
99 00001770	V9903275	SILVER CREEK INDUSTRIES	673484556	OH	07/27/2022		MW	IS	13.79
99 00001771	V9900008	ADMINISTRATIVE SERV. CO-OP	PAY APP#6	OH	07/27/2022		MW	IS	80,549.56
99 00001772	S9990002	GALLAGHER PEDIATRIC THERAP	14303	OH	07/28/2022		MW	IS	30,307.69
99 00001773	V9900099	LA HABRA AREA CHAMBER OF COMME	9936	OH	07/28/2022		MW	IS	2,361.17
99 00001774	V9900104	LEADER SERVICES	06/22/2022	OH	07/28/2022		MW	IS	50.00
99 00001775	U9900003	MCI A VERIZON COMPANY	CDS 5891	OH	07/28/2022		MW	IS	1,514.29
99 00001776	V9900134	OCDE	409080897	OH	07/28/2022		MW	IS	18.33
99 00001777	U9900004	SOUTHERN CALIFORNIA EDISON	94RJ4686	OH	07/28/2022		MW	IS	75.00
99 00001778	N9900014	UNITED REFRIGERATION INC.	0601062922	OH	07/28/2022		MW	IS	6,007.67
99 00001779	V9900008	ADMINISTRATIVE SERV. CO-OP	83891301-00	OH	07/28/2022		MW	IS	3,421.95
99 00001780	R9900001	BRENT ALLSMAN	14304	OH	07/28/2022		MW	IS	8,450.00
99 00001781	R9903247	CAROLYN KANE	AUG 2022	OH	07/29/2022		MW	IS	557.02
99 00001782	R9900003	CLAUDIA SCHALCHLIN	AUG 2022	OH	07/29/2022		MW	IS	1,290.56
99 00001783	V9900063	EAST WHITTIER CITY SCHOOL DIST	AUG 2022	OH	07/29/2022		MW	IS	570.78
			3844	OH	07/29/2022		MW	IS	20,061.00

LOWELL JOINT SD
Consolidated Check Register
 from 7/1/2022 to 7/31/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type Status	Check Amount
99 00001784	R9900014	EDDY VEGA	AUG 2022	OH 07/29/2022		MW IS	557.02
99 00001785	R9900006	EMILY WAKEFIELD	AUG 2022	OH 07/29/2022		MW IS	570.78
99 00001786	R9900007	GAYLE ROGERS	AUG 2022	OH 07/29/2022		MW IS	232.94
99 00001787	R9903248	JULIE ROTH	AUG 2022	OH 07/29/2022		MW IS	570.78
99 00001788	R9900015	KATHRYN ALLSMAN	AUG 2022	OH 07/29/2022		MW IS	557.02
99 00001789	R9900013	MARGARET DUMADAG	AUG 2022	OH 07/29/2022		MW IS	557.02
99 00001790	E9900144	MAYRA RODRIGUEZ	051122	OH 07/29/2022		MW IS	67.98
99 00001791	R9900009	NANCY WHITE	AUG 2022	OH 07/29/2022		MW IS	1,290.56
99 00001792	F9900052	PDQ EQUIPMENT RENTAL	739555A	OH 07/29/2022		MW IS	382.11
99 00001793	R9900010	PENNY MAYERCHECK	AUG 2022	OH 07/29/2022		MW IS	1,290.56
99 00001794	R9900011	RONALD RANDOLPH	AUG 2022	OH 07/29/2022		MW IS	614.88
99 00001795	R9900012	SHELLEY MARKER	AUG 2022	OH 07/29/2022		MW IS	570.78
99 00001796	E9900196	SUSAN TOLMOSOFF	05022022	OH 07/29/2022		MW IS	12.22
99 00001797	E9900196	SUSAN TOLMOSOFF	0317031922	OH 07/29/2022		MW IS	173.19
99 00001798	V9903441	WHITTIER AREA COOPERATIVE SPEC	LJ-21-01	OH 07/29/2022		MW IS	26,580.00
99 00001799	R9900002	BRUCE PATTILLO	AUG 2022	OH 07/29/2022		MW IS	557.02
99 00001800	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP 2	OH 07/29/2022		MW IS	262,505.42
99 00001801	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP 1	OH 07/29/2022		MW IS	158,926.45
99 00001802	B9990013	HAUFFE COMPANY	440	OH 07/29/2022		MW IS	37,500.00
99 00001803	B9990013	HAUFFE COMPANY	441	OH 07/29/2022		MW IS	12,500.00

Issued: 1,050,920.73
99 Bank Total: 1,050,920.73

Grand Total: 1,050,920.73

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #2

September 12, 2022

I. CERTIFICATED EMPLOYEES

A. RESIGNATION

NAME	<u>EFFECTIVE DATE</u>	SITE	COMMENTS
Lickfelt, Robert	08/04/2022	OL	Resignation. Olita Special Education Teacher.

B. 2022/2023 CONTRACTS

NAME	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	SITE	COMMENTS
Yambao, Susanna	09/12/2022	C5/S6	OL	Temporary Contract. Special Education Mild/Mod
Warner, Ellie	08/15/2022	C2/S2	JO	Temporary Contract 20% 3 rd grade
Becerra, Chris	09/01/2022	Column 7	DO	70% FTE Correction of EER # 11 2021-2022

C. MANAGEMENT

Reynolds, Andrea	07/01/2022	06/30/2024	Range 8	DO	Contract. Longevity \$6000.00
McDonald, Sheri	07/01/2022	06/30/2024	Column 7	DO	Contract. Longevity \$4,000.00
Bennett, David	07/01/2022	06/30/2024	Range 7	DO	Contract.

D. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Arreguin, Barbara	08/15/2022	08/26/2022	RS	(AB375) FMLA Medical Leave
McNeff, Michelle	08/15/2022	09/23/2022	EP	(AB375) FMLA Maternity Leave
Saieva, Alyson	08/15/2022	10/31/2022	OL	(AB375) FMLA

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention

**It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is 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 individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 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 2022-2023 school year.

Employment of substitutes effective 08/15/2022 for the 2022-2023 school year @ \$200 per day and \$100.00 per half day rate and \$35.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties, and \$250.00 long term sub rate.

Boulware, Michelle	Kwan, Lauren	Calleros-Wiltzen, Esther	Martinez, Amy	Kimes, Betty
Galvan, Diana	Plant, Gillian	Stephen, Patricia	Madrid, Alex	

F.

SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Vega, Sandy	08/15/2022	09/16/2022	DO	To be paid special long term rate of \$250.00 for Special Education Teacher Olita
Gonzalez, Leslie	08/15/2022	09/23/2022	DO	To be paid special long term rate of \$250.00 for fifth grade teacher at El Portal.
Wallace, Greg	08/15/2022	10/31/2022	DO	To be paid \$200.00 for third grade teacher at Olita.
McCoy, Stacey	08/15/2022	06/03/2022	DO	To be paid special long term rate of \$250.00 for Dance and Movement at Elementary Sites and Recorder for 3 & 4 th grades at Elementary Sites.
Brooks, Edward	08/15/2022	08/26/2022	DO	To be paid rate of \$200.00 for Special Education teacher at Rancho Starbuck.
Fuller, Duke	08/15/2022	08/26/2022	DO	To be paid rate of \$200.00 for Special Education teacher at Rancho Starbuck.
Kjer, Kevin	08/15/2022	06/02/2023	MA	To be paid special long term rate \$250 for P.E. Pilot program.

*It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention
 **It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is 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 individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 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 2022-2023 school year.

II. CLASSIFIED EMPLOYEES September 12, 2022

A. 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>
Allsman, Katelyn	08/16/22	06/02/23	R14/S1	OL	New Hire: IA 8:45 am – 11:45 am
Allstun, Brenda	08/23/22	10/03/22		MA	Leave of Absence: IA SpEd
Anaya, Arlene	08/16/22	06/02/23	R15/S1	MG	New Hire: IA 8:15 am - 11:15 am
Aparicio, Gina	08/16/22	06/02/23	R15/S1	MG	New Hire: IA 8:15 am - 11:30 am
Avila, Monica	09/12/22	05/26/23	R23/S8	DO	New Hire: LVN
Ayers, Becca	08/01/22	12/31/22		OL	Leave of Absence: IA SpEd
Balzano, Christina	08/16/22	06/02/23	R14/S1	MA	New Hire: IA Early Learning 8:00 am – 11:45 am
Bautista, Selah	08/26/22			DO	Correction EER #1 22-23: Should've been R21/S8 not R21/S7

Beiderwell, Alexis	08/16/22			MG	New Hire: Substitute Noon Duty Aide
Beiderwell, Alexis	08/16/22	08/02/23	R14/S1	MG	New Hire: IA Early Learning 8:00 am – 11:45 am
Burch, Donna	09/01/22			DO	Substitute Noon Duty Aide
Cacioppo, Sherrie				MG	Correction of EER: Change of Assignment – Transferred from RS to MG.
Cardenas, Eva	08/16/22			DO	New Hire: Substitute Noon Duty Aide
Cardenas, Eva	08/25/22			DO	Additional Position: Substitute IA
Cardenas, Marina	08/29/22		RI/S8	DO	New Hire: Admin Assist. Business Svcs. Classified Personnel
Carrera, Abel	08/10/22	09/12/22	R18/S5	RS	Extended Medical Leave: Custodian
Carrera, Abel	09/06/22	09/06/22		RS	Resignation : Night Custodian
Castro, Claudia	08/10/22		R16/S1	JO	New Hire: Clerk Typist
Chavez, Alora	08/25/22				Additional Position: Substitute IA
Chavez, Alora	08/25/22				Additional Position: Substitute Clerk Typist
Chavez, Diane Marie	08/29/22			DO	New Hire: Substitute Noon Duty Aide
Dagnino, Jennie	08/29/22			DO	New Hire: Substitute Café Worker
Davis, Summer	08/04/22	08/04/22		JO	Resignation: Noon Duty Aide
Flores, Maria	08/16/22			MA	IA/SE Mod: Increase to 3.75 hrs per day
Garcia, Hector	08/22/22	08/31/22	R20/S6	M&O	FMLA Paternity Leave: Groundskeeper
Garcia, Melissa	08/16/22	06/02/23	R7/S1	RS	New Hire: Café Worker 11:30 am – 1:30 pm
Guerrero, Denise	08/12/22	08/29/22		EP	Resignation: Noon Duty Aide
Herman, Kathleen	08/16/22	06/02/22	R14/S8	OL	New Hire: IA Early Learning
Hernandez, James	08/05/22	08/05/22		RS	Resignation: IA ABA
Hoffman, Tabatha	08/16/22	06/02/23	R15/S1	OL	New Hire: IA 8:15 am – 11:15 am
Johnson, Rachel	08/16/22	06/02/23	R14/S1	JO	New Hire: IA Early Learning 11:15 am – 3:00 pm
Lindquist, Michele	08/07/22	08/07/22		MA	Resignation: IA SpEd
Lopez, Miranda	08/16/22	06/02/23	R16/S1	MA	New Hire: IA 12:00 pm – 3:15 pm
Lopez, Miranda	08/16/22	06/02/23	R16/S1	MA	IA: Increase to 3.75 hrs per day
Mao, Alan	09/01/2022	06/30/2022	R3/S1	DO	CLMG Salary Schedule
Mora, Jill	08/16/22	06/02/23	R14/S1	JO	New Hire: IA Early Learning 8:00 am – 11:45 am
Mularkey, Elaine	08/16/22	06/02/23	R14/S1	OL	New Hire: IA Early Learning 11:15 am – 3:00 pm
Munoz, Rae-Lynn	08/16/22	06/02/23	R14/S1	MA	New Hire: IA Early Learning 11:15 am – 3:00 pm
Obezo, Brittney	08/16/22	06/02/23	R15/S1	MG	New Hire: IA 8:15 am – 11:30 am
Padilla, Luz	08/16/22	06/02/23	R14/S1	JO	New Hire: IA Early Learning DLI 8:00 am – 11:45 am
Paz, Carrie	08/12/22			MG	New Hire: Health Technician
Paz, Carrie	08/22/22				Additional Position: Sub Clerk Typist
Price, Rochelle	09/01/2022	06/30/2022	R5/S1	DO	CLMG Salary Schedule
Qureshi, Lovely	08/16/22			OL	New Hire: Health Technician
Ruiz, Yvette	08/22/22			DO	New Hire: On Call As Needed Fiscal Clerk
Russell, Lisa	08/05/20		R23/S3	MG	EER Correction: Step Increase from R23/S2
Russell, Lisa	08/05/21		R23/S4	MG	EER Correction: Step Increase from R23/S3

