

REGULAR MEETING OF THE BOARD OF TRUSTEES
June 12, 2023 – 6:30 p.m.

AGENDA

- I. Call to Order 6:30 p.m.
- A. Comments from the Public INFORMATION
1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.

In compliance with Government Code 54953, the Board will use teleconference for closed session in order to allow Vice President to the Board of Trustees Anastasia Shackelford 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. Shackelford will post this meeting agenda at her location, 41290 Woodhaven West, Palm Desert CA, 92211.
 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
 2. Public Employee Negotiations – Certificated School Employees Association (LJEA)/ Classified School Employees Association (CSEA); Agency Negotiator: Mr. Coombs
 3. Superintendent’s Evaluation (Pursuant to Government Code Section 54957)
- C. Regular Session Approximately

7:30 p.m.

In compliance with Government Code 54953, the Board will use teleconference for open session in order to allow Vice President to the Board of Trustees Anastasia Shackelford to participate in Open Session. Any votes taken, as part of the teleconference, will be by roll call and reported out in open session. Mrs. Shackelford will post this meeting agenda at her location, 41290 Woodhaven West, Palm Desert CA, 92211.

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

INFORMATION

1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.

2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in II-D-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item IV.

E. Acknowledgement of Correspondence to the Board

INFORMATION

F. Approval of Agenda

ACTION

G. Approval of Minutes from the May 1, 2023, Regular Board Meeting

ACTION

III. Reports

INFORMATION

A. Timely Information from Board and Superintendent – Board President

IV. Topics Not on the Agenda

V. General – Jim Coombs

No Items Except on Consent

VI. Business Services – David Bennett

- | | | |
|----|---|----------------------------------|
| A. | Public Hearing for Proposed 2023/2024 Annual Budget | PUBLIC HEARING/
(INFORMATION) |
| B. | Resolution 2022/23 No. 895 To Establish Temporary Inter-Fund Transfers of Special or Restricted Funds | ACTION/
(RESOLUTION) |
| C. | Resolution 2022/23 No. 896 Recognizing Expenditures of the Education Protection Account for the 2023-24 School Year | ACTION/
(RESOLUTION) |
| D. | Award Meadow Green Elementary School Slope Bank Restoration Project to Forma Engineering and Contracting, Inc. (Bid #2223-03) | ACTION |
| E. | Ratification of Additive Change Order, Elite Modular and Sales, Additional Portable Classroom Shuttle Services, Maybrook Phase I | ACTION/
(RATIFICATION) |
| F. | Resolution 2022/23 No. 897 Approving the Guaranteed Maximum Price of \$12,212,234, and the Lease-Leaseback Contract with Erickson Hall Construction Company for the HVAC, Roof Replacement, Fire Alarm, and Related Work at Rancho Starbuck Intermediate School | ACTION/
(RESOLUTION) |
| G. | Approval of Professional Services Agreement, RMA Group, Inspection and Testing Services, Rancho Starbuck Intermediate School | ACTION |

VII. Human Resources – Jim Coombs

No Items Except on Consent ACTION

VIII. Education Services – Sheri McDonald

- | | | |
|----|--|---|
| A. | District Local Control Accountability Plan | PUBLIC HEARING/
INFORMATION
(First Reading) |
| B. | Revision of Independent Study BP 6158, AR 6158 | ACTION |

IX. Administrative Services – Carl Erickson

No Items Except on Concept

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 to Pay the La Habra Chamber of Commerce Annual Membership for the 2023/2024 School Year | ACTION |
| 2. | Approval to Pay the Whittier Area Chamber of Commerce Annual Membership for the 2023/2024 School Year | ACTION |
| 3. | Approval to Pay the Orange County School Boards Association Annual Membership for the 2023/2024 School Year | ACTION |
| 4. | Approval of Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for select district students for the 2023/2024 School Year. | ACTION/
(RATIFICATION) |
| 5. | Approval of Agreement with Didi Hirsh Mental Health Services to Provide Professional Development During the 2023-24 School Year | ACTION |
| 6. | Approval of Agreement with <i>Downey-Montebello SELPA and Montebello Unified School District</i> to Provide Visual Impairment Services for a district student placed at Sussman Middle School for the 2023/2024 School Year | ACTION/
(RATIFICATION) |
| 7. | Approval of Agreement with <i>Mary Kay Gallagher, Gallagher Pediatric Therapy</i> , a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at Sussman Middle School for the 2023/2024 School Year | ACTION/
(RATIFICATION) |
| 8. | Approval of Agreement with Leader Services, Inc. for Medi-Cal LEA Billing Option Claiming Services for the 2023/2024 School Year. | ACTION/
(RATIFICATION) |
| 9. | Approval of Memorandum of Understanding Between Downey-Montebello SELPA and Lowell Joint School District for the school year 2023/2024 | ACTION/
(RATIFICATION) |
| 10. | Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and <i>Orange County Superintendent of Schools</i> for the 2023/2024 School Year | ACTION/
(RATIFICATION) |
| 11. | Approval of Participation Agreement with the Orange County | ACTION/ |

- Superintendent of Schools, Region 9 Local Educational Consortium (LEC) for Processing Lowell Joint School District's School-Based Medical Administrative Activities (SMAA) Program for the 2023-2024 school year (RATIFICATION)
12. Approval of Agreement with Orange County Department of Education to Provide Translation Services during the 2023/2024 school year ACTION/
(RATIFICATION)
13. Approval of Independent Contract with Southern California Sensory Screening, Inc. for the 2023-2024 School Year ACTION/
(RATIFICATION)
- B. Business Services – David Bennett
1. Purchase Order Report 2022/23 #11 ACTION/
(RATIFICATION)
2. Consolidated Check Register Listing Report 2022/23 #11 ACTION/
(RATIFICATION)
3. Acceptance of Notice of Completion, Erickson-Hall Construction, Fire Alarm Upgrade work only at Meadow Green Elementary School ACTION
- C. Human Resources – Jim Coombs
1. Employer-Employee Relations/Personnel Report 2022/23 #11 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees ACTION/
(RATIFICATION)
2. Approval of the 2022-2023 Certificated Management and Supervisory Salary Schedule, Including the Addition of the Coordinator for Grants and Educational Initiatives Research Position, Effective July 1, 2023 ACTION/
(RATIFICATION)
- D. Education Services – Sheri McDonald
1. Approval of Agreement with Active Education to provide services for Expanded Learning Opportunities Program during the 2023/24 School Year ACTION
2. Approval of Agreement with Code Ninjas to provide services for Expanded Learning Opportunities Program during the 2023/24 School Year ACTION
3. Approval of Agreement with Addiction Treatment Technologies LLC dba Care Solace to provide Services During the 2023-2024 School Year ACTION
4. Approval of Agreement with Muckenthaler Cultural Center to provide ACTION

services for Expanded Learning Opportunities Program during the 2023/24 School Year

- | | | |
|------|---|-------------|
| 5. | Approval of Consultant Agreement with Nancy J. Kemp to Provide Consultation for Data Support at Rancho-Starbuck Intermediate School for the 2023/24 School Year | ACTION |
| 6. | Approval of Consultant Agreement with Shane Twamley to Provide Professional Development to Grade 7-8 ELA Teachers during the 2023/24 School Year | ACTION |
| 7. | Approval of Agreement with YMCA to provide services for Expanded Learning Opportunities Program during the 2023/24 School Year | ACTION |
| XI. | Board Member/Superintendent Comments | INFORMATION |
| 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, June 26, 2023.

Lowell Joint School District
 Rancho Starbuck Intermediate School, 16430 Woodbrier Avenue, Whittier, CA 90604

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
 May 1, 2023

Call to Order	President Shaw called the meeting to order at 6:05 p.m. at Rancho Starbuck Intermediate School, 16430 Woodbrier Avenue, Whittier, CA 90604
Topics Not on the Agenda	None.
Closed Session	President Shaw declared the meeting recessed to closed session at 6:07 p.m.
Call to Order	President Shaw reconvened the meeting to order at 7:34 p.m.
	The flag salute was led by Mr. Eric Chittum, Rancho Starbuck Teacher.
	Trustees Present: Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg, Melissa A. Salinas
	Trustees Absent: None
	Staff Present: Jim Coombs, Superintendent of Schools; Sheri McDonald, Assistant Superintendent of Educational Services; David Bennett, Assistant Superintendent of Business Services; and Carl Erickson, Assistant Superintendent of Administrative Services
	Staff Absent: None.
Reporting out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	President Shaw welcomed the many guests in attendance, staff members present, guests, LJEAs president, Allison Fonti, LJEAs lead negotiator, Leslie Mangold and CSEA President, Darleene Pullen.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the May 1, 2023, Board Agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the minutes from the April 3, 2023, Regular Board Meeting.

Timely Information
Board and Superintendent –
Board President

Rancho Starbuck Students: Math Field Day, Science Olympiad, Robotics Competitions

Mr. Coombs thanked the Rancho Starbuck Jazz Band for performing before the board meeting began. He introduced the teacher coaches for the Math Field Day, Science Olympiad and Robotics Competitions.

The students’ teacher coaches presented each student with a certificate in honor of their achievements.

Math Field Day

Competitors

7th Grade

Matthew Ray
Justin Shackelford
Dylan Mercado
Andrew Lim

8th Grade

Marvin Kim
Nathan Woo
David Coleman
Zachary Malas

Teacher Coaches:

Sylvia Behura
Stephanie Austin
Cara Yi

Science Olympiad:

Olivia Cioara
Ritsuko Saisho
Aidan Petrilli
Marvin Kim
Siena Verdugo
Daniel Cruz Rosales
Allison Bucaroff
Aaron Situ
Jason Sirota
Jason Anigbo
Maria Uzonovici

Teacher Coaches:

Andrew Ruddock
Tara Ryan
Paolo Andres

Robotics

David Coleman
Colin Declaro
Logan Declaro
Jayden Luna
Leonardo Rodriguez

Teacher Coaches:

Eric Chittum
Jeff Ospital

Mr. Coombs mentioned that each year during the spring staff development, high school seniors or juniors come back and write something about a classified or certificated staff member. They state that in their educational career “here is why you made a difference in my life”. A student from La Habra High School recognized Mrs. Christine Berg with a medal of Honor.

*** RECESS ***

Ms. Shaw declared a recess at 7:55 p.m. Ms. Shaw reopened the Board meeting at 8:08 p.m.

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

Each Board member shared highlights of their respective schools

Topics Not on the Agenda

None.

Resolution 2022/23 No. 889,

It was moved, seconded by a unanimous roll call vote, (5-0), to adopt Resolution

Recognizing May 2, 2023, as “Day of the Teacher”

2022/23 No. 889, recognizing May 2, 2023, as “Day of the Teacher”, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No. 890, Recognizing May 6, 2023, as “School Nurses Day”

It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 890, recognizing May 6, 2023, as “School Nurses Day”, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No. 891, Recognizing May 21 – 27, 2023, as “Classified School Employees Week”

It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 891, recognizing May 21 – 27, 2023, as “Classified School Employees Week”, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No. 892, Designating the Observance of Lincoln Day on February 12, 2024 and the Observance of Washington Day on February 19, 2024

It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 892, designating the Observance of Lincoln Day on February 12, 2024 and the Observance of Washington Day on February 19, 2024, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No. 893, to Commit Restricted Funds

It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 893, to Commit Restricted Funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Ratification of Amended Agreement, Piggyback Contract with Elite Modular Leasing & Sales, Inc. for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) Approved Portable Buildings on the Maybrook Campus for the Rancho Starbuck Modernization project by providing classroom carpeting

It was moved, seconded by a unanimous vote, (5-0), to approve the ratified Piggyback Contract with Elite Modular Leasing & Sales, Inc. for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) Approved Portable Buildings for an amount not to exceed \$54,720.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with King Office Services for Moving Services during the Rancho Starbuck Intermediate Relocation to Maybrook

It was moved, seconded by a unanimous vote, (5-0), to approve the agreement with King Office Services for Relocation Services, Rancho Starbuck Intermediate School, effective May 1, 2023 through May 1, 2024, not to exceed \$9000.00, (21.0-00000-0-00000-85000-6282-0115000), Measure LL Bond Fund, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Prime Contract Change Order #003, to Increase the Guaranteed

It was moved, seconded by a unanimous vote, (5-0), to approve the Prime Contract Change Order #003 to increase the Guaranteed Maximum Price with Erickson Hall Construction Company, Inc. for the additional scope of work at the Meadow Green

Maximum Price with Erickson Hall Construction Company, Inc. to Add Scope to the Meadow Green Elementary School Project

Elementary School Project, effective May 2, 2023 through June 30, 2023, not to exceed \$241,269 (21.0-00000-0-00000-85000-6210-008000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Declaration of Need for Fully Qualified Educators to for the 2023/24 School Year

It was moved, seconded by a unanimous vote, (5-0), to approve the Declaration of Need for Fully Qualified Educators for the 2023/24 School Year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of the 2022/23 Extended School Year (ESY) Program

It was moved, seconded by a unanimous vote, (5-0) to approve the Extended School Year (ESY) Program offering for the 2022/2023 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No. 894 Implementing *Education Code 44256(b)*, Authorizing Stephanie Austin to Teach Social Science at Rancho-Starbuck Intermediate School for the 2023-2024 School Year

It was moved, seconded by a unanimous roll call vote, (5-0), to adopt Resolution 2022/23 No. 894 Implementing *Education Code 44256(b)*, authorizing Stephanie Austin to teach Social Science at Rancho-Starbuck Intermediate School for the 2023-2024 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

Presentation and Approval of Single School Plans For Student Achievement

The *Single Plan for Student Achievement (SPSA)* is a plan of action for each school site to raise the academic performance of all students. The SPSA for each school site is linked to the Board's Strategic Goals, the Local Control Accountability Plan (LCAP) and the District's Local Education Agency Plan (LEA Plan).

All schools have conducted a comprehensive analysis of data and educational, research-based practices to identify focused areas for improvements. The sites' SPSAs describe the specific goals and strategies school staffs will implement. Copies of the *Single Plan for Student Achievement (SPSA)* are available for review in the Educational Services Department and on the District and schools websites.

It was moved, seconded by a unanimous vote, (5-0) to approve the Single Plans for Student Achievement, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of the 2023 Intersession Offerings

It was moved, seconded by a unanimous vote, (5-0) to approve the 2023 summer intersession offerings, and that the Superintendent or designee be authorized to execute the necessary documents.

Consent Calendar

It was moved, seconded, and carried by unanimous vote, (5 – 0), to approve/ratify the following items, under a consent procedure.

Approval of KnowBe4 to

Approved the KnowBe4 be approved, to provide Cyber Security Awareness.

Provide Cyber Security Awareness training and testing for the District

training for the District, and that the Superintendent or designee be authorized to execute the necessary documents

Approval of NetSync to Provide Wireless Access Points and Computer Networking equipment for the District

Approved NetSync to provide wireless access points and computer networking equipment for the District, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Agreement between Alliant International University, Inc. and Lowell Joint School District, Effective August 1, 2023 through June 30, 2026

Approved the Memorandum of Understanding with Alliant International University, Inc., effective August 1, 2023 through June 30, 2026, at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Agreement between California State University of Long Beach and Lowell Joint School District, Effective, July 1, 2023 through June 30, 2028

Approved the Memorandum of Understanding with California State University of Long Beach, effective August 1, 2023 through June 30, 2028, at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Purchase Order Listing Report/Check Register 2022/2023 #10

Approved Purchase Order Report 2022-23 #10, as attached, which lists all warrants issued March 1, 2023 through March 31, 2023.

Consolidated Check Register Listing Report 2022/2023 #10

Approved Consolidated Check Register Listing Report 2022/23 #10, as attached, which lists all warrants issued March 1, 2023 through March 31, 2023.

Employer-Employee Relations/Personnel Report 2022/23 #10 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2022/23 #10 as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of Agreement #10003090 with the Orange County Department of Education to provide California Math Standards Training to Rancho-Starbuck Math

Approved the Agreement with Orange County Department of Education to provide support development of shared vision and practice of curriculum and instruction aligned to the expectations of California Math Standards during the 2023-24 school year for a total not to exceed \$9,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Teachers during the 2023/24
School Year

Approval of Consultant
Agreement with Eileen
Russell to Assist with
Intramural Sports at Olita
Elementary School for the
2022/23 School Year

Approved the consultant agreement with Eileen Russell to Assist with Intramural Sports at Olita Elementary School for the 2022/23 school year, at an hourly rate of \$25.00, and not exceed \$2,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with
On The Stage to provide
services for Lowell Joint
School District Performing
Arts Programs during the
2023/24 School Year

Approved the agreement with On the Stage to provide Performing Arts Services during the 2023/24 school year at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with RMH Dance
& Productions to Provide
Audio Services for El Portal
DMIS Aladdin Shows at La
Habra High School Performing
Arts Center

Approved the consultant agreement with RMH Dance and Productions to provide audio services for the El Portal Disney Musicals in Schools Aladdin Shows at La Habra High School on Friday, April 21, 2023 and Saturday, April 22, 2023, 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 for
Summer 2023

Approved the agreement with YMCA Orange County, not to exceed \$70,000, to be paid by the ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Jennifer
Kinkel to Provide Professional
Development to Specified
Classified Personnel on April
7, 2023

Approved the consultant agreement with Jennifer Kinkel to Provide Professional Development on April 7, 2023 at an amount not to exceed \$1,500.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Marie
Madeline Neavez to serve as
Vocal Direction Consultant for
the 2023/24 School Year

Approved the consultant agreement Marie Madeline Neavez to serve as Vocal Direction Consultant for Rancho-Starbuck Intermediate School during the 2023/24 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval to Ratify Consultant
Agreement with Kurtis

Approved that the ratification of the consultant agreement with Kurtis Boswell to provide support for the Elementary Band Program to each of the elementary.

Boswell to Provide Support for Elementary Band program to each of the Elementary Schools for the 2022/23 School Year

schools from October 2022 through June 2023, and that the Superintendent or designee be authorized to execute the necessary documents

Approval of 2022/2023 Agreement with West Coast Protection, LLC, dba: Interquest Detection Canines, to Provide Contraband Inspection

Approved the contract for the 2022/2023 School Year with West Coast Protection, LLC, dba: Interquest Detection Canines, to Provide Contraband Inspection, and the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Coombs and president Shaw thanked all of the students for their performances and attendance this evening.

Adjournment

President Shaw declared the meeting adjourned at 8:59 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken

Date Approved:

Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022-23 NO. 889

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING WEDNESDAY, MAY 2, 2023, AS
“DAY OF THE TEACHER”**

WHEREAS, Lowell Joint School District teachers are dedicated to providing outstanding learning experiences for all students; and

WHEREAS, Lowell Joint School District teachers work to motivate students to achieve maximum potential; and

WHEREAS, Lowell Joint School District teachers are committed to parent involvement and positive community activities; and

WHEREAS, Lowell Joint School District teachers are role models for district students preparing to become contributing and successful adults; and

WHEREAS, Lowell Joint School District teachers are respected and appreciated by the Board of Trustees, administrators, support staff members, parents, students, and the residents of the community; and

WHEREAS, Tuesday, May 2, 2023, has been designated as “Day of the Teacher” in the State of California;

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees, on behalf of the students, parents, and the community at large, does hereby recognize Tuesday, May 2, 2023, as a day of formal recognition and appreciation of the efforts of the teachers in the Lowell Joint School District.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

AYES: Karen SHaw, Anastasia Shackelford, Anthony Zegarra, Christine Berg, MelissaSalina:


NOES: None

ABSTAIN: None

ABSENT: 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 at a regular meeting thereof held on the 1st day of May, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 1st day of May, 2022.



Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 No. 890

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT OF
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING SATURDAY, MAY 6, 2023, AS
“SCHOOL NURSES DAY”**

WHEREAS, every child must be ready to learn, having their basic needs met so that they may achieve optimal physical, emotional, social, and educational development and be prepared for full participation in society; and

WHEREAS, through public schools, communities can work together in unprecedented ways to eliminate barriers to learning and to provide access to health care for children and families; and

WHEREAS, California's credentialed school nurses are pivotal members of a coordinated school health system, delivering services to children and eliminating health disparities and barriers and supporting academic success for all children; and

WHEREAS, school nurses provide vital links between public and private resources and programs; collaboration between schools and health and human service agencies to bring school and community services to schools; and support efforts to connect families to insurance programs to meet their needs; and

WHEREAS, school nurses create and maintain safe school environments; provide mandatory health education, health screenings, and immunizations; deliver early intervention services; design wellness-driven programs; and assist pupils with chronic and acute illnesses and special needs as they transition from home to school;

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees on behalf of the students, parents, and community at large, does hereby recognize Saturday, May 6, 2023, as School Nurses Day to support the learning and health needs of California's children to ensure academic success.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

AYES: Karen Shaw, Anastasia Shackelford, Anthony Zegarra, Christine Berg, Melissa Salina

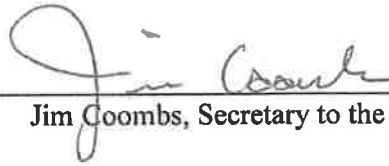
NOES: None

ABSTAIN: None

ABSENT: 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 at a regular meeting thereof held on the 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.

A handwritten signature in cursive script, appearing to read "Jim Coombs", is written above a horizontal line.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 891

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING MAY 21 – 27, 2023, AS
“CLASSIFIED SCHOOL EMPLOYEES WEEK”**

WHEREAS, the week of May 21 – 27, 2023, has been designated as “Classified School Employees Week” in the State of California; and

WHEREAS, classified school employees provide valuable services to the schools and students of the Lowell Joint School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive environment; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of Lowell Joint School District students; and

WHEREAS, classified school employees employed by the Lowell Joint School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees on behalf of the students, parents, and community at large, does hereby recognize and wish to honor the contribution of the classified school employees to quality education in the State of California and in the Lowell Joint School District and declares the week of May 21 – 27, 2023, as “Classified School Employee Week” in the Lowell Joint School District.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

AYES:Karen Shaw, Anastasia Shackelford, Anthony Zegarra, Christine Berg, Melissa Salina

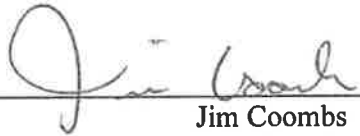
NOES: None

ABSTAIN: None

ABSENT: 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 foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.

A handwritten signature in cursive script, appearing to read "Jim Coombs", is written above a horizontal line.

Jim Coombs
Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 892

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING THE OBSERVANCE OF LINCOLN DAY ON FEBRUARY 12, 2024
AND THE OBSERVANCE OF WASHINGTON DAY ON FEBRUARY 19, 2024**

WHEREAS, the Lowell Joint School District 2023/24 School Calendar designates a recess in February on February 12, 2024 and February 19, 2024; and,

WHEREAS, this action does not change the recess period in any way, for technical reasons, it is necessary for the Board to designate by resolution that the Lincoln Birthday holiday be held on February 12, 2024 and Washington Birthday holiday be held on February 19, 2024; and,

WHEREAS, the holiday known as "Washington Day" is normally observed on the third Monday in February in accordance with Education Code 37220 (a); and,

WHEREAS, the holiday known as "Lincoln Day" is normally observed on the Monday or Friday of the week in accordance with Education Code 37220 (a); and,

WHEREAS, Education Code 37220(e) allows for Governing Boards by Resolution to revise the date upon which the schools of the district close in observance of any of the holidays identified in subdivision (a) except Veteran ' s Day;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Lowell Joint School District will observe Lincoln Day on February 12, 2024 and Washington Day on February 19, 2024.

APPROVED AND ADOPTED THIS 1st day of May, 2023, at the regular meeting of the Board of Education of the Lowell Joint School District.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

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

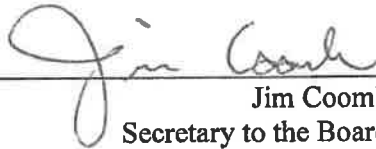
NOES: None

ABSTAIN: None

ABSENT: 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 foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.

A handwritten signature in cursive script, reading "Jim Coombs", is written above a horizontal line.

Jim Coombs
Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 893

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA
TO DESIGNATE GENERAL FUNDS AS COMMITTED FUND BALANCE**

WHEREAS, the Governmental Standards Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying constraints that govern how a government entity can use amounts reported as fund balance; and

WHEREAS, the Lowell Joint School District Board of Trustees (Board) has previously adopted Board Policy 3100 acknowledging its authority to commit, assign, or evaluate existing fund-balance classifications and identify the intended uses of committed or assigned funds; and

WHEREAS, the committed fund balance classification reflects amounts subject to specific internal constraints self-imposed by the Board; and

WHEREAS, once the committed fund-balance constraints are imposed, it requires the constraint to be revised, removed or redirected for other purposes by the Board in the same manner as the Board originally approved the commitment; and

WHEREAS, the Board has determined it has specific needs that it elects to fund with portions of its General Fund ending fund balance.

NOW, THEREFORE, BE IT RESOLVED, that the Lowell Joint School District Board of Trustees, hereby commits to utilizing portions of its general fund ending balance, as indicated by the committed fund classification in its financial statements, for any of the following purposes:

- Technology Devices Refresh
- Textbook Adoptions
- Carryover of unspent school site discretionary funds
- Specific deficit spending mitigation measures
- Declining enrollment mitigation
- Replacement of Classroom Furniture
- Replacement of District Maintenance & Operations Vehicles
- Carryover of unspent restricted categorical funds
- Reserves in excess of the state minimum - currently two percent (per BP 3105)
- Unfunded Health and Welfare Post Employment Benefit Liabilities
- Unfunded STRS and PERS Pension Liabilities
- Deferred Maintenance Projects

BE IT FURTHER RESOLVED, that such funds cannot be used for any purposes other than directed above, unless the Board adopts a successor resolution to revise or remove the constraint, or otherwise redirect the funds for other purposes; and

BE IT FURTHER RESOLVED, that the district's Superintendent, or their designee, is hereby authorized and directed to finalize the amounts to be committed for the purposes directed above based on the filing of the financial reports presented to the board at each filing period.