Russell, Lisa	08/05/22		R23/S5	MG	EER Correction: Step Increase from R23/S4
Sanchez, Alexander	08/16/22	06/02/23	R14/S1	JO	New Hire: IA Early Learning DLI 11:15 am – 3:00 pm
Sandoval, Samantha	08/04/22	08/04/22		RS	Resignation: IA Se-Mod
Sato, Kay	08/16/22	06/02/23	R14/S1	MA	New Hire: IA 9:00 am – 12:00 pm
Sato, Kay	08/16/22			MA	IA/SE Mod: Increase to 3.75 hrs per day
Solorzano Fonseca, Casta	08/16/22	06/02/23	R14/S1	RS	New Hire: IA 11:55 am – 3:10 pm
Spivey, Evelyn	08/29/22			DO	New Hire: Substitute Noon Duty Aide
Spurgeon, Tamara	08/16/22	06/02/23	R14/S2	MG	New Hire: IA Early Learning 11:15 am – 3:00 pm
Straffon Santy	08/16/22			MA	1:1 SESA: Increase to 3.75 hrs per day
Valdez, Veronica	08/17/22	12/06/22		MG	Unpaid Leave of Absence: IA SpEd
Vasquez, Randi	08/29/22	09/30/22	R22/S1	DO	OOO: Systems Technician
Villarino, Pilar	08/16/22			MA	IA/SE Mod: Increase to 3.75 hrs per day
Yzabal, Maria	08/16/22	06/02/23	R15/S1	OL	New Hire: IA 8:15 am – 11:30 am
Deragisch, Joseph	08/15/22	06/02/23	\$1600/mo		New Hire: Psychologist Intern
Mendoza, Jorge	08/15/22	06/02/23	\$1600/mo		New Hire: Psychologist Intern
Noren, Michelle	08/15/22	06/02/23	\$1600/mo		New Hire: Psychologist Intern
Romo, Arcelia	08/15/22	06/02/23	\$1600/mo		New Hire: Psychologist Intern
Sherwood, Donald	08/15/22	06/02/23	\$1600/mo		New Hire: Psychologist Intern
Tienda, Ramon	08/15/22	06/02/23	\$1600/mo		New Hire: Psychologist Intern
Amezcuca, Daisy	08/15/22	06/02/23	\$1600/mo		New Hire: Counselor Intern
Gonzalez, Keiri	08/15/22	06/02/23	\$1600/mo		New Hire: Counselor Intern
Gonzalez, Monica	08/15/22	06/02/23	\$1600/mo		New Hire: Counselor Intern
Kim, Eunice	08/15/22	12/30/22	\$1600/mo		New Hire: Counselor Intern
Solorzano, Karina	08/15/22	06/02/23	\$1600/mo		New Hire: Counselor Intern
Tokushige, Lauren	08/15/22	06/02/23	\$1600/mo		New Hire: Counselor Intern

**LOWELL JOINT SCHOOL DISTRICT
2022/23 CLASSIFIED MANAGEMENT SALARY SCHEDULE**

*Effective July 1, 2022, employees shall receive a 3.50% increase to base salary earnings (excluding stipends and other remuneration)
Effective September 1, 2022, New Director's Salary Schedule and New Assistant Director Salary Schedule*

MANAGEMENT POSITIONS	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE
	1	2	3	4	5	6	7	8			
Assistant Superintendent of Administrative Services	13,789	14,516	15,279	16,043	16,845	17,687	18,571	19,499			
Assistant Superintendent of Facilities and Operations	13,097	13,752	14,439	15,163	15,921	16,717	17,553				
Occupational Therapist (11 months)	6,923	7,268	7,633	8,016	8,416	8,838	9,279	9,743			
Assistant Director of Fiscal Services	9,888	10,042	10,195	10,348	10,501	10,653	10,807	11,348			
Bond Contracts and Accounting Compliance Manager	6,736	7,005	7,269	7,574	7,892	8,223	8,560	8,905			
Site Supervisor/Teacher - Preschool	3,946	4,144	4,351	4,567	4,797	5,036					

DIRECTOR POSITIONS

Director of Educational & Information Technology	12,360	12,552	12,743	12,934	13,126	13,316	13,509				
Director of Fiscal Services	12,360	12,552	12,743	12,934	13,126	13,316	13,509				

Twelve-month Classified Management employees receive 22 days vacation per year.

LONGEVITY

Length of service shall be additionally compensated at the following rate, after completion of:

5 years	\$4,000
10 years	\$5,000
15 years	\$6,000
20 years	\$7,000

09/12/22

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Submission of Williams Litigation Settlement – ACTION
Quarterly Uniform Complaint Report for 1st Quarter July
1 – September 30, 2022

The *Williams Litigation Settlement* requires districts to implement the following Uniform Complaint Procedures:

1. Adopt a policy/administrative regulation for a modified Uniform Complaint Procedure;
2. Post a notice in each classroom; and
3. Prepare and submit a report to the County Superintendent of Schools.

Education Code Section 35186(d) requires, “A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.”

To meet the Uniform Complaint Reporting requirements per *Education Code* Section 35186(d), the October 3, 2022, Board agenda will include a Report on the Nature and Resolution of All *Williams Settlement* Complaints received from July 1 through September 30, 2022.

It is recommended that the submission of the Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter July 1 – September 30, 2022, with zero complaints, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2022-23**

District: Lowell Joint School District

District Contact: Mary Jo Evanoff

Title: Executive Assistant to the Superintendent / Certificated Personnel

- Quarter #1 July 1 – September 30, 2022 **Report due by October 31, 2022**
- Quarter #2 October 1 – December 31, 2022 **Report due by January 31, 2023**
- Quarter #3 January 1 – March 31, 2023 **Report due by April 28, 2023**
- Quarter #4 April 1 – June 30, 2023 **Report due by July 28, 2023**

Check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
TOTALS	0		

Name of Superintendent: Jim Coombs

Signature of Superintendent: _____ Date: October 3, 2022

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant/R101

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2022-2023

District Name: Lowell Joint School District

Date: October 3, 2022

Person completing this form: Mary Jo Evanoff

Title: Exec Asst to Superintendent

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| <input checked="" type="checkbox"/> 1st QTR | July 1 to September 30 | Due 15-Oct 2022 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 14- Jan 2023 |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 15-Apr 2023 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 15-Jul 2023 |

Date for information to be reported publicly at governing board meeting: October 3, 2022

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Jim Coombs

Signature of District Superintendent _____

Date October 3, 2022

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 803-8325
E-Mail: Chauhan_Kirit@lacoed.edu

LOWELL JOINT SCHOOL DISTRICT

October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. 873 Proclaiming October 9 –
15, 2022, as “Week of the School Administrator”

ACTION/
(RESOLUTION)

The State of California has declared in *Education Code* 44015.1, the second full week of each October as the “Week of the School Administrator.” All school leaders in the Lowell Joint School District are to be commended for contributions they make to successful student achievement.

It is recommended that Resolution 2022/23 No. 873 proclaiming October 9 – 15, 2022, as “Week of the School Administrator” be adopted, and that the Superintendent or designee be authorized to execute the resolution.

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 873

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES
AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING OCTOBER 9 – 15, 2022, AS
“WEEK OF THE SCHOOL ADMINISTRATOR”**

WHEREAS, leadership matters for California’s public education system and the more than 6 million students it serves; and

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, the title school administrator is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California’s superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

WHEREAS, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities, fellow administrators, teachers, parents, students, businesses, community members, board of trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great administrators. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, the State of California has declared the second full week of October as the “Week of the School Administrator” in *Education Code* 44015.1; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership;

THEREFORE, BE IT RESOLVED, that we, the Board of Trustees on behalf of the students, parents, and community at large, hereby recognize October 9 – 15, 2022, as “Week of the School Administrator” and that all school leaders in the Lowell Joint School District be commended for the contributions they make to successful student achievement.

APPROVED AND ADOPTED this 3rd day of October, 2022, by the following vote:

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 at a regular meeting thereof held on the 3rd day of October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. 874 Proclaiming October 23 – ACTION/
31, 2022, as “Red Ribbon Week” (RESOLUTION)

Red Ribbon Week encourages all citizens, to include parents, staff members and students, to participate in drug prevention education activities. By wearing and displaying red ribbons during this week-long campaign we are firmly committed to a drug-free community and will continue to make drug and alcohol abuse prevention a high priority.

It is recommended that Resolution 2022/23 No. 874 proclaiming October 23 through October 31, 2022, as “Red Ribbon Week” be approved, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 874

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING “RED RIBBON WEEK”
OCTOBER 23 THROUGH OCTOBER 31, 2022**

WHEREAS, alcohol and other drug abuse has reached epidemic stages in the United States; and

WHEREAS, the effects of drug and alcohol abuse are devastating to young people’s lives and their futures, to their families, to society, and to the educational environment; and

WHEREAS, schools are an appropriate place to educate youth about the harmful effects of drug and alcohol abuse and to assist them in learning positive ways to make healthy choices in their lives; and

WHEREAS, schools should provide a safe harbor for students so that our youth can be safe and learn effectively; and

WHEREAS, the Red Ribbon Campaign will be celebrated in every community in America during “**RED RIBBON WEEK**,” October 23 through October 31, 2022, to offer our citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and

WHEREAS, business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing and displaying red ribbons during this week-long campaign;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Lowell Joint School District does hereby proclaim October 23 through October 31, 2022, as “**RED RIBBON WEEK**,” and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free community and will continue to make drug and alcohol abuse prevention a high priority.

FURTHER RESOLVED, that the Lowell Joint School District Board of Trustees will foster cooperative relationships among teachers, parents, students, law enforcement and other community agencies to accomplish this goal.

APPROVED AND ADOPTED this 3rd day of October, 2022, by the following vote:

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 at a regular meeting thereof held on the 3rd day of October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the Lowell Joint School District Core Values and Guiding Goals and Vision 2030 Road Map ACTION

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 and Guiding Goals over the past few months and jointly reaffirm our 100% commitment to these fundamental Core Values and Guiding Goals, which will continue to guide our overall educational, decision-making, and operational practices.

It is recommended that the Lowell Joint School District Core Values and Guiding Goals and Vision 2030 Road Map be officially approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.



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 generation..." 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 treating 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; and 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.

LOWELL JOINT SCHOOL DISTRICT

~ A Tradition of Excellence Since 1906 ~

GUIDING GOALS

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

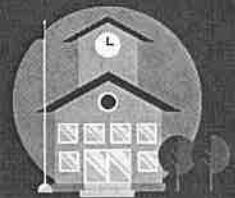
DISTRICT GOAL 1: Academic Excellence – Learning for All Students

Vision: Every student experiences educational success at the highest levels of achievement. We believe that each student has a unique ability to learn in an environment that is enriched with a challenging curriculum, where learning is modeled and expectations are both known and high. We expect all students to demonstrate continued and improved academic achievement, through Collaboration, Communication, Critical thinking, and Creativity, to be college and career ready, and to become lifelong learners.



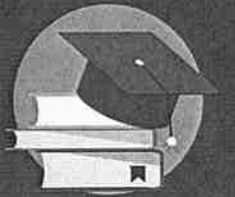
DISTRICT GOAL 2: Safe, Orderly, Positive, Respectful Learning Environments

Vision: All campuses provide an aesthetic, orderly environment that is organized to ensure learning. We believe in a collaborative spirit of place where all feel safe, welcomed, valued, and respected. We foster a culture that promotes the emotional health, safety, well-being and involvement of students, staff, family and community.



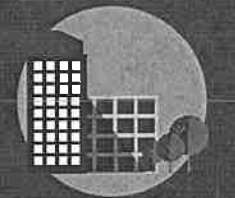
DISTRICT GOAL 3: Highly Qualified Staff Providing High Quality Service

Vision: All staff possesses the appropriate knowledge, skills, and attitudes needed to provide high quality services leading to high quality results. We believe that high quality service is achieved when staff is well trained, proactive, responsive, and collaborative. We attract, train, and retain high performing staff that actively engage, collaborate, and support students in effective instruction and the use of current technologies.



DISTRICT GOAL 4: School/Family/Community Partnerships & Communication

Vision: High quality student learning is supported by partnerships. We believe these partnerships are enhanced through effective communication and collaboration. We establish a culture which encourages positive relationships among our students, staff, and families as well as educational, business, and community partners. We believe these partnerships and communication must be nurtured to optimize opportunities for learning and personal growth for students.



DISTRICT GOAL 5: Acquisition & Allocation of Resources to Support Fiscal Excellence

Vision: Resources are focused to achieve district goals. We believe that public schools deserve sufficient resources to achieve high quality student learning. We believe that efficiency, transparency, and cost-effective practices must characterize District and school operations to ensure that resources are aligned and applied to achieve established goals. We are committed to remaining fiscally solvent by effectively managing resources and pursuing new revenue sources.



LOWELL JOINT SCHOOL DISTRICT

— A Tradition of Excellence Since 1906 —

Board file:
Adopted:
October, 2017
October, 2018
October, 2019



"What do we want our students & staff to master?"

ACADEMIC EXCELLENCE-LEARNING FOR ALL STUDENTS

- Classroom Instruction: EDI, GLAD, Write From Begin/Thinking Maps
- Instructional Curriculum: Instructional Pacing Guide, Benchmark Assessments (Summative, Formative), Report Cards
- Assessment/Dashboard: Student, Classroom, School, District (levels)
- C.A.R.E. - Internship Program
- Instructional Technology: Learning Tool
- REACH/QUEST/FLEX/SOAR Programs (Intervention & Recognition)
- LISD-MTSS: Multi-Tier System of Support
- LISD PASS PORT Project (21st Century College & Career)
- Character Education & Patriotism

"How do we know if they have mastered it?"

SCHOOL/FAMILY/COMMUNITY PARTNERSHIP & COMMUNICATION

- Parent University
- Comprehensive Communication & Marketing Plan
- Cal State Fullerton College of Education Partnership
- BIOLA College of Educational Partnership
- BIOLA College of Visual & Performing Arts Partnership
- Lowell Educational Foundation: partnership and recognition
- Legends & Legacy Project
- Instructional Technology: Communication Tool
- School/District Award Applications: Golden Bell, Magna, Distinguished School, Exemplary Arts, Exemplary CTE,
- State of the District Presentations: City Councils, Service Clubs, PTSA, et.
- "Lowell Talk", "Side-by-Side", "You're My Why"
- VIP School Tours
- Community Receptions on campuses

"What to we do for those who have or have not mastered it?"