Approved, passed and adopted by the Board of Trustees of the Lowell Joint School District on the 1st day of May, 2023:

AYES: Karen Shaw, Anastasia Shackelford, Anthony Zegarra, Christine Berg, Melissa Salina:


NOES: None

ABSTAIN: None

ABSENT: None



President of the Board of Trustees
of the Lowell Joint School District



Clerk of the Board of Trustees
of the Lowell Joint School District

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 894

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
IMPLEMENTING
*EDUCATION CODE 44256(b)***

WHEREAS, current statues and regulations recognize that there may be situations of a temporary nature in which a teacher with the appropriate credential is not available to the school district, and

WHEREAS, *Education Code 44256(b)* allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach, with his or her consent, any subject in departmentalized classes below grade 9 if the teacher has completed twelve semester units, or six upper division or graduate semester units of course work at an accredited institution, in the subject to be taught, and

WHEREAS, the authorization shall be with the teacher's consent, and

WHEREAS, the Board of Trustees of the Lowell Joint School District desires to utilize *Education Code 44256(b)* for Stephanie Austin, and

WHEREAS, the subject to be taught is Social Science at Rancho-Starbuck Junior High School,

THEREFORE, BE IT RESOLVED, that the Board of Trustees authorizes Stephanie Austin to teach Social Science at Rancho-Starbuck Junior High School under *Education Code 44256(b)*, effective for the 2023-2024 school year and to terminate when Social Science is no longer being taught by Stephanie Austin.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

AYES: Karen Shaw, Anastasia Shackelford, Anthony Zegarra, Christine Berg, Melissa Salina

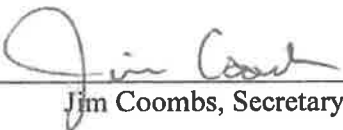
NOES: None

ABSTAIN: None

ABSENT: 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 at a regular meeting thereof held on the 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.



Jim Coombs, Secretary to the Board of Trustees

DR. SUE JOHNSON
SUPERINTENDENT

Savanna School District

1330 SOUTH KNOTT AVENUE
ANAHEIM, CALIFORNIA 92804-4798
PHONE: (714) 236-3800

January 18, 2023

Jeremy Goldenetz, President
Elite Modular Leasing & Sales, Inc.
195 E. Morgan Street
Perris, CA 92571

Re: Approval of Annual Renewal of the 2021 District-Wide Contract for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) approved Portable Buildings, Project SSPU, #40-04/2020-21

Dear Mr. Goldenetz,

We are pleased to inform you that the one year renewal of your existing 2021 District-Wide Contract for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) approved Portable Buildings, Master Contract (originally awarded February 9, 2021,) was approved by the Board of Trustees on January 17, 2023, including a 7.5% CPI increase. This renewal will allow projects to be awarded/contracted through February 8, 2024.

This is not an approval to proceed with any work. In accordance with the terms of your Master Agreement, a purchase order must be issued for each project initiated under this contract. Please continue to coordinate with Jim Harris for on-going project needs. We look forward to working with you on our upcoming projects.

Sincerely,



Dr. Sue Johnson
Superintendent

cc: Eric Fano, SSD
Lynne Pentecost, Schoolhaus Advisors

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Business and Facility Relocation

t 800.854.3679
f 562.407.5092
13535 Larwin Circle
Santa Fe Springs, CA 90670



Member
Commercial Relocation Network

April 3, 2023

David Bennett
Lowell Join School District
11019 Valley Home Ave
Whittier, CA 90603

Re: Rancho Starbuck

David:

Thank you very much for giving **King Office Service** the opportunity to serve you on your office relocation. Please be assured of our interest, capability and flexibility to handle this very important project.

We want you to be assured of our ability to provide all of the services you have requested. This includes our working with the property personnel at both origin and destination facilities.

The following are the specifications, and our proposal for the relocation:

King Office Service to perform:

1. Assist with color coding and numbering plans.
2. Create color coded number signs for rooms.
3. Coordinate furniture layout drawings for rooms.
4. Establish and maintain an automated schedule.
5. Conduct preplanning meetings as necessary.
6. Establish and maintain preparation goals and activities.
7. Conduct Packing and preparation seminars.
8. Furnish all personnel, supplies, and equipment for the move.
9. Provide acceptable building protection.
10. Wrapping and padding of all business machines.
11. Transportation to the new facility.
12. Placement of furniture according to your placement charts.
13. Disassembly and setup of bolted furniture items, as KOS deems necessary for safe transport.
14. Supply all necessary boxes, carts and equipment per your bid response.
15. Full supervision of the move process.

Rancho Starbuck will:

1. Furnish blue print chart designating the location of all areas.
2. Provide individual office placement charts, to be hung by each office, for furniture placement.
3. Tagging with **King Office Services** color-coded labels of all items to be moved.
4. Pre-packing of all loose contents and supply cabinets.
5. Servicing of all specialized equipment.
6. Disconnecting and reconnecting of the equipment.
7. Provide free and clear accesses at origin and destination buildings.
8. Supply an installation drawing for modular furniture (if you are moving modular furniture).

INVESTMENT INFORMATION

Payment Terms

Per PO

1 Rancho Starbuck - 1500 Boxes & 100 File Cabinets		\$7,780.00
3 Bobtail(s) and Driver(s) @ \$60.00/Hour/Truck for 10 Hour(s)	\$1,800.00	
14 Additional Men @ \$37.00/Hr./Man for 10 Hour(s)	\$5,180.00	
2 Foremen @ \$40.00/Hr./Man for 10 Hour(s)	\$800.00	
3 Miscellaneous		\$0.00
<i>Bronze - Carrier's Released Valuation Liability-\$0.60 per pound per article N/C</i>		
<i>Default Coverage if additional cargo insurance is not purchased.</i>		
3 Misc. Supplies / Fuel Charge		\$450.00
Total Cost		\$8,230.00

Options:

1 44 Classrooms of Furniture, Admin & Library furniture		\$33,800.00
3 Bobtail(s) and Driver(s) @ \$60.00/Hour/Truck for 32 Hour(s)	\$5,760.00	
20 Additional Men @ \$37.00/Hr./Man for 32 Hour(s)	\$23,680.00	
2 Foremen @ \$40.00/Hr./Man for 32 Hour(s)	\$2,560.00	
Misc. Supplies / Fuel Charge	\$1,800.00	
Cost does not include any built-in fixtures, anchored furnishings, etc		

Labor charges are calculated from the time of arrival to the time of departure plus 1 total hour of travel time. Service requiring 3 hours or less is charged at a 4 hour minimum.

Rental Equipment Return Policy: (If Applicable)

When equipment is delivered you are required to sign for it's receipt and, when picked-up, again required to sign for the removal. You are responsible for any quantities of rental equipment NOT returned.

All rental equipment is provided at the quantities and period of time as noted in the terms and conditions of your proposal. Additional equipment and rental time can be purchased and will be charged at current market rates for the new time and quantities rented.

At your scheduled pick-up you are agreeing to have all equipment emptied and readied for removal. Equipment not returned at this time will be charged at the following rates: Crates-\$40.00, Crate Dolly-\$60.00, 4-wheeled Dolly- \$60.00, Wood Cart - \$250.00, Metal Cart, \$300.00. Any rental item not listed will be charged at an appropriate replacement cost obtained from our office. If additional pick-ups are necessary to retrieve remaining rental equipment, additional pick-up charges will be assessed.

Exceptions to the above price are as follows:

- All container charges are for the actual materials used.
- Original move quantity or specifications change.
- Problems or obstacles that will limit our ability to perform.
- Organizational or communication problems that may interrupt our move in progress.
- Inability to use origin and/or destination accesses. (alley way, elevator, etc.)

KING OFFICE SERVICES offers you *performance, integrity, reliability and professionalism*. Thank you for the opportunity to be of service. Should you have any questions, please do not hesitate to call. I look forward to a favorable response.

Sincerely,
King Office Service

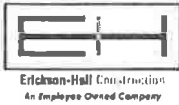
Nick Stentz
Project Manager

Scope of Work

Prepared For: **Rancho Starbuck**

Prepared By: **Nick Stentz**

# Items:	5,030
Total Volume:	35,380 Cubes
Truckloads:	Box & Misc Move - 14 Bobtail Load(s) School Furniture - 45 Bobtail Load(s)
Move Duration:	Box & Misc Move - 10 hours School Furniture - 30 hours
Total Man hours:	Box & Misc Move - 190 hours School Furniture - 690 hours
Containers:	



PCCO #003

Erickson-Hall Construction Co.
500 Corporate Drive
Escondido, California 92029
Phone: +17607967700

Project: 4204 - Meadow Green ES
12025 Grovedale Drive
Whittier, California 90604

Prime Contract Change Order #003: Additional Added Scope of Work

TO:	Lowell Joint School District 11537 Grovedale Dr. Whittier, California 90604	FROM:	Erickson-Hall Construction Co 500 Corporate Drive Escondido, California 92029
PCCO NUMBER/REVISION:	003 / 2	CONTRACT FOR:	4204:Meadow Green ES Prime Contract
DATE CREATED:	1/25/2023	SUBMITTED DATE:	
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$241,269.00

DESCRIPTION:

The following pricing is for additional scope of work at Meadow Green Elementary School. The additional scope includes: Repairing the existing glulam beam repairs at Building E per CCD 011A and IB 01, repairing the existing gas line from the meter at Building E and throughout the site, providing power to the new walk-in cooler components, replacing the existing main breaker with a new circuit breaker, installing a conduit from Building E to the new marquee location at the front parking lot per RFI 092, and for procuring a new main switchboard to upsize the load capacity for future phases. Also included in the cost is the credit for the labor and equipment from Contract Change Order #02.

ATTACHMENTS:

[4204 - Contingency #54 - Credit for Labor and Equipment per CCO #02.pdf](#) [4204 - Contingency #50 R1 - Circuit Breaker for Existing Main Switchboard.pdf](#) [4204 - Contingency #49 R1 - New Main Switchboard.pdf](#) [4204 - Contingency #52 R1 - Main Gas Line Repair.pdf](#) [4204 - Contingency #53 R1 - Power to Walk-In Cooler in Building E.pdf](#) [4204 - Contingency #48 - Glulam Beam Repairs at Building E per CCD 011A and IB 01.pdf](#) [4204 - Contingency #47 R1 - Future Marquee Conduit per RFI 079.pdf](#)

Potential Change Orders in this Change Order

PCO #	Title	Schedule Impact	Amount
047 R1	Future Marquee Conduit per RFI 079		\$28,961.00
048	Glulam Beam Repairs at Building E per CCD 011A and IB 01		\$15,520.00
049	New Main Switchboard		\$97,955.00
050	Circuit Breaker for Existing Main Switchboard		\$16,124.00
052	Main Gas Line Repair		\$91,892.00
053	Power to Walk-In Cooler in Building E		\$2,815.00
054	Credit for Labor and Equipment		\$-11,998.00
Total:			\$241,269.00

The original (Contract Sum)	\$5,732,107.00
Net change by previously authorized Change Orders	\$166,636.00
The contract sum prior to this Change Order was	\$5,898,743.00
The contract sum would be changed by this Change Order in the amount of	\$241,269.00
The new contract sum including this Change Order will be	\$6,140,012.00

Execution of this Potential Change Order will revise the contract value as indicated and may change the contract duration. Contractor reserves it's right to request additional time and/or cost once the full extent or cumulative nature of the contract change(s) become known.


Ghataode Bannon Architects
760 W 16th Street Unit B
Costa Mesa, California 92627

Lowell Joint School District
11537 Grovedale Dr.
Whittier, California 90604

Erickson-Hall Construction Co
500 Corporate Drive
Escondido, California 92029

SIGNATURE DATE

SIGNATURE DATE

 4/21/23

SIGNATURE DATE

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/01/2023**

FROM 03/01/2023 TO 03/31/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99F0077	COALITION FOR ADEQUATE SCHOOL	760.00	760.00	0101-0000-0-5200-0000-8110-025-00000000	Travel and Conferences
S99F0078	THE HOME DEPOT PRO INSTITUTION	2,599.53	2,599.53	0101-0000-0-4300-0000-8110-011-00000000	Materials and Supplies
S99F0079	PEST OPTION INC.	1,364.80	1,364.80	0101-0000-0-5570-0000-8111-015-00000105	Pest Control
S99F0080	ICS SERVICE COMPANY	200.00	200.00	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99F0081	THE HOME DEPOT PRO INSTITUTION	589.48	589.48	0101-0000-0-4300-0000-8110-015-00000000	Materials and Supplies
S99F0082	LAGUNA CLAY COMPANY	5,399.66	5,399.66	0101-0000-0-6500-0000-8500-025-00000000	Equipment Replacement
S99F0083	EAST WHITTIER GLASS & MIRROR	585.00	585.00	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
S99F0084	ICS SERVICE COMPANY	163.50	163.50	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99F0085	SUPREME ASPHALT SERVICES INC.	10,627.00	10,627.00	0101-0000-0-5630-0000-8110-015-00000000	Repairs or Maintenance
S99F0086	RANCHERS IRRIGATION SUPPLY	137.64	137.64	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
S99F0087	REGISTRAR-RECORDER/COUNTY CLER	14,897.66	14,897.66	0101-0000-0-5810-1110-1000-012-00000000	Licenses/Technology
S99F0088	ICS SERVICE COMPANY	571.27	571.27	0101-0000-0-5630-0000-8110-006-00000000	Repairs or Maintenance
S99F0089	ICS SERVICE COMPANY	196.20	196.20	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
S99M0252	AMERICAN EXPRESS	31.72	31.72	0101-0000-0-5200-0000-7100-012-00000000	Travel and Conferences
S99M0259	AMERICAN EXPRESS	49.55	49.55	0101-0000-0-5200-0000-7200-012-00000000	Travel and Conferences
S99M0260	AMERICAN EXPRESS	79.00	79.00	0101-0000-0-5200-0000-7200-012-00000000	Travel and Conferences
S99M0264	AMERICAN EXPRESS	74.16	74.16	0101-0000-0-5200-0000-7110-012-00000000	Travel and Conferences
S99M0265	AMERICAN EXPRESS	332.33	332.33	0101-0000-0-4300-0000-7100-012-00000000	Materials and Supplies
S99M0274	AMERICAN EXPRESS	1,350.00	1,350.00	0101-0000-0-5200-0000-8110-025-00000000	Travel and Conferences
S99M0276	INLAND EMPIRE TRAILERS	19,018.13	19,018.13	0101-0000-0-6400-0000-8500-025-00000000	Equipment
S99M0287	AMERICAN EXPRESS	57.24	57.24	0101-0000-0-4300-0000-7100-012-00000000	Materials and Supplies
S99R0352	SELF SCHOOLS EXCESS LIABILITY	71,914.24	71,914.24	0101-0000-0-5450-0000-7200-012-00000000	Other Insurance
S99R0354	BUENA PARK PLAQUE & TROPHY	3,132.39	3,132.39	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/01/2023

FROM 03/01/2023 TO 03/31/2023

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
S99R0356	ACTION TROPHY	129.90	129.90	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0369	CA DEPARTMENT OF JUSTICE	160.00	160.00	0101-0000-0-4300-0001-1012-006-00000205	Materials and Supplies
S99R0371	RANCHO LA HABRA REPUBLICAN WOM	450.00	60.00	0101-0000-0-5200-0000-7110-012-00000000	Travel and Conferences
			30.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
			120.00	0101-0051-0-5200-0000-2700-001-00000108	Travel and Conferences
			60.00	0101-0056-0-5200-0000-2700-006-00000108	Travel and Conferences
			60.00	0101-0058-0-5200-0000-2700-008-00000108	Travel and Conferences
			60.00	0101-0059-0-5200-0000-2700-009-00000108	Travel and Conferences
			60.00	0101-0511-0-5200-0000-2700-011-00000108	Travel and Conferences
S99R0375	EAST WHITTIER GLASS & MIRROR	452.00	452.00	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99R0377	HOTSY OF SOUTHERN CALIFORNIA	1,375.54	1,375.54	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99R0380	F.M. THOMAS AIR CONDITIONING	2,639.39	2,639.39	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99R0393	KATIE MY LADY BOUTIQUE	160.00	160.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0395	LA HABRA COUNCIL PTA	105.00	105.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99R0397	LA HABRA COUNCIL PTA	35.00	35.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0398	AMERICAN EXPRESS	416.04	416.04	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99R0399	AMERICAN TIME	298.50	298.50	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
S99R0400	WHITTIER CHRISTIAN HIGH SCHOOL	11,085.00	11,085.00	0101-0000-0-5811-5001-3600-012-72400000	Transportation/Spec Ed
S99R0403	COUNTY OF ORANGE	7,579.55	7,579.55	0101-0000-0-5820-0000-7110-012-00000000	Legal, Audit, & Election Costs
S99R0409	HAULAWAY STORAGE CONTAINERS	390.00	390.00	0101-0000-0-5610-0000-8110-025-00000000	Rentals & Leases
S99R0414	LA HABRA MAYOR'S PRAYER BREAKF	300.00	300.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99X0032	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0101-0000-0-4300-0000-8110-012-00000000	Materials and Supplies
S99Z0046	THE HOME DEPOT PRO INSTITUTION	500.00	500.00	0101-0000-0-4300-0000-8110-015-00000000	Materials and Supplies
S99Z0047	U-HAUL	1,000.00	1,000.00	0101-0000-0-5610-0000-8110-025-00000000	Rentals & Leases

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING-05/01/2023**

FROM 03/01/2023 TO 03/31/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Fund 01 Total:					
		161,706.42			
Total Amount of Purchase Orders:					
		161,706.42			

LOWELL JOINT SD
Consolidated Check Register
 from 3/1/2022 to 3/31/2023

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00001064	V9900082	GREENFIELD LEARNING INC.	10844	OH 03/01/2022		MW	IS	7,280.00
99 00001065	U9900003	MCI A VERIZON COMPANY	409072030	OH 03/01/2022		MW	IS	12.38
99 00001066	U9900009	VERIZON WIRELESS-LA	9899711208	OH 03/01/2022		MW	IS	607.79
99 00001067	F9900069	WALTERS WHOLESALE ELECTRIC	119412986.01	OH 03/01/2022		MW	IS	5,980.66
99 00001068	V9900085	HOWARD TECHNOLOGY SOLUTION	20% DEPOSIT-	OH 03/01/2022		MW	IS	3,857.65
99 00001069	N9900005	EMS LINQ INC	C-7914	OH 03/02/2022		MW	IS	1,175.00
99 00001070	N9900006	FORM PLASTICS COMPANY	118849,8862,9247	OH 03/02/2022		MW	IS	3,189.21
99 00001071	N9900007	GOLD STAR FOODS	JAN2022	OH 03/02/2022		MW	IS	32,602.73
99 00001072	V9903264	DIANA GONZALEZ	MILEAGE2/22-2/25	OH 03/03/2022		MW	IS	30.42
99 00001073	19900007	LEES, DEBRA	027	OH 03/03/2022		MW	IS	1,400.00
99 00001074	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 03/04/2022		VM	VD	0.00
99 00001075	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 03/04/2022		VM	VD	0.00
99 00001076	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 03/04/2022		VM	VD	0.00
99 00001077	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 03/04/2022		VM	VD	0.00
99 00001078	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 03/04/2022		VM	VD	0.00
99 00001079	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 03/04/2022		VM	VD	0.00
99 00001080	V9999999	CALIFORNIA DEPARTMENT OF TAX A	SP-5925	OH 03/04/2022		MW	IS	1,808.87
99 00001081	V9900008	ADMINISTRATIVE SERV. CO-OP	13335	OH 03/07/2022		MW	IS	9,984.22
99 00001082	V9900016	ARAMARK	24302841	OH 03/07/2022		MW	IS	73.82
99 00001083	E9900024	BARBARA AGUILAR	SUPPLIES-FLEX	OH 03/07/2022		MW	IS	71.14
99 00001084	V9900025	BLICK ART MATERIALS	8117514	OH 03/07/2022		MW	IS	664.83
99 00001085	V9900029	BULKBOOK STORE	105124	OH 03/07/2022		MW	IS	635.97
99 00001086	U9900001	CITY OF LA HABRA WATER DEPARTM	0102020122	OH 03/07/2022		MW	IS	1,736.21
99 00001087	V9903335	CONSTANT CONTACT INC.	O5SOWEBBB6122	OH 03/07/2022		MW	IS	378.00
99 00001088	E9903244	CRISTIAN BOGDAN	MILEAGE-FEB	OH 03/07/2022		MW	IS	53.25
99 00001089	V9900056	DELTA DENTAL OF CALIFORNIA	BE004835718	OH 03/07/2022		MW	IS	1,780.89
99 00001090	V9903272	GARDENA VALLEY PRINTING	30565	OH 03/07/2022		MW	IS	327.00
99 00001091	V9900088	IMPERIAL BAND INSTRUMENTS	66633	OH 03/07/2022		MW	IS	3,832.50
99 00001092	V9900088	IMPERIAL BAND INSTRUMENTS	66752	OH 03/07/2022		MW	IS	143.34
99 00001093	V9900092	INTERQUEST DETECTION	145-0222	OH 03/07/2022		MW	IS	215.00
99 00001094	V9903303	iPRINT TECHNOLOGIES	869827	OH 03/07/2022		MW	IS	115.84
99 00001095	V9903303	iPRINT TECHNOLOGIES	867317	OH 03/07/2022		MW	IS	175.33
99 00001096	V9900094	J.W.PEPPER & SON INC.	364085592	OH 03/07/2022		MW	IS	159.32
99 00001097	E9900084	JIM COOMBS	OCDE-HR 2/27/22	OH 03/07/2022		MW	IS	110.28

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99 00001098	E9900087	JOHN ZAPPULLA	MILEAGE-FEB	OH	03/07/2022		MW	IS	53.32
99 00001099	V9900103	LAKESHORE LEARNING MATERIALS	637600021722	OH	03/07/2022		MW	IS	141.50
99 00001100	V9903218	Laser Plus Imaging	138998	OH	03/07/2022		MW	IS	567.75
99 00001101	V9900105	LEARNING A-Z	4816077	OH	03/07/2022		MW	IS	615.60
99 00001102	V9903279	LOPEZ, ALEJANDRO	RS-FEB 2022	OH	03/07/2022		MW	IS	357.14
99 00001103	V9900114	LRP PUBLICATIONS	4534011	OH	03/07/2022		MW	IS	843.50
99 00001104	I9900010	MIJARES, EDWARD	RS-FEB2022	OH	03/07/2022		MW	IS	857.14
99 00001105	V9903339	MOBILE DEFENDERS LLC	11158	OH	03/07/2022		MW	IS	1,192.35
99 00001106	V9900129	NCS PEARSON INC.	16317860	OH	03/07/2022		MW	IS	380.00
99 00001107	V9900129	NCS PEARSON INC.	17647460	OH	03/07/2022		MW	IS	671.42
99 00001108	V9900129	NCS PEARSON INC.	17519784	OH	03/07/2022		MW	IS	486.99
99 00001109	V9900134	OCDE	94R3116	OH	03/07/2022		MW	IS	581.85
99 00001110	V9900136	ORANGE COUNTY SANITATION DEPAR	60128	OH	03/07/2022		MW	IS	955.88
99 00001111	E9900189	SHERYL MCDONALD	PIKTOCHART SUBOH	OH	03/07/2022		MW	IS	199.95
99 00001112	S9990005	SONOVA USA INC.	5135577665	OH	03/07/2022		MW	IS	5,516.11
99 00001113	V9900004	SOUTHERN CALIFORNIA EDISON	0820012122	OH	03/07/2022		MW	IS	4,214.52
99 00001114	V9900005	SOUTHERN CALIFORNIA GAS CO	0124022322	OH	03/07/2022		MW	IS	583.60
99 00001115	V9900006	SUBURBAN WATER SYSTEMS	181003129091	OH	03/07/2022		MW	IS	6,956.45
99 00001116	V9900008	T-MOBILE	0121022022	OH	03/07/2022		MW	IS	119.40
99 00001117	I9900011	TRINIDAD, GINA	R99R0301-022822	OH	03/07/2022		MW	IS	3,007.97
99 00001118	V9900203	VEX ROBOTICS	556150	OH	03/07/2022		MW	IS	90.33
99 00001119	V9900008	ADMINISTRATIVE SERV. CO-OP	13336	OH	03/07/2022		MW	IS	5,000.00
99 00001120	B9903229	HAULAWAY STORAGE CONTAINERS	2043883	OH	03/07/2022		MW	IS	539.96
99 00001121	F9900031	F.M. THOMAS AIR CONDITIONING	43464	OH	03/08/2022		MW	IS	2,968.15
99 00001122	E9900073	HEATHER PFAFF	REIMB-012622	OH	03/08/2022		MW	IS	56.39
99 00001123	V9900133	NO EXCUSES UNIVERSITY	208129488153	OH	03/08/2022		MW	IS	1,574.58
99 00001124	I9900016	PAUL LUNA / LUNA INK	0742/0743	OH	03/08/2022		MW	IS	6,000.00
99 00001125	V9900169	SCHOOL DATEBOOKS	S21-0216180	OH	03/08/2022		MW	IS	380.17
99 00001126	V9900172	SCHOOL SERVICES OF CALIFORNIA	W120018-IN	OH	03/08/2022		MW	IS	600.00
99 00001127	V9903299	SCHOOL SPECIALTY	208129488153	OH	03/08/2022		MW	IS	80.08
99 00001128	V9900179	SOUTHWEST SCHOOL SUPPLY	R99R0018-1/31/22	OH	03/08/2022		MW	IS	547.44
99 00001129	V9903270	SPHERO	106236	OH	03/08/2022		MW	IS	14,824.32
99 00001130	V9900195	THINKING MAPS	INV0062377	OH	03/08/2022		MW	IS	650.00
99 00001131	I9900011	TRINIDAD, GINA	R99R0301	OH	03/08/2022		MW	IS	3,449.25