HIGHLY QUALIFIED STAFF-HIGH QUALITY SERVICE

WELCOME BACK RALLY & PD- WINTER RALLY & PD - SPRING CELEBRATION & PD

- Instructional Technology: Instructional Tool
- LISD Staff Awards/Recognition: Medal of Honor, Impact, Retirement Vases, Year of Service pins,
- LISD Induction Program (Lighthouse)
- Welcome Home to LISD Program: "Culture-Climate-Commitment"
- LISD Master Teacher Series
- Review of HR protocols (certificated and classified)
- TOP GUN Academy: Instructional Leader PD and Future Leaders
- Re-design staff website
- Comprehensive Systemic Prof. Development Plan

ACQUISITION & ALLOCATION OF RESOURCES TO SUPPORT FISCAL EXCELLENCE

- Financial stability
- LISD Master Facility Plan
- Staff: recruitment, retention, compensation
- LISD Pre-School Program Child Development Center
- Revised Inter- & Intra- District permit process
- Saturday Enrichment/Enhancement/Engagement Program
- Bond Measure (LL), Transfer Measure 0
- Methods to generate revenue
- Virtual Academy & Homeschool Program

SAFE, ORDERLY, POSITIVE, RESPECTFUL LEARNING ENVIRONMENT

- Character Education & Patriotic Educational Program
- Strategic Educational Facility Plan
- LISD Inter- & Intra- District permit process
- Saturday Enrichment/Enhancement/Engagement Program
- Review and systemized student code of conduct
- Landscaping enhance, Educational center, Professional Learning Center
- Enhancement and update of Board Room
- PowerSource: after school programming
- PBIS, Bucket Fillers, Quest, SOAR
- LCAP Surveys: Parent, Staff, Student
- Review and update of Board Policies

ACQUISITION & ALLOCATION OF RESOURCES TO SUPPORT FISCAL EXCELLENCE

- Financial stability
- LISD Master Facility Plan
- Staff: recruitment, retention, compensation
- LISD Pre-School Program Child Development Center
- Revised Inter- & Intra- District permit process
- Saturday Enrichment/Enhancement/Engagement Program
- Bond Measure (LL), Transfer Measure 0
- Methods to generate revenue
- Virtual Academy & Homeschool Program

Conditions We Control

- Program
- Procedures
- Policies
- Fixed vs Flexible
- Attitude/Approach

GRIT

Which Matters: Showing Up, Distracted by Talent, Effort counts Twice, Grit
 Which Matters: Showing Up, Distracted by Talent, Effort counts Twice, Grit
 Which Matters: Showing Up, Distracted by Talent, Effort counts Twice, Grit

LISD CORE VALUES

- Excellence
- Personal Integrity
- Social Responsibility & Respect
- Respect for National Heritage
- Family - Teamwork
- Traditional values

Good To Great

- City of Great
- LEARN
- Empower
- Engage
- Excite
- Empower
- Engage
- Excite
- Empower
- Engage
- Excite

Patriotic

- American Heritage
- Great Citizen
- American form of Government
- Respect for National Heritage

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of 2021/22 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District's 2022/23 Beginning Budgeted Balances

ACTION/
(RATIFICATION)

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. Due to a large workload in fiscal services with hiring a significant number of new classified positions, the unaudited actuals were not completed in time for the September 12 board meeting. The county office is required to review and forward the unaudited actuals to the California Department of Education by October 15, 2022. The District will forward the completed actuals to the county after board approval.

It is recommended that the ratification of the 2021/22 Unaudited Actuals and Fund Balance Changes as the District's 2022/23 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/mc

Superintendent's Comment:

APPROVAL RECOMMENDED.

VI-A1-1

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. 875 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 2021/22 and the estimated appropriations limit for 2022/23.

Resolution 2022/23 No. 875 declares that the actual appropriations for 2021/22 in the District's budget and the estimated appropriations for the 2022/23 budget do not exceed the limitations of Article XIII B (the Gann Amendment) of the California Constitution.

It is recommended that Resolution 2022/23 No. 875 Gann Amendment Appropriations Limit be adopted, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/mc

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

RESOLUTION 2022/23 No. 875

**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 2021/22 was \$14,123,661.25 and the appropriations in the 2020/21 budget did not exceed the limitations imposed by Article XIII B of the California Constitution.

The appropriations limit for 2022/23 is estimated to be \$15,428,480.64 and the appropriations in the 2022/23 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 3rd day of October, 2022.

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 3rd day of October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution No. 876 Regarding Sufficiency of
Instructional Materials for 2022/23

PUBLIC HEARING/
ACTION/
(RESOLUTION)

Pursuant to *Education Code* Section 60119, California school districts must adopt a resolution that determines steps to ensure availability of textbooks and instructional materials for the 2022/23 school year.

It is recommended that the Board adopt the annual resolution using the adopted State guidelines. The District posted a "Notice of Public Hearing" from September 21, 2022 through October 3, 2022, at each of the school sites and at the Lowell Joint School District Office.

It is recommended that following the public hearing, Resolution 2022/23 No. 876 Regarding Sufficiency of Instructional Materials for 2022/23 be adopted, and that the Superintendent or designee be authorized to execute the necessary documents.

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 876

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS FOR 2022/23**

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose; and

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis; and

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders; and

WHEREAS, the Board is required to provide ten days notice of the public hearing or hearings; and

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district; and

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of students who attend the schools in the District and shall not take place during or immediately following school hours; and

WHEREAS, the Board of Trustees of a school district, as part of the required hearing, shall also make a written determination as to whether each student enrolled has sufficient textbooks or instructional materials that are consistent with the content of the curriculum frameworks adopted by the State Board of those subjects; and

WHEREAS, a public hearing was held on Monday October 3, 2022, at 7:30 p.m. which is on or before the eighth week of school; and

WHEREAS, the Board of Trustees is required to make a determination, through a resolution, as to whether each student in each school in the District has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code 33126 in each of the following subjects, as appropriate, that are consistent with the content of the curriculum frameworks adopted by the State Board:

- (a) Mathematics
- (b) Science

- (c) History/Social Science
- (d) English/Language Arts, including the English language development component of an adopted program
- (e) Visual and performing arts

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees makes the determination that each student of the District has available sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board.

BE IT FURTHER RESOLVED, that for the 2022/23 school year, the Lowell Joint School District has provided each student with sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board.

APPROVED AND ADOPTED this 3rd day of October, 2022, 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 3rd day of October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October 2022.

Jim Coombs, Secretary to the Board of Trustees

NOTICE OF PUBLIC HEARING LOWELL JOINT SCHOOL DISTRICT

Lowell Joint School District will hold a Public Hearing pursuant to Education Code Sections 60119. The District is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the School District, and bargaining unit leaders.

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Lowell Joint School District at its regular meeting to be held on October 3, 2022, will hold a public hearing at which the Board of Trustees shall make a written determination as to whether each pupil in each school in the District has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Section 60605 or 60605.8 in each of the following subjects, as appropriate, that are consistent with the content of the curriculum framework adopted by the State Board: mathematics, science, history/social science, English/language arts, including the English language development component of an adopted program.

The October 3, 2022, Board meeting of the District will begin at 7:30 p.m. in the Board Room located at 11019 Valley Home Avenue, Whittier, CA 90603.

Questions and/or comments should be directed to Jim Coombs, Superintendent, or Dr. Sheri McDonald, Assistant Superintendent of Education Services at (562) 943-0211.



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: El Dorado
Principal: Amanda Malm

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on September 23, 2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

Amanda Malm

Principal Signature

9/23/2022

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Jordan Elementary*
Principal: *Marikate Elmquist*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on *09/21/22*, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

Marikate Elmquist
Principal Signature

09/21/22
Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Macy Elementary*
Principal: *Patricia Jacobsen*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on September 21, 2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

P. Jacobsen

Principal Signature

9/21/2022

Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: Meadow Green
Principal: Matt Clark

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on 9/28/2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.


Principal Signature

9/28/2022
Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

Principal Verification Statement Instructional Materials Sufficiency

School Name: Olita Elementary
Principal: Krista VanHoogmoed

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)



By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.



By checking this box,

I confirm on 9/21/22, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

Principal Signature

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: Rancho Starbuck
Principal: Jennifer Jackson

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on August 23, 2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.



Principal Signature

8/23/22

Date

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent

Subject: Revision of Independent Study BP 6158, AR 6158

ACTION

As required under the recent passing of AB181, districts may offer an Independent Study program as an alternative to classroom instruction consistent with a school district's course of study based on state content standards. Independent study may be available to students from Transitional Kindergarten through Eighth grade. This Board Policy update is necessary to outline new legal requirements for Independent Study along with the corresponding Administrative Regulations.

The updated board policy is attached for approval.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Instruction

Independent Study

The Board of Trustees authorizes independent study as an optional alternative instructional strategy by which students in grades TK-8 may reach curriculum objectives. Independent study offers a means of individualizing the educational plan for students whose needs may be met best through study outside of the regular classroom setting.

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in person instruction. (Education Code 51747)

The Superintendent or designee shall determine that the prospective independent study student understands and is prepared to meet the district's requirements for independent study. Independent study entails a commitment by both the parent/guardian and the student. As the student gets older, he/she assumes a greater portion of the responsibility involved. Independent study may be offered only to students who can achieve in this program as well as or better than they would in the regular classroom.

The Superintendent or designee shall ensure that a written master agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

~~For the 2021-22 school year only,~~ The district shall obtain a signed written agreement for long-term independent study (the Virtual Academy) ~~no later than 30 days after~~ before the commencement of the first day of instruction of independent study. For a student who is scheduled for fewer than 15 days, the agreement shall be signed within 10 school days of the commencement of the first day of the Independent Study. A written agreement shall be developed and implemented for each student participating in independent study for ~~three~~ five or more consecutive school days. (Education Code 46300, 51747; 5 CCR 11703) The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement. The independent study agreement for each participating student also shall include, but are not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The frequency, time, place and manner for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress
2. The objectives and methods of study for the student's work and the methods used to evaluate that work
3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

~~The district shall provide written notice to the parents/guardians of all enrolled students of the option to enroll their child in in-person instruction or independent study during the 2021-22 school year. This notice shall be posted on the district's web site, and shall include, at a minimum, information about the right to request a student-parent educator conference before enrollment, student rights regarding procedures for enrolling, dis-enrolling, and reenrolling in independent study, and the~~

~~instructional time, including synchronous and asynchronous learning, that a student will have access to as part of independent study. (Education Code 51747)~~

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, and an online course. A student's participation in independent study shall be voluntary. (Education Code 51747, 51749.5) The minimum period of time for any independent study option shall be ~~three~~ five consecutive school days.

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one week after assigned for all grade levels and types of program. However, when necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students who are not: generating attendance for more than ~~three school days or 60~~ 10 percent of the instructional ~~days in a school week~~, time over four consecutive weeks, participating in the synchronous instruction offered more than 50 percent of the time, or who are in violation of their written agreement. This requirement only applies to students participating in long-term independent study (the Virtual Academy) for 15 school days or more. The procedures ~~shall~~ may include, but are not necessarily limited to, all of the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student
2. Notification to parents/guardians of lack of participation ~~within one school day of the absence or lack of participation~~
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary
4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

An evaluation ~~shall~~ may be conducted to determine whether it is in a student's best interest to remain in long-term independent study (the Virtual Academy) whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060
2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments
3. Learning required concepts, as determined by the supervising teacher
4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

~~For the 2021-22 school year, the district shall offer independent study, as specified in Education Code 51745, to meet the educational needs of students unless the district has obtained a waiver. (Education Code 51745)~~ For the 2022-23 school year and thereafter, the Superintendent or designee may continue to offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than the student would in the regular classroom setting.

Instruction

Independent Study (continued)

Home Schooling Through Independent Study

The Superintendent or designee encourages parents/guardians desiring to teach their children at home to enroll their children in independent study. Such enrollment allows continued contact and cooperation between the school system and home-based student.

Legal Reference:

EDUCATION CODE

17289 Exemption for building

44865 Qualifications for home teachers and teachers in special classes and schools; consent to assignment

46300-46300.6 Methods of computing ADA

48220 Classes of children exempted

48340 Improvement of pupil attendance

48915 Expulsion; particular circumstances

48917 Suspension of expulsion order

51225.3 Requirements for high school graduation

51745-51749.3 Independent study programs

52000 Improvement of elementary and secondary education: legislative intent

52015 School improvement plans: components of plan

52017 Secondary schools: additional plan components

56026 Individual with exceptional needs

FAMILY CODE

6550 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

Policy Adopted: March 23, 1987

Policy Revised: January 10, 2005; September 26, 2005; February 27, 2006;

August 9, 2021

Instruction

Independent Study

Definitions

Live interaction means interaction between the student and classified or certificated staff, and may include peers, provided for the purpose of maintaining school connectedness, including, but not limited to, wellness checks, progress monitoring, provision of services, and instruction. This interaction may take place in person, or in the form of Internet or telephonic communication. (Education Code 51745.5)

Student-parent-educator conference means a meeting involving, at a minimum, all parties who signed the student's written independent study agreement pursuant to Education Code 51747 or the written learning agreement pursuant to Education Code 51749.6. (Education Code 51745.5)

Synchronous instruction means classroom-style instruction or designated small group or one-on-one instruction delivered in person, or in the form of Internet or telephonic communications, and involving live two-way communication between the teacher and student. Synchronous instruction shall be provided by the teacher of record for that student pursuant to Education Code 51747.5. (Education Code 51745.5)

The district shall not provide independent study students and their parents/ guardians with funds or items of value that are not provided for other students and their parents/guardians. (Education Code 46300.6, 51747.3)

Educational Opportunities

~~For the 2021-22 school year, T~~the district shall offer both long-term independent study (Virtual Academy) and short-term independent study (less than 15 days) to meet the educational needs of students as specified in Education Code 51745 ~~unless the district has obtained a waiver.~~ (Education Code 51745)

Educational opportunities offered through independent study may include, but are not limited to:

1. Special assignments extending the content of regular courses of instruction
2. Individualized study in a particular area of interest or in a subject not currently available in the regular school curriculum
3. Individualized alternative education designed to teach the knowledge and skills of the core curriculum, but not provided as an alternative curriculum
4. Continuing and special study during travel
5. Volunteer community service activities and leadership opportunities that support and strengthen student achievement
6. Individualized study for a student whose health, ~~as determined by the student's parent/guardian,~~ would be put at risk by in-person instruction

Instruction

Independent Study

~~In addition, when requested by a parent/guardian due to an emergency or illness, independent study may be used on a short term basis to ensure that the student is able to maintain academic progress in the student's regular classes.~~

Eligibility for Independent Study

Students are eligible for independent study (including long-term independent study through the Virtual Academy) as authorized in law, and as specified in board policy and administrative regulation.