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99 00001132	V9900209	WILLIAM V. MACGILL & CO.	IN0785609	OH	03/08/2022		MW	IS	1,814.07
99 00001133	V9900212	WPS	WPS-425911	OH	03/08/2022		MW	IS	848.97
99 00001134	E9900218	YUMI YAMAMOTO	JAN2022LIBR	OH	03/08/2022		MW	IS	39.22
99 00001135	V9903259	A-TECH CONSULTING INC	220265	OH	03/08/2022		MW	IS	1,052.00
99 00001136	B9990004	APPLIED BEST PRACTICES	26819	OH	03/08/2022		MW	RV	2,498.00
99 00001137	B9990010	ERICKSON-HALL CONSTRUCTION	PAY_APP #10	OH	03/08/2022		MW	IS	285,781.13
99 00001138	B9990013	HAUFFE COMPANY	426	OH	03/08/2022		MW	IS	14,112.00
99 00001139	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	N9286577	OH	03/08/2022		MW	IS	1,343.00
99 00001140	B9990012	HANCOCK PARK & DELONG INC	5768	OH	03/08/2022		MW	IS	175.00
99 00001141	V9900008	ADMINISTRATIVE SERV. CO-OP	10561	OH	03/09/2022		MW	IS	8,133.40
99 00001142	V9900104	LEADER SERVICES	CDS5785	OH	03/09/2022		MW	IS	687.95
99 00001143	U9900004	SOUTHERN CALIFORNIA EDISON	0201022822	OH	03/09/2022		MW	IS	4,015.48
99 00001144	V9900190	THE LIBRARY STORE INC.	558751	OH	03/09/2022		MW	IS	106.12
99 00001145	F9900001	A-1 FENCE COMPANY	20421	OH	03/09/2022		MW	IS	43,174.00
99 00001146	V9900160	RMA GROUP	78741	OH	03/09/2022		MW	IS	2,490.00
99 00001147	V9903264	DIANA GONZALEZ	MILEAGE2/28-3/4	OH	03/10/2022		MW	IS	22.82
99 00001148	U9900002	FRONTIER	0302040122	OH	03/10/2022		MW	IS	71.36
99 00001149	U9900004	SOUTHERN CALIFORNIA EDISON	0131030222	OH	03/10/2022		MW	IS	3,928.41
99 00001150	U9900006	SUBURBAN WATER SYSTEMS	180031996460	OH	03/10/2022		MW	IS	2,167.87
99 00001151	F9900014	BUG FLIP	FEB2022	OH	03/10/2022		MW	IS	180.00
99 00001152	N9900015	Continental Sales	FEB2022	OH	03/10/2022		MW	IS	3,550.13
99 00001153	N9900004	DRIFTWOOD DAIRY	FEB2022	OH	03/10/2022		MW	IS	12,023.78
99 00001154	N9900006	FORM PLASTICS COMPANY	IV-119235	OH	03/10/2022		MW	IS	440.40
99 00001155	N9900007	GOLD STAR FOODS	FEB2022	OH	03/10/2022		MW	IS	27,253.32
99 00001156	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	145791	OH	03/10/2022		MW	IS	55.00
99 00001157	N9900009	P & R PAPER SUPPLY COMPANY	FEB2022	OH	03/10/2022		MW	IS	5,457.08
99 00001158	V9900005	ACSA REGION 17	EVERY STUDENT	OH	03/11/2022		MW	IS	40.00
99 00001159	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	03/11/2022		VM	VD	0.00
99 00001160	V9900013	AMERICAN EXPRESS	ZOOM-FEB	OH	03/11/2022		MW	IS	4,828.34
99 00001161	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 B	OH	03/11/2022		MW	IS	16.74
99 00001162	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 REINS	OH	03/11/2022		MW	IS	100.00
99 00001163	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 A	OH	03/11/2022		MW	IS	16.90
99 00001164	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 B	OH	03/11/2022		MW	IS	167.40
99 00001165	V9900149	QUADRIENT LEASING USA INC.	627.67	OH	03/11/2022		MW	IS	627.67

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99 00001166	V9903345	SCSBOA-SOUTHERN CALIFORNIA SCH	9066-R99R0331	OH	03/11/2022		MW	IS	800.00
99 00001167	V9900183	STUDIES WEEKLY	431609	OH	03/11/2022		MW	IS	118.19
99 00001168	V9900102	LA HABRA ROTARY FOUNDATION	031022	OH	03/14/2022		MW	RV	35.00
99 00001169	S9990002	GALLAGHER PEDIATRIC THERAP	9597	OH	03/15/2022		MW	IS	1,294.06
99 00001170	V99000088	IMPERIAL BAND INSTRUMENTS	66830	OH	03/15/2022		MW	IS	54.24
99 00001171	V99000093	INTRADO INTERACTIVE SERVICE	250787	OH	03/15/2022		MW	IS	2,729.65
99 00001172	V9903303	iPRINT TECHNOLOGIES	872825	OH	03/15/2022		MW	IS	181.93
99 00001173	V9900101	LA HABRA ROTARY CLUB	2376	OH	03/15/2022		MW	IS	295.00
99 00001174	V9900129	NCS PEARSON INC.	17672508	OH	03/15/2022		MW	IS	452.97
99 00001175	V9900134	OCDE	94RJ3218	OH	03/15/2022		MW	IS	53.60
99 00001176	V9900137	ORANGE COUNTY SCHOOL BOARD ASS	031122	OH	03/15/2022		MW	IS	55.00
99 00001177	V9903353	PEREZ, JOSE	POS4099223	OH	03/15/2022		MW	IS	89.71
99 00001178	N9900013	SOUTHERN CALIFORNIA PIZZA	FEB2022	OH	03/15/2022		MW	IS	15,046.60
99 00001179	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	6115WC	OH	03/16/2022		MW	IS	82,031.00
99 00001180	U9900005	SOUTHERN CALIFORNIA GAS CO	0131030222	OH	03/16/2022		MW	IS	854.81
99 00001181	F9900004	ADVANCED CHEMICAL TRANSPORT	379938	OH	03/17/2022		MW	IS	3,204.93
99 00001182	V9900009	AERIES SOFTWARE	CONF-21878	OH	03/17/2022		MW	IS	199.00
99 00001183	E9900022	ARIANA CAZARES	AARDVARK-ART	OH	03/17/2022		MW	IS	368.39
99 00001184	V9900024	BEARCOM	5342783	OH	03/17/2022		MW	IS	267.86
99 00001185	V9900025	BLICK ART MATERIALS	8144769	OH	03/17/2022		MW	IS	96.43
99 00001186	V9903347	BREAKOUT INC.	37647	OH	03/17/2022		MW	IS	99.00
99 00001187	V9903290	BUREAU OF EDUCATION & RESEARCH	5076603	OH	03/17/2022		MW	IS	279.00
99 00001188	V9900036	CDW GOVERNMENT INC.	S398430	OH	03/17/2022		MW	IS	107.30
99 00001189	F9900023	DANIELS TIRE SERVICE INC.	140104026	OH	03/17/2022		MW	IS	1,224.81
99 00001190	V9900052	DASH MEDICAL GLOVES	INV1257620	OH	03/17/2022		MW	IS	578.48
99 00001191	V9903264	DIANA GONZALEZ	MILEAGE3/7-3/11	OH	03/17/2022		MW	RV	15.21
99 00001192	E9900063	DIXIE LORD	IREADY SUPPLIESOH	OH	03/17/2022		MW	IS	168.04
99 00001193	F9900028	EMCOR SERVICES	910012707	OH	03/17/2022		MW	IS	467.00
99 00001194	V9903349	FLAGHOUSE	V024662300019	OH	03/17/2022		MW	IS	1,041.56
99 00001195	V9903332	GROUND CONTROL SYSTEMS	INV14424	OH	03/17/2022		MW	IS	2,309.58
99 00001196	E9900074	HOLLY BRANDER	CONF 2/25-2/26	OH	03/17/2022		MW	IS	152.12
99 00001197	E9900084	JIM COOMBS	VOICE	OH	03/17/2022		MW	IS	224.18
99 00001198	F9900052	PDQ EQUIPMENT RENTAL	F84852	OH	03/17/2022		MW	IS	1,901.06
99 00001199	E9900179	SANDRA JAN	CERT MAIL-2/25	OH	03/17/2022		MW	IS	22.14

User: DSOTO99 - Denise Soto
 Report: BK3005: Consolidated Check Register

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99 00001200	E9900189	SHERYL MCDONALD	OFFICE SUPPLIES	OH	03/17/2022		MW	IS	130.73
99 00001201	U9900010	WARE DISPOSAL	936554	OH	03/17/2022		MW	IS	2,266.90
99 00001202	E9900214	WHITNEY TAKACS	STAFF MEETING	OH	03/17/2022		MW	IS	34.78
99 00001203	B9990013	HAUFFE COMPANY	427	OH	03/17/2022		MW	IS	12,768.00
99 00001204	V9900020	ATKINSON ANDELSON LOYA RUJUD & LOGMEIN COMMUNICATIONS INC.	645577	OH	03/18/2022		MW	IS	15,155.00
99 00001205	V9900112	LOGMEIN COMMUNICATIONS INC.	IN7101018342	OH	03/18/2022		MW	IS	13,377.36
99 00001206	U9900008	T-MOBILE	0204030322	OH	03/18/2022		MW	IS	750.00
99 00001207	V9900200	UNUM LIFE INSURANCE COMPANY	BL0160188-	OH	03/18/2022		MW	IS	542.73
99 00001208	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	030122VSR	OH	03/22/2022		MW	IS	39,582.46
99 00001209	V9900131	NIGRO & NIGRO	15959	OH	03/22/2022		MW	IS	500.00
99 00001210	E9900012	AMY MCTEGGART	2/26 CONF REIM	OH	03/23/2022		MW	IS	81.70
99 00001211	V9903291	JEANETTE TREVINO	030322 REIMB	OH	03/23/2022		MW	IS	27.10
99 00001212	V9903279	LOPEZ, ALEJANDRO	MARCH 2022	OH	03/23/2022		MW	IS	357.14
99 00001213	V9900148	QUADIANT FINANCE USA, INC.	7900011001393175	OH	03/23/2022		MW	RV	2,001.06
99 00001214	E9900162	RACHEL GUERRERO	CONF REIMB-2/26	OH	03/23/2022		MW	IS	148.79
99 00001215	V9900172	SCHOOL SERVICES OF CALIFORNIA	0132964-IN	OH	03/23/2022		MW	IS	340.00
99 00001216	I9900002	BYRON FERGUSON DBA ALL AMERICA	RS-MARCH 2022	OH	03/25/2022		MW	IS	825.00
99 00001217	F9900031	F.M. THOMAS AIR CONDITIONING	43545	OH	03/25/2022		MW	IS	4,284.00
99 00001218	V9900180	SPARKLETTS	15734879031322	OH	03/25/2022		MW	IS	217.67
99 00001219	B9990004	APPLIED BEST PRACTICES	26819- A	OH	03/25/2022		MW	IS	1,498.00
99 00001220	E9900192	STEPHANIE BARBER	WKSHP-	OH	03/28/2022		MW	IS	293.13
99 00001221	R9900001	BRENT ALLSMAN	MEDICAL-APRIL	OH	03/30/2022		MW	IS	557.02
99 00001222	R9903247	CAROLYN KANE	MEDICAL-APRIL	OH	03/30/2022		MW	IS	1,290.56
99 00001223	R9900003	CLAUDIA SCHALCHLIN	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99 00001224	R9900004	DAWN AANDAHL	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99 00001225	V9903264	DIANA GONZALEZ	MILEAGE3/15,3/17	OH	03/30/2022		MW	IS	35.92
99 00001226	R9900014	EDDY VEGA	MEDICAL-APRIL	OH	03/30/2022		MW	IS	557.02
99 00001227	R9900006	EMILY WAKEFIELD	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99 00001228	R9900007	GAYLE ROGERS	MEDICAL-APRIL	OH	03/30/2022		MW	IS	232.94
99 00001229	R9903248	JULIE ROTH	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99 00001230	R9900013	MARGARET DUMADAG	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99 00001231	R9900009	NANCY WHITE	MEDICAL-APRIL	OH	03/30/2022		MW	IS	1,290.56
99 00001232	V9903361	NATIONAL SCHOOL BOARDS ASSOCIA	MAGNA-JIM	OH	03/30/2022		MW	IS	350.00
99 00001233	R9900010	PENNY MAYERCHECK	MEDICAL-APRIL	OH	03/30/2022		MW	IS	1,290.56

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99 00001234	R9900011	RONALD RANDOLPH	MEDICAL-APRIL	OH 03/30/2022		MW	IS	614.88
99 00001235	R9900012	SHELLEY MARKER	MEDICAL-APRIL	OH 03/30/2022		MW	IS	570.78
99 00001236	R9900002	BRUCE PATTILLO	MEDICAL-APRIL	OH 03/30/2022		MW	IS	557.02
99 00001237	V9903264	DIANA GONZALEZ	MILEAGE 3/7,3/11	OH 03/31/2022		MW	IS	15.21
99 00001238	F9900015	CANNINGS HARDWARE LA HABRA	491895	OH 04/04/2022		MW	IS	87.29
99 00001239	F9900040	JAMES HARDWARE COMPANY	373921	OH 04/04/2022		MW	IS	129.06
99 00001240	F9900054	PLUMBING WHOLESAL OUTLET	S100566653.001	OH 04/04/2022		MW	IS	1,391.57
99 00001241	F9900010	BEE GONE BEE REMOVAL SERVICE	5504	OH 04/05/2022		MW	IS	100.00
99 00001242	V9903348	BROTHERS AUTOMOTIVE INC	449	OH 04/05/2022		MW	IS	3,420.15
99 00001243	F9900013	BRUCE CAMPBELL SAND & GRAVEL	202203-57	OH 04/05/2022		MW	IS	810.34
99 00001244	V9900053	DATA IMPRESSIONS	18680-IN	OH 04/05/2022		MW	IS	1,677.08
99 00001245	F9900024	DAVE BANG ASSOCIATES INC.	CA51227	OH 04/05/2022		MW	IS	10,104.77
99 00001246	V9900056	DELTA DENTAL OF CALIFORNIA	BE004879160	OH 04/05/2022		MW	IS	1,780.89
99 00001247	V9903356	EMERGENCYKITS.COM	90025	OH 04/05/2022		MW	IS	3,567.03
99 00001248	V9900069	ENVELOPES TOMORROW	10150	OH 04/05/2022		MW	IS	179.85
99 00001249	V9900077	FULLERTON SCHOOL DISTRICT	22RR0909	OH 04/05/2022		MW	IS	187.50
99 00001250	V9903272	GARDENA VALLEY PRINTING	30841	OH 04/05/2022		MW	IS	327.00
99 00001251	E9900084	JIM COOMBS	CSEA-LUNCH	OH 04/05/2022		MW	IS	37.29
99 00001252	E9900140	MARY JO EVANOFF	VARJOUS	OH 04/05/2022		MW	IS	129.28
99 00001253	E9900179	SANDRA JAN	CERT MAIL 3/10	OH 04/05/2022		MW	IS	7.38
99 00001254	E9900192	STEPHANIE BARBER	CERT MAIL-3/18	OH 04/05/2022		MW	IS	6.80
99 00001255	V9903259	A-TECH CONSULTING INC	220793	OH 04/05/2022		MW	IS	9,730.00
99 00001256	V9900008	ADMINISTRATIVE SERV. CO-OP	13529	OH 04/06/2022		MW	IS	12,597.45
99 00001257	U9900001	CITY OF LA HABRA WATER DEPARTM	0201030322	OH 04/06/2022		MW	IS	4,102.14
99 00001258	V9903264	DIANA GONZALEZ	MILEAGE 3/28/22	OH 04/06/2022		MW	IS	25.16
99 00001259	U9900002	FRONTIER	MAR22	OH 04/06/2022		MW	IS	1,019.52
99 00001260	V9900088	IMPERIAL BAND INSTRUMENTS	67193	OH 04/06/2022		MW	IS	97.38
99 00001261	V9900092	INTERQUEST DETECTION	145-0422	OH 04/06/2022		MW	IS	175.00
99 00001262	V9903225	LACOE	22*0904	OH 04/06/2022		MW	IS	6,510.00
99 00001263	V9900104	LEADER SERVICES	CDS 5819	OH 04/06/2022		MW	IS	473.10
99 00001264	U9900003	MCI A VERIZON COMPANY	409073953	OH 04/06/2022		MW	IS	15.88
99 00001265	U9900004	SOUTHERN CALIFORNIA EDISON	0224032422	OH 04/06/2022		MW	IS	21,940.94
99 00001266	U9900005	SOUTHERN CALIFORNIA GAS CO	0223032422	OH 04/06/2022		MW	IS	2,940.48
99 00001267	U9900006	SUBURBAN WATER SYSTEMS	181003162618	OH 04/06/2022		MW	IS	7,686.71

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99 00001268	U9900008	T-MOBILE	0221032022	OH	04/06/2022		MW	IS	119.40
99 00001269	U9900007	TIME WARNER CABLE	0012181030922	OH	04/06/2022		MW	IS	1,706.77
99 00001270	U9900009	VERIZON WIRELESS-LA	9901996825	OH	04/06/2022		MW	IS	633.43
99 00001271	V9900008	ADMINISTRATIVE SERV. CO-OP	13528	OH	04/06/2022		MW	IS	4,400.00
99 00001272	F9900011	BEST LAWNMOWER INC.	106354	OH	04/07/2022		MW	IS	2,459.95
99 00001273	V9900161	RMH DANCE & PRODUCTIONS	030322-EP	OH	04/07/2022		MW	IS	9,970.00
99 00001274	V9900175	SENTRY SIGNS & PRINTING	3102	OH	04/07/2022		MW	IS	2,857.95
99 00001275	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/07/2022		VM	VD	0.00
99 00001276	F9900059	THE HOME DEPOT PRO INSTITUTION	674603964	OH	04/07/2022		MW	IS	5,619.47
99 00001277	F9900059	THE HOME DEPOT PRO INSTITUTION	673484556	OH	04/07/2022		MW	IS	2,013.99
99 00001278	F9900033	GLASBY MAINTENANCE SUPPLY	322583	OH	04/08/2022		MW	IS	1,982.98
99 00001279	F9900014	BUG FLIP	477351	OH	04/11/2022		MW	IS	2,040.00
99 00001280	I9900007	LEES, DEBRA	028- MARCH	OH	04/11/2022		MW	IS	1,400.00
99 00001281	I9900011	TRINIDAD, GINA	R99X0015-2/22/22	OH	04/11/2022		MW	IS	607.73
99 00001282	F9900014	BUG FLIP	MARCH2022	OH	04/11/2022		MW	IS	180.00
99 00001283	N9900015	Continental Sales	MARCH2022	OH	04/11/2022		MW	IS	8,774.93
99 00001284	N9900004	DRIFTWOOD DAIRY	MARCH2022	OH	04/11/2022		MW	IS	12,246.46
99 00001285	V9903369	GOMEZ, CAPRICE	POS111856-1635	OH	04/11/2022		MW	IS	15.85
99 00001286	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	146031	OH	04/11/2022		MW	IS	55.00
99 00001287	V9903228	LOVE TO SNACK LLC	30410	OH	04/11/2022		MW	IS	816.48
99 00001288	N9900013	SOUTHERN CALIFORNIA PIZZA	MARCH2022	OH	04/11/2022		MW	IS	14,370.80
99 00001289	V9903363	LOS ANGELES COUNTY REGISTRAR/R	MG-DSA03-121824	OH	04/11/2022		MW	IS	75.00
99 00001290	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/12/2022		VM	VD	0.00
99 00001291	V9900013	AMERICAN EXPRESS	ZOOM-MARCH	OH	04/12/2022		MW	IS	30,951.41
99 00001292	V9903370	CALIFORNIA DEPT OF SOCIAL SERV	LICENSECHILDCA	OH	04/12/2022		MW	IS	968.00
99 00001293	F9900040	JAMES HARDWARE COMPANY	2203-004822	OH	04/12/2022		MW	IS	205.21
99 00001294	U9900004	SOUTHERN CALIFORNIA EDISON	0302033022	OH	04/12/2022		MW	IS	3,312.24
99 00001295	U9900005	SOUTHERN CALIFORNIA GAS CO	0302033122	OH	04/12/2022		MW	IS	484.77
99 00001296	U9900006	SUBURBAN WATER SYSTEMS	0303040422	OH	04/12/2022		MW	IS	2,362.82
99 00001297	U9900007	TIME WARNER CABLE	0775266032922	OH	04/12/2022		MW	IS	771.74
99 00001298	V9903275	SILVER CREEK INDUSTRIES	PAY APP#4-	OH	04/13/2022		MW	IS	231,688.87
99 00001299	V9900014	AMPLIFIED IT	41269	OH	04/14/2022		MW	IS	800.00
99 00001300	V9900015	APPLE INC.	AH31089446	OH	04/14/2022		MW	IS	2,047.44
99 00001301	V9900028	BUENA PARK PLAQUE & TROPHY	18102	OH	04/14/2022		MW	IS	127.09

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99	00001302	COYOTE FFA ALUMNI & SUPPORTERS	APR-1	OH	04/14/2022		MW	IS	450.00
99	00001303	CRISTIAN BOGDAN	MILEAGE MAR	OH	04/14/2022		MW	IS	66.37
99	00001304	CSM CONSULTING, INC.	14583	OH	04/14/2022		MW	IS	2,125.00
99	00001305	DAVID BENNETT	TV MOUNTS-	OH	04/14/2022		MW	IS	162.33
99	00001306	DIANA GONZALEZ	MILEAGE 4/4-4/5	OH	04/14/2022		MW	IS	50.31
99	00001307	F.M. THOMAS AIR CONDITIONING	43700	OH	04/14/2022		MW	IS	345.00
99	00001308	GALLAGHER PEDIATRIC THERAP	9674	OH	04/14/2022		MW	IS	1,195.27
99	00001309	JIM COOMBS	NSBA MAGNA 4/3	OH	04/14/2022		MW	IS	148.88
99	00001310	JOHN ZAPPULLA	MILEAGE-MAR	OH	04/14/2022		MW	IS	66.22
99	00001311	LA HABRA COLLABORATIVE	05052022	OH	04/14/2022		MW	IS	150.00
99	00001312	LA HABRA COUNCIL PTA LHCPTA	04122022	OH	04/14/2022		MW	IS	35.00
99	00001313	LABEL OUTLET BY METALCRAFT	559056	OH	04/14/2022		MW	IS	374.85
99	00001314	MARY JO EVANOFF	AMAZON,EP	OH	04/14/2022		MW	IS	285.83
99	00001315	MOBILE DEFENDERS LLC	11962	OH	04/14/2022		MW	IS	1,493.90
99	00001316	MONOPRICE INC.	22534828	OH	04/14/2022		MW	IS	708.55
99	00001317	MOSAIC NETWORK INC.	2022-008A	OH	04/14/2022		MW	IS	7,883.00
99	00001318	MOSAIC NETWORK INC.	2022-008	OH	04/14/2022		MW	IS	4,717.00
99	00001319	NCS PEARSON INC.	17711515	OH	04/14/2022		MW	IS	1,340.99
99	00001320	OCDE	94R13604	OH	04/14/2022		MW	IS	300.00
99	00001321	PRO-ED	2930195	OH	04/14/2022		MW	IS	127.47
99	00001322	REBECCA CHAMPION	LUNCH-DLI PLAN	OH	04/14/2022		MW	IS	80.70
99	00001323	WHITNEY TAKACS	TEACHER	OH	04/14/2022		MW	IS	33.38
99	00001324	APPLIED BEST PRACTICES	27057	OH	04/14/2022		MW	IS	2,400.00
99	00001325	ERICKSON-HALL CONSTRUCTION	PAY APP#11	OH	04/14/2022		MW	IS	178,915.68
99	00001326	GHA TAODE BANNON ARCHITECTS	4724	OH	04/14/2022		MW	IS	40,599.00
99	00001327	GHA TAODE BANNON ARCHITECTS	4725	OH	04/14/2022		MW	IS	28,121.00
99	00001328	HAUFFE COMPANY	429	OH	04/14/2022		MW	IS	37,500.00
99	00001329	DATA IMPRESSIONS	18571-IN	OH	04/15/2022		MW	IS	15,097.96
99	00001330	ALLIANCE OF SCHOOLS FOR COOPER	040122VL	OH	04/18/2022		MW	IS	1,268.47
99	00001331	BUENA PARK PLAQUE & TROPHY	18101	OH	04/18/2022		MW	IS	846.48
99	00001332	CAMERON MILLER	NSBA-MILEAGE	OH	04/18/2022		MW	IS	164.16
99	00001333	CDW GOVERNMENT INC.	V083057	OH	04/18/2022		MW	IS	267.88
99	00001334	CSM CONSULTING INC.	13778	OH	04/18/2022		MW	IS	2,125.00
99	00001335	DOCUMENT TRACKING SERVICES	T-906030007	OH	04/18/2022		MW	IS	150.00

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99 00001336	V9903282	GOVCONNECTION INC.	72630792	OH	04/18/2022		MW	IS	239.46
99 00001337	E9900074	HOLLY BRANDER	UPK MEETING	OH	04/18/2022		MW	IS	56.96
99 00001338	E9900221	JENNIFER JACKSON	NSBA-MILEAGE	OH	04/18/2022		MW	IS	144.68
99 00001339	E9900084	JIM COOMBS	LUNCH-	OH	04/18/2022		MW	IS	151.87
99 00001340	E9900189	SHERYL MCDONALD	MISC-MAR 2022	OH	04/18/2022		MW	IS	85.79
99 00001341	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	040122VSR	OH	04/20/2022		MW	IS	38,221.94
99 00001342	N9900007	GOLD STAR FOODS	MARCH2022	OH	04/20/2022		MW	IS	30,250.26
99 00001343	N9900009	P & R PAPER SUPPLY COMPANY	MARCH 2022	OH	04/20/2022		MW	IS	5,199.67
99 00001344	V9900008	ADMINISTRATIVE SERV. CO-OP	13732	OH	04/21/2022		MW	IS	12,626.06
99 00001345	V9903264	DIANA GONZALEZ	MILEAGE-4/14/22	OH	04/21/2022		MW	IS	25.16
99 00001346	V9903303	iPRINT TECHNOLOGIES	882948	OH	04/21/2022		MW	IS	176.40
99 00001347	V9900094	J.W.PEPPER & SON INC.	364169358	OH	04/21/2022		MW	IS	32.85
99 00001348	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001349	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001350	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001351	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001352	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001353	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001354	V9999999	CALIFORNIA DEPARTMENT OF TAX A	TARGET-FRIDGE	OH	04/22/2022		MW	IS	4,786.83
99 00001355	V9903388	RAPTURED TASTE BUDS LLC	INV0080	OH	04/25/2022		MW	IS	162.38
99 00001356	V9900154	READYREFRESH BY NESTLE	02D0032621385	OH	04/25/2022		MW	IS	167.70
99 00001357	V9900180	SPARKLETTES	15734879041022	OH	04/25/2022		MW	IS	200.81
99 00001358	V9900188	THE HARTFORD	GL-99501-	OH	04/25/2022		MW	IS	170.79
99 00001359	I9900011	TRINIDAD, GINA	R99R0392-RS	OH	04/25/2022		MW	IS	2,115.54
99 00001360	V9903391	UNIVERSITY EYE CENTER AT KETCH	2295720322	OH	04/25/2022		MW	IS	71.33
99 00001361	F9900039	IMPERIAL SPRINKLER SUPPLY	4998898-00	OH	04/26/2022		MW	IS	1,300.59
99 00001362	E9900004	ALAN MAO	CUECONF3/17-3/19OH	OH	04/27/2022		MW	IS	253.64
99 00001363	V9900020	ATKINSON ANDELSON LOYA RUUD &	647893	OH	04/27/2022		MW	IS	520.00
99 00001364	V9903264	DIANA GONZALEZ	MILEAGE REIMB	OH	04/27/2022		MW	IS	50.31
99 00001365	E9900084	JIM COOMBS	BFEST,LUNCH,PD	OH	04/27/2022		MW	IS	557.83
99 00001366	E9900179	SANDRA JAN	CERT MAIL 4/18	OH	04/27/2022		MW	IS	7.38
99 00001367	E9900189	SHERYL MCDONALD	PRESCHOOL APP	OH	04/27/2022		MW	IS	18.87
99 00001368	B9990011	GHATAODE BANNON ARCHITECTS	4761	OH	04/27/2022		MW	IS	8,873.40
99 00001369	B9903229	HAULAWAY STORAGE CONTAINERS	2049388	OH	04/27/2022		MW	IS	539.96

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99 00001370	V9900015	APPLE INC.	AH37891439	OH	04/28/2022		MW	IS	327.67
99 00001371	V9900024	BEARCOM	5359495	OH	04/28/2022		MW	IS	37.60
99 00001372	R9900001	BRENT ALLSMAN	MAY MEDICAL	OH	04/28/2022		MW	IS	557.02
99 00001373	V99003342	CALIFORNIA IT IN EDUCATION	300001433	OH	04/28/2022		MW	IS	120.00
99 00001374	R9903247	CAROLYN KANE	MAY MEDICAL	OH	04/28/2022		MW	IS	1,290.56
99 00001375	V9900036	CDW GOVERNMENT INC.	V422389	OH	04/28/2022		MW	IS	299.40
99 00001376	R9900003	CLAUDIA SCHALCHLIN	MAY MEDICAL	OH	04/28/2022		MW	IS	570.78
99 00001377	R9900014	EDDY VEGA	MAY MEDICAL	OH	04/28/2022		MW	IS	557.02
99 00001378	R9900006	EMILY WAKEFIELD	MAY MEDICAL	OH	04/28/2022		MW	IS	570.78
99 00001379	R9900007	GAYLE ROGERS	MAY MEDICAL	OH	04/28/2022		MW	IS	232.94
99 00001380	V99003376	GoTo Communications Inc.	IN7101035797	OH	04/28/2022		MW	IS	4,425.03
99 00001381	R9903248	JULIE ROTH	MAY MEDICAL	OH	04/28/2022		MW	IS	570.78
99 00001382	R9900013	MARGARET DUMADAG	MAY MEDICAL	OH	04/28/2022		MW	IS	557.02
99 00001383	R9900009	NANCY WHITE	MAY MEDICAL	OH	04/28/2022		MW	IS	1,290.56
99 00001384	R9900010	PENNY MAYERCHECK	MAY MEDICAL	OH	04/28/2022		MW	IS	1,290.56
99 00001385	R9900011	RONALD RANDOLPH	MAY MEDICAL	OH	04/28/2022		MW	IS	614.88
99 00001386	R9900012	SHELLEY MARKER	MAY MEDICAL	OH	04/28/2022		MW	IS	570.78
99 00001387	R9900002	BRUCE PATTILLO	MAY MEDICAL	OH	04/28/2022		MW	IS	557.02
99 00001388	U9900001	CITY OF LA HABRA WATER DEPARTM	0303040222	OH	04/29/2022		MW	IS	3,589.90
99 00001389	U9900002	FRONTIER	APR22	OH	04/29/2022		MW	IS	1,092.74
99 00001390	U9900003	MCI A VERIZON COMPANY	409074762	OH	04/29/2022		MW	IS	6.87
99 00001391	U9900004	SOUTHERN CALIFORNIA EDISON	0315041222	OH	04/29/2022		MW	IS	17,303.03
99 00001392	U9900005	SOUTHERN CALIFORNIA GAS CO	0317041522	OH	04/29/2022		MW	IS	998.86
99 00001393	U9900006	SUBURBAN WATER SYSTEMS	180051677785	OH	04/29/2022		MW	IS	71.15
99 00001394	U9900009	VERIZON WIRELESS-LA	9904319697	OH	04/29/2022		MW	IS	660.03
99 00001395	F9900015	CANNINGS HARDWARE LA HABRA	491955	OH	05/04/2022		MW	IS	67.14
99 00001396	U9900008	T-MOBILE	0321042022	OH	05/04/2022		MW	IS	869.40
99 00001397	U9900004	COLLEEN PATTERSON	LOWELL0401022	OH	05/05/2022		MW	IS	437.50
99 00001398	V9903264	DIANA GONZALEZ	4/26-4/29/22 MIL	OH	05/05/2022		MW	IS	102.02
99 00001399	V9903303	iPRINT TECHNOLOGIES	6020045	OH	05/05/2022		MW	IS	70.56
99 00001400	V9903303	iPRINT TECHNOLOGIES	885495	OH	05/05/2022		MW	IS	132.30
99 00001401	V9900095	JONES SCHOOL SUPPLY COMPANY	1874001	OH	05/05/2022		MW	IS	563.36
99 00001402	E9900095	KALEO IGARTA	CUE 3/17-3/18	OH	05/05/2022		MW	IS	107.52
99 00001403	I9900007	LEES, DEBRA	029	OH	05/05/2022		MW	IS	1,400.00

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99 00001404	E9900124	LESLIE MANGOLD	050222	OH	05/05/2022		MW	IS	37.60
99 00001405	V9900125	MYSTERY SCIENCE	168397	OH	05/05/2022		MW	IS	1,324.94
99 00001406	V9900129	NCS PEARSON INC.	17961380	OH	05/05/2022		MW	IS	208.73
99 00001407	V9900134	OCDE	94RJ3770	OH	05/05/2022		MW	IS	22,200.00
99 00001408	E9900160	PATTY JACOBSEN	PURCH EXP	OH	05/05/2022		MW	IS	704.16
99 00001409	E9900196	SUSAN TOLMOSOFF	050222	OH	05/05/2022		MW	IS	37.70
99 00001410	U9900010	WARE DISPOSAL	956815	OH	05/05/2022		MW	IS	1,637.94
99 00001411	V9900008	ADMINISTRATIVE SERV. CO-OP	13733	OH	05/05/2022		MW	IS	4,650.00
99 00001412	V9900059	DIVISION OF THE STATE ARCHITEC	03-13087	OH	05/05/2022		MW	IS	27,290.52
99 00001413	F9900003	ABES PLUMBING INC.	21114	OH	05/06/2022		MW	IS	575.00
99 00001414	F9900012	BISHOP CO.	INV-717240	OH	05/06/2022		MW	IS	90.37
99 00001415	V9900025	BLICK ART MATERIALS	8455143	OH	05/06/2022		MW	IS	165.36
99 00001416	V9900028	BUENA PARK PLAQUE & TROPHY	18573	OH	05/06/2022		MW	IS	465.49
99 00001417	E9903244	CRISTIAN BOGDAN	MILEAGE-	OH	05/06/2022		MW	IS	31.76
99 00001418	V9900052	DASH MEDICAL GLOVES	INV1260879	OH	05/06/2022		MW	IS	425.86
99 00001419	V9900053	DATA IMPRESSIONS	19120-IN	OH	05/06/2022		MW	IS	1,217.70
99 00001420	V9900056	DELTA DENTAL OF CALIFORNIA	BE004950328	OH	05/06/2022		MW	IS	1,951.21
99 00001421	V9903303	iPRINT TECHNOLOGIES	886949	OH	05/06/2022		MW	IS	650.48
99 00001422	V9903303	iPRINT TECHNOLOGIES	888498	OH	05/06/2022		MW	IS	76.09
99 00001423	V9903303	iPRINT TECHNOLOGIES	886949	OH	05/06/2022		MW	IS	70.66
99 00001424	E9900084	JIM COOMBS	PD-SUPT 4/26/22	OH	05/06/2022		MW	IS	198.82
99 00001425	E9900087	JOHN ZAPPULLA	MILEAGE APR	OH	05/06/2022		MW	IS	65.76
99 00001426	V9900104	LEADER SERVICES	CDS5854	OH	05/06/2022		MW	IS	884.42
99 00001427	E9900140	MARY JO EVANOFF	PD-TABLE	OH	05/06/2022		MW	IS	472.10
99 00001428	V9903390	MJ'S ART STAMPS	2331	OH	05/06/2022		MW	IS	55.90
99 00001429	B9903229	HAULAWAY STORAGE CONTAINERS	2054906	OH	05/06/2022		MW	IS	539.96
99 00001430	V9900085	HOWARD TECHNOLOGY SOLUTION	22-00463335 & 34	OH	05/06/2022		MW	IS	2,160.55
99 00001431	F9900014	BUG FLIP	477634	OH	05/09/2022		MW	IS	245.00
99 00001432	V9903399	CALIFORNIA DEPT OF SOCIAL SERV	LICENSE FEE	OH	05/09/2022		MW	IS	968.00
99 00001433	U9900003	MCI A VERIZON COMPANY	409076224	OH	05/09/2022		MW	IS	4.53
99 00001434	U9900004	SOUTHERN CALIFORNIA EDISON	0401043022	OH	05/09/2022		MW	IS	7,508.98
99 00001435	U9900005	SOUTHERN CALIFORNIA GAS CO	0324042222	OH	05/09/2022		MW	IS	203.82
99 00001436	U9900006	SUBURBAN WATER SYSTEMS	181003191166	OH	05/09/2022		MW	IS	9,649.62
99 00001437	F9900014	BUG FLIP	APRIL2022	OH	05/09/2022		MW	IS	180.00

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 Current Time: 10:11:41

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99 00001438	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	146511	OH	05/09/2022		MW	IS	55.00
99 00001439	N9900009	P & R PAPER SUPPLY COMPANY	APRIL2022	OH	05/09/2022		MW	IS	3,434.99
99 00001440	N9900013	SOUTHERN CALIFORNIA PIZZA	APRIL2022	OH	05/09/2022		MW	IS	15,688.00
99 00001441	V9903348	BROTHERS AUTOMOTIVE INC	508	OH	05/10/2022		MW	IS	1,127.29
99 00001442	F9900023	DANIELS TIRE SERVICE INC.	140103326	OH	05/10/2022		MW	IS	484.32
99 00001443	F9900059	THE HOME DEPOT PRO INSTITUTION	681653804	OH	05/10/2022		MW	IS	2,611.87
99 00001444	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP# 12-APR	OH	05/10/2022		MW	IS	475,670.70
99 00001445	B9990011	GHATAODE BANNON ARCHITECTS	4723	OH	05/10/2022		MW	IS	28,672.88
99 00001446	B9990013	HAUFFE COMPANY	432	OH	05/10/2022		MW	IS	14,112.00
99 00001447	V9900201	BSN SPORTS LLC dba US GAMES	915517632	OH	05/11/2022		MW	IS	961.38
99 00001448	V9903371	CHRIS BECERRA CONSULTING SERVI	FEB-APR 2022 SVCOH	OH	05/11/2022		MW	IS	6,000.00
99 00001449	V9903403	DANA MORRISON	EXP REIMB-CUE	OH	05/11/2022		MW	IS	100.52
99 00001450	V9903402	HEAR NOW	22080	OH	05/11/2022		MW	IS	775.00
99 00001451	E9900115	KRISTA VAN HOOGMOED	050622	OH	05/11/2022		MW	IS	133.22
99 00001452	E9900138	MARIKATE ELMQUIST	REIMB-DOJ FEES	OH	05/11/2022		MW	IS	102.00
99 00001453	V9903326	MELARAGNO, ALBERT	040222-PROF SVCSOH	OH	05/11/2022		MW	IS	175.00
99 00001454	E9900148	MICHELLE MCNEFF	CUE CONF-3/18	OH	05/11/2022		MW	IS	89.92
99 00001455	F9900050	NEW MANAGEMENT INC	6731	OH	05/11/2022		MW	IS	69.46
99 00001456	V9900131	NIGRO & NIGRO	15947	OH	05/11/2022		MW	IS	6,210.00
99 00001457	V9903367	OAK HALL INDUSTRIES L.P.	3696149	OH	05/11/2022		MW	IS	5,156.37
99 00001458	V9900151	RAPTOR	INV31683	OH	05/11/2022		MW	IS	545.74
99 00001459	E9900172	RHONDA OVERBY	031122 REIMB	OH	05/11/2022		MW	IS	123.20
99 00001460	S9990004	RIFTON EQUIPMENT	S341K-1	OH	05/11/2022		MW	IS	28.65
99 00001461	V9900159	RIVERSIDE INSIGHTS	INV111226	OH	05/11/2022		MW	IS	5,020.00
99 00001462	V9900163	ROCHESTER 100 INC.	INV012816	OH	05/11/2022		MW	IS	290.00
99 00001463	I9903328	RUSSELL, EILEEN	MARCH 2022	OH	05/11/2022		MW	IS	375.00
99 00001464	V9903360	SANCHEZ, EFRAIN	000254	OH	05/11/2022		MW	IS	250.00
99 00001465	V9903299	SCHOOL SPECIALTY	308.103943081	OH	05/11/2022		MW	IS	1,114.04
99 00001466	V9900175	SENTRY SIGNS & PRINTING	1890	OH	05/11/2022		MW	IS	595.35
99 00001467	V9900183	STUDIES WEEKLY	431957	OH	05/11/2022		MW	IS	107.82
99 00001468	V9900184	SUPER DUPEP PUBLICATIONS	2721681A	OH	05/11/2022		MW	IS	502.74
99 00001469	V9903300	TECHNICOLOR PRINTING	6700	OH	05/11/2022		MW	IS	1,060.39
99 00001470	V9903346	TREASURE BAY, INC.	TB-13882	OH	05/11/2022		MW	IS	3,439.38
99 00001471	F9900069	WALTERS WHOLESALE ELECTRIC	S120157851.001	OH	05/11/2022		MW	IS	2,198.74

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99 00001472	E9900218	YUMI YAMAMOTO	REIMB-3/29/22	OH	05/11/2022		MW	IS	12.44
99 00001473	V9900172	SCHOOL SERVICES OF CALIFORNIA	W120019-IN	OH	05/11/2022		MW	IS	260.00
99 00001474	B9990012	HANCOCK PARK & DELONG INC	5812	OH	05/11/2022		MW	IS	3,500.00
99 00001475	VOID CONTI	Void - Continued Stub	CONTINUE	OH	05/12/2022		VM	VD	0.00
99 00001476	V9900013	AMERICAN EXPRESS	TARGET-	OH	05/12/2022		MW	IS	27,856.71
99 00001477	I9900001	ANGIE HUTCHERSON	MAR/APR 2022	OH	05/12/2022		MW	IS	370.86
99 00001478	V9903264	DIANA GONZALEZ	MILEAGE-5/3/22	OH	05/12/2022		MW	IS	25.51
99 00001479	V9903407	JEFF SCHREIHART	PURCH REIMB	OH	05/12/2022		MW	IS	79.76
99 00001480	S9990004	RIFTON EQUIPMENT	S344K-1	OH	05/12/2022		MW	IS	3,530.77
99 00001481	I9903328	RUSSELL, EILEEN	APRIL 2022	OH	05/12/2022		MW	IS	300.00
99 00001482	V9903383	SCHOOL LIFE	INV-200055736	OH	05/12/2022		MW	IS	331.23
99 00001483	V9900172	SCHOOL SERVICES OF CALIFORNIA	0133034-IN	OH	05/12/2022		MW	IS	340.00
99 00001484	V9903299	SCHOOL SPECIALTY	308103955360	OH	05/12/2022		MW	IS	1,184.80
99 00001485	V9900175	SENTRY SIGNS & PRINTING	3520/3268	OH	05/12/2022		MW	IS	509.68
99 00001486	V9900180	SPARKLETTS	15734879050822	OH	05/12/2022		MW	IS	174.77
99 00001487	V9903366	THERAPY SHOPPE	382402	OH	05/12/2022		MW	IS	22.48
99 00001488	V9900195	THINKING MAPS	INV0062781	OH	05/12/2022		MW	IS	11,000.00
99 00001489	V9900204	VIG SOLUTIONS	10924	OH	05/12/2022		MW	IS	4,605.28
99 00001490	N9900015	Continental Sales	APRIL 2022	OH	05/12/2022		MW	IS	10,282.94
99 00001491	N9900004	DRIFTWOOD DAIRY	APRIL 2022	OH	05/12/2022		MW	IS	13,366.26
99 00001492	N9900007	GOLD STAR FOODS	APRIL 2022	OH	05/12/2022		MW	IS	20,456.30
99 00001493	V9900160	RMA GROUP	79084	OH	05/12/2022		MW	IS	11,744.00
99 00001494	V9903275	SILVER CREEK INDUSTRIES	PAY APP#5	OH	05/12/2022		MW	IS	171,188.62
99 00001495	V9903408	BIANCA GALANG	MAR22 CUE CONF	OH	05/13/2022		MW	IS	197.12
99 00001496	V9903411	BREE KOSAREFF	21-22 CLSRM	OH	05/13/2022		MW	IS	243.89
99 00001497	E9900030	BRENDA RODRIGUEZ	21-22 CLSRM	OH	05/13/2022		MW	IS	301.56
99 00001498	E9900059	DIANA JACOBS	MAR 2022 CUE	OH	05/13/2022		MW	IS	272.97
99 00001499	F9900031	F.M. THOMAS AIR CONDITIONING	43743	OH	05/13/2022		MW	IS	2,502.00
99 00001500	U9900002	FRONTIER	0502060122	OH	05/13/2022		MW	IS	74.87
99 00001501	V9903376	GoTo Communications Inc.	IN7101131338	OH	05/13/2022		MW	IS	4,425.03
99 00001502	E9900073	HEATHER PFAFF	21-22 CLSRM	OH	05/13/2022		MW	IS	151.33
99 00001503	V9903410	JAUREGUI, KRISTEN JOY	21-22 CLSRM	OH	05/13/2022		MW	IS	242.94
99 00001504	E9900098	KARI DANIEL	MAR2022 CUE	OH	05/13/2022		MW	IS	170.47
99 00001505	V9903413	KATLYN CHENG	21-22 CLSRM	OH	05/13/2022		MW	IS	153.03

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99 00001506	E9900122	LECIA GUNSALUS	21-22 CLSRM	OH 05/13/2022		MW IS	189.58
99 00001507	E9900138	MARIKATE ELMQUIST	REIMB-FAM	OH 05/13/2022		MW IS	283.71
99 00001508	V9903412	NATALY BENTON	21-22 CLSRM SPPL	OH 05/13/2022		MW IS	204.30
99 00001509	E9900157	NICOLE ULLOA	21-22 CLSRM	OH 05/13/2022		MW IS	214.84
99 00001510	E9900174	ROBERT LAUPRECHT	21-22 CLSRM	OH 05/13/2022		MW IS	52.69
99 00001511	E9900184	SHAINA MONTIEL	21-22 CLSRM	OH 05/13/2022		MW IS	46.20
99 00001512	U9900004	SOUTHERN CALIFORNIA EDISON	0406050522	OH 05/13/2022		MW IS	8,652.31
99 00001513	U9900005	SOUTHERN CALIFORNIA GAS CO	0331042922	OH 05/13/2022		MW IS	304.75
99 00001514	U9900006	SUBURBAN WATER SYSTEMS	180071326904	OH 05/13/2022		MW IS	4,205.09
99 00001515	E9900217	YOVANNA RIVERA	21-22CLSRM SUPP	OH 05/13/2022		MW IS	31.48
99 00001516	E9900218	YUMI YAMAMOTO	MAR22LIB REIMB	OH 05/13/2022		MW IS	78.86
99 00001517	V9903406	SECRETARY OF STATE	RENEWAL2245896	OH 05/16/2022		MW IS	40.00
99 00001518	U9900008	T-MOBILE	0404050322	OH 05/17/2022		MW IS	750.00
99 00001519	V9903373	WESTERN TURF EQUIPMENT	4594	OH 05/17/2022		MW IS	13,380.00
99 00001520	V9903400	CHARTER COMMUNICATIONS	12181040922	OH 05/19/2022		MW IS	8,991.59
99 00001521	S9990002	GALLAGHER PEDIATRIC THERAP	9785	OH 05/19/2022		MW IS	1,828.95
99 00001522	V9900095	JONES SCHOOL SUPPLY COMPANY	1874499	OH 05/19/2022		MW IS	170.61
99 00001523	V9903295	MAX-ABILITY	103430	OH 05/19/2022		MW IS	902.95
99 00001524	E9900003	ADRIANA PONCE	EXP REIMB-	OH 05/20/2022		MW IS	87.58
99 00001525	V9900201	BSN SPORTS LLC dba US GAMES	916890247	OH 05/20/2022		MW IS	692.00
99 00001526	V9903264	DIANA GONZALEZ	MILEAGEREIMB5/	OH 05/20/2022		MW IS	25.50
99 00001527	E9900073	HEATHER PFAFF	042822PKG REIMB	OH 05/20/2022		MW IS	15.00
99 00001528	F9900040	JAMES HARDWARE COMPANY	2204-008582	OH 05/20/2022		MW IS	195.85
99 00001529	V9903416	JOHNSON, BRIAN	LJYT-CNTRT	OH 05/20/2022		MW IS	3,500.00
99 00001530	V9903417	JOHNSON, CALLIE	LJYT-MACY	OH 05/20/2022		MW IS	2,000.00
99 00001531	V9903279	LOPEZ, ALEJANDRO	APRIL2022 SVC	OH 05/20/2022		MW IS	357.15
99 00001532	V9900116	MAGIC JUMP RENTALS	338705	OH 05/20/2022		MW IS	4,324.50
99 00001533	V9900116	MAGIC JUMP RENTALS	338491	OH 05/20/2022		MW IS	2,909.70
99 00001534	V9903415	NEAVEZ, MARY MADELINE	00000001	OH 05/20/2022		MW IS	1,500.00
99 00001535	V9900154	READYREFRESH BY NESTLE	02E0032621385	OH 05/20/2022		MW IS	73.85
99 00001536	V9903343	ROCKY MOUNTAIN SHIRT CO	11269	OH 05/20/2022		MW IS	804.00
99 00001537	V9903330	SCHOLASTIC	W5087151BF	OH 05/20/2022		MW IS	4,129.79
99 00001538	V9900172	SCHOOL SERVICES OF CALIFORNIA	0133365-IN	OH 05/20/2022		MW IS	340.00
99 00001539	V9900179	SOUTHWEST SCHOOL SUPPLY	R99X0002MG-	OH 05/20/2022		MW IS	7,503.84

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99 00001540	V9903397	THE ART OF EDUCATION UNIVERSIT	319856	OH	05/20/2022		MW	IS	3,183.25
99 00001541	I9900011	TRINIDAD, GINA	041322-R99R0455	OH	05/20/2022		MW	IS	357.24
99 00001542	U9900010	WARE DISPOSAL	977921	OH	05/20/2022		MW	IS	2,825.47
99 00001543	V9900160	RMA GROUP	79328	OH	05/20/2022		MW	IS	15,125.50
99 00001544	V9903404	IMAGINE LEARNING LLC	858964	OH	05/23/2022		MW	IS	51,718.50
99 00001545	V9900131	NIGRO & NIGRO	16381	OH	05/23/2022		MW	IS	6,210.00
99 00001546	I9900002	BYRON FERGUSON DBA ALL AMERICA	1003-RS SPORTS	OH	05/24/2022		MW	IS	1,100.00
99 00001547	F9900047	LOWES	926912	OH	05/24/2022		MW	IS	162.66
99 00001548	V9903419	NANCY KEMP	INV. 1	OH	05/24/2022		MW	IS	250.00
99 00001549	V9900175	SENTRY SIGNS & PRINTING	3716	OH	05/24/2022		MW	IS	121.28
99 00001550	V9900007	ACTION TROPHY	91575	OH	05/25/2022		MW	IS	40.59
99 00001551	E9900009	AMANDA MALM	CUE 3/17-3/19	OH	05/25/2022		MW	IS	81.55
99 00001552	E9903276	ANDREW RUDDOCK	SCIENCEPROJECT	OH	05/25/2022		MW	IS	48.68
99 00001553	V9900028	BUENA PARK PLAQUE & TROPHY	18858	OH	05/25/2022		MW	IS	80.81
99 00001554	V9903362	DELL MARKETING L.P.	10577874836	OH	05/25/2022		MW	IS	1,416.04
99 00001555	F9900031	F.M. THOMAS AIR CONDITIONING	43784	OH	05/25/2022		MW	IS	3,011.01
99 00001556	U9900002	FRONTIER	MAY22	OH	05/25/2022		MW	IS	1,018.09
99 00001557	V9900076	FULLERTON JOINT UNION HS DIST	70RJO140	OH	05/25/2022		MW	IS	381.50
99 00001558	V9903376	GoTo Communications Inc.	IN7101087749	OH	05/25/2022		MW	IS	386.69
99 00001559	V9903282	GOVCONNECTION INC.	72605679	OH	05/25/2022		MW	IS	2,612.92
99 00001560	E9900221	JENNIFER JACKSON	STAFFAPPRECTN	OH	05/25/2022		MW	IS	80.57
99 00001561	E9900165	REBECCA CHAMPION	CUE 3/17-3/19	OH	05/25/2022		MW	IS	164.15
99 00001562	E9900172	RHONDA OVERBY	CUE 3/17-3/19	OH	05/25/2022		MW	IS	500.76
99 00001563	U9900004	SOUTHERN CALIFORNIA EDISON	0413051222	OH	05/25/2022		MW	IS	13,603.22
99 00001564	U9900005	SOUTHERN CALIFORNIA GAS CO	0415051622	OH	05/25/2022		MW	IS	848.57
99 00001565	E9900214	WHITNEY TAKACS	STAFF-TOP100	OH	05/25/2022		MW	IS	222.42
99 00001566	V9903421	ARAIZA, ISABEL	APRIL/MAY 2022	OH	05/26/2022		MW	IS	500.00
99 00001567	R9900001	BRENT ALLSMAN	JUNE	OH	05/26/2022		MW	IS	557.02
99 00001568	R9903247	CAROLYN KANE	JUNE	OH	05/26/2022		MW	IS	1,290.56
99 00001569	R9900003	CLAUDIA SCHALCHLIN	JUNE	OH	05/26/2022		MW	IS	570.78
99 00001570	V9900053	DATA IMPRESSIONS	19346-IN	OH	05/26/2022		MW	IS	33,119.75
99 00001571	V9903264	DIANA GONZALEZ	W/E 5/20/22MILEG	OH	05/26/2022		MW	IS	127.53
99 00001572	R9900014	EDDY VEGA	JUNE	OH	05/26/2022		MW	IS	557.02
99 00001573	R9900006	EMILY WAKEFIELD	JUNE	OH	05/26/2022		MW	IS	570.78