For the 2022-23 school year and thereafter, the Superintendent or designee may approve the participation of a student who demonstrates the motivation, commitment, organizational skills, and academic skills necessary to work independently provided that experienced certificated staff are available to effectively supervise students in independent study. The Superintendent or designee may also approve the participation of a student whose health would be put at risk by in-person instruction. A student whose academic performance is not at grade level may participate in independent study only if the program is able to provide appropriate support, such as supplemental instruction, tutoring, counseling, ongoing diagnostic assessments, and/or differentiated materials, to enable the student to be successful. For an elementary student, the Superintendent or designee may consider the parent/guardian's level of commitment to assist the student.

No student shall be required to participate in independent study. (Education Code 51747)

~~Students enrolling in independent study must be residents of the local county or an adjacent county. (Education Code 51747.3) The Virtual Academy for long-term independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries pursuant to Education Code 48204. (Education Code 46300.2, 51747.3)~~

No individual with disabilities, as defined in Education Code 56026, may participate in independent study unless his/her Individualized Education Program specifically provides for such participation. (Education Code 51745)

(cf. 6159 - Individualized Education Program)

No temporarily disabled student may receive individual instruction pursuant to Education Code 48206.3 by means of independent study. (Education Code 51745)

(cf. 6183 - Home and Hospital Instruction)

Instruction**Independent Study**

Criteria for Participation

Parents who are interested in short-term independent study for their students should contact their school principal. For long-term independent study (the Virtual Academy), parents should contact the district office. Approval for participation shall be based on the following criteria:

1. Evidence that the student will work independently to complete the program.
2. Availability of experienced certificated staff with adequate time to supervise the student effectively.

Written Agreements and Assignments

The written independent study agreement for each participating student should include, but not be limited to, all of the following: (Education Code 51747)

1. The manner, frequency, time and place for submitting the student's assignments and for reporting his/her progress.
2. The objectives and methods of study for the student's work, and the methods used to evaluate that work.
3. The specific resources, including materials and personnel, that will be made available to the student.
4. The district's independent study policy describing the maximum length of time allowed between an assignment and its completion and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study.
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement.
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion.
7. A statement that independent study is an optional educational alternative in which no student may be required to participate. In the case of a student who is referred or assigned to any school, class or program pursuant to Education Code 48915 or 48917, the agreement shall also include the statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction.

Instruction

Independent Study

The curriculum and methods of study specified in the written agreement shall be consistent with the Governing Board's policies, administrative regulations and procedures for curriculum and instruction. (5 CCR 11702)

(cf. 6143 - Courses of Study)

The agreement also may include a schedule for achieving objectives and completing the agreement and a schedule of conferences between the student and supervising teacher.

Before beginning the independent study, each written agreement shall be signed and dated by the student, the parent/guardian or caregiver of the student under 18 years of age, the certificated employee designated as responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student. (Education Code 51747)

The agreement shall state that the parent/guardian's signature confers his/her permission for the student's independent study as specified in the agreement.

Student Rights and Responsibilities

Students participating in long-term independent study (the Virtual Academy) shall have the right to enter or return to the regular classroom mode of instruction. ~~Upon request to either enter or exit the program, the district will have five days to transfer the student into or out of the program, and any student entering the program must remain for a minimum of 3 consecutive days.~~

Independent study students who are late, miss scheduled conferences or do not submit assigned work on time shall not be reported as tardy or truant. However, the independent study administrator shall promptly and directly address any failure by the student to meet the terms of his/her written agreement. The following supportive strategies may be used:

1. A letter to the student and/or parent/guardian, as appropriate.
2. A special meeting between the student and the teacher and/or counselor.
3. A meeting between the student and the administrator, including the parent/guardian if appropriate.
4. An increase in the amount of time the student works under direct supervision.

When the student has missed the number of assignments specified in Board policy as precipitating an evaluation (three assignments), the Superintendent or designee may conduct an evaluation which may result in termination of the independent study agreement, with the student's return to a regular classroom or alternative instructional program.

Instruction

Independent Study

(cf. 1312 - Complaints Concerning the Schools)
(cf. 1312.1 - Complaints Concerning District Employees)

Administration of Independent Study

Each student's independent study shall be coordinated, evaluated and carried out under the general supervision of a certificated employee. (Education Code 51747.5)

Responsibilities of Independent Study Administrator

The responsibilities of the Independent Study Administrator include, but are not limited to:

1. Recommending certificated staff to be assigned as independent study teachers at the required teacher-student ratios pursuant to Education Code 51745.6 and supervising staff assigned to independent study functions who are not regularly supervised by another administrator
2. Approving or denying the participation of students requesting independent study
3. Facilitating the completion of written independent study agreements
4. Ensuring a smooth transition for students into and out of the independent study mode of instruction
5. Approving all credits earned through independent study
6. Completing or coordinating the preparation of all records and reports required by law, Board policy, or administrative regulation

Assignment and Responsibilities of Independent Study Teachers

Each student's Independent Study shall be coordinated, evaluated, and carried out under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or emergency credential pursuant to Education Code 44300, registered as required by law, and who consents to the assignment. (Education Code 44865, 51747.5; 5 CCR 11700)

Supervising Teachers

The Superintendent or designee shall approve the assignment of any teachers who directly supervise long-term independent study (the Virtual Academy) on a regular basis. The principal may recommend teachers or students for short-term independent study. The teacher may be the student's regular classroom teacher for periods less than 15 days.

Instruction

Independent Study

Independent study teachers shall:

1. Complete designated portions of the written agreement and add additional information to the written agreement when appropriate.
2. Supervise and approve coursework, including regularly meeting with the student to discuss the student's progress.
3. Design all lesson plans and assignments and provide direct instruction. Maintain records of student assignments showing the date the assignment is given and the date the assignment is due.
4. Assess all student work and assigning grades or other approved measures of achievement.
5. Personally judge the time value of assigned work or work products completed and submitted by the student.
6. Select and save with each agreement representative samples of the student's completed and evaluated assignments on a weekly basis.
7. Sign and complete the agreement when the student has reached his/her objectives or the agreement is terminated.
8. Maintain any required records and files on a current basis including attendance
9. Determine and assign grades or other approved measures of achievement.
10. Document each student's participation in live interaction and/or synchronous instruction pursuant to Education Code 51747 on each school day for which independent study is provided.

The ratio of student average daily attendance for independent study students age 18 years or younger to full-time equivalent certificated employees responsible for independent study shall not exceed the equivalent ratio for all other education programs in the district, unless a new higher or lower ratio for all other educational programs offered is negotiated in a collective bargaining agreement or the district enters into a memorandum of understanding that indicates an existing collective bargaining agreement contains an alternative ratio. (Education Code 51745.6)

The Superintendent or designee shall ensure that independent study teachers have access to professional development and support comparable to classroom-based teachers.

Instruction

Independent Study

Records

District records shall identify all students participating in independent study and shall specify the grade level, program placement and school in which each of these students is enrolled. (Education Code 51748)

Regulation Approved: March 23, 1987

Regulation Revised: January 10, 2005; September 26, 2005; February 27, 2006; August 9, 2021

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent

Subject: Resolution 2022/23 No. 877 Declaring October
10-14, 2022 as "National School Lunch Week"

ACTION/
(RESOLUTION)

National School Lunch Week was created in 1962 by President John F. Kennedy to promote the importance of a healthy school lunch in a child's life and the impact it has inside and outside of the classroom.

During this week, we celebrate our students and cafeterias, with special menus, events, student activities and more.

It is recommended that Resolution 2022/23 No. 877 supporting October 10-14, 2022 "National School Lunch Week" be approved, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

**RESOLUTION 2022/23 NO. 877
RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DECLARING NATIONAL SCHOOL LUNCH WEEK OCTOBER 10-14, 2022**

WHEREAS, the School Lunch Program has served our nation admirably for over 70 years; and

WHEREAS, the School Lunch Program is dedicated to the health and wellbeing of our nation's children; and

WHEREAS, the School Lunch Program joins and has been joined through the years by many other excellent child nutrition programs; and

WHEREAS, there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs; and

WHEREAS, Nutrition Services is dedicated to supporting education by serving healthy meals to the students of Lowell Joint School District; and

NOW THEREFORE, BE IT RESOLVED, that the Lowell Joint School District's Board of Education declares the week of October 10-14, 2022, as "NATIONAL SCHOOL LUNCH WEEK" and devote this week to the recognition of the dedicated and hardworking people who make the School Lunch Program a reality in their community schools, and encourage all residents of the community to become aware of the solid foundation for learning provided by a nutritious School Lunch.

APPROVED AND ADOPTED this 3rd day of October, 2022, by the following vote:

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 at a regular meeting thereof held on the 3rd day of October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Ms. Alyssa
Ruiz to Provide After-School Coaching Services for the
2022/23 School Year

ACTION

Arrangements have been made with Ms. Alyssa Ruiz to provide after-school coaching services for the 2022/23 school year. Ms. Ruiz will be paid a total of \$700.00 at the end of each sport season. The District will utilize the Rancho Starbuck Athletic account to support the consultant agreement.

It is recommended that the consultant agreement with Ms. Alyssa Ruiz to provide after-school coaching services for the 2022/23 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Ms. Larissa
Samano to Provide After-School Coaching Services for
the 2022/23 School Year

ACTION

Arrangements have been made with Ms. Larissa Samano to provide after-school coaching services for the 2022/23 school year. Ms. Samano will be paid a total of \$700.00 at the end of each sport season. The District will utilize the Rancho Starbuck Athletic account to support the consultant agreement.

It is recommended that the consultant agreement with Ms. Larissa Samano to provide after-school coaching services for the 2022/23 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas 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 2022/23 School Year

ACTION

Arrangements have been made with Mr. Omar Morales to provide after-school coaching services for the 2022/23 school year. Mr. Morales will be paid a total of \$700.00 at the end of each sport season. The District will utilize the Rancho Starbuck Athletic account to support the consultant agreement.

It is recommended that the consultant agreement with Mr. Omar Morales to provide after-school coaching services for the 2022/23 school year be approved at the amount of \$700.00, not to exceed \$1400.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at Sussman Middle School for the 2022/2023 School Year

ACTION/
(RATIFICATION)

In accordance with Education Code Section 56365 and 56366, a school district is required to enter into separate agreements with agencies to provide the services included in a student's Individualized Education Program (IEP) when such services cannot be provided by the District. The Gallagher Pediatric Therapy staff is fully qualified and meets State and Federal guidelines.

Arrangements have been made with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct occupational therapy services for a District student who is attending at Sussman Middle School for the 2022/2023 school year. Services are to be provided at the rate of \$89.31 per hour, not to exceed \$5,000.00.

It is recommended that the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide Occupational Therapy Services for a district student placed at Sussman Middle School for the 2022/2023 school year be approved, at the rate of \$89.31 per hour, not to exceed \$5,000.00 and the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Memorandum of Understanding Between
Downey-Montebello SELPA and Lowell Joint School District for the school year 2022/2023

ACTION/
(RATIFICATION)

Downey-Montebello SELPA provides special education programs and services for students with moderate to severe disabilities residing in Lowell Joint School District through an agreement between Downey-Montebello SELPA and Lowell Joint School District. The District seeks placements outside of the District when it does not have an appropriate program and services to address a student's significant needs.

The purpose of this Memorandum of Understanding is to address the enrollment, funding, costs, billing, and implementation of student Individual Education Plans (IEPs) of special education programs and services for District students with moderate to severe disabilities and/or special needs who are served in the Downey-Montebello SELPA.

It is recommended the Memorandum of Understanding between Downey-Montebello SELPA and Lowell Joint School District for the period of July 1, 2022 through June 30, 2023 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contract with Nancy Aliff
for an Independent Educational Evaluation (IEE) –
Functional Behavior Assessment (FBA) for the
2022-2023 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with Nancy Aliff, during the 2022/2023 school year, to conduct an Independent Educational Evaluation (IEE)- Functional Behavior Assessment (FBA) for a district student. A District contracts with an Independent Consultant when it does not have staff available to meet the service requirements documented in a student's Individual Education Plan (IEP).

The contract would cover the period of July 1, 2022 through June 30, 2023. Services will be rendered at a total fee not to exceed Five Thousand Dollars (\$5,000.00) To be paid from resource 6500- Special Education Funds.

It is recommended that the independent consultant agreement with Nancy Aliff for an Independent Educational Evaluation (IEE)- Functional Behavior Assessment (FBA) for the 2022-2023 School Year be approved, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contract with Nancy Aliff
for an Independent Educational Evaluation (IEE) –
Psycho-Educational Assessment for the 2022-2023
School Year

ACTION/
(RATIFICATION)

Arrangements have been made with Nancy Aliff, during the 2022/2023 school year, to conduct an Independent Educational Evaluation (IEE)- Psycho-Educational Assessment for a district student. A District contracts with an Independent Consultant when it does not have staff available to meet the service requirements documented in a student's Individual Education Plan (IEP).