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99 00001574	R9900007	GAYLE ROGERS	JUNE	OH 05/26/2022		MW IS	232.94
99 00001575	R9903248	JULIE ROTH	JUNE	OH 05/26/2022		MW IS	570.78
99 00001576	R9900013	MARGARET DUMADAG	JUNE	OH 05/26/2022		MW IS	557.02
99 00001577	R9900009	NANCY WHITE	JUNE	OH 05/26/2022		MW IS	1,290.56
99 00001578	R9900010	PENNY MAYERCHECK	JUNE	OH 05/26/2022		MW IS	1,290.56
99 00001579	F9900054	PLUMBING WHOLESALE OUTLET	100582186.001	OH 05/26/2022		MW IS	697.05
99 00001580	R9900011	RONALD RANDOLPH	JUNE	OH 05/26/2022		MW IS	614.88
99 00001581	R9900012	SHELLEY MARKER	JUNE	OH 05/26/2022		MW IS	570.78
99 00001582	V9900179	SOUTHWEST SCHOOL SUPPLY	SUPT-R99X0020	OH 05/26/2022		MW IS	15,573.03
99 00001583	V9900179	SOUTHWEST SCHOOL SUPPLY	PINV0922320,0953	OH 05/26/2022		MW IS	474.77
99 00001584	R9900002	BRUCE PATILLO	JUNE	OH 05/26/2022		MW IS	557.02
99 00001585	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	050122VL	OH 05/31/2022		MW IS	1,277.12
99 00001586	V9900018	ASCD	14216216	OH 05/31/2022		MW IS	89.00
99 00001587	V9900088	IMPERIAL BAND INSTRUMENTS	68504	OH 05/31/2022		MW IS	56.26
99 00001588	V9900088	IMPERIAL BAND INSTRUMENTS	68576	OH 05/31/2022		MW IS	61.32
99 00001589	V9900092	INTERQUEST DETECTION	145-0422A	OH 05/31/2022		MW IS	215.00
99 00001590	V9903372	LA HABRA COLLABORATIVE	10025	OH 05/31/2022		MW IS	1,000.00
99 00001591	V9900103	LAKESHORE LEARNING MATERIALS	827001042222	OH 05/31/2022		MW IS	521.66
99 00001592	V9900123	MONOPRICE INC.	22535134	OH 05/31/2022		MW IS	8.38
99 00001593	V9900123	MONOPRICE INC.	22615183	OH 05/31/2022		MW IS	215.12
99 00001594	V9900134	OCDE	94R14424	OH 05/31/2022		MW IS	53.60
99 00001595	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	050122VSR	OH 06/01/2022		MW IS	38,197.81
99 00001596	U9900001	CITY OF LA HABRA WATER DEPARTM	0402050222	OH 06/01/2022		MW IS	817.98
99 00001597	U9900005	SOUTHERN CALIFORNIA GAS CO	0415051622MYB	OH 06/01/2022		MW IS	27.54
99 00001598	U9900009	VERIZON WIRELESS-LA	9906660385	OH 06/01/2022		MW IS	1,763.18
99 00001599	U9900010	WARE DISPOSAL	956813	OH 06/01/2022		MW IS	4,063.65
99 00001600	F9900014	BUG FLIP	MAY2022	OH 06/01/2022		MW IS	180.00
99 00001601	N9900006	FORM PLASTICS COMPANY	APRMAY2022	OH 06/01/2022		MW IS	3,186.95
99 00001602	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	23243	OH 06/01/2022		MW IS	55.00
99 00001603	N9900011	SANDLER BROTHERS	0236164-IN	OH 06/01/2022		MW IS	323.70
99 00001604	U9900004	SOUTHERN CALIFORNIA EDISON	0422052222	OH 06/02/2022		MW IS	1,843.77
99 00001605	U9900005	SOUTHERN CALIFORNIA GAS CO	0422052322	OH 06/02/2022		MW IS	167.80
99 00001606	V9903376	GoTo Communications Inc.	IN7101176669	OH 06/03/2022		MW IS	4,463.89
99 00001607	I9900007	LEES, DEBRA	MAY 2022	OH 06/03/2022		MW IS	1,400.00

LOWELL JOINT SD
Consolidated Check Register
 from 3/1/2022 to 3/31/2023

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00001608	F9900060	THE SHERWIN-WILLIAMS CO.	5450-06	06/03/2022		MW	IS	624.07
99 00001609	V9903422	Lux Bus America	50537	06/07/2022		MW	IS	1,000.00
99 00001610	E9900140	MARY JO EVANOFF	MAY-REIMBURS	06/07/2022		MW	IS	372.28
99 00001611	F9900052	PDQ EQUIPMENT RENTAL	734323	06/07/2022		MW	IS	330.00
99 00001612	F9900069	WALTERS WHOLESale ELECTRIC	S124071424002	06/07/2022		MW	IS	2,484.47
99 00001613	N9900004	DRIFTWOOD DAIRY	MAY2022	06/07/2022		MW	IS	14,030.51
99 00001614	N9900009	P & R PAPER SUPPLY COMPANY	MAY2022	06/07/2022		MW	IS	6,457.02
99 00001615	N9900013	SOUTHERN CALIFORNIA PIZZA	MAY2022	06/07/2022		MW	IS	16,546.40
99 00001616	V9900003	ACCO BRANDS USA LLC	4719696715	06/08/2022		MW	IS	390.29
99 00001617	V9900007	ACTION TROPHY	91632	06/08/2022		MW	IS	160.21
99 00001618	V9903352	ACTIVE EDUCATION	2201	06/08/2022		MW	IS	6,656.00
99 00001619	I9900001	ANGIE HUTCHERSON	MAY JUNE 2022	06/08/2022		MW	IS	740.04
99 00001620	V9900015	APPLE INC.	AJ02331778	06/08/2022		MW	IS	174.20
99 00001621	V9900024	BEARCOM	5367775	06/08/2022		MW	IS	1,229.25
99 00001622	V9900028	BUENA PARK PLAQUE & TROPHY	19249	06/08/2022		MW	IS	80.81
99 00001623	V9900037	CENGAGE LEARNING	77771274	06/08/2022		MW	IS	9,568.60
99 00001624	V9903371	CHRIS BECERRA CONSULTING SERVI	MAY 2022 SVCS	06/08/2022		MW	IS	7,125.00
99 00001625	V9900040	COLLEGE BOARD	EP00133455	06/08/2022		MW	IS	2,091.00
99 00001626	I9900009	DYLAN ROCKENBACH	MEADOWGRN-	06/08/2022		MW	IS	1,617.00
99 00001627	E9900066	EMILY MONTES	COFA-5/16/22	06/08/2022		MW	IS	62.14
99 00001628	V9903282	GOVCONNECTION INC.	72824758	06/08/2022		MW	IS	877.97
99 00001629	V9903402	HEAR NOW	22202	06/08/2022		MW	IS	370.00
99 00001630	V9900084	HOUGHTON MIFFLIN HARCOURT	955564418	06/08/2022		MW	IS	3,931.26
99 00001631	E9900084	JIM COOMBS	MGMTRETREAT,HOH	06/08/2022		MW	IS	843.42
99 00001632	V9903316	NAPA AUTO PARTS	43022	06/08/2022		MW	IS	30.83
99 00001633	V9903389	PEAP-PRESIDENT'S EDUCATION AWA	477173	06/08/2022		MW	IS	181.43
99 00001634	V9900148	QUADIENT FINANCE USA INC.	QUAD ACCT#3175	06/08/2022		MW	IS	6,619.40
99 00001635	V9900149	QUADIENT LEASING USA INC.	N9419644	06/08/2022		MW	IS	1,167.58
99 00001636	V9900179	SOUTHWEST SCHOOL SUPPLY	R99X0023SUMME	06/08/2022		MW	IS	1,940.20
99 00001637	V9900180	SPARKLETTS	15734879060522	06/08/2022		MW	IS	162.28
99 00001638	V9903359	WESTONE AUDIO	60755709	06/08/2022		MW	IS	199.00
99 00001639	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP# 13	06/08/2022		MW	IS	339,571.32
99 00001640	B9990011	GHA TAODE BANNON ARCHITECTS	4805	06/08/2022		MW	IS	16,872.80
99 00001641	V9900160	RMA GROUP	79744	06/08/2022		MW	IS	15,280.75

LOWELL JOINT SD
Consolidated Check Register
 from 3/1/2022 to 3/31/2023

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00001642	V9900076	FULLERTON JOINT UNION HS DIST	70R10120	OH 06/08/2022		MW	IS	1,161.00
99 00001643	V9900013	AMERICAN EXPRESS	ZOOM-MAY 2022	OH 06/09/2022		MW	IS	6,317.68
99 00001644	V9900053	DATA IMPRESSIONS	19286-IN	OH 06/09/2022		MW	IS	18,515.75
99 00001645	V9903271	J TAYLOR EDUCATION INC	0522-17	OH 06/13/2022		MW	IS	727.65
99 00001646	V9903428	LACOE SFS	SUBSCRIPTION	OH 06/13/2022		MW	IS	5,316.00
99 00001647	V9900125	MYSTERY SCIENCE	SP-9528	OH 06/13/2022		MW	IS	5,365.50
99 00001648	U9900001	CITY OF LA HABRA WATER DEPARTM	04020502220L	OH 06/16/2022		MW	IS	3,506.93
99 00001649	U9900002	FRONTIER	JUNE22	OH 06/16/2022		MW	IS	65.82
99 00001650	S9990002	GALLAGHER PEDIATRIC THERAP	9849	OH 06/16/2022		MW	IS	2,649.53
99 00001651	F9900033	GLASBY MAINTENANCE SUPPLY	324277	OH 06/16/2022		MW	IS	14,038.17
99 00001652	U9900003	MCI A VERIZON COMPANY	409078455	OH 06/16/2022		MW	IS	4.72
99 00001653	E9900147	MICHELLE BOHEN	061322	OH 06/16/2022		MW	IS	75.40
99 00001654	V9903405	PARENTPOWERED PBC	1100	OH 06/16/2022		MW	IS	1,745.00
99 00001655	U9900004	SOUTHERN CALIFORNIA EDISON	0511060922	OH 06/16/2022		MW	IS	17,465.98
99 00001656	U9900005	SOUTHERN CALIFORNIA GAS CO	0429053122	OH 06/16/2022		MW	IS	205.56
99 00001657	U9900006	SUBURBAN WATER SYSTEMS	181003219784	OH 06/16/2022		MW	IS	23,040.59
99 00001658	U9900008	T-MOBILE	0504060322	OH 06/16/2022		MW	IS	819.36
99 00001659	U9900010	WARE DISPOSAL	995613	OH 06/16/2022		MW	IS	3,252.47
99 00001660	N9900015	Continental Sales	MAY2022	OH 06/16/2022		MW	IS	16,722.00
99 00001661	N9900007	GOLD STAR FOODS	MAY2022	OH 06/16/2022		MW	IS	23,111.71
99 00001662	E9900004	ALAN MAO	MISC-	OH 06/17/2022		MW	IS	140.47
99 00001663	V9903424	ANYWHERE CART	169622	OH 06/17/2022		MW	IS	367.13
99 00001664	R9900001	BRENT ALLSMAN	JULY2022	OH 06/17/2022		MW	IS	557.02
99 00001665	R9903247	CAROLYN KANE	JULY2022	OH 06/17/2022		MW	IS	1,290.56
99 00001666	R9900003	CLAUDIA SCHALCHLIN	JULY2022	OH 06/17/2022		MW	IS	570.78
99 00001667	E9903244	CRISTIAN BOGDAN	MILEAGE	OH 06/17/2022		MW	IS	36.97
99 00001668	V9900048	CSM CONSULTING INC.	14952	OH 06/17/2022		MW	IS	5,675.92
99 00001669	E9900051	DAVID BENNETT	LUNCH 6-30-2022	OH 06/17/2022		MW	IS	208.34
99 00001670	R9900014	EDDY VEGA	JULY2022	OH 06/17/2022		MW	IS	557.02
99 00001671	R9900006	EMILY WAKEFIELD	JULY2022	OH 06/17/2022		MW	IS	570.78
99 00001672	R9900007	GAYLE ROGERS	JULY2022	OH 06/17/2022		MW	IS	232.94
99 00001673	V9903282	GOVCONNECTION INC.	72865528	OH 06/17/2022		MW	IS	4,731.82
99 00001674	F9900038	ICS SERVICE COMPANY	34316	OH 06/17/2022		MW	IS	1,819.10
99 00001675	V9900088	IMPERIAL BAND INSTRUMENTS	M63881	OH 06/17/2022		MW	IS	693.99

Current Date: 04/19/2023
 Current Time: 10:11:41

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 Report: BK3005: Consolidated Check Register

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #10

May 1, 2023

I. CERTIFICATED EMPLOYEE

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Blackler, Samantha	04/03/2023	05/12/2023	MA	(AB375) FMLA Maternity Leave
Okoorian, Naomi	04/12/2023	05/24/2023	MG	(AB375) FMLA Personal Necessity (Wednesdays only)
Cacioppo, Bianca	03/16/2023	05/11/2023	EP	(AB375) FMLA Medical Leave
EID #9900000726	04/10/2023	04/11/2023		(AB375) Paid Admin Leave
Jacobs, Diana	04/14/2023	06/02/2023	JO	(AB375) FMLA Baby Bonding Leave
Jimenez, Yovanna	03/25/2023	05/06/2023	JO	(AB375) FMLA Maternity Leave
Rutledge, Stephanie	04/24/2023	05/31/2023	MA	(AB375) FMLA Medical Leave
Brander, Holly	05/01/2023	05/31/2023	EP	(AB375) FMLA Personal Necessity 50% share teacher

* 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, Intervention and Power Source

**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.

B. 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 Power Source, and \$250.00 long term sub rate.

Van Vliet, Ronita Lee, Joshua	Petrakis, Alexandra	Echeveria, Maria Teresa	Barcenas, DeeJay	Jabar, Adla
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C. SUBSTITUTE CHANGE OF PAY

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENT
Van Vliet, Ronita	04/03/2023	06/30/2023	DO	To be paid at the hourly rate of \$70.00 Speech Language and Pathologist Services
Head, Courtney	04/12/2023	05/24/2023	DO	To be paid \$200 daily rate for Meadow Green 1/ 2 combo Teacher (Wednesdays only)
Ayers, Becca	03/16/2023	05/11/2023	DO	To be paid special long term rate of \$250.00 for Special Education Teacher El Portal
Wood, Lauren	04/14/2023	06/02/2023	JO	To be paid special long term rate of \$250.00 for First Grade Teacher Jordan

Zavala, Kimberly	03/25/2023	05/06/2023	DO	To be paid special long term rate of \$250.00 for TK DLI Teacher Jordan
Seleznoff, Tamara	04/24/2023	05/31/2023	DO	To be paid rate of \$250.00 for Sixth Grade Teacher Macy
Murch, Ryanna	05/01/2023	05/31/2023	DO	To be paid special long term rate of \$250.00 for First Grade Teacher El Portal (50% share teacher)

II. CLASSIFIED EMPLOYEES May 1, 2023

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIV E DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Bennett, David	4/22/23		CLMG R8/S8	DO	Step Increase: Business Services Assistant Superintendent
Bogdan, Cristian	5/6/23			DO	Resignation: Systems Analyst
Charest, Pamela	6/2/23			RS	Retirement: Instructional Aide
Dagnino, Jennie	4/3/23			DO	Additional Assignments: Substitute IA, Sub Custodian, Sub Health Tech
Garcia, Melissa	4/12/23			DO	Additional Assignments: Substitute (CDA) Child Development Assist
Gonzalez, Keire	4/1/23			DO	Increase Hours: Intern from 2 days to 3 days per week
Marin, Luis	5/1/23		CLMG/R7	M&O	Salary Adjustment: To reflect position M&O Grounds Supervisor equity + longevity
Martinez, Cesar	4/3/23		R18/S4	DO	Promotion: Substitute Custodian to Night Custodian
Martinez, Veronica	4/3/23		CLMG	NS	Longevity: Nutrition Services Supervisor
Rickenbacker, Kimberly	4/16/23		R23/S5	EP	Step Increase: Office Manager
Schaap, Audra	8/7/23			OL	Retirement: Office Manager
Schambeck, Beverly	6/2/23			RS	Retirement: Library Media Technician
Soto, Marco	4/13/23		R20/S1	M&O	New Hire: Groundskeeper
Van Hoogmoed, Danielle	5/12/23			DO	Resignation: SLPA
Vasquez, Randi				DO	Increase Hours: 3.75 to 8 hours- Systems Aide
Zappulla, John	4/28/23			DO	Resignation: Systems Technician
Zepeda, Jennifer	4/11/23			DO	New Hire: Substitute Noon Duty Aide

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Public Hearing for Proposed Adopted 2023/2024 Budget PUBLIC HEARING/
INFORMATION/
(FIRST READING)

Education Code 42103 requires that the Board of Trustees conduct a Public Hearing of the proposed 2022/2023 Budget. Final approval of the Budget is scheduled for June 12, 2023.

In submitting the 2023/2024 Adopted Budget, the Board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years.

As required by Education Code, a three year projection is included for stakeholder information, county office and state evaluation. Because enrollment numbers are not yet known, and the state budget is not yet approved, a prudent budget proposal is presented for the consideration.

When a final state budget is approved by the Governor and impacts are known and actual enrollment and staffing is also known, the district will incorporate these figures into its budget at the First Interim Budget presented for approval at the December board meeting. The First Interim Budget report will require a certification from the Board of the district's ability to meet its financial obligations for the current and subsequent two fiscal years.

It is recommended that the Board of Trustees conduct the Public Hearing for the Proposed Adopted 2023/2024 Budget. No further action is required at this time.

DB/ds

Superintendent's Comment:

INFORMATION ONLY

VI-A1-1

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. 895 To Establish ACTION
Temporary Inter-Fund Transfers of Special or
Restricted Funds

California Education Code EDC § 42603 authorizes the governing board of any school district to temporarily direct monies held in any fund or account to another fund or account of the district for payment of obligations. Monies transferred must be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year.

It is recommended that Resolution 2022/23 No. 895 to establish temporary inter-fund transfers of special or restricted funds be approved, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022-23 NO. 895

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
TO ESTABLISH TEMPORARY INTERFUND TRANSFERS
OF SPECIAL OR RESTRICTED FUND MONIES**

WHEREAS, the governing board of any school may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by education code section 42603; and

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Lowell Joint School District, in accordance with the provisions of Education Code Section 42603 adopts the following authorization for fiscal year 2023-24 to temporarily transfer funds between the following funds provided that all transfers are approved by the Assistant Superintendent, Business Service or his/her designee:

General Fund	Deferred Maintenance Fund
Capital Facilities Fund	School Facilities Fund
Special Reserve/Capital Outlay Fund	Debt Service Fund
Insurance-Workers Compensation Fund	

APPROVED AND ADOPTED this 12th day of June, 2023.

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 12th day of June, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 12th day of June, 2023.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. 896 Recognizing Expenditures of the Education Protection Account for the 2023-24 School Year ACTION/
(RESOLUTION)

The Education Protection Account (EPA) is the vehicle for collecting and distributing funds which are generated by the temporary increases, beginning in 2012-13, to personal income taxes (retroactive to January 1, 2012, and in place for seven years, ending in 2018), and sales tax (effective January 1, 2013, and in place for four years, ending in 2016) authorized by the passage of Proposition 30.

Proposition 30 requires that District governing boards determine the use of EPA funds in an open session of a public meeting. These funds cannot be used for salaries or benefits for administrators, or any other administrative costs.

Districts must also annually report on their web site an accounting of the amount of EPA funds received, and how those funds were spent.

It is recommended that the Board approve Resolution 202/23 No. 896 Recognizing Expenditures of the Education Protection Account for the 2023-24 School Year be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022-23 NO. 896

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING EXPENDITURES FOR THE EDUCATION
PROTECTION ACCOUNT (EPA) FUNDS**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the voters approved Proposition 55 on November 8, 2016, which extended the Proposition 30 temporary income tax increase on high income earners by twelve years through 2030;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of the Lowell Joint School District;

BE IT FURTHER RESOLVED, that in compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Lowell Joint School District has determined to spend the monies received from the Education Protection Act as attached.

Approved, passed and adopted by the Board of Trustees of the Lowell Joint School District on the 12th day of June, 2023:

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 12th day of June, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 12th day of June, 2023.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Award Meadow Green Elementary School Slope Bank Restoration Project to Forma Engineering and Contracting, Inc. (Bid #2223-03) ACTION

In March, 2023, District staff members solicited bids for the sloped bank restoration at Meadow Green Elementary School. The Summer, 2023 project will shore up the erosion and also include new fencing to provide security for the campus. A job-walk was conducted on April 5, 2023 and two (2) contractors participated.

Sealed bids were due on April 19, 2023 and the District received bids from three contractors as shown below:

CONTRACTOR	PRICE
Forma Engineering and Contracting, Inc.	\$1,099,429
GDL Best Contractors, Inc.	\$1,563,300
Harik Construction, Inc.	\$1,197,000

After review and reference checks, it was determined that Forma Engineering and Contracting, Inc. submitted the lowest responsive and responsible bids. The District will use Funds 14.0 Deferred Maintenance and/or 40.0 Special Reserve for Capital Outlay Projects for these expenditures.

It is recommended that the Board of Trustees approve the agreement with Forma Engineering and Contracting, Inc., in an amount not to exceed \$1,099,429, which includes a \$150,000 contingency, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Ratification of Additive Change Order, Elite Modular
and Sales, Additional Portable Classroom Shuttle
Services, Maybrook Phase I

ACTION/
(RATIFICATION)

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the voters in the Lowell Joint School District passed measure LL. A part of Measure LL includes the repairs and upgrades to District facilities. This expenditure is subject to the purview of the Citizens Bond Oversight Committee.

Current Considerations:

On May 13, 2019, the Board of Trustees approved a 5 year lease agreement with Elite Modular and Sales for the lease of 14 portable classrooms to be installed on the Maybrook Campus site to accommodate the housing of students and staff during the execution of the District's Measure LL Bond Program.

During the original installation of the Portable Classrooms at the Maybrook campus in preparation to house the District's various site campuses during their individual modernization projects, the District leased 14, 24X40 portable classrooms. Due to unforeseen delays caused by weather conditions beyond the District's control, the delivered portable buildings had to be shuttled to another Maybrook campus location other than the original installation pads in order to maintain schedule to move the staff and student population into the classrooms in a timely manner. The additional relocation services required to move the classrooms resulted in a \$22,023 additional charge to the original lease agreement.

Financial Implications:

Financial Impact: \$23,023.00

Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

Superintendent's Comment:

APPROVAL RECOMMENDED.

It is recommended that the Board of Trustees ratify an additive change order for an amount not to exceed \$22,023.00 with Elite Modular Leasing & Sales, Inc., for the additional relocation services provided during the Maybrook Phase I project, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/cw

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No.897 Approving the Guaranteed Maximum Price of \$12,212,234, and the Lease-Leaseback Contract with Erickson Hall Construction Company for the HVAC, Roof Replacement, Fire Alarm, and Related Work at Rancho Starbuck Intermediate School

ACTION/
(RESOLUTION)

Background:

As part of the Measure LL General Obligation Bond Program, the District plans to perform HVAC, roof replacement, fire alarm, and related work at Rancho Starbuck Intermediate School, (“Project”) utilizing the lease-leaseback construction delivery method, whereby the District will lease the site that it owns to a contractor who will construct improvements thereon and lease the Project and the underlying site back to the District.

Current Considerations:

At the January 10, 2022 Board meeting, Board members took action to approve the award of Pre-Construction and Lease-Leaseback Services for Meadow Green Elementary and Rancho Starbuck Intermediate Schools. The contract was awarded to Erickson Hall Construction Company.

On Thursday, May 4, 2023, Erickson Hall accepted bids for the Rancho Starbuck Intermediate School project. Subsequently, on May 4, 2023, Erickson Hall presented site specific conditions, general conditions, and bids for each trade represented in the Rancho Starbuck Re-Roofing, HVAC, and Fire Alarm project (see below).

- Survey
- Erosion control
- Final Clean
- Striping
- Demolition, Abatement & Earthwork
- Concrete
- Fencing
- Landscaping
- Structural Steel
- Rough Carpentry
- Casework
- Insulation
- Roofing & Sheet Metal
- Doors, Frames, & Hardware

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

- Gypsum Board & Plaster
- Ceramic Tile
- Acoustic Ceilings
- Flooring
- Painting
- Signage
- Toilet Accessories
- Plumbing & Site Utilities
- HVAC
- Electrical & Fire Alarm
- Site Specific Conditions
- General Conditions
- Preconstruction
- DSA Allowance

With the bids received, a Guaranteed Maximum Price (GMP) is established. GMP is the all-inclusive price agreed upon between the District and the Lease-Leaseback Contractor, Erickson Hall that shall not be exceeded for the construction of the project. The GMP includes costs for the sublease payments being paid by the District as progress payments and retention payment during construction in accordance with the Construction Services Agreement. The only costs outside the GMP are owner requested additional work, and unforeseen underground soil conditions or unforeseen hazardous materials. The GMP for the Rancho Starbuck Intermediate Re-Roofing, HVAC, and Fire Alarm project is \$12,212,234 and will be funded through Measure LL, Fund 21 - General Obligation Bond, 2018 Election.

Erickson Hall's GMP is based on actual procured quotes and bids from subcontractors, vendors, and suppliers, and includes an estimate of overhead and profit along with the cost of supplied labor.

Financial Implications:

Financial Impact:	\$12,212,234
Funding Source:	Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that Resolution 2022/23 No. 897 approving the Guaranteed Maximum price of \$12,212,234 for the Lease-Leaseback Contract with Erickson Hall Construction Company for the HVAC, Roof Replacement, Fire Alarm, and Related Work at Rancho Starbuck Intermediate School, be adopted, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 897

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RESOLUTION APPROVING GUARANTEED MAXIMUM PRICE (GMP)
FOR THE RANCHO STARBUCK INTERMEDIATE SCHOOL PROJECT
TO ERICKSON-HALL CONSTRUCTION**

WHEREAS, the Lowell Joint School District (“District”) plans to perform HVAC, roof replacement, fire alarm, ADA, and related work at Rancho Starbuck Intermediate School (“Project”) utilizing the lease-leaseback construction delivery method, whereby the District will lease the site that it owns to a contractor who will construct improvements thereon and lease the Project and the underlying site back to the District;

WHEREAS, Education Code Section 17406 authorizes the governing board of a school district to let to any person, firm or corporation any real property belonging to the District if the instrument by which the property is let requires the lessee therein to construct on the demised premises, or provide for the construction thereon of, a building or buildings for the use of the school district during the term of the lease, and provides that title to that building shall vest in the school district at the expiration of that term;

WHEREAS, the selection of any lease-leaseback proposer pursuant to Education Code section 17406 shall be based on a competitive solicitation process and a contract shall be awarded to the proposer providing the “best value” to the school district, taking into consideration the proposer’s demonstrated competence and professional qualifications necessary for the satisfactory performance of the services required;

WHEREAS, pursuant to Education Code section 17400(b)(1), “best value” means a competitive procurement process whereby the selected proposer is selected on the basis of objective criteria for evaluating the qualifications of proposers with the resulting selection representing the best combination of price and qualifications;

WHEREAS, on September 9, 2019, the District’s Board of Education adopted the Resolution approving the Pre-construction Services Agreement and the Request for Proposals (“RFP”) for the Projects setting forth the criteria and scoring of the proposals, including relevant experience, safety record, price proposal, and other criteria specified by the District;

WHEREAS, the RFP previously approved by the Board included the form Lease-Leaseback Agreement;

WHEREAS, a Proposal Evaluation Committee evaluated the qualifications of the proposals based upon the criteria and evaluation methodology set forth in the RFP, assigned scores to each proposal, and once the evaluation process was complete, the District determined the proposer with the best value score;

WHEREAS, based on the Proposal Evaluation Committee's assessment of proposals, Erickson-Hall construction ("Contractor") achieved the highest best value score;

WHEREAS, the District desires the Contractor to perform Pre-construction Services at Rancho Starbuck Intermediate School; and

WHEREAS, in order to construct the Project using the lease-leaseback construction delivery method, it is necessary that the District enter into a site lease, in which the site will be leased to the Contractor; which provides for the sublease of the site and the lease of the Project by the Contractor back to the District; and a construction services agreement that contains construction provisions with which Contractor shall comply with respect to the construction of the Project (collectively, "Lease-Leaseback Agreement").

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE LOWELL JOINT SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Recitals. All of the recitals herein contained are true and correct.

Section 2. Determination of Best Value Contractor. The Lowell Joint School District implemented a RFP process and in accordance with Education Code section 17406, determined that Contractor was responsive and received the best value score based on the evaluation of objective criteria contained in the RFP.

Section 3. Award of Pre-construction Services Agreement. The District's Board of Education hereby awards Pre-construction Services Agreements included in the RFP to Contractor for Meadow Green Elementary School, for an amount not to exceed \$18,500.

Section 4. Award of Lease-Leaseback Agreement. The District's Board of Education hereby awards lease-leaseback contract to Contractor for the Project. The Lease-Leaseback Agreement which includes the Sublease, Site Lease and Construction Services Agreement were included in the RFP.

Section 5. Guaranteed Maximum Price. After pre-construction services were completed, and subcontractors selected by the Contractor for the Projects, the guaranteed maximum price shall be \$5,732,107 for the Project. The District's Board of Education must approve the final guaranteed maximum price prior to the start of any construction work on any Project. Pre-construction services shall be provided pursuant to a Pre-construction Services Agreement approved by the District's Board of Education.

Section 6. Other Acts: Delegation. The District's Board of Education hereby approves a delegation of authority and appoints its Superintendent, or his or her designee, who is hereby authorized and directed to negotiate and finalize the Pre-construction Services Agreements and Lease-Leaseback Agreements, and to carry out the intent of this Resolution. All actions taken pursuant to this delegation of authority shall be subject to ratification of the Board. Said delegation shall be valid until otherwise rescinded by the Board.

Section 7. Effective Date. This Resolution shall take effect upon adoption.

APPROVED, PASSED AND ADOPTED by the Board of Education of the Lowell Joint School District this 12th day of June, 2023, 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 12th day of June, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 12th day of June, 2023.

Jim Coombs, Secretary to the Board of Trustees

Erickson Hall Construction Co.
Guaranteed Maximum Price
May 19, 2023



	Rancho Starbuck - HVAC, Roofing, & Fire Alarm	Budget
1	Survey	21,579
2	Erosion Control	42,883
3	Final Clean	60,781
4	Striping	5,265
5	Demolition, Abatement, & Earthwork	618,228
6	Concrete	484,481
7	Fencing	40,250
8	Landscaping	130,137
9	Structural Steel	59,361
10	Rough Carpentry	778,521
11	Casework	69,950
12	Insulation	49,205
13	Roofing & Sheet Metal	2,091,436
14	Doors, Frames, & Hardware	133,433
15	Gypsum Board & Plaster	300,735
16	Ceramic Tile	56,724
17	Acoustic Ceilings	107,778
18	Flooring	53,664
19	Painting	331,516
20	Signage	8,900
21	Toilet Accessories	29,731
22	Plumbing & Site Utilities	631,310
23	HVAC	1,146,000
24	Electrical & Fire Alarm	2,076,116
25	Site Specific Conditions	70,173
26	General Conditions	896,175
27	Preconstruction	24,500
28	DSA Allowance	75,000
	SUBTOTAL	10,393,832
	Fee at 4.25%	441,738
	SUBTOTAL	10,835,570
	Insurance at 1%	108,356
	COC Insurance	49,750
	Bond at 1%	108,356
	SUBTOTAL	11,102,031
	Project Contingency at 5%	555,102
	E&O Contingency at 5%	555,102
	Rancho Starbuck Guaranteed Maximum Price	12,212,234

Rancho Starbuck - HVAC, Roof, & Fire Alarm
GMP Clarifications
Dated 5/19/2023

The attached GMP Summary reflects the Erickson-Hall Construction Co. (EHCC) GMP for the Construction of Rancho Starbuck - HVAC, Roof, & Fire Alarm as designed by Ghataode Bannon Architects (GBA)

This GMP is based on the following documents:

Rancho Starbuck Intermediate School HVAC & Fire Alarm Systems Upgrade - Plan Set dated 9/28/2022

Rancho Starbuck Intermediate School HVAC & Fire Alarm Systems Upgrade - Project Manual dated 2/21/2023

Addendum 1 dated 4/11/2023

Addendum 0 dated 4/27/2023

Addendum 2 dated 4/28/2023

Limited Asbestos Assessment prepared by A-Tech Consulting, Inc. dated 5/3/2023

Limited XRF-Lead Assessment prepared by A-Tech Consulting, Inc. dated 5/3/2023

This GMP is based on the following Clarifications:

- 1 COC Insurance & General Liability Insurance are included. COC Insurance is limited to All-Risk. Neither Flood nor Earthquake coverage has been accounted for as it was not required on previous project.
- 2 All utility company, city (easement, right of way, etc.), and health permits are not included.
- 3 Design costs, concrete and soils testing and inspection costs, IOR cost, permit costs, and hazardous material 3rd party inspections will be paid by the district.
- 4 We assume that the campus will not have students present during construction.
- 5 We assume that classroom furniture will be removed prior to the start of construction. We have not accounted for moving or storage fees.
- 6 We have not included the cost of condenser coatings for the hvac equipment which is not required by code. This is only required in coastal areas and would be an additional cost.

- 7 We have included an allowance for additional hazardous material abatement. We feel that the report is incomplete due to the fact that they did not appear to test a number of items that are called for removal during this project. A number of items that were found to be hazardous on previous projects were not tested at this school.
- 8 There is a general note on the plumbing sheets to clean all fixtures to a like new condition. We have not accounted for this as the condition of existing plumbing fixtures are unknown. It is also our understanding that this was not required of us on previous projects in this school district.
- 9 Landscape repair is limited to replacement in kind. We have accounted for repairing grass and irrigation lines that are damaged due to our work. Without new landscape drawings or irrigation asbuilt drawings, we are unable to account for upsizing main lines or adding booster pumps.
- 10 We have accounted for new conduit only for the new primary service to the campus. It is our understanding that So Cal Edison (SCE) will handle pulling wire and making the final connections from the power pole at the south end of the campus to the new utility yard south of Building F. No utility provider fees have been accounted for. Approved SCE drawings were not available at time of bid.
- 11 The set of plans used for this GMP was not approved by DSA. We have included a DSA Allowance to account for any changes that happen during final DSA approval.

END.



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Erosion Control		Total	Erickson-Hall
Erosion Control	\$42,883	\$42,883	
Construction Entrance	incl w/ EHCC	incl	
Shaker Plates	incl w/ EHCC	incl	
BMP Installation	incl w/ EHCC	incl	
Erosion Control Maintenance	incl w/ EHCC	incl	
	\$42,883		



Erickson-Hill Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Final Clean	Total	Clarion	Pacific Coast	Rendy's	Final Cleaning Solutions	Erickson-Hill
Final Clean	\$51,200	\$51,200	\$53,440	\$61,681	\$62,697	-
Clean All Buildings (A-G)	incl w/ CLA	incl	incl	incl	incl	-
Additional Mobilization To Clean Relos (1-11)	incl w/ CLA	incl	incl	incl	incl	-
Clean Exterior Windows & Frames	incl w/ CLA	incl	incl	incl	incl	-
Pressure Wash New Flatwork Around Buildings	incl w/ CLA	incl	incl	incl	incl	-
Final Site Clean	\$9,581	-	-	-	-	\$9,581
	\$60,781					



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Striping & Site Signage		Total	Adair	Canon	Lukkes
Striping & Site Signage	\$5,265	\$5,265			\$8,500
Remove Conflicting Striping	incl w/ ADA		incl	incl	incl
Tow-Away Sign	incl w/ ADA		incl	incl	incl
Hatching & Lettering At Parking Lot	incl w/ ADA		incl	incl	incl
Parking Stall Stripes	incl w/ ADA		incl	incl	incl
Accessible Parking Stall Striping	incl w/ ADA		incl	incl	incl
Wheel Stops	incl w/ ADA		incl	incl	incl
Accessible Sign	incl w/ ADA		incl	incl	incl
Loading Zone Sign	incl w/ ADA		incl	incl	incl
Sign Footings	incl w/ ADA		incl	incl	incl
	\$5,265				



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Demolition, Abatement, & Earthwork	Total	IDR	T3 Contractors	ADEP Precision	Post Bros	MDB	Erickson-Hall
Building Demolition	\$419,150	\$419,150	\$469,945	\$471,550	-	-	-
Remove Rooftop Conduits & Gas Lines	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Remove Fascia	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Remove Finishes At Classroom Duct Chase	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Remove Tile Walls & Flooring At Restrooms	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Demo Acoustic Ceiling Grid	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Demo Window Assembly	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Remove HVAC Equipment	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Remove Storage Tank	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Remove Boiler	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Abatement	Incl w/ IDR	Incl	Incl	-	-	-	-
Site Demolition	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Sawcut	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Demo Site Concrete	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Demo Curb	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Demo Landscaping	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Demo Fencing	Incl w/ IDR	Incl	Incl	Incl	-	-	-
Cut Dowels Flush At Flatwork Against Building	Incl w/ IDR	Incl	Incl	Incl	\$162,840	\$168,916	-
Earthwork	\$162,840	-	-	-	-	-	-
12" Overex At Flatwork	Incl w/ POST	-	-	-	Incl	Incl	-
8" Scarification At Flatwork	Incl w/ POST	-	-	-	Incl	Incl	-
Grading At Ramps	Incl w/ POST	-	-	-	Incl	Incl	-
Cut Section For New Flatwork	Incl w/ POST	-	-	-	Incl	Incl	-
Finish Grade Flatwork	Incl w/ POST	-	-	-	Incl	Incl	-
Unidentified Abatement Allowance	\$25,000						\$25,000
Additional Acoustic Ceiling Removal For Trade Access	\$8,088						\$8,088
Salvage Audio Visual & Low Voltage Devices In Classrooms	\$3,150						\$3,150
	\$618,228						



Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

	Total	Bravo	GBS	DV Contractors	KAR	Upland	Quality	Erickson-Hall
Concrete								
Building Concrete	\$428,532	\$428,532	\$458,202	\$476,973	\$481,770	-	-	-
Mechanical Enclosure Slab	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Housekeeping Pads	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Wall Curbs	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Slab On Grade At Restrooms	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Concrete Footing Extensions	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Doweling At Slab Repair	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Site Concrete								
Concrete Flatwork	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Curb	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Truncated Domes	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Dowels At Flatwork	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Concrete Ramps	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Ramp Wall Footings	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Tall Curbing At Ramps	incl w/ BRAV	incl	incl	incl	incl	-	-	-
Concrete Reinforcing	\$40,868	-	-	incl	incl	\$40,868	\$58,963	-
Reinforcing At Flatwork	incl w/ UPL	-	-	incl	incl	incl	incl	-
Reinforcing At Curb	incl w/ UPL	-	-	incl	incl	incl	incl	-
Hairpin Tie Ins At Canopy Columns	incl w/ UPL	-	-	incl	incl	incl	incl	-
Reinforcing At Restroom Slabs	incl w/ UPL	-	-	incl	incl	incl	incl	-
Reinforcing At Footing Extensions	incl w/ UPL	-	-	incl	incl	incl	incl	-
Site Joint Sealants	\$8,481	-	-	incl	incl	incl	incl	\$8,481
Spills Removal	\$6,600	-	-	-	-	-	-	\$6,600
	\$484,481							



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Fences & Gates		Total	Team West	Gova	Fence Corp	Erickson-Hall
Fences & Gates		\$36,400	\$36,400	\$45,965	\$56,633	-
Chainlink Fencing	incl w/ TW		incl	incl	incl	-
Chainlink Gates	incl w/ TW		incl	incl	incl	-
Fencing At Mechanical Enclosure	incl w/ TW		incl	incl	incl	-
Fence Footings	incl w/ TW		incl	incl	incl	-
Gate Hardware	incl w/ TW		incl	incl	incl	-
Panic Hardware	incl w/ TW		incl	incl	incl	-
Install Panic HW At Existing Gates As Indicated	incl w/ TW		incl	incl	incl	-
Kick Plates At Existing Gates As Indicated	incl w/ TW		incl	incl	incl	-
Remove & Replace Fencing For Site Access		\$3,850	-	-	-	\$3,850
		\$40,250				



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Landscaping		Total	Erickson-Hall
Landscape & Irrigation Repair		\$117,747	\$117,747
Pedestal Benches		\$6,390	\$6,390
Install Pedestal Benches		\$3,600	\$3,600
Remove & Replace Existing Benches		\$2,400	\$2,400
		\$130,137	



Erichson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Structural Steel	Total	Vulcan	Crown Steel	Scrape
C Channel Bracing At Rotted GLBs	\$59,361	\$59,361	\$69,250	\$121,000
7Ga Steel Sheet At Transformer Platform 21/A601	incl w/ VUL	incl	incl	-
Galvanized Metal Railings At Ramps	incl w/ VUL	incl	incl	incl
	\$59,361			



Erickson-Hall Construction
An Employee-Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

	Total	Abdellatif	Core Contracting	WS Klem	Erickson-Hall
Rough Carpentry					
Rough Carpentry	\$668,475	\$668,475	\$767,997	\$956,925	-
Mechanical Unit Support Framing	Incl w/ ABD	Incl	Incl	Incl	-
Mechanical Equipment Platform 13/S0.4	Incl w/ ABD	Incl	Incl	Incl	-
4X12 Sleepers & Plywood At Raised Floor Patching 22/A601	Incl w/ ABD	Incl	Incl	Incl	-
Roof Framing & Sheathing Infills	Incl w/ ABD	Incl	Incl	Incl	-
Kiln Dried Fascia	Incl w/ ABD	Incl	Incl	Incl	-
Cutback And Repair Rotted Glb	Incl w/ ABD	Incl	Incl	Incl	-
Drill & Install C-Channel At Glb	Incl w/ ABD	Incl	Incl	Incl	-
Rework Opening At C-Channel Pass Thru 20/A511	Incl w/ ABD	Incl	Incl	Incl	-
2X Framing At New Exterior Walls	Incl w/ ABD	Incl	Incl	Incl	-
Plywood Sheathing At New Exterior Walls	Incl w/ ABD	Incl	Incl	Incl	-
Shear Walls	Incl w/ ABD	Incl	Incl	Incl	-
Holddown Anchors	Incl w/ ABD	Incl	Incl	Incl	-
Furring Strips At Ceiling Repairs	Incl w/ ABD	Incl	Incl	Incl	-
Blocking	Incl w/ ABD	Incl	Incl	Incl	-
Cut Back Beam Tails For New Caps	Incl w/ ABD	Incl	Incl	Incl	-
Dumpsters	Incl w/ ABD	Incl	Incl	Incl	-
Replace 1000 Lf Of Fascia	Incl w/ ABD	Incl	Incl	Incl	-
Additional Fascia Repair Allowance	\$50,000	-	-	-	\$50,000
Roof Decking Repair Allowance	\$25,000	-	-	-	\$25,000
Alterations For Shear Wall Access	\$31,425	-	-	-	\$31,425
Telco Backing	\$3,621	-	-	-	\$3,621
	\$776,521				



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

	Total	David M. Bertino	Stelo	K&Z
Casework	\$69,950	\$69,950	\$89,022	\$97,740
Base Cabinets	incl w/ BER	incl	incl	incl
Plam Countertops	incl w/ BER	incl	incl	incl
Plam Upper Cabinets	incl w/ BER	incl	incl	incl
Full Height Cabinets	incl w/ BER	incl	incl	incl
Teaching Stations	incl w/ BER	incl	incl	incl
Library Reception Desk	incl w/ BER	incl	incl	incl
Plam End Panel	incl w/ BER	incl	incl	incl
Remove & Reinstall Casework As Indicated On Drawings	incl w/ BER	incl	incl	incl
Partial Countertops & Backsplash Replacement	incl w/ BER	incl	incl	incl
	\$69,950			



Erickson-Hill Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Insulation	Total	Dittmore	Aical	TruTeam	Alert	Erickson-Hill
	\$33,835	\$33,835	\$42,250	\$47,640	\$48,900	-
R19 At New Exterior Wall Framing Building C	Incl w/ DIT	Incl	Incl	Incl	Incl	-
R19 & R30 At New Bathroom Wall Framing Building A	Incl w/ DIT	Incl	Incl	Incl	Incl	-
R30 At Roof Joists Above All New Ceilings At All Buildings	Incl w/ DIT	Incl	Incl	Incl	Incl	-
R30 At New Hard Lid Restroom Ceilings	Incl w/ DIT	Incl	Incl	Incl	Incl	-
R30 At Roof Joists Above New T-Grid At Building C	Incl w/ DIT	Incl	Incl	Incl	Incl	-
R30 At Roof Joists Above Mechanical Chases	Incl w/ DIT	Incl	Incl	-	Incl	-
R30 Above Mechanical Chase At Multi-Use Room	Incl w/ DIT	Incl	Incl	Incl	Incl	-
R13 At Interior Partition Walls	Incl w/ DIT	Incl	Incl	Incl	Incl	-
Rigid Insulation At Mechanical Curbs	\$12,675	-	-	-	-	\$12,675
Joint Sealants	\$2,695	-	-	-	-	\$2,695
	\$49,205					



Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Erickson-Hall Construction
An Employee Owned Company

Roofing & Sheet Metal	Total	Letner	Chapman Coast	Best Contracting	Challenger	Atlas	IDR	Erickson-Hall
Roofing	\$1,867,905	\$1,867,905	\$1,487,802	\$1,644,650	-	-	-	-
SBS-Modified Bituminous Membrane Roofing	incl w/ LET	incl	incl	incl	-	-	-	-
Coverboard	incl w/ LET	incl	incl	incl	-	-	-	-
Rigid Insulation At Mechanical Well	incl w/ LET	incl	incl	incl	-	-	-	-
Elastomeric Sheet At Mechanical Well	incl w/ LET	incl	incl	incl	-	-	-	-
Sheet Metal	incl w/ LET	incl	-	-	\$259,753	\$261,727	-	-
Flashings To Be Prefinished	incl w/ LET	incl	-	-	incl	incl	-	-
22Ga Cleat 27/A510, 14/A510, 3/A510, 4/A510	incl w/ LET	incl	-	-	incl	incl	-	-
24Ga Edge Flashing 27/A510, 23/A510, 14/A510, 3/A510, 4/A510, 5/A510	incl w/ LET	incl	-	-	incl	incl	-	-
Counter Flashing 12/A510, 25/A510	incl w/ LET	incl	-	-	incl	incl	-	-
Brake Metal At New Plaster Wall 5/A0'10, 9/A0'10	incl w/ LET	incl	-	-	incl	incl	-	-
Beam Tail Caps 14/A510	incl w/ LET	incl	-	-	incl	incl	-	-
Parapet Coping 10/A510	incl w/ LET	incl	-	-	incl	incl	-	-
Continuous Coping Cleat 10/A510	incl w/ LET	incl	-	-	incl	incl	-	-
Flexible Flashing Over Nailor 10/A510	incl w/ LET	incl	-	-	incl	incl	-	-
Sheet Metal Cap At Mech Platform 11/M401, 9/M501, 4/M501	incl w/ LET	incl	-	-	incl	incl	-	-
Flashing At Duct Penetration Through Wall	incl w/ LET	incl	-	-	incl	incl	-	-
Gutters & Schedule 40 Downspouts	incl w/ LET	incl	-	-	incl	incl	-	-
Brackets & Installation Of Downspouts	incl w/ LET	incl	-	-	incl	incl	-	-
Galvanize Downspouts	incl w/ LET	incl	-	-	incl	incl	-	-
Roof Demolition	\$163,903	\$163,903	-	-	-	-	\$333,300	-
Temporary Roof Protection	\$59,628	-	-	-	-	-	-	\$59,628
	\$2,091,436							



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Doors, Frames, & Hardware	Total	Construction Hardware	Meyer	Precision	Erickson-Hall
Doors, Frames, & Hardware	\$125,543	\$125,543	\$128,624	\$129,396	-
Hollow Metal Doors	incl w/ CH	incl	incl	incl	-
Hollow Metal Frames	incl w/ CH	incl	incl	incl	-
Wood Doors	incl w/ CH	incl	incl	incl	-
Door Hardware	incl w/ CH	incl	incl	incl	-
Panic Hardware	incl w/ CH	incl	incl	incl	-
Louvers At Doors	incl w/ CH	incl	-	-	-
Diamond Plate Threshold At Mechanical Well Curb	incl w/ CH	incl	-	-	-
Storefront Doors At Building C Interior Curtainwalls	\$7,890	-	-	-	\$7,890
	\$133,433				



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Drywall & Plaster		Total	Meyer	Caston	Church & Larsen
Drywall		\$300,735	\$212,696	\$300,735	\$325,466
Drywall At Mechanical Chases		incl w/ CAS	incl	incl	incl
Drywall Repair At Restroom Ceilings		incl w/ CAS	incl	incl	incl
Drywall Infill At Sheathing Removal Classrooms 167 & 169 (8/S4.01)		incl w/ CAS	incl	incl	incl
Moisture Resistant Gypboard At Restrooms		incl w/ CAS	incl	incl	incl
Cementitious Backer Board		incl w/ CAS	incl	incl	incl
Suspended Ceiling Edge At Library & Computer Lab		incl w/ CAS	incl	incl	incl
Drywall At Roof Framing Infills		incl w/ CAS	incl	incl	incl
Infill Air Intake Openings 12/A601		incl w/ CAS	incl	incl	incl
Access Panels		incl w/ CAS	incl	incl	incl
Repair Wall Mounted AC Unit Removal		incl w/ CAS	incl	incl	incl
Plaster		incl w/ CAS	incl	incl	incl
Metal Lathe		incl w/ CAS	incl	incl	incl
Weather Barrier		incl w/ CAS	incl	incl	incl
Plaster Repairs At Restroom Exterior Soffit		incl w/ CAS	incl	incl	incl
Plaster Repair At Exterior Restroom Walls		incl w/ CAS	incl	incl	incl
Plaster At Building C Window Infills		incl w/ CAS	incl	incl	incl
Plaster Patch At Downspouts		incl w/ CAS	incl	incl	incl
Plaster Patch At Roof Eave Rework 14/A510		incl w/ CAS	incl	incl	incl
Plaster At Mechanical Well Parapet		incl w/ CAS	incl	incl	incl
Weep Screeds		incl w/ CAS	incl	incl	incl
Control Joints And "J" Molds		incl w/ CAS	incl	incl	incl
Patch At C-Channel Pass Thru 20/A511		incl w/ CAS	incl	incl	incl
Dumpsters		incl w/ CAS	incl	incl	incl
		\$300,735			