The contract would cover the period of July 1, 2022 through June 30, 2023. Services will be rendered at a total fee not to exceed Five Thousand Dollars (\$5,000.00) To be paid from resource 6500- Special Education Funds.

It is recommended that the independent consultant agreement with Nancy Aliff for an Independent Educational Evaluation (IEE)- Psycho-Educational Assessment for the 2022-2023 School Year be approved, for an estimated cost not to exceed \$5,000.00, To be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contract with Richard Furbush Inc., for an Independent Educational Evaluation (IEE) –Occupational Therapy for the 2022-2023 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with Richard Furbush Inc., during the 2022/2023 school year, to conduct an Independent Educational Evaluation (IEE)- Occupational Therapy for a district student. A District contracts with an Independent Consultant when it does not have staff available to meet the service requirements documented in a student's Individual Education Plan (IEP).

The contract would cover the period of July 1, 2022 through June 30, 2023. Services will be rendered at a total fee not to exceed Five Thousand Dollars (\$5,000.00). To be paid from resource 6500- Special Education Funds.

It is recommended that the independent consultant agreement with Richard Furbush Inc. for an Independent Educational Evaluation (IEE)- Occupational Therapy for the 2022-2023 School Year be approved, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contract with Speech
Pathology Associates for an Independent Educational
Evaluation (IEE) –Speech Language Assessment for
the 2022-2023 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with Speech Pathology Associates, during the 2022/2023 school year, to conduct an Independent Educational Evaluation (IEE)- Speech and Language Assessment for a district student. A District contracts with an Independent Consultant when it does not have staff available to meet the service requirements documented in a student's Individual Education Plan (IEP).

The contract would cover the period of July 1, 2022 through June 30, 2023. Services will be rendered at a total fee not to exceed Five Thousand Dollars (\$5,000.00) To be paid from resource 6500- Special Education Funds.

It is recommended that the independent consultant agreement with Speech Pathology Associates for an Independent Educational Evaluation (IEE)- Speech and Language Assessment for the 2022-2023 School Year be approved, for an estimated cost not to exceed \$5,000.00, To be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Ms. Abigail Bull to Provide After-School Coaching Services for the 2022/23 School Year ACTION

Arrangements have been made with Ms. Abigail Bull to provide after-school coaching services for the 2022/23 school year. Ms. Bull will be paid a total of \$700.00 at the end of each sport season. The District will utilize the Rancho Starbuck Athletic account to support the consultant agreement.

It is recommended that the consultant agreement with Ms. Abigail Bull to provide after-school coaching services for the 2022/23 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Ratified Consultant Agreement with
Summer Davis to provide support for the Lowell
Sustainable Science Literacy Garden at the Maybrook
Campus during 2022-2023 School Year.

ACTION/
(RATIFICATION)

Arrangements have been made with Mrs. Summer Davis to provide support for the Lowell Joint Sustainable Science Literacy Garden at the Maybrook Campus for the 2022-2023 school year. Mrs. Davis will be paid a total of \$1,512.00 a month, and will not exceed \$15,120.00 for the school year. Funding for this expenditure will be covered by Title IV Student Support and Academic Enrichment Funds.

It is recommended that the ratified consultant agreement with Mrs. Summer Davis to provide support for the Lowell Joint Sustainable Science Literacy Garden at the Maybrook Campus for the 2022/2023 school year, at the not to exceed amount of \$15,120.00, to be paid from the Title IV Student Support and Academic Enrichment funds, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Purchase Order Report 2022/23 #3

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2022/23 #3 is recommended for approval. The report lists all purchase orders issued August 1, 2022, through August 31, 2022.

AR:mc

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B1-1

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/03/2022**

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
R99B0047	HAULAWAY STORAGE CONTAINERS	4,150.00	4,150.00	2100000011 5620	Lease/Portables
S99B0001	HAUFFE COMPANY	143,360.00	143,360.00	2100000011 6281	Inspector of Record
S99B0002	HANCOCK PARK & DELONG INC	25,000.00	5,000.00	4000000013 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000015 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000016 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000017 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000018 5850	Conslt/Ind Contractors(NonEmp)
S99F0005	PDQ EQUIPMENT RENTAL	15,000.00	15,000.00	0100000098 5610	Rentals & Leases
S99F0006	MIRACLE	1,518.14	1,518.14	0100000102 4300	Materials and Supplies
S99F0007	COALITION FOR ADEQUATE SCHOOL	479.00	479.00	0100000098 5300	Dues and Memberships
S99F0008	IMAGE APPAREL FOR BUSINESS	6,926.02	6,926.02	0100000098 5895	Uniforms
S99F0009	LASER PLUS IMAGING	2,096.25	2,096.25	0173880014 4300	Materials and Supplies
S99F0010	BRUCE CAMPBELL SAND & GRAVEL	752.34	752.34	0100000102 4300	Materials and Supplies
S99F0011	LOWES	13.02	13.02	0100000098 4300	Materials and Supplies
S99F0012	PDQ EQUIPMENT RENTAL	535.00	535.00	0100000098 5610	Rentals & Leases
S99F0013	A-1 FENCE COMPANY	3,614.00	3,614.00	1400000025 5630	Repairs or Maintenance
S99F0014	F.M. THOMAS AIR CONDITIONING	1,776.35	1,776.35	0100000089 5630	Repairs or Maintenance
S99F0015	BUG FLIP	3,800.00	500.00	0100000113 5570	Pest Control
			500.00	0100000117 5570	Pest Control
			700.00	0100000121 5570	Pest Control
			700.00	0100000137 5570	Pest Control
			1,000.00	0100000138 5570	Pest Control
			200.00	0100000141 5570	Pest Control
			200.00	0100000142 5570	Pest Control
S99M0012	AMERICAN EXPRESS	70.62	70.62	0165000029 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0013	AMERICAN EXPRESS	164.27	164.27	0100000317 4300	Materials and Supplies
S99M0014	AMERICAN EXPRESS	40.00	40.00	0130100047 5200	Travel and Conferences
S99M0015	AMERICAN EXPRESS	23.13	23.13	0156400013 4300	Materials and Supplies
S99M0017	AMERICAN EXPRESS	730.16	87.62	0100000390 4300	Materials and Supplies
			87.62	0100000401 4300	Materials and Supplies
			87.62	0100000402 4300	Materials and Supplies
			87.62	0100000403 4300	Materials and Supplies
			87.62	0100000404 4300	Materials and Supplies
			146.03	1200000001 4300	Materials and Supplies
			146.03	1200000004 4300	Materials and Supplies
S99M0018	AMERICAN EXPRESS	880.90	880.90	0190200005 4300	Materials and Supplies
S99M0019	AMERICAN EXPRESS	1,311.11	264.45	0156400011 4300	Materials and Supplies
			1,046.66	0156400011 4400	Non Capitalized Equipment
S99M0020	AMERICAN EXPRESS	102.37	102.37	0100000071 4300	Materials and Supplies
S99M0021	AMERICAN EXPRESS	1,464.24	1,464.24	0165000012 4300	Materials and Supplies
S99M0022	AMERICAN EXPRESS	606.36	606.36	0108110004 4300	Materials and Supplies
S99M0023	AMERICAN EXPRESS	44.53	44.53	0165000011 4300	Materials and Supplies
S99M0024	AMERICAN EXPRESS	350.12	350.12	0100000317 4300	Materials and Supplies
S99M0025	AMERICAN EXPRESS	296.34	296.34	0165000006 4300	Materials and Supplies
S99M0026	AMERICAN EXPRESS	816.58	816.58	0100540008 4300	Materials and Supplies
S99M0027	AMERICAN EXPRESS	725.14	725.14	0101005400 4300	Materials and Supplies
S99M0028	AMERICAN EXPRESS	5,000.00	5,000.00	0132180001 4300	Materials and Supplies
S99M0029	AMERICAN EXPRESS	103.01	103.01	0165000012 4300	Materials and Supplies
S99M0030	AMERICAN EXPRESS	361.90	361.90	0108880020 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0031	AMERICAN EXPRESS	3,500.00	3,500.00	0105110043 4300	Materials and Supplies
S99M0032	AMERICAN EXPRESS	173.87	173.87	0165000006 4300	Materials and Supplies
S99M0033	AMERICAN EXPRESS	267.54	267.54	0165000006 4300	Materials and Supplies
S99M0034	AMERICAN EXPRESS	1,100.00	1,100.00	0167620001 5800	Prof/ConsultingServ&Oper Exp
S99M0035	AMERICAN EXPRESS	34.13	6.03	0100000055 4300	Materials and Supplies
			6.03	0100000056 4300	Materials and Supplies
			6.03	0100000057 4300	Materials and Supplies
			16.04	0100000058 4300	Materials and Supplies
S99M0036	AMERICAN EXPRESS	150.00	150.00	0105110044 5300	Dues and Memberships
S99M0037	AMERICAN EXPRESS	35.24	35.24	0156400005 4300	Materials and Supplies
S99M0038	AMERICAN EXPRESS	6,180.00	6,180.00	0132130031 5810	Licenses/Technology
S99M0039	AMERICAN EXPRESS	240.00	240.00	0109110014 4300	Materials and Supplies
S99M0040	AMERICAN EXPRESS	746.03	746.03	0105110049 5300	Dues and Memberships
S99M0041	AMERICAN EXPRESS	2,579.64	429.94	1353100040 4300	Materials and Supplies
			429.94	1353100041 4300	Materials and Supplies
			429.94	1353100042 4300	Materials and Supplies
			429.94	1353100043 4300	Materials and Supplies
			429.94	1353100044 4300	Materials and Supplies
			429.94	1353100045 4300	Materials and Supplies
S99M0042	AMERICAN EXPRESS	113.18	113.18	0165000012 4300	Materials and Supplies
S99M0043	AMERICAN EXPRESS	105.47	105.47	0156400012 4300	Materials and Supplies
S99M0044	AMERICAN EXPRESS	245.94	245.94	0108880020 5810	Licenses/Technology
S99M0045	AMERICAN EXPRESS	177.15	177.15	0100000009 4300	Materials and Supplies
S99N0001	SAN MATEO-FOSTER CITY SCHOOL	290.30	290.30	1353100052 5300	Dues and Memberships
S99N0002	ACTION SALES	40,750.64	2,776.10	1353100040 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99N0002	*** CONTINUED ***		2,776.10	1353100041 4400	Non Capitalized Equipment
			13,435.07	1353100041 6400	Equipment
			2,776.10	1353100042 4400	Non Capitalized Equipment
			13,435.07	1353100042 6400	Equipment
			2,776.10	1353100044 4400	Non Capitalized Equipment
			2,776.10	1353100045 4400	Non Capitalized Equipment
S99N0003	ACTION SALES	13,309.40	3,327.35	1353100040 4400	Non Capitalized Equipment
			3,327.35	1353100041 4400	Non Capitalized Equipment
			3,327.35	1353100042 4400	Non Capitalized Equipment
			3,327.35	1353100044 4400	Non Capitalized Equipment
S99N0004	BERNIER REFRIGERATION GENERATI	5,000.00	600.00	1353100040 5630	Repairs or Maintenance
			600.00	1353100041 5630	Repairs or Maintenance
			600.00	1353100042 5630	Repairs or Maintenance
			600.00	1353100044 5630	Repairs or Maintenance
			2,000.00	1353100045 5630	Repairs or Maintenance
			600.00	1353100052 5630	Repairs or Maintenance
S99N0005	BUG FLIP	3,000.00	500.00	1353100065 5570	Pest Control
			500.00	1353100066 5570	Pest Control
			500.00	1353100067 5570	Pest Control
			500.00	1353100068 5570	Pest Control
			500.00	1353100069 5570	Pest Control
			500.00	1353100070 5570	Pest Control
S99N0006	DRIFTWOOD DAIRY	120,000.00	18,000.00	1353100040 4700	Food
			22,500.00	1353100041 4700	Food
			13,200.00	1353100042 4700	Food
			19,300.00	1353100043 4700	Food
			11,500.00	1353100044 4700	Food
			35,500.00	1353100045 4700	Food