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Tile	Total	Continental	Inland Pacific	CTW	Progressive	J. Colavin
Tile	\$56,724	\$56,724	\$59,600	\$65,755	\$83,560	\$87,880
Ceramic Tile Floor	incl w/ CON	incl	incl	incl	incl	incl
Ceramic Tile Covered Base	incl w/ CON	incl	incl	incl	incl	incl
Ceramic Wall Tile	incl w/ CON	incl	incl	incl	incl	incl
Marble Thresholds	incl w/ CON	incl	incl	incl	incl	incl
Mortar Bed At Floor Tile	incl w/ CON	incl	incl	incl	incl	incl
Crack Isolation Membrane	incl w/ CON	incl	incl	incl	incl	incl
Thinset At Wall Tile	incl w/ CON	incl	incl	incl	incl	incl
	\$56,724					



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Acoustical Ceilings	Total	Specialized	Prime	Southcoast	CG Acoustics	Acoustic Works	Erickson-Hall
Acoustic Ceilings	\$65,625	\$65,625	\$71,400	\$78,975	\$113,560	\$134,850	-
12"X12" Acoustic Ceiling Tiles	incl w/ SPE	incl	incl	incl	incl	incl	-
2'X4' Acoustic Ceilings	incl w/ SPE	incl	incl	incl	incl	incl	-
T-Grid	incl w/ SPE	incl	incl	incl	incl	incl	-
12"X12" Ceiling Repairs Per Reflected Ceiling Plans	incl w/ SPE	incl	incl	incl	incl	incl	-
Replace One Tile Width Entire Length Of Mechanical Chases	incl w/ SPE	incl	-	incl	incl	-	-
Additional Ceiling Repair	\$42,153	-	-	-	-	-	\$42,153
	\$107,778						



Ericsson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

	Total	JJJ	Continental	Hoover	Floor Tech	Progressive	ProSpectra	DFS
Flooring								
VCT Flooring	\$53,664	\$53,664	\$56,675	\$60,080	\$61,856	\$62,520	\$65,985	\$66,188
Carpet Tile Flooring	incl w/ JJJ	incl	incl	incl	incl	incl	incl	incl
Rubber Base	incl w/ JJJ	incl	incl	incl	incl	incl	incl	incl
Entry Floor System Per Carpet Spec	incl w/ JJJ	incl	incl	incl	incl	incl	incl	-
Skim Coat At VCT Flooring	incl w/ JJJ	incl	incl	incl	incl	incl	incl	-
	\$53,664							



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

	Total	D&M Painting	Cramer	ISR	Erickson-Hall
Painting	\$264,607	\$264,607	\$290,700	\$390,780	-
Three Color Band At Exterior	incl w/ D&M	incl	incl	incl	-
Paint Exterior Soffits	incl w/ D&M	incl	incl	incl	-
Paint Glulam Beams At Exterior	incl w/ D&M	incl	incl	incl	-
Paint Doors & Frames	incl w/ D&M	incl	incl	incl	-
Paint Classroom Mechanical Chases	incl w/ D&M	incl	incl	incl	-
Paint Classroom Ceilings	incl w/ D&M	incl	incl	incl	-
Paint Multi-Use Ceilings	incl w/ D&M	incl	incl	incl	-
Paint Structural Steel C-Channels	incl w/ D&M	incl	incl	incl	-
Paint New Wood Framing For HVAC Units	incl w/ D&M	incl	incl	incl	-
Paint Fascia	incl w/ D&M	incl	incl	incl	-
Paint New Interior Walls	incl w/ D&M	incl	incl	incl	-
Paint New Exterior Walls	incl w/ D&M	incl	incl	incl	-
Paint Portables	\$39,416	\$39,416	\$28,560	-	-
Paint Lunch Shelter	\$8,900	-	-	-	\$8,900
Sand & Varnish Book-Drop Cart	\$800	-	-	-	\$800
Bondo & Prep Beam Tails	\$4,538	-	-	-	\$4,538
Paint Touch Ups	\$13,255	-	-	-	\$13,255
	\$331,516				



Erickson-Hill Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Signage	Total	A Good Sign	Sign Pro	Garnett Signs	Division 10	Graphic Specialties*	Erickson-Hill
Signage	\$5,400	\$5,400	\$8,066	\$8,680	\$12,800	\$7,848	-
Room Identification Signage	incl w/ AGS	incl	incl	incl	incl	incl	-
Restroom Signage	incl w/ AGS	incl	incl	incl	incl	incl	-
Assistive Listening Signage	incl w/ AGS	incl	-	-	incl	incl	-
Exit Signage	incl w/ AGS	incl	incl	incl	incl	incl	-
Installation	incl w/ AGS	incl	incl	incl	incl	-	-
Additional Signage Allowance	\$3,500	-	-	-	-	-	\$3,500
	\$8,900						

* No Install



Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Toilet Partitions & Accessories		Total	Choice Builder Solutions	DLG Contractors	Inland Interior
Toilet Partitions	\$29,731 incl w/ CBS	\$29,731 incl	\$32,900 incl	\$46,308 incl	
Toilet Accessories					
Mirrors					
Partition & Accessories Installation					
Fire Extinguishers					
	\$29,731	\$29,731			



Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Erickson-Hall Construction
An Employee Owned Company

	Total	Westland	Franklin	Airellmasters	ACH	WR Robbins	Erickson-Hall
HVAC							
Rooftop Units	\$1,108,980 incl w/ WES	\$1,108,980 incl	\$1,127,217 incl	\$1,266,202 incl	\$1,363,500 incl	\$1,545,324 incl	-
Exhaust Fans	incl w/ WES	incl	incl	incl	incl	incl	-
Evaporative Cooler	incl w/ WES	incl	incl	incl	incl	incl	-
Split System Condensor Units	incl w/ WES	incl	incl	incl	incl	incl	-
Split System Fan Coils	incl w/ WES	incl	incl	incl	incl	incl	-
Refrigerant Piping	incl w/ WES	incl	incl	incl	incl	incl	-
Ductwork & Registers	incl w/ WES	incl	incl	incl	incl	incl	-
Prefab Roof Curbs	incl w/ WES	incl	incl	incl	incl	incl	-
Angle Iron At Duct Penetration Through Wall	incl w/ WES	incl	incl	incl	incl	incl	-
Fire Barrier Duct Wrap At Grease Exhaust	incl w/ WES	incl	incl	incl	incl	incl	-
Grease Duct	incl w/ WES	incl	incl	incl	incl	incl	-
Smoke/Fire Damper	incl w/ WES	incl	incl	incl	incl	incl	-
Pelican Wireless Thermostats	incl w/ WES	incl	incl	incl	incl	incl	-
Pelican Wireless Gateway	incl w/ WES	incl	incl	incl	incl	incl	-
CO2 Sensors	incl w/ WES	incl	incl	incl	incl	incl	-
Controls Wiring	incl w/ WES	incl	incl	incl	incl	incl	-
Provide Duct Smoke Detectors	incl w/ WES	incl	incl	incl	incl	incl	-
Testing, Adjusting, And Balancing	incl w/ WES	incl	incl	incl	incl	incl	-
Remove & Replace Soffit Framing	incl w/ WES	incl	incl	incl	incl	incl	-
Controls Conduit	\$20,640	-	-	-	-	-	\$20,640
	\$16,380	-	-	-	-	-	\$16,380
	\$1,146,000						



Erickson-Hill Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

	Total	Champion	Rancho Pacific	BEC	Red Wave	Erickson-Hill
Electrical & Low Voltage						
Building Electrical	\$1,774,438	\$1,774,438	\$1,795,094	\$1,905,155	\$2,765,670	-
Unloading & Installation Of Main Switchboard MSB	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
New Panels	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Reconnect Branch Circuits To New Panels	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Power To New HVAC Equipment	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Trenching & Conduit For Primary Service	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Site Distribution	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Conduits For Future Pv & Classrooms	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Pathways For Low Voltage	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Data Cabling	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Reconnect Idfs To Mdf	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
New Cat6A Cabling At CCTV Cameras	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Atlas Horn Public Address Speakers	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Fire Alarm	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Fire Alarm Cabling	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Fire, Smoke, & CO Detectors	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Fire Alarm System At Relos	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Fire Alarm Voice Evac Control Panel	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Remote Annunciator Panel	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Fire Alarm Speakers & Strobes	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Fire Alarm Terminal Cabinets	Incl w/ CHAM	Incl	Incl	Incl	Incl	-
Main Switchboard MSB Purchase Order	\$141,690	-	-	-	-	\$141,690
Unidentified Electrical & Low Voltage Allowance	\$125,000	-	-	-	-	\$125,000
Alterations For Electrical & Fire Alarm Access	\$16,718	-	-	-	-	\$16,718
Spills Removal	\$18,270	-	-	-	-	\$18,270
	\$2,076,116					



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Site Specific Conditions		Total	Erickson-Hall
Cameras Required By COC Insurance		\$29,075	\$29,075
Additional Temporary Fencing At Track & Field		\$15,240	\$15,240
Laydown Restoration		\$7,858	\$7,858
Landscaping Maintenance		\$18,000	\$18,000
		\$70,173	



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

General Conditions	
General Conditions	
Total	Erickson-Hall
\$896,175	\$896,175
\$896,175	



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

Preconstruction		Total	Erickson-Hall
Preconstruction Services		\$24,500	\$24,500
		\$24,500	



Erickson-Hall Construction
An Employee Owned Company

Rancho Starbuck - HVAC, Roof, & Fire Alarm

Bid Date: 5/4/2023

DSA Allowance		Total	Erickson-Hall
DSA Allowance		\$75,000	\$75,000
		\$75,000	



Proposal No: 00-231394-P

April 26, 2023

Lowell Joint School District
11537 Grovedale Dr
Whittier, CA 90604

Attention: David Bennett

Subject: Proposal to Provide Construction Inspection and Testing Services
Rancho Starbuck Intermediate School DSA#03-122564
16430 Woodbrier Drive,
Whittier, CA

In response to your request, we propose to provide construction inspection and testing services for the Rancho Starbuck Intermediate - HVAC and Fire Alarm System Upgrade 03-122564 project.

PROJECT UNDERSTANDING

We understand that the project will consist of testing and inspection services. Based on our review of the DSA 103 form, the plans, and specs we understand that construction inspection and testing services will be required during renovation of various buildings including fire alarm systems, roofing, and HVAC.

Therefore we have prepared this proposal to outline the scope of work required to provide compaction testing, concrete testing, and inspection services, in accordance with the project requirements.

SCOPE OF WORK

Our proposed scope of work will consist of compaction testing, testing of reinforced concrete, inspection of post installed anchors, and inspection of structural steel shop fabrication. A detailed description of the tasks required to complete this scope of work and an estimate of the costs associated with our work are detailed herein.

Compaction Testing of Trench Backfill and Street Improvements

Our services will consist of compaction testing of the backfill of the trenches, subgrade and aggregate base for paved areas on site and within the street right of way.

We will provide a technician to perform in place density tests (compaction tests) by either the sand cone method (ASTM D1556) or the nuclear gauge method (ASTM D6938), water content tests, and maximum density optimum moisture tests per ASTM D1557 at locations selected by our representative. Testing would be performed after compaction has been completed by the contractors and observation of compaction methods used by the contractor would not be included in the scope of our work.

Trench backfill compaction tests would be taken at locations and frequencies in accordance to guidelines provided by the governing public agency. If the governing public agency does not have established testing guidelines then the following guidelines would be used. Test locations on the main trenches would be spaced no more than 300 linear feet apart and 20% of the lateral trenches would be tested. Compaction tests would be taken at mid depth in the backfill zone and in the subgrade zone in trenches with depths of 4 feet or less. One half of the tests shall be taken from each depth. Trenches deeper than 4 feet would be tested in each 4 foot lift and the subgrade zone. No tests would be taken in the bedding or pipe zone. Excavating of test holes in excess of 1.0 feet in depth would not be included within the work scope.

Subgrade compaction tests of paved areas on site and within the street right of way would be taken at locations be selected by our technician that represent the surface appearance of the subgrade at the time of testing. Test locations would be spaced no more than 500 linear feet apart.

A written report summarizing the results of all tests performed will be prepared upon completion of the work. The report will not contain a rendering, opinion, certificate, or warranty, of the compaction of the materials tested.

Special Inspection and Testing of Reinforced Concrete Construction

This scope of services will include engineering review of concrete mix designs, special inspection of reinforced concrete construction and field sampling and laboratory testing of concrete and reinforcing steel used in concrete construction for the project.

Our materials engineer would review mix designs submitted by the contractor and the results of tests performed on the aggregates. A written report of our review of the concrete mix design submittal will be prepared upon the completion of the work.

This scope of work will include the inspection of concrete batch plant operations. We will provide an inspector during concrete batch plant operations to monitor the batch weights and provide periodic inspection of the aggregate stockpiles and cement bins. Written reports of all inspections will be provided on a daily basis and at the completion of the work.

We will provide an ICC certified special inspector to perform inspection of the concrete form work, reinforcing steel placement, and concrete placements. He will perform periodic inspection of the formwork for shape, location and dimensions of the concrete member being formed. He will provide periodic inspection to verify the proper size and placement of reinforcing steel and embedded anchors.



Our inspector will provide continuous inspection during the placement of structural concrete to verify proper application techniques. Our inspector will sample fresh concrete and obtain samples for strength testing, perform slump tests and monitor the temperature of the concrete. A set of test cylinders will be made from each 100 cubic yards of concrete or fraction thereof for each class of concrete placed each day. Four test cylinders will be cast for each set.

Strength test cylinders will be cured in our laboratory until they are tested in accordance to ASTM C192. Compression tests would be performed in accordance to ASTM C39 at 7 and 28 days, respectively. Copies of the results of all compression tests will be provided upon completion of the test.

Samples of the reinforcing steel to be used for production of concrete would be tested in accordance to ASTM A370 and A615 test methods. Written reports of all tests presenting applicable information would be prepared at the completion of testing.

Special Inspection and Testing of Post Installed Anchors

This scope of services will include performing special inspection and testing as required of post installed anchors for compliance with the approved plans, job specifications, ICC-ES reports, and building codes.

We will provide an inspector certified by ICC to perform inspection of the installation of post installed anchors. These inspections typically consist of epoxy dowel, wedge anchor, and hold downs. He shall make a list of defective work and a manner of correction of defects.

This scope of work may also include pull or torque testing of installed anchors as required by the project plans or job specifications. We will provide a technician to perform the required testing on a randomly selected number of anchors based on the frequency of testing specified.

The results of all tests and inspections will be provided to the designated representative in written daily reports of inspection and testing.

Special Inspection of Structural Steel Shop Fabrication

This scope of services will consist of inspection of structural steel shop fabrication and welding procedures and completed welds for conformance to approved plans, specifications, and building codes.

We will provide an inspector that has been certified by AWS as a special inspector for welding. His work would consist of inspection of all welds made in the shop for compliance of the approved plans and job specifications. He shall make a systematic record of all welds, including a list of defective welds and a manner of correction of defects. The inspector will check the material, equipment, details of construction and procedures, as well as the welds. He would also check the ability of the welder.



Our inspector will perform periodic inspection during fit up and fabrication of structural steel to verify the materials utilized are properly marked and traceable. He will collect mill certifications for the materials and inspect joint details to verify conformance at each connection.

Project Administration, Engineering Oversight, and Reporting

This scope of work will include all administrative, project management, engineering oversight, and reporting. This may include, but is not limited to, ensuring RMA GeoScience has all necessary documents and information needed to complete the requested work, reviewing plans and specifications, dispatching services, reviewing both lab and daily reports, distribution, and invoicing time.

TERMS

We propose to perform the previously described services on an hourly or test rate basis in accordance to the attached fee schedule. Our estimate is based on information given to RMA Group by David Bennett and the following assumed construction durations. Our estimate of charges for the proposed services is as follows:

Construction Activity	Estimated Costs		
Compaction Testing of Trench Backfill and Street Improvements	\$36,520.00		
Special Inspection and Testing of Reinforced Concrete Construction	\$30,480.00		
Special Inspection and Testing of Post Installed Anchors	\$35,200.00		
Special Inspection of Structural Steel Shop Fabrication	\$8,800.00		
Project Administration, Engineering Oversight, and Reporting	\$5,640.00		
		TOTAL	\$116,640.00

Our estimate may vary due to circumstances that may develop during the course of the work or due to extended construction duration. If a change in the scope of work becomes necessary due to unforeseen conditions, which will increase the charges, we will obtain your authorization before proceeding.

Invoices for our services will be rendered at the completion of the work and upon completion of the report. Invoices are due and payable upon presentation. Should the duration of the job exceed one month, monthly invoices will be presented for services performed.

Any amount not paid within 30 days of the date due will bear interest at a rate of 18% per annum. In the event legal action is instituted to enforce this agreement, the prevailing party will be entitled to reasonable attorney fees.



PROFESSIONAL INSURANCE

We maintain the following insurance coverage. Certificates of insurance will be provided upon request. However, our professional liability insurance carrier (errors and omissions) will not name any additional insured.

General liability	\$1,000,000.00 limit
Professional Liability	\$1,000,000.00 limit
Workmen's Compensation	\$1,000,000.00 limit

CLOSURE

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project and can begin our work upon receipt of your notice to proceed and receipt of a signed copy of this proposal authorizing us to perform these professional services. If you have any questions regarding this proposal please contact the undersigned Project Manager.

Authorized By:

Submitted By:
RMA Group

(Signature)

Slawek Dymerski
President

(Print or Type Name)

(Title)

(Date)

Jalen Madina
Project Manager



ESTIMATE WORKSHEET
Compaction Testing of Trench Backfill and Street Improvements

Item	Quantity	Unit	Unit Price	Total
Soils Engineering Technician	320	HR	\$110.00	\$35,200.00
Pick-up and Delivery of Test Specimens	6	HR	\$75.00	\$450.00
ASTM D1557 Max Density Optimum Moisture	3	EA	\$290.00	\$870.00
Subtotal:				\$36,520.00



ESTIMATE WORKSHEET
Special Inspection and Testing of Reinforced Concrete Construction

Item	Quantity	Unit	Unit Price	Total
Pick-up and Delivery of Test Specimens	40	HR	\$75.00	\$3,000.00
ID Reinforcing or Structural Steel	24	HR	\$110.00	\$2,640.00
ACI Concrete Technician	200	HR	\$110.00	\$22,000.00
ASTM C39 Concrete Cyl Cured or Tested	60	EA	\$40.00	\$2,400.00
ASTM A370 Rebar Tension up to #8	4	EA	\$60.00	\$240.00
ASTM A370 Bend Test Rebar up to #8	4	EA	\$50.00	\$200.00
Subtotal:				\$30,480.00



ESTIMATE WORKSHEET

Special Inspection and Testing of Post Installed Anchors

Item	Quantity	Unit	Unit Price	Total
Special Inspector Post Installed Anchors	160	HR	\$110.00	\$17,600.00
Pull Torque Testing Technician	160	HR	\$110.00	\$17,600.00
Subtotal:				\$35,200.00



ESTIMATE WORKSHEET

Special Inspection of Structural Steel Shop Fabrication

Item	Quantity	Unit	Unit Price	Total
AWS Certified Welding Inspector- Shop	80	HR	\$110.00	\$8,800.00
	Subtotal:			\$8,800.00



ESTIMATE WORKSHEET
Project Administration, Engineering Oversight, and Reporting

Item	Quantity	Unit	Unit Price	Total
Project Manager - Office	8	HR	\$165.00	\$1,320.00
Project Engineer - Office	8	HR	\$190.00	\$1,520.00
Administrative	40	HR	\$70.00	\$2,800.00
	Subtotal:			\$5,640.00

Schedule of Fees and General Terms

Personnel Charges - Professional Staff

Product Name	Units	Rate (\$)
Project Engineer - Laboratory	HR	\$190.00
Administrative	HR	\$70.00
Principal Engineer - Office	HR	\$220.00
Principal Engineer - Field	HR	\$220.00
Principal Engineer - Consultation	HR	\$220.00
Principal Engineer - Job Conference	HR	\$220.00
Principal Engineer - Expert Witness	HR	\$500.00
Principal Engineer - Court Appearance	HR	\$600.00
Project Engineer - Office	HR	\$190.00
Project Engineer - Field	HR	\$190.00
Project Engineer - Consultation	HR	\$190.00
Project Engineer - Job Conference	HR	\$190.00
Staff Engineer - Office	HR	\$145.00
Staff Engineer - Field	HR	\$145.00
Drafting	HR	\$110.00
Project Manager - Office	HR	\$165.00
Project Manager - Field	HR	\$165.00
Project Manager - Job Conference	HR	\$165.00
Principal Geologist - Office	HR	\$200.00
Principal Geologist - Field	HR	\$200.00
Principal Geologist - Consultation	HR	\$200.00
Principal Geologist - Job Conference	HR	\$200.00
Principal Geologist - Expert Witness	HR	\$450.00
Principal Geologist - Court Appearance	HR	\$550.00
Project Geologist - Office	HR	\$180.00
Qualified SWPPP Developer QSD	HR	\$160.00
Project Geologist - Consultation	HR	\$180.00
Project Geologist - Field	HR	\$180.00
Project Geologist - Job Conference	HR	\$180.00
Staff Geologist - Office	HR	\$145.00
Staff Geologist - Field	HR	\$145.00
Qualified SWPPP Practitioner QSP	HR	\$150.00

Personnel Charges - Field Staff

Product Name	Units	Rate (\$)
Soils Engineering Technician	HR	\$110.00
Soils Technician Compaction Testing	HR	\$110.00
Soils Technician Rough Grading	HR	\$110.00
Soils Technician Retesting	HR	\$110.00
Public Works Inspector	HR	\$120.00
Public Works Technician	HR	\$110.00
Public Works Inspector - Asphalt Paving	HR	\$110.00
Public Works Inspector - Asphalt Plant	HR	\$110.00
Public Works Inspector - Concrete Paving	HR	\$110.00
Public Works Inspector - Concrete Plant	HR	\$110.00
Public Works Technician - Asphalt	HR	\$110.00
Public Works Technician - Concrete	HR	\$110.00
Laboratory Technician - Field Lab	HR	\$100.00
Lead Roadway and Structures Inspector	HR	\$125.00
Structures Inspector	HR	\$110.00

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Roadway Inspector	HR	\$110.00
Civil Inspector	HR	\$125.00
Building Inspector	HR	\$130.00
Special Inspector (ICC)	HR	\$110.00
Mechanical Electrical Inspector	HR	\$130.00
Special Inspector Reinforced Concrete	HR	\$110.00
Special Inspector Prestressed Concrete	HR	\$110.00
Special Inspector Concrete Batch Plant	HR	\$110.00
ACI Concrete Technician	HR	\$110.00
Pick-up and Delivery of Test Specimens	HR	\$75.00
ID Reinforcing or Structural Steel	HR	\$110.00
Special Inspector Fire Proofing	HR	\$110.00
Special Inspector Post Installed Anchors	HR	\$110.00
Special Inspector Roofing/Waterproofing	HR	\$110.00
Special Inspector Masonry	HR	\$110.00
Special Inspector Masonry (DSA)	HR	\$110.00
Special Inspector Shotcrete	HR	\$110.00
Special Inspector Post Tensioned Concrete	HR	\$110.00
Special Inspector Fire Stopping	HR	\$120.00
AWS Certified Welding Inspector- Field	HR	\$110.00
AWS Certified Welding Inspector- Shop	HR	\$110.00
Special Inspector Structural Steel	HR	\$110.00
Special Inspector High Strength Bolting	HR	\$110.00
Special Inspector Wood Construction	HR	\$130.00
Non Destructive Testing ASNT Level II	HR	\$120.00
Non Destructive Testing ASNT Level III	HR	\$200.00
Coatings Technician	HR	\$120.00
Special Inspector Fiber Wrap	HR	\$110.00
Radiographic Testing Crew	HR	\$450.00
Pull Torque Testing Technician	HR	\$110.00
Project Inspector (IOR)	HR	\$130.00
Asphalt Coring	HR	\$120.00
Concrete Coring	HR	\$120.00
Horizontal Wall Coring	HR	\$110.00
Assistant Wall Coring	HR	\$120.00
Supervising Soil Technician	HR	\$135.00
Supervising Public Works Inspector	HR	\$135.00
Supervising Special Inspector	HR	\$135.00
Quality Control Manager	HR	\$155.00

Laboratory Tests - Steel

Product Name	Units	Rate (\$)
ASTM E605 Spray Applied Fireproofing Den	EA	\$135.00
ASTM A370 Rebar Tension up to #8	EA	\$60.00
ASTM A370 Rebar Tension #9 to #11	EA	\$75.00
ASTM A370 Rebar Tension #18	EA	\$170.00
ASTM A370 Rebar Tension #14	EA	\$115.00
ASTM A370 Bend Test Rebar up to #8	EA	\$50.00
ASTM A370 Bend Test Rebar #9 to #11	EA	\$60.00
ASTM A370 Bend Test Rebar #14	EA	\$115.00
ASTM A370 Bend Test Rebar # 18	EA	\$170.00
ASTM A370 Headed Bar Prod. Lot #9 to #11	LOT	\$335.00

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ASTM A370 Headed Bar Prod. Lot up to #8	LOT	\$275.00
ASTM A370 Headed Bar Prod. Lot #14	LOT	\$515.00
ASTM A370 Headed Bar Prod. Lot #18	LOT	\$670.00
ASTM A416 Stress-Strain Analysis	EA	\$240.00
ASTM A416 Tensile Test Only	EA	\$175.00
ASTM A370 Tensile Up to 100K lbs (Each)	EA	\$75.00
ASTM A370 Tensile Up to 200K lbs (Each)	EA	\$90.00
ASTM A370 Tensile Up to 300K lbs (Each)	EA	\$100.00
ASTM A370 Tensile Up to 400K lbs (Each)	EA	\$160.00
ASTM A370 Tensile 400K - 500K lbs (Each)	EA	\$365.00
ASTM A370 Tensile Stress-Strain Percent	EA	\$205.00
AWS Weld: Macroetch	EA	\$110.00
AWS Weld: Fracture	EA	\$75.00
AWS Bend Test	EA	\$75.00
ASTM A370 Rockwell Hardness (Each)	EA	\$110.00
Steel Chemical Analysis	EA	\$205.00
ASTM F606 Bolt Axial Tensile to 7/8"	EA	\$60.00
ASTM F606 Bolt Wedge Tensile to 7/8"	EA	\$90.00
ASTM F606 Bolt: Axial 7/8" - 1 1/2"	EA	\$95.00
ASTM F606 Bolt Wedge Tens 7/8" to 1 1/2"	EA	\$110.00
ASTM F606 Bolt: Proof Load up to 7/8"	EA	\$100.00
ASTM F606 Bolt: Proof Load up to 1 1/2"	EA	\$125.00
ASTM F606 Nut: Proof Load up to 7/8"	EA	\$65.00
ASTM F606 Nut: Proof Load up to 1 1/2"	EA	\$100.00