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99N0007	FORM PLASTICS COMPANY	12,000.00	12,000.00	1353100052 4320	FS Inventory/Supplies
S99N0008	GOLD STAR FOODS	280,000.00	275,000.00	1353100052 4700	Food
			2,000.00	1353100052 4711	Food-Commodities
			3,000.00	1353100064 9322	Stores/NS Commodity
S99N0009	LADY BUGS ENVIRONMENTAL TERMIT	1,000.00	1,000.00	1353100071 5570	Pest Control
S99N0010	LOVE TO SNACK LLC	5,000.00	5,000.00	1353100045 4700	Food
S99N0011	P & R PAPER SUPPLY COMPANY	60,000.00	60,000.00	1353100052 4320	FS Inventory/Supplies
S99N0012	SOUTHERN CALIFORNIA PIZZA	130,000.00	17,500.00	1353100040 4700	Food
			17,500.00	1353100041 4700	Food
			14,500.00	1353100042 4700	Food
			19,000.00	1353100043 4700	Food
			15,000.00	1353100044 4700	Food
			46,500.00	1353100045 4700	Food
S99N0013	HEARTLAND PAYMENT SYSTEMS INC.	9,234.00	9,234.00	1353100052 5810	Licenses/Technology
S99N0014	CONTINENTAL SALES	70,000.00	70,000.00	1353100052 4700	Food
S99R0023	COMPLETE BUSINESS SYSTEMS	990.00	990.00	0100510007 5610	Rentals & Leases
S99R0048	STARFALL EDUCATION FOUNDATION	70.00	70.00	0156400033 5300	Dues and Memberships
S99R0049	FULLERTON SCHOOL DISTRICT	752.00	752.00	0100000065 4300	Materials and Supplies
S99R0050	ROCHESTER 100 INC.	579.50	579.50	0100540008 4300	Materials and Supplies
S99R0051	SCHOOL DATEBOOKS	861.42	861.42	0100540008 4300	Materials and Supplies
S99R0052	SCHOLASTIC	204.14	204.14	0156400005 4300	Materials and Supplies
S99R0053	ADDICTION TREATMENT TECHNOLOGI	8,750.00	8,750.00	0132130020 5800	Prof/ConsultingServ&Oper Exp
S99R0054	OC GARAGE CABINET COMPANY	820.26	820.26	0174250055 4400	Non Capitalized Equipment
S99R0055	DOCUMENT TRACKING SERVICES	5,414.00	5,414.00	0100000009 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0056	BEARCOM	147.19	147.19	0100590006 4300	Materials and Supplies
S99R0057	SCHOOLYARD COMMUNICATIONS	3,755.71	3,755.71	0163000002 4300	Materials and Supplies
S99R0058	APPLE INC.	2,042.52	2,042.52	0156400033 4400	Non Capitalized Equipment
S99R0059	COMMITTEE FOR CHILDREN - SECON	1,518.15	506.05	1200000001 4300	Materials and Supplies
			1,012.10	1200000004 4300	Materials and Supplies
S99R0060	LEARNING GENIE	2,597.50	385.88	1200000001 5800	Prof/ConsultingServ&Oper Exp
			912.87	1200000001 5810	Licenses/Technology
			385.88	1200000004 5800	Prof/ConsultingServ&Oper Exp
			912.87	1200000004 5810	Licenses/Technology
S99R0061	TECHNICOLOR PRINTING	849.47	849.47	0100910005 4300	Materials and Supplies
S99R0062	SDI INNOVATIONS	2,486.60	2,486.60	0105110044 4300	Materials and Supplies
S99R0063	CODESP	2,200.00	2,200.00	0100000071 5300	Dues and Memberships
S99R0064	TEXAS SCHOOL FOR THE BLIND AND	131.51	131.51	0165010001 4300	Materials and Supplies
S99R0065	FLAGHOUSE	3,582.50	1,791.25	0156400007 4400	Non Capitalized Equipment
			1,791.25	0156400012 4400	Non Capitalized Equipment
S99R0066	EXCEPTIONAL TEACHING	381.58	381.58	0165010005 4300	Materials and Supplies
S99R0067	ROCHESTER 100 INC.	326.25	326.25	0100560007 4300	Materials and Supplies
S99R0068	OCDE	12,200.00	12,200.00	0108880039 5810	Licenses/Technology
S99R0069	BRAINPOP LLC	3,515.00	3,515.00	0100590006 5810	Licenses/Technology
S99R0070	HUNTINGTON HARDWARE CO. INC.	3,842.77	3,842.77	0181500001 4300	Materials and Supplies
S99R0071	EDALCHEMY INC.	1,760.00	1,760.00	0109110014 4307	Holding Account
S99R0072	IMAGINE LEARNING LLC	16,125.00	16,125.00	0132180002 5810	Licenses/Technology
S99R0073	LAKESHORE LEARNING MATERIALS	18,076.47	5,722.96	0132180003 4300	Materials and Supplies
			12,353.51	0132180003 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0074	BREAKOUT INC.	99.00	99.00	0100590006 5810	Licenses/Technology
S99R0075	ASSOCIATION OF CALIF. SCHOOL A	1,500.00	1,500.00	0156400005 5200	Travel and Conferences
S99R0076	NASSP	385.00	385.00	0109110014 5300	Dues and Memberships
S99R0077	PROJECT WISDOM, INC.	339.99	339.99	0130100031 5810	Licenses/Technology
S99R0079	WESTERN GRAPHIX	220.50	220.50	0100580006 5630	Repairs or Maintenance
S99R0080	REHABMART	3,703.40	3,703.40	0165010001 4400	Non Capitalized Equipment
S99R0081	RAPTOR	837.90	176.40	0100510007 4300	Materials and Supplies
			661.50	0100510007 4400	Non Capitalized Equipment
S99R0082	TOM'S PLUMBING SERVICE	3,525.00	2,200.00	1400000005 5630	Repairs or Maintenance
			1,325.00	1400000007 5630	Repairs or Maintenance
S99R0083	DATA IMPRESSIONS	2,142.14	2,142.14	0100890005 4400	Non Capitalized Equipment
S99R0084	DATA IMPRESSIONS	1,297.01	1,297.01	0156400013 4300	Materials and Supplies
S99R0085	CURRICULUM ASSOCIATES	22,750.00	22,750.00	0140350030 5800	Prof/Consulting Serv & Oper Exp
S99R0086	REAL INSPIRATION INC	3,500.00	3,500.00	0105110044 4300	Materials and Supplies
S99R0087	SAN JOAQUIN COUNTY OFFICE OF E	800.00	800.00	0100000071 5300	Dues and Memberships
S99R0088	F.M. THOMAS AIR CONDITIONING	3,481.30	3,481.30	0100000096 5630	Repairs or Maintenance
S99R0089	CALIFORNIA LEAGUE OF SCHOOLS	395.00	395.00	0105110044 5300	Dues and Memberships
S99R0090	OCDE	5,000.00	5,000.00	0100000071 5890	Other Services
S99R0091	BEARCOM	1,367.06	1,367.06	0100510007 4300	Materials and Supplies
S99R0092	IPRINT TECHNOLOGIES	3,114.57	248.06	0156400007 4300	Materials and Supplies
			110.25	0156400008 4300	Materials and Supplies
			330.75	0156400009 4300	Materials and Supplies
			330.75	0156400010 4300	Materials and Supplies
			275.63	0156400011 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0092	*** CONTINUED ***		220.50	0156400012 4300	Materials and Supplies
			220.50	0156400013 4300	Materials and Supplies
			165.38	0156400016 4300	Materials and Supplies
			220.50	0156400017 4300	Materials and Supplies
			220.50	0156400021 4300	Materials and Supplies
			330.75	0156400028 4300	Materials and Supplies
			220.50	0156400030 4300	Materials and Supplies
			110.25	0156400031 4300	Materials and Supplies
			110.25	0156400032 4300	Materials and Supplies
S99R0093	F.M. THOMAS AIR CONDITIONING	1,766.03	1,766.03	0100000089 5630	Repairs or Maintenance
S99R0095	NCS PEARSON INC.	30,000.00	5,000.00	0156400022 4300	Materials and Supplies
			10,000.00	0156400032 4300	Materials and Supplies
			5,000.00	0165000029 4300	Materials and Supplies
			10,000.00	0165000035 4300	Materials and Supplies
S99R0096	WPS	6,000.00	400.00	0156400022 4300	Materials and Supplies
			1,000.00	0165000012 4300	Materials and Supplies
			100.00	0165000029 4300	Materials and Supplies
			4,500.00	0165000035 4300	Materials and Supplies
S99R0097	R.J.N. INVESTIGATIONS	3,380.77	3,380.77	0100000071 5800	Prof/Consulting Serv & Oper Exp
S99R0098	CANELA SOFTWARE	330.00	330.00	0100000058 5810	Licenses/Technology
S99R0099	DASH MEDICAL GLOVES	429.75	429.75	0156400005 4300	Materials and Supplies
S99R0100	AMERICAN EXPRESS	164.27	164.27	1226000002 4300	Materials and Supplies
S99R0101	CENGAGE LEARNING	3,137.20	285.20	0163000002 4300	Materials and Supplies
			2,852.00	0163000002 5810	Licenses/Technology
S99R0102	BAUDVILLE	552.26	552.26	0105110044 4300	Materials and Supplies
S99R0103	PRO-ED	1,156.97	217.19	0165000008 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0103	*** CONTINUED ***		939.78	0165000035 4300	Materials and Supplies
S99R0104	DISCOVERY EDUCATION INC	264.60	264.60	0163000002 4130	Textbooks
S99R0105	HOUGHTON MIFFLIN HARCOURT	709.13	709.13	0163000002 4130	Textbooks
S99T0013	POWER SCHOOL GROUP LLC	1,092.00	1,092.00	0108880020 5810	Licenses/Technology
S99T0014	GOVCONNECTION INC.	2,245.74	2,245.74	0108880034 4300	Materials and Supplies
S99T0015	DELL MARKETING L.P.	772.98	772.98	010880006 4400	Non Capitalized Equipment
S99T0016	NMK CORPORATION	14,985.60	2,676.00	0108880033 5810	Licenses/Technology
			1,694.80	0108880034 5810	Licenses/Technology
			2,319.20	0108880035 5810	Licenses/Technology
			2,051.60	0108880036 5810	Licenses/Technology
			2,319.20	0108880037 5810	Licenses/Technology
			3,924.80	0108880038 5810	Licenses/Technology
S99T0017	FRONTIER	67.48	67.48	0108880051 5910	Communications
S99T0018	MONOPRICE INC.	154.31	154.31	0108880039 4300	Materials and Supplies
S99T0019	CDW GOVERNMENT INC.	633.01	633.01	0100890004 4300	Materials and Supplies
S99T0020	MONOPRICE INC.	194.14	194.14	0108880039 4300	Materials and Supplies
S99T0021	FRONTIER	541.36	541.36	0108880051 5910	Communications
S99T0022	INTRADO INTERACTIVE SERVICE	2,729.65	454.94	0132120028 5810	Licenses/Technology
			454.94	0132120029 5810	Licenses/Technology
			454.94	0132120030 5810	Licenses/Technology
			454.94	0132120031 5810	Licenses/Technology
			454.94	0132120032 5810	Licenses/Technology
			454.95	0132120033 5810	Licenses/Technology
S99T0023	GOVCONNECTION INC.	468.52	117.13	0108880033 4300	Materials and Supplies
			234.26	0108880034 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99T0023	*** CONTINUED ***		117.13	0108880039 4300	Materials and Supplies
S99T0024	CDW GOVERNMENT INC.	145.43	145.43	0108110004 4300	Materials and Supplies
S99T0025	FRONTIER	83.55	83.55	0108880051 5910	Communications
S99T0026	DELL MARKETING L.P.	6,290.18	786.27	010880006 4400	Non Capitalized Equipment
			786.27	0108880034 5810	Licenses/Technology
			4,717.64	0174250055 4400	Non Capitalized Equipment
S99X0009	SOUTHWEST SCHOOL SUPPLY	5,512.50	5,512.50	0100000317 4300	Materials and Supplies
S99X0011	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0165000012 4300	Materials and Supplies
S99X0012	READYREFRESH BY NESTLE	1,543.50	1,543.50	0100000071 4300	Materials and Supplies
S99X0013	SOUTHWEST SCHOOL SUPPLY	5,512.50	2,205.00	0100560001 4300	Materials and Supplies
			3,307.50	0100560007 4300	Materials and Supplies
S99X0014	SOUTHWEST SCHOOL SUPPLY	13,000.00	5,000.00	0100540008 4300	Materials and Supplies
			8,000.00	0101005400 4300	Materials and Supplies
S99X0015	SOUTHWEST SCHOOL SUPPLY	6,125.00	6,125.00	0105110044 4300	Materials and Supplies
S99X0016	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0160530002 4300	Materials and Supplies
S99X0017	SOUTHWEST SCHOOL SUPPLY	7,500.00	7,500.00	0105110003 4300	Materials and Supplies
S99X0019	SCHOOL SERVICES OF CALIFORNIA	4,260.00	4,260.00	0100000071 5300	Dues and Memberships
S99X0020	QUADIENT FINANCE USA INC.	12,000.00	12,000.00	0100000071 5900	Communications Services
S99X0021	SOUTHWEST SCHOOL SUPPLY	1,323.00	1,323.00	0100000071 4300	Materials and Supplies
S99X0022	TRINIDAD, GINA	5,000.00	5,000.00	0109110014 5800	Prof/ConsultingServ&Oper Exp
S99Y0001	MONOPRICE INC.	3,500.00	3,500.00	0108880039 4300	Materials and Supplies
S99Y0002	CSM CONSULTING INC.	15,000.00	15,000.00	0108880020 5810	Licenses/Technology
S99Y0003	DATA IMPRESSIONS	120,000.00	120,000.00	0108880039 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99Y0004	VIG SOLUTIONS	6,615.00	6,615.00	0108880039 4300	Materials and Supplies
S99Z0005	BEST LAWNMOWER INC.	8,000.00	500.00 5,500.00	0100000096 4300 0100000098 4300	Materials and Supplies Materials and Supplies
			500.00	0100000100 4300	Materials and Supplies
			500.00	0100000101 4300	Materials and Supplies
			500.00	0100000104 4300	Materials and Supplies
			500.00	0100000105 4300	Materials and Supplies
S99Z0006	SCHOOL FIX	5,000.00	5,000.00	0100000098 4300	Materials and Supplies
S99Z0007	PEST OPTION INC.	1,500.00	750.00 750.00	0100000113 5570 0100000115 5570	Pest Control Pest Control
S99Z0008	SOUTHERN CALIFORNIA EDISON	384,265.00	38,000.00 50,000.00 44,000.00	0100000280 5510 0100000281 5510 0100000282 5510	Electricity Services Electricity Services Electricity Services
			2,200.00	0100000283 5510	Electricity Services
			47,000.00	0100000284 5510	Electricity Services
			95,000.00	0100000285 5510	Electricity Services
			26,000.00	0100000286 5510	Electricity Services
			8,800.00	0100000287 5510	Electricity Services
			73,265.00	0100000288 5510	Electricity Services
S99Z0009	SUBURBAN WATER SYSTEMS	151,200.00	4,000.00 35,000.00	0100000281 5530 0100000282 5530	Water Water
			4,000.00	0100000283 5530	Water
			72,000.00	0100000285 5530	Water
			6,600.00	0100000286 5530	Water
			1,600.00	0100000287 5530	Water
			28,000.00	0100000288 5530	Water
S99Z0010	WALTERS WHOLESALE ELECTRIC	13,000.00	1,500.00 1,500.00	0100000089 4300 0100000090 4300	Materials and Supplies Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99Z0010	*** CONTINUED ***		1,500.00	0100000091 4300	Materials and Supplies
			1,500.00	0100000092 4300	Materials and Supplies
			1,500.00	0100000093 4300	Materials and Supplies
			3,500.00	0100000094 4300	Materials and Supplies
			2,000.00	0100000098 4300	Materials and Supplies
S99Z0011	JAMES HARDWARE COMPANY	8,500.00	1,000.00	0100000089 4300	Materials and Supplies
			1,000.00	0100000090 4300	Materials and Supplies
			1,000.00	0100000091 4300	Materials and Supplies
			1,000.00	0100000093 4300	Materials and Supplies
			1,000.00	0100000094 4300	Materials and Supplies
			1,000.00	0100000095 4300	Materials and Supplies
			1,000.00	0100000096 4300	Materials and Supplies
			1,500.00	0100000098 4300	Materials and Supplies
S99Z0013	CANNINGS HARDWARE LA HABRA	3,500.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies
S99Z0014	US AIR CONDITIONING DISTRIBUTO	4,000.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000093 4300	Materials and Supplies
			500.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
			147,510.00		
			25,000.00		
			2,156,652.95		

Fund 21 Total:

Fund 40 Total:

Total Amount of Purchase Orders:

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Consolidated Check Register Listing Report
2022/23 #3

ACTION/
(RATIFICATION)

The Consolidated Check Register Listing Report 2022/23 #3 is recommended for approval. The consolidated check register lists all warrants issued August 1, 2022, through August 31, 2022.

AR/mc

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B2-1

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00001804	F9900011	BEST LAWNMOWER INC.	OH	08/04/2022		MW	IS	43.09
99	00001805	V9900125	MYSTERY SCIENCE	OH	08/04/2022		MW	IS	1,325.00
99	00001806	U9900008	T-MOBILE	OH	08/04/2022		MW	IS	428.39
99	00001807	U9900009	VERIZON WIRELESS-LA	OH	08/04/2022		MW	IS	1,359.59
99	00001808	F9900069	WALTERS WHOLESale ELECTRIC	OH	08/04/2022		MW	IS	2,634.93
99	00001809	F9900027	EAST WHITTIER GLASS & MIRROR	OH	08/05/2022		MW	IS	650.00
99	00001810	V9903376	GoTo Communications Inc.	OH	08/05/2022		MW	IS	4,557.48
99	00001811	V9900099	LA HABRA AREA CHAMBER OF COMME	OH	08/05/2022		MW	IS	350.00
99	00001812	E9900144	MAYRA RODRIGUEZ	OH	08/05/2022		MW	IS	37.50
99	00001813	E9900189	SHERYL MCDONALD	OH	08/05/2022		MW	IS	117.71
99	00001814	F9900060	THE SHERWIN-WILLIAMS CO.	OH	08/05/2022		MW	IS	10,771.42
99	00001815	V9903321	ADDICTION TREATMENT TECHNOLOGI	OH	08/08/2022		MW	IS	8,750.00
99	00001816	V9900033	CALIFORNIA SCHOOL BOARDS ASSOC	OH	08/08/2022		MW	IS	8,483.00
99	00001817	V9900038	COALITION FOR ADEQUATE SCHOOL	OH	08/08/2022		MW	IS	479.00
99	00001818	E9903244	CRISTIAN BOGDAN	OH	08/08/2022		MW	IS	67.12
99	00001819	V9900052	DASH MEDICAL GLOVES	OH	08/08/2022		MW	IS	618.56
99	00001820	E9900084	JIM COOMBS	OH	08/08/2022		MW	IS	785.64
99	00001821	E9900087	JOHN ZAPPULLA	OH	08/08/2022		MW	IS	47.14
99	00001822	V9903418	Library World inc	OH	08/08/2022		MW	IS	2,970.00
99	00001823	V9900142	POWER SCHOOL GROUP LLC	OH	08/08/2022		MW	IS	1,092.00
99	00001824	V9900190	THE LIBRARY STORE INC.	OH	08/08/2022		MW	IS	40.78
99	00001825	B9990010	ERICKSON-HALL CONSTRUCTION	OH	08/08/2022		MW	IS	517,862.19
99	00001826	B9990013	HAUFFE COMPANY	OH	08/08/2022		MW	IS	23,744.00
99	00001827	B9903229	HAULAWAY STORAGE CONTAINERS	OH	08/08/2022		MW	IS	404.97
99	00001828	V9903208	AMERICAN TIME	OH	08/09/2022		MW	IS	218.99
99	00001829	V9903371	CHRIS BECERRA CONSULTING SERVI	OH	08/09/2022		MW	IS	6,600.00
99	00001830	V9903430	DANGELO COMPANY	OH	08/09/2022		MW	IS	459.25
99	00001831	V9903376	GoTo Communications Inc.	OH	08/09/2022		MW	IS	4,577.10
99	00001832	V9900134	OCDE	OH	08/09/2022		MW	IS	249,082.19
99	00001833	V9900013	AMERICAN EXPRESS	OH	08/11/2022		MW	IS	21,105.20
99	00001834	V9903208	AMERICAN TIME	OH	08/11/2022		MW	IS	271.87
99	00001835	V9903414	ENHANCED VISION	OH	08/11/2022		MW	IS	3,641.98
99	00001836	V9900077	FULLERTON SCHOOL DISTRICT	OH	08/11/2022		MW	IS	664.20
99	00001837	S9990002	GALLAGHER PEDIATRIC THERAP	OH	08/11/2022		MW	IS	741.37

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001838	F9900033	GLASBY MAINTENANCE SUPPLY	325744	OH	08/11/2022		MW	IS	15,798.40
99 00001839	V9900088	IMPERIAL BAND INSTRUMENTS	68895	OH	08/11/2022		MW	IS	85.03
99 00001840	V9900104	LEADER SERVICES	CDS5924	OH	08/11/2022		MW	IS	88.43
99 00001841	V9903236	ORBIT EVENT RENTALS	49033	OH	08/11/2022		MW	IS	3,610.00
99 00001842	F9900053	PEST OPTION INC.	402447	OH	08/11/2022		MW	IS	619.49
99 00001843	F9900054	PLUMBING WHOLESALE OUTLET	S100602303	OH	08/11/2022		MW	IS	635.05
99 00001844	V9903441	WHITTIER AREA COOPERATIVE SPEC	LJ-22-01	OH	08/11/2022		MW	IS	31,498.88
99 00001845	F9900031	F.M. THOMAS AIR CONDITIONING	43982	OH	08/11/2022		MW	IS	7,878.10
99 00001846	V9900053	DATA IMPRESSIONS	19705-IN	OH	08/12/2022		MW	IS	16,647.37
99 00001847	V9900151	RAPTOR	29499 22/23RENWLOH	OH	08/12/2022		MW	IS	3,750.00
99 00001848	V9900154	READYREFRESH BY NESTLE	15734879073122	OH	08/12/2022		MW	IS	56.39
99 00001849	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	08/12/2022		VM	VD	0.00
99 00001850	F9900059	THE HOME DEPOT PRO INSTITUTION	689118396	OH	08/12/2022		MW	IS	9,569.42
99 00001851	B9990011	GHATAODE BANNON ARCHITECTS	4868	OH	08/12/2022		MW	IS	135,278.10
99 00001852	B9903229	HAULAWAY STORAGE CONTAINERS	2065628	OH	08/12/2022		MW	IS	1,075.10
99 00001853	V9900085	HOWARD TECHNOLOGY SOLUTION	22-00550737	OH	08/12/2022		MW	IS	15,430.59
99 00001854	V9900134	OCDE	94RI5368	OH	08/15/2022		MW	IS	560.00
99 00001855	V9900134	OCDE	94RI4546	OH	08/15/2022		MW	IS	1,278.00
99 00001856	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2207-324143 STMN	OH	08/15/2022		MW	IS	40.68
99 00001857	V9903257	TAO ROSSINI APC	2960	OH	08/15/2022		MW	IS	540.00
99 00001858	V9903467	TELARICO, VALERIE	063022REIMB	OH	08/15/2022		MW	IS	430.95
99 00001859	V9903365	TOM'S PLUMBING SERVICE	52088,51929	OH	08/15/2022		MW	IS	2,425.00
99 00001860	V9903259	A-TECH CONSULTING INC	221733	OH	08/15/2022		MW	IS	10,425.00
99 00001861	V9903259	A-TECH CONSULTING INC	221398	OH	08/15/2022		MW	IS	14,487.00
99 00001862	B9990011	GHATAODE BANNON ARCHITECTS	4897	OH	08/15/2022		MW	IS	212.00
99 00001863	V9900011	AMBCO	63980	OH	08/16/2022		MW	IS	399.00
99 00001864	E9900024	BARBARA AGUILAR	ETIQUETTE-75202	OH	08/16/2022		MW	IS	33.00
99 00001865	V9903435	Brightly	INV-110850	OH	08/16/2022		MW	IS	5,993.12
99 00001866	V9900033	CALIFORNIA SCHOOL BOARDS ASSOC	INV-62427 D7K0Y6OH	OH	08/16/2022		MW	IS	7,810.00
99 00001867	V9903204	COASTAL ENTERPRISES	34777	OH	08/16/2022		MW	IS	4,644.43
99 00001868	V9900039	CODESP	5497	OH	08/16/2022		MW	IS	2,200.00
99 00001869	V9900042	COMPLETE BUSINESS SYSTEMS	162624	OH	08/16/2022		MW	IS	2,970.00
99 00001870	V9900056	DELTA DENTAL OF CALIFORNIA	BE005084226	OH	08/16/2022		MW	IS	1,951.21
99 00001871	V9900060	DOCUMENT TRACKING SERVICES	6476616	OH	08/16/2022		MW	IS	5,414.00

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001872	U9900002	FRONTIER	1 OF 12	OH	08/16/2022		MW	IS	67.48
99 00001873	V9900084	HOUGHTON MIFFLIN HARCOURT	710250254	OH	08/16/2022		MW	IS	7,769.70
99 00001874	F9900038	ICS SERVICE COMPANY	35365	OH	08/16/2022		MW	IS	379.10
99 00001875	V9903364	INLAND EMPIRE TRAILERS	4157	OH	08/16/2022		MW	IS	4,420.00
99 00001876	F9900052	PDQ EQUIPMENT RENTAL	739555	OH	08/16/2022		MW	IS	3,231.47
99 00001877	F9900054	PLUMBING WHOLESale OUTLET	S100587205.001	OH	08/16/2022		MW	IS	230.32
99 00001878	E9900171	RENEE VERBECK	LUNCH-852022	OH	08/16/2022		MW	IS	42.02
99 00001879	E9900172	RHONDA OVERBY	LICENSE FEE8422	OH	08/16/2022		MW	IS	100.00
99 00001880	E9900182	SCOTT VAN DIEST	SUPPLIES 7-5-22	OH	08/16/2022		MW	IS	135.66
99 00001881	E9900189	SHERYL MCDONALD	SUPPLIES-822022	OH	08/16/2022		MW	IS	94.56
99 00001882	V9900179	SOUTHWEST SCHOOL SUPPLY	R99X0023S/SJUN2	OH	08/16/2022		MW	IS	1,398.86
99 00001883	B9990014	KING OFFICE SERVICES	KO-20854-2-001	OH	08/16/2022		MW	IS	7,875.00
99 00001884	V9900072	FIRST BUSINESS MACHINES INC.	237575	OH	08/17/2022		MW	IS	36,382.50
99 00001885	V9900072	FIRST BUSINESS MACHINES INC.	237575	OH	08/17/2022		MW	IS	1,819.13
99 00001886	U9900002	FRONTIER	0710080922	OH	08/18/2022		MW	IS	541.36
99 00001887	U9900004	SOUTHERN CALIFORNIA EDISON	0701073122	OH	08/18/2022		MW	IS	33,673.62
99 00001888	F9900007	AUTOZONE	5499966099	OH	08/19/2022		MW	IS	326.73
99 00001889	V9903348	BROTHERS AUTOMOTIVE INC	476-REMAININGB	OH	08/19/2022		MW	IS	358.09
99 00001890	V9903420	Granite Telecommunications LLC	568605175	OH	08/19/2022		MW	IS	512.86
99 00001891	U9900004	SOUTHERN CALIFORNIA EDISON	0714081122	OH	08/19/2022		MW	IS	11,508.89
99 00001892	U9900006	SUBURBAN WATER SYSTEMS	181003278038	OH	08/19/2022		MW	IS	24,951.97
99 00001893	U9900008	T-MOBILE	0704080322	OH	08/19/2022		MW	IS	275.00
99 00001894	B9903229	HAULAWAY STORAGE CONTAINERS	2070628	OH	08/19/2022		MW	IS	291.20
99 00001895	V9900051	DAILY JOURNAL CORPORATION	B3574290	OH	08/19/2022		MW	IS	2,152.26
99 00001896	F9900011	BEST LAWNMOWER INC.	406455	OH	08/22/2022		MW	IS	2,558.24
99 00001897	E9900139	MARY BRIMMAGE	POOLNOODLES78	OH	08/22/2022		MW	IS	90.64
99 00001898	F9900034	GREEN S SECURITY CENTERS INC.	67026	OH	08/23/2022		MW	IS	71.43
99 00001899	V9903316	NAPA AUTO PARTS	390465	OH	08/23/2022		MW	IS	7.46
99 00001900	V9900141	PLEDGESTAR	7582	OH	08/23/2022		MW	IS	461.43
99 00001901	F9900037	HUNTINGTON HARDWARE CO. INC.	1244260-01	OH	08/24/2022		MW	IS	489.99
99 00001902	F9900040	JAMES HARDWARE COMPANY	2207-019081	OH	08/24/2022		MW	IS	202.31
99 00001903	B9903229	HAULAWAY STORAGE CONTAINERS	2065237	OH	08/24/2022		MW	IS	640.00
99 00001904	V9900056	DELTA DENTAL OF CALIFORNIA	BE005040318-JUL	OH	08/26/2022		MW	IS	1,951.21
99 00001905	V9903264	DIANA GONZALEZ	MILEAGE8/17-8/19	OH	08/26/2022		MW	IS	87.38

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00001906	U9900002	FRONTIER	0802090122	OH 08/26/2022		MW	IS	83.55
99 00001907	F9900037	HUNTINGTON HARDWARE CO. INC.	1252079-01	OH 08/26/2022		MW	IS	3,842.77
99 00001908	V9903471	R.J.N. INVESTIGATIONS	121287	OH 08/26/2022		MW	IS	3,380.77
99 00001909	V9903379	SAVVAS LEARNING COMPANY LLC	4026682915,70279	OH 08/26/2022		MW	IS	241,387.38
99 00001910	V9903258	SCHOOL FIX	472529A	OH 08/26/2022		MW	IS	612.97
99 00001911	U9900004	SOUTHERN CALIFORNIA EDISON	0714081122B	OH 08/26/2022		MW	IS	11,818.40
99 00001912	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	545382,540939	OH 08/26/2022		MW	IS	1,954.22
99 00001913	V9900195	THINKING MAPS	INV0062763	OH 08/26/2022		MW	IS	2,700.00
99 00001914	V9900160	RMA GROUP	80346	OH 08/26/2022		MW	IS	7,084.00
99 00001915	R9900001	BRENT ALLSMAN	SEPT2022	OH 08/29/2022		MW	IS	557.02
99 00001916	R9903247	CAROLYN KANE	SEPT2022	OH 08/29/2022		MW	IS	1,290.56
99 00001917	R9900003	CLAUDIA SCHALCHLIN	SEPT2022	OH 08/29/2022		MW	IS	570.78
99 00001918	R9900014	EDDY VEGA	SEPT2022	OH 08/29/2022		MW	IS	557.02
99 00001919	R9900006	EMILY WAKEFIELD	SEPT2022	OH 08/29/2022		MW	IS	570.78
99 00001920	R9900007	GAYLE ROGERS	SEPT2022	OH 08/29/2022		MW	IS	232.94
99 00001921	R9903248	JULIE ROTH	SEPT2022	OH 08/29/2022		MW	IS	570.78
99 00001922	R9900015	KATHRYN ALLSMAN	SEPT2022	OH 08/29/2022		MW	IS	557.02
99 00001923	R9900013	MARGARET DUMADAG	SEPT2022	OH 08/29/2022		MW	IS	557.02
99 00001924	R9900009	NANCY WHITE	SEPT2022	OH 08/29/2022		MW	IS	1,290.56
99 00001925	R9900010	PENNY MAYERCHECK	SEPT2022	OH 08/29/2022		MW	IS	1,290.56
99 00001926	R9900011	RONALD RANDOLPH	SEPT2022	OH 08/29/2022		MW	IS	614.88
99 00001927	R9900012	SHELLEY MARKER	SEPT2022	OH 08/29/2022		MW	IS	570.78
99 00001928	R9900002	BRUCE PATTILLO	SEPT2022	OH 08/29/2022		MW	IS	557.02
99 00001929	F9900014	BUG FLIP	JULY2022	OH 08/30/2022		MW	IS	180.00
99 00001930	N9900015	Continental Sales	JULY2022	OH 08/30/2022		MW	IS	2,686.48
99 00001931	N9900004	DRIFTWOOD DAIRY	JULY2022	OH 08/30/2022		MW	IS	2,504.30
99 00001932	N9900006	FORM PLASTICS COMPANY	IV-120441	OH 08/30/2022		MW	IS	3,141.48
99 00001933	N9900007	GOLD STAR FOODS	JULY2022	OH 08/30/2022		MW	IS	7,037.46
99 00001934	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	147180	OH 08/30/2022		MW	IS	55.00
99 00001935	N9900009	P & R PAPER SUPPLY COMPANY	JULY2022	OH 08/30/2022		MW	IS	491.63
99 00001936	N9900010	SAN MATEO-FOSTER CITY SCHOOL	SC230116	OH 08/30/2022		MW	IS	290.33
99 00001937	N9900013	SOUTHERN CALIFORNIA PIZZA	JULY2022	OH 08/30/2022		MW	IS	199.80

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type Status	Check Amount
Issued:							1,623,151.53
99 Bank Total:							1,623,151.53
Grand Total:							1,623,151.53

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Employer-Employee Relations/Personnel Report 2022/2023 #3
Which Includes Hiring, Resignations, Contract Adjustments,
and Retirements for Certificated, Classified, and Confidential
Employees

ACTION/
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2022/2023 #3, 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 2022/2023 #3, 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 2022/2023 #3

October 3, 2022

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Heinrich, Kari	09/20/2022	11/01/2022	DO	(AB375) FMLA Medical Leave
McNeff, Michelle	09/26/2022	11/01/2022	EP	(AB375) FMLA Medical Leave
Casey, Kaleen	10/17/2022	10/28/2022	MA	(AB375) FMLA Baby Bonding Leave

B. EXTRA DUTY PAY/STIPENDS

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Langer, Garrick	08/15/2022	05/31/2023	RS	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 for the 2022/23 school year, for Coaching After-School Sports – Flag Football. Monies to be paid from the Rancho Starbuck Athletic account.
Marquez, Francisco	08/15/2022	05/31/2023	RS	To be paid a total of \$700.00 monthly, not to exceed \$1400.00 for the 2022/23 school year, for Coaching After-School Sports – Boys’ basketball and Girls’ basketball. Monies to be paid from Rancho Starbuck Athletic account.
Artukovich, Nick	08/15/2022	05/31/2023	MO	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 for the 2022/23 school year, for Coaching After-School Sports – Boys’ Basketball, Girls’ Basketball and Flag Football. Monies to be paid from Rancho Starbuck Athletic account.
Anderson, Ryan	08/15/2022	05/31/2023	RS	To be paid a total of \$700.00 monthly, not to exceed \$1400.00 for the 2022/23 school year, for Coaching After-School Sports – basketball and soccer. Monies to be paid from the Rancho Starbuck Athletic account.
Jeffrey, Kim		03/30/2022	EP	To be paid a total of \$300.00 for being a Master Teacher to National University. To be paid from National University Check
Lee, Sylvia		03/30/2022	MA	To be paid a total of \$300.00 for being a Master Teacher to National University. To be paid from National University Check

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention
 **It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 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 2022-2023 serve as home school teachers, if needed, for the 2022-2023 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 2022-2023 school year.

Employment of substitutes effective 08/15/2022 for the 2022-2023 school year @ \$200 per day and \$100.00 per half day rate and \$35.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties, and \$250.00 long term sub rate.

Marcia Chen
Kevin Ko
Jacob Mendoza

Neely Wybaczynsky
Emily Firstbrook

Hope Buckner
Esther Wesley

Alyssa Jimenez
Ashley Bowman

Ian Lam
Ieneke Jimenez

F.

SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Kathe Silva	10/17/2022	10/28/2022	DO	To be paid special long term rate of \$200.00 for for second grade at Macy
Gonzalez, Leslie	09/26/2022	11/01/2022	DO	To be paid special long term rate of \$250.00 for fifth grade teacher at El Portal.
Wallace, Greg	08/15/2022	10/31/2022	DO	To be paid special long term rate \$250.00 for third grade teacher at Olita.
Buckner, Iris	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Macy Elementary
deBruijn, Lisa	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Macy Elementary Tuesday & Thursdays.
Nordell, Karen	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Meadow Elementary.
Warner, Ellie	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Jordan Elementary Monday - Thursdays.
Leslie Gonzalez	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at El Portal Elementary.

*It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention

**It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 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 2022-2023 serve as home school teachers, if needed, for the 2022-2023 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 2022-2023 school year.

II. CLASSIFIED EMPLOYEES October 3, 2022

A. 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>
Armijo, Jessica	08/07/22		R21/S7	RS	Step Increase: Day Custodian from S6 to S7
Baldeo, Sharlecia "Lisa"	09/27/22		R23/S4	DO	Resignation: Fiscal Services Clerk – Special Programs
Barahona, Krystina	08/02/22		R18/S7	MA	Step Increase: Nigh Custodian from S6 to S7

Bonilla, Carmen	08/14/22	R16/S6	MG	Step Increase: IA SE/MOD from S5 to S6
Gaumot, Rachel	09/16/22	R14/S1	DO	New Hire: Substitute Clerk Typist & Sub IA
Garcia, Olivia	08/13/22	R15/S5	MA	Step Increase: IA SE/MOD from S4 to S5
Hernandez, Frances	08/18/22	R16/S2	MG	Step Increase: Clerk Typist from S1 to S2
Hernandez, Paulina	09/14/22	R14/S1	DO	New Hire: Substitute IA Early Learning
Lopez, Miranda	09/27/22	R16/S	EP	Change of Assignment: From IA SH/MOD @ MA to IA ABA @EP
Lord, Dixie Rene	08/07/22	R23/S6	RS	Step Increase: School Office Manager S5 to S6
Martin, Jordan	08/12/22	R4/S6	SpEd	Step Increase: Occupational Therapist from S5 to S6
Mize, Kelly	08/14/22	R14/S6	EP	Step Increase: IA RSP from S5 to S6
Ortiz, Irene	09/19/22	R17/S1	JO	New Hire: Child Development Assist 3
Parikh, Purvi	09/21/22	R14/S1	DO	New Hire: Substitute IA Early Learning
Perez, Shari	08/17/22	R14/S2	OL	Step Increase: IA SE/MOD from S1 to S2
Reyes, Kaylah	09/20/22	R14/S1	DO	New Hire: Substitute IA Early Learning
Rodriguez, Beatriz	10/3/2022		DO	Voluntary reduction in hours .80FTE
Ruiz, Maria	09/02/22		MA	Resignation: Noon Duty Aide
Russell, Lisa	08/05/22	R23/S5	MG	Step Increase: School Office Manager from S4 to S5
Shaw, Shannon	08/17/22	R14/S4	OL	Step Increase: IA SE/MOD from S3 to S4
Spurgeon, Tamara	08/17/22	R14/S2	MG	Step Increase: IA SE/MOD from S1 to S2
Vasquez, Randi	09/21/22	R17/S6	DO	Step Increase: Systems Aide from S5 to S6
Wood, Jordan	09/23/22	R14/S1	DO	New Hire: Substitute IA Early Learning

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with
Dee Hankins to a Provide Assemblies at Rancho
Starbuck

ACTION
(RATIFICATION)

Arrangements have been made with Dee Hankins to provide two Inspirational Resilience Assemblies on September 21, 2022 for Rancho Starbuck students. The cost of this assembly is \$5,000.00. Funding for this expenditure will be covered by Rancho Starbuck School Site Donation Funds.

It is recommended that the consultant agreement with Dee Hankins to provide two Inspirational Resilience Assemblies for Rancho Starbuck School students at a total cost of \$5,000.00, be ratified and approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Paper Education America, Inc. to provide Online Tutoring during the 2022/23 School Year ACTION

Arrangements will be made with Paper Education America, Inc. to provide an online tutoring platform for up to 110 7th and 8th grade students during the 2022/23 school year. The cost per student is \$94.92 for a total not to exceed \$10,441.20. Additional students may be added at a rate of \$94.92 per student. This cost will be covered by LCAP Supplemental Funds - Goal 4, Action 6.

It is recommended that the Agreement with Paper Education America, Inc. to provide online tutoring for up to 110 7th and 8th grade students during the 2022/23 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
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Active Education to
Provide School Day PE Services during 2022-2023
School Year

ACTION

Arrangements have been made with Active Education to provide a structured activity program that encompasses fun and healthy activities with an emphasis on social and emotional learning and PBIS practices from October 2022 through May 2023. The Active Education contract amount is not to exceed \$134,568.00 for the school year. Funding for this expenditure will be covered by the District's General Fund.

It is recommended that the Agreement with Active Education be approved and the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D4-1

LOWELL JOINT SCHOOL DISTRICT

October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Muckenthaler
Cultural Center to provide Arts Classes during the
2022/23 School Year

ACTION

Arrangements were made with Muckenthaler Cultural Center to work in partnership with Lowell Joint School District on all 5 elementary campuses to provide Recycled Arts, Photography, Mixed Media and Printing classes during the 2022/23 school year. The cost for this expenditure is not to exceed \$47,520. Funding will be covered by The Arts, Music, and Instructional Materials Discretionary One Time Block Grant in conjunction with funds from each elementary school site as designated by the Principal.

It is recommended that the Agreement with Muckenthaler Cultural Center to provide Art classes at all elementary schools during the 2022/23 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
October 3, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Kurtis
Boswell to Provide Support for Elementary Band
program to each of the Elementary Schools for
the 2022/23 School Year

ACTION

Arrangements have been made with Kurtis Boswell provide support for the Elementary Band Program to each of the Elementary Schools from October 2022 through June 2023. Mr. Boswell's contract hourly rate is \$35.00 and the total is not to exceed \$2,000.00 for the school year. Funding for this expenditure will be covered evenly between the five elementary schools and will be paid from their site budget allocation.

It is recommended that the consultant agreement with Kurtis Boswell to provide support for the Elementary Band Program to each of the elementary schools from October 2022 through June 2023 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.