Laboratory Tests - Soil

Product Name	Units	Rate (\$)
ASTM D1883 California Bearing Ratio	EA	\$605.00
ASTM D4318 Plasticity Index of Soils	EA	\$335.00
ASTM D2435 Consolidation	EA	\$275.00
ASTM D2435 Consolidation with Time Rate	EA	\$335.00
ASTM D2166 Unconfined Comp Strength	EA	\$335.00
ASTM D3080 Direct Shear, Consol&Drained	EA	\$275.00
ASTM D4829 Expansion Index of Soils	EA	\$240.00
ASTM D2050 Tri-Axial Shear Strength	EA	\$470.00
ASTM D5333 Hydro Collapse Potential	EA	\$240.00
ASTM D2937 In-Place Density, Drive Cyl	EA	\$65.00
ASTM D2216 Soil Moisture Content by Mass	EA	\$45.00
ASTM D1557 Max Density Optimum Moisture	EA	\$290.00
ASTM D698 Maximum Density Std Effort	EA	\$290.00
ASTM D4972 pH of Soils	EA	\$115.00
ASTM D2974 Moisture, Ash, Organic Matter	EA	\$110.00
ASTM D2434 Const Head Permeability Test	EA	\$470.00
ASTM D2844 R-Value & Expansive Pressures	EA	\$440.00
ASTM D1140 Materials Finer than #200	EA	\$140.00
ASTM D422 Sieve Analysis of Soil	EA	\$240.00
ASTM D854 Specific Gravity of Soils	EA	\$265.00
ASTM D422 Hydrometer Anaylsis	EA	\$335.00
ASTM D4546 Swell Potential	EA	\$240.00
ASTM D4943 Shrinkage Factor by Resin	EA	\$260.00
ASTM D559 Soil Cement Sample Preparation	EA	\$140.00
ASTM D558 Soil-Cement Maximum Density	EA	\$375.00

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ASTM D1633 Compression Test Soil Cement	EA	\$110.00
AASHTO T100 Specific Gravity of Soils	EA	\$275.00

Laboratory Tests - Masonry

Product Name	Units	Rate (\$)
ASTM C140 Block Compressive Strength	SET	\$100.00
ASTM C140 Block Moisture & Absorption	SET	\$110.00
ASTM C426 Block Linear Shrinkage	SET	\$375.00
ASTM C140 Block Unit Wt & Dimensions	SET	\$265.00
ASTM C90 Masonry Block Conformance	SET	\$740.00
ASTM C67 Brick Compressive Strength	SET	\$125.00
ASTM C67 Brick Moisture & Absorption	SET	\$110.00
ASTM C67 Brick 5 Hour Boil	EA	\$135.00
ASTM C67 Brick Modulus of Rupture	EA	\$135.00
ASTM C780 Mortar Cylinder Compression	EA	\$40.00
ASTM C1019 Grout Prism Compression	EA	\$50.00
ASTM C1314 Masonry Core Comp Str 8" Max	EA	\$100.00
ASTM C1314 Masonry Core Shear Str 8" Max	EA	\$110.00
ASTM E519 Assemblage Comp Str 8" Block	EA	\$125.00
ASTM E519 Assemblage Comp Str 16" Block	EA	\$175.00
ASTM E519 Assemblage Comp Str 12" Block	EA	\$140.00
ASTM C109 Compressive Strength 2" Cube	EA	\$50.00

Laboratory Tests - Concrete

Product Name	Units	Rate (\$)
ASTM C39 Concrete Cyl Cured or Tested	EA	\$40.00
ASTM C42 Compressive Strength, Core	EA	\$100.00
ASTM C39 Cyl Tested out of Sequence	EA	\$50.00
ASTM C495 Lightweight Concrete Strength	EA	\$65.00
ASTM C78 Flexural Strength, Beam	EA	\$125.00
ASTM C1140 Shotcrete Panel Test	SET	\$335.00
ASTM C138 Unit Weight of Concrete	EA	\$90.00
ASTM C649 Concrete Modulus of Elasticity	EA	\$205.00
ASTM C157 Concrete Shrinkage (Set of 3)	SET	\$600.00
ASTM C496 Splitting Tensile Test	EA	\$125.00
ASTM C495 Density - Lightweight Concrete	EA	\$240.00
T 336 Coefficient of Thermal Expansion	EA	\$670.00

Laboratory Tests - Caltrans

Product Name	Units	Rate (\$)
CT202 Sieve Analysis, Combined Agg	EA	\$245.00
CT202 Sieve Analysis, Fine Agg	EA	\$190.00
CT202 Sieve Analysis, Coarse Agg	EA	\$185.00
CT235 Flat and Elongated Particles	EA	\$390.00
CT205 Percentage Crushed Particles	EA	\$205.00
CT206 Specific Gravity, Coarse Aggregate	EA	\$185.00
CT207 Specific Gravity, Fine Aggregate	EA	\$225.00
CT208 Apparent Specific Gravity of Fines	EA	\$275.00
CT234 Angularity & Voids, Fine Agg	EA	\$265.00
CT229 Durability Index	EA	\$405.00
CT211 Abrasion, Los Angeles Rattler	EA	\$335.00
CT227 Cleanness Value	EA	\$390.00

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CT213 Organic Impurities in Sand	EA	\$135.00
CT214 Soundness by Sodium Sulfate	EA	\$510.00
CT226 Moisture Content by Oven Drying	EA	\$45.00
CT217 Sand Equivalent	EA	\$170.00
CT308(A) Core Density Paraffin Coated	EA	\$75.00
CT308(C) Core Density SSD	EA	\$65.00
CT303 Approximate Bitumen Ratio	EA	\$335.00
CT304/308(A) LTMD Kneading Compactor	EA	\$440.00
CT305 Swell of Bituminous Mixtures	EA	\$470.00
CT366 Stabilometer Value	EA	\$365.00
CT308(A)/366 Stability and Density	EA	\$440.00
CT308(C)/366 Stability and Density	EA	\$440.00
CT309 Maximum Theoretical Density	EA	\$275.00
CT370 Moisture Content by Microwave	EA	\$110.00
CT379 Asphalt Content Nuclear Gauge	EA	\$275.00
CT382 Ignition Oven Correction Factor	EA	\$405.00
CT382 Asphalt Content by Ignition	EA	\$255.00
CT371 Tensile Strength Ratio	EA	\$1,470.00
CT302 Film Stripping	EA	\$335.00
CT521 Concrete Cyl Compressive Strength	EA	\$40.00
CT523 Concrete Flexural Strength, Beam	EA	\$125.00
CT531 Length of Drilled Concrete Cores	EA	\$65.00
CT550 Surface Abrasion of Concrete	EA	\$535.00
CT521 Compressive Strength LCB	EA	\$40.00
CT534 Water Retention, Liq Curing Cmpnd	EA	\$570.00
CT524 RSC Flexural Strength, Beam	EA	\$125.00
CT515 Relative Mortar Strength, PCC Sand	EA	\$800.00
CT670 Tensile Strength up to #8	EA	\$75.00
CT670 Tensile Strength #8 - #11	EA	\$110.00
CT670 Tensile Strength #14	EA	\$140.00
CT670 Tensile Strength #18	EA	\$205.00
CT 52-1-08C Slip Test	EA	\$205.00
CT670 Operator Qualification up to #8	LOT	\$470.00
CT670 Operator Qualification #9 - #11	LOT	\$535.00
CT670 Operator Qualification #14	LOT	\$800.00
CT670 Operator Qualification up to #8	EA	\$470.00
CT670 Operator Qualification #18	LOT	\$1,135.00
CT670 Operator Qualification #9 - #11	EA	\$535.00
CT670 Operator Qualification #14	EA	\$800.00
CT670 Production Lot #9 to #11 (Service)	LOT	\$405.00
CT670 Operator Qualification #18	EA	\$1,135.00
CT670 Production Lot up to #8 (Service)	LOT	\$335.00
CT670 Production Lot #14 (Service)	LOT	\$535.00
CT670 Production Lot #18 (Service)	LOT	\$725.00
CT670 Production Lot up to #8 (Ultimate)	LOT	\$405.00
CT670 Production Lot #14 (Ultimate)	LOT	\$740.00
CT670 Production Lot #9 to #11(Ultimate)	LOT	\$470.00
CT670 Production Lot #18 (Ultimate)	LOT	\$1,005.00
CT204 Plasticity Index, Atterberg	EA	\$305.00
CT209 Specific Gravity of Soil	EA	\$275.00
CT216 CA Impact Max Density	EA	\$265.00
CT216 CA Impact, Rock Correction	EA	\$65.00

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CT301 Resistance R-Value Stabilometer	EA	\$390.00
CT417 Soluble Sulfates	EA	\$135.00
CT422 Chloride Content	EA	\$115.00
CT643 Resistivity and pH	EA	\$135.00

Laboratory Tests - Asphalt

Product Name	Units	Rate (\$)
ASTM D2726 Core Density (SSD)	EA	\$65.00
ASTM D1188 Core Density Parafilm Coated	EA	\$75.00
ASTM D6926 Lab Max Density Marshall	EA	\$335.00
ASTM D6927 Marshal Stability and Flow	EA	\$440.00
ASTM D1561 LTMD Kneading Compactor	EA	\$355.00
ASTM D1560 Hveem Stability and Density	EA	\$440.00
ASTM D1560 Hveem Stability	EA	\$305.00
ASTM D2041 Maximum Theoretical Density	EA	\$265.00
ASTM D6307 Ignition Oven Calibration	EA	\$405.00
ASTM D6307 Asphalt Content by Ignition	EA	\$255.00
ASTM D2172 Asphalt Content by Solvents	EA	\$375.00
ASTM D4125 Asphalt Content Nuclear Gauge	EA	\$335.00
ASTM D5444 Gradation of Extracted Agg	EA	\$275.00
ASTM D244 Emulsion Residue Evaporation	EA	\$240.00
ASTM D244 Emulsion Sieve Analysis	EA	\$165.00
ASTM D3910 Wet Track Abrasion	EA	\$205.00
AASHTO T275 Core Density Paraffin Coated	EA	\$80.00
AASHTO T324 Hamburg Wheel Tracking Test	EA	\$1,100.00
AASHTO T283 Tensile Strength Ratio	EA	\$1,200.00
AASHTO T312/T275 LTMD Gyratory Compactor	EA	\$440.00
AASHTO T308 Asphalt Content by Ignition	EA	\$255.00
AASHTO T209 Theoretical Maximum Density	EA	\$265.00
AASHTO T308A AC Correction Factor	EA	\$470.00
AASHTO T324 Hamburg Wheel Tracking - RHMA	EA	\$1,100.00
AASHTO T283 Tensile Strength Ratio - RHMA	EA	\$1,200.00
AASHTO T312/T275 LTMD Gyratory Comp.- RHMA	EA	\$440.00

Laboratory Tests - Aggregates

Product Name	Units	Rate (\$)
ASTM C40 Organic Impurities in Fine Agg	EA	\$135.00
ASTM C131 Abrasion, Los Angeles Rattler	EA	\$335.00
ASTM C127 Specific Gravity, Coarse Agg	EA	\$205.00
ASTM C128 Specific Gravity, Fine Agg	EA	\$240.00
ASTM C1252 Angularity & Voids, Fine Agg	EA	\$240.00
ASTM C566 Moisture Content by Drying	EA	\$35.00
ASTM C117 Materials Finer than No. 200	EA	\$140.00
ASTM D2419 Sand Equivalent	EA	\$170.00
ASTM C289 Alkali-Silica Reactivity	EA	\$670.00
ASTM D4791 Flat & Elongated Particles	EA	\$375.00
ASTM D5821 Percent Fractured Particles	EA	\$205.00
ASTM C123 Percent Lightweight Particles	EA	\$275.00
ASTM C136 Sieve Analysis, Combined Agg	EA	\$240.00
ASTM C88 Soundness by Sodium Sulfate	EA	\$535.00
ASTM C136 Sieve Analysis, Fine Agg	EA	\$205.00
ASTM C136 Sieve Analysis, Coarse Agg	EA	\$205.00

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ASTM C142 Clay Lumps & Friable Particles	EA	\$260.00
ASTM C535, Abrasion Large Aggregate	EA	\$335.00
AASHTO T304 Angularity & Voids in Fines	EA	\$225.00
AASHTO T84 Specific Gravity, Fine Agg	EA	\$240.00
AASHTO T85 Specific Gravity, Coarse Agg	EA	\$205.00
AASHTO T96 Abrasion, Los Angeles Rattler	EA	\$335.00
AASHTO T27 Sieve Analysis, Combined Agg	EA	\$240.00
AASHTO T27 Sieve Analysis, Fine Agg	EA	\$205.00
AASHTO T27 Sieve Analysis, Coarse Agg	EA	\$185.00
AASHTO T176 Sand Equivalent	EA	\$170.00
AASHTO T335 Percent Fractured Particles	EA	\$205.00

Equipment Charges

Product Name	Units	Rate (\$)
Portable Drilling Equipment	HR	\$450.00
Mobile Laboratory Trailer Mobilization	EA	\$500.00
Diamond Bit Core Rig and Generator	DAY	\$500.00
Mobile Laboratory Trailer & Testing Equipment	DAY	\$500.00
Stationary Laboratory Trailer & Testing Equipment	MO	\$1,500.00
Mileage	MILE	Quote
Nuclear Density Test Gauge	DAY	\$25.00
Hand Held Turbidity Meter	DAY	\$20.00
Ultrasonic Test Unit and Consumables	DAY	\$50.00
Magnetic Particle Test Unit	DAY	\$50.00
Skidmore	DAY	\$50.00
Drilling Equip Mobilization / De-Mob	EA	\$800.00
Schmidt Hammer	DAY	\$50.00
Torque Wrench	DAY	\$50.00
Proof Load Testing Equipment	DAY	\$100.00
ASTM C1028 Coefficient of Friction	DAY	\$500.00
Holiday Tester	DAY	\$150.00
Mini Environmental Quality Meter	DAY	\$300.00
Inertial Profiler	DAY	\$1,800.00
Materials / Supplies	LS	Quote
VOC Meter	DAY	\$100.00
Misc Permits	LS	Quote
Misc Fees	HR	Quote
Misc Subconsultant	LS	Quote
Set of Aerial Photographs	EA	Quote
Blueprinting	EA	Quote
Bucket Auger Drill Rig with Operator	HR	\$775.00
Dutch Cone Penetrometer with Operator	HR	\$675.00
Hollow Stem Auger Drill Rig w/ Operator	HR	\$675.00
Portable Drilling Equipment w/ Operator	HR	\$450.00
Air Rotary Drill Rig with Operator	HR	\$700.00
Rotary Wash Drill Rig with Operator	HR	\$650.00
Per Diem	DAY	\$100.00

TERMS AND CONDITIONS

GENERAL CHARGES

RMA Group requires twenty-four (24) hour prior notification for scheduling inspectors and/or technicians.

Inspection charges start at the scheduled show up time at the job site. All inspection hours will be billed in the following increments:

There will be a minimum two (2) hour charge for any RMA Group employee presence on site.

Any time less than four (4) hours of work will be billed as four (4) hours.

Four (4) to eight (8) hours will be billed as eight (8) hours.

When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.

Rates are valid through June 30, 2023. Rates for personnel will increase by 5% per year on July 1st of each subsequent year.

Outside services will be billed at cost plus 15% unless billed directly to and paid for by Client.

Requests made by client for management attendance at meetings at the project site will be charged at standard rate.

Administrative/clerical support will be charged at 3% of the monthly direct charges.

OVERTIME CHARGES

Work performed in excess of 8 hours per day and / or up to eight (8) hours on Saturdays will be billed at 1.50 times the unit rate.

Work performed on Sunday, recognized holidays, or in excess of eight (8) hours on Saturdays will be billed at 2.00 times the unit rate.

A 20% surcharge will be applied for laboratory tests performed on a Saturday or Sunday.

PER DIEM AND TRAVEL CHARGES

A \$150.00 charge per day will be applied when our personnel are required to stay overnight at remote locations.

Time will be billed at the unit rate while traveling to a remote location or if a location requires an overnight stay

Mileage for travel outside a 50 mile radius from either the project site or the nearest RMA facility whichever is closest, will be charged at a rate of \$0.60 per mile.

NIGHT WORK

A \$5.00 per hour surcharge will be added to all personnel rates for work performed during night shifts.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: District Local Control Accountability Plan

PUBLIC HEARING/
INFORMATION
(First Reading)

As part of the Local Control Funding Formula (LCFF), school districts, County Offices of Education, and charter schools are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan (LCAP), using a template that was adopted by the California State Board of Education (SBE).

The LCAP is required to identify goals and measure progress for student groups across eight state priority areas. Districts must include in their LCAP (1) actions, services and expenditures for all students and groups and (2) additional actions and services for “Unduplicated Pupils” including students on Free and Reduced Lunch, English learners and foster youth. The Superintendent must review the Single Plan for Student Achievement from school sites to ensure the actions in the LCAP are consistent with strategies in school plans submitted pursuant to Education Code Section 64001.

Education Code Section 52062(b)(1) requires that the Board of Trustees conduct a Public Hearing on the District’s Local Control Accountability Plan. A copy of the LCAP is posted on the District’s website with an invitation for public feedback.

This is the third year of the three-year LCAP cycle (2023-2024). The LCAP includes the Annual Update for the 2022-2023 school-year as well as the Budget Overview for Parents.

Superintendent’s Comment:

INFORMATION ONLY.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

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 clarify 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)

The district shall obtain a signed written agreement for long-term independent study (the Virtual Academy) 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 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 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 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 students who are not: generating attendance for more than 10 percent of the instructional time over four consecutive weeks, participating in the required synchronous instruction offered more than 50 percent of the time, or who are in violation of their written agreement. For pupils in TK – 3, inclusive, daily synchronous instruction for all pupils throughout the school year is required. For pupils in grades 4 to 8, inclusive for both daily live interaction and at least weekly synchronous instruction for all pupils throughout the school year is required.

This requirement only applies to students participating in long-term independent study (the Virtual Academy) for 15 school days or more. The procedures 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
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 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 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, October 2, 2022, June 12, 2023

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

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 (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, would be put at risk by in-person instruction

Instruction

Independent Study

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.

(cf. 5144.1 - Suspension and Expulsion/Due Process)

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.

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.
 - For pupils in transitional Kindergarten and grades 1 to 3, inclusive, a plan to provide opportunities for daily synchronous instruction for all pupils throughout the school year.
 - For pupils in grades 4 to 8, inclusive, a plan to provide opportunities for both daily live interaction and at least weekly synchronous instruction for all pupils throughout the school year.

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)

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval to Pay the La Habra Chamber of Commerce ACTION
Annual Membership for the 2023/2024 School Year

There is a need to approve the La Habra Chamber of Commerce Annual Membership dues for the 2023/2024 school year in the amount of \$360.00.

The La Habra Chamber of Commerce promotes and develops the economic, cultural, and civic welfare of La Habra.

It is recommended that the invoice for membership dues totaling \$360.00 for the 2023/2024 school year for the La Habra Chamber of Commerce be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Approval to Pay the Whittier Area Chamber of Commerce Annual Membership for the 2023/2024 School Year ACTION

There is a need to approve the Whittier Area Chamber of Commerce Annual Membership dues for the 2023/2024 school year in the amount of \$539.00.

The Whittier Area Chamber of Commerce promotes and develops the economic, cultural, and civic welfare of Whittier.

It is recommended that the invoice for membership dues totaling \$539.00 for the 2023/2024 school year for the Whittier Area Chamber of Commerce be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval to Pay the Orange County School Boards Association Annual Membership for the 2023/2024 School Year ACTION

There is a need to approve the Orange County School Boards Association (OCSBA) annual membership dues for the 2023/2024 school year in the amount of \$250.00.

OCSBA is an organization of school boards that promotes cooperation among the different school boards, provides an exchange of information on current school issues, and hosts programs, workshops, and seminars for its members.

It is recommended that the invoice for membership dues totaling \$250.00 be paid to the Orange County School Boards Association for the 2023/2024 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
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for select district students for the 2023/2024 School Year. ACTION/
(RATIFICATION)

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

Arrangements have been made with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide direct Behavioral Intervention Services for the 2023/2024 school year for select District students.

It is recommended that the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a select District Students for the 2023/2024 school year be approved, at the rate of \$60.00 and \$80.00 per hour, not to exceed \$100,000.00 and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Didi Hirsh Mental Health Services to Provide Professional Development During the 2023-24 School Year ACTION

Arrangements have been made with Didi Hirsch Mental Health Services to provide a full day of on-site Professional Development on August 11, 2023. Didi Hirsch of Didi Hirsch Mental Health Services will provide this training at a cost NTE \$750.00. Funding for this expenditure will be covered fund 6500.

It is recommended that the agreement with Didi Hirsch Mental Health Services to provide on-site Professional Development during the 2023-24 school year at a cost of \$750.00 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with *Downey-Montebello SELPA* and *Montebello Unified School District* to Provide Visual Impairment Services for a district student placed at Sussman Middle School for the 2023/2024 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.

Arrangements have been made with *Downey-Montebello SELPA and Montebello Unified School District* to provide direct visual impairment services for a District student who is attending at Sussman Middle School for the 2023/2024 school year. Services are to be provided at the rate of \$94.85 per hour, not to exceed \$5,000.00.

It is recommended that the agreement with *Downey-Montebello SELPA and Montebello Unified School District* to provide direct visual impairment services for a district student placed at Sussman Middle School for the 2023/2024 school year be approved, at the rate of \$94.85 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
June 12, 2023

To: President Shaw 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 2023/2024 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 2023/2024 school year. Services are to be provided at the rate of \$94.85 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 2023/2024 school year be approved, at the rate of \$94.85 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
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Leader Services, Inc. for Medi-Cal LEA Billing Option Claiming Services for the 2023/2024 School Year. ACTION/
(RATIFICATION)

Arrangements have been made with Leader Services, Inc. to provide services for the 2023/2024 school year for the Medi-Cal LEA Billing Option Claiming Services Program. Services are provided at a rate not to exceed 10% of funds reimbursed to the District under the U.S. Medicaid and California Medi-Cal programs and will be budgeted utilizing funds generated by District participation in this program. This agreement will automatically renew for additional periods of twelve (12) months up to a maximum of five (5) years as authorized by Education Code Section 17596 unless one party has provided written notice of cancellation to the other party not less than ninety (90) days prior to the renewal date.

A district contracts with an outside agency or firm when it does not have staff available to meet the data and claims submission requirements documented in U.S. Medicaid and California Medi-Cal program procedures. Leader Services, Inc. will provide all related services, including data collection, training, data storage, claims processing, Quality Assurance Reviews and quarterly Reports as requested by the District and/or required by governmental agencies. The Medi-Cal LEA Billing Program provides reimbursement for services provided by District staff for District students.

It is recommended that the agreement with Leader Services, Inc. to provide services related to the District's claiming for reimbursement for the Medi-Cal LEA Billing Program be approved for the 2023/2024 school year at a rate not to exceed 10% of funds generated, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw 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 2023/2024

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, 2023 through June 30, 2024 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Memorandum of Understanding (MOU)
Between Lowell Joint School District and *Orange*
County Superintendent of Schools for the 2023/2024
School Year

ACTION/
(RATIFICATION)

The Orange County Department of Education (OCDE) provides special education schools for severely disabled students through an agreement between the Orange County Superintendent of Schools 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 the Memorandum of Understanding (MOU) is to address enrollment, funding, costs, billing, implementation of Student individual Education Plans (IEPs), transfers, and transportation of special education programs and services for District students with moderate to severe disabilities and/or special needs who are served in the Orange County Department of Education Special Schools Program. This agreement is effective for the period beginning July 1, 2023 and ending June 30, 2024.

It is recommended that the MOU with *Orange County Superintendent of Schools* and Lowell Joint School District for the 2023/2024 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

June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Participation Agreement with the Orange County Superintendent of Schools, Region 9 Local Educational Consortium (LEC) for Processing Lowell Joint School District's School-Based Medi-Cal Administrative Activities (SMAA) Program for the 2023-2024 school year

ACTION/
(RATIFICATION)

The District has chosen to participate in the School-Based Medi-Cal Administrative Activities (SMAA) program for the 2023-2024 school year.

The Orange County Superintendent of schools will transfer to Lowell Joint School District an amount equal to the Federal share of cost received as reimbursement for Lowell Joint School District's SMAA claim submitted by Lowell Joint School District, less four and one-half percent (4.5%) fee per quarterly claim which will be used to support The Orange County Superintendent of Schools' SMAA administration. An additional two percent (2.0%) will be added to the LEC Fee percentage but billed separately for the LEC to prepare the RMTS quarterly invoice.

It is recommended that the Participation Agreement with the Orange County Superintendent of Schools for Processing District's School-Based Medi-Cal Administrative Activities (SMAA) Program for the 2023-2024 school year be approved, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Orange County
Department of Education to Provide Translation
Services during the 2023/2024 school year

ACTION/
(RATIFICATION)

Arrangements have been made with Orange County Department of Education to Provide Translation Services during the 2023/2024 school year. The hourly rate for oral translation is \$150.00 per hour (minimum 3 hours) and written translation is \$0.35 per word. The total cost for all translation services will not exceed \$10,000.00.

It is recommended that the Agreement with Orange County Department of Education to Provide Translation Services during the 2023/2024 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
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contract with Southern California Sensory Screening, Inc. for the 2023-2024 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with the Southern California Sensory Screening, Inc. during the 2023/2024 school year, to provide hearing screening services for the district.

The contract would cover the period of July 1, 2023 through June 30, 2024. Services will be rendered at a total fee not to exceed Four Thousand Dollars (\$4,000.00) To be **paid for with Medi-Cal Funds.**

It is recommended that the independent consultant agreement with Southern California Sensory Screening, Inc. for hearing screening services for the 2023-2024 School Year be approved, 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.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Purchase Order Report 2022/23 #11

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2022/23 #1 is recommended for approval.
The report lists all purchase orders issued April 1, 2023 through April 30, 2023.

DB: ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B1-1

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/12/2023

FROM 04/01/2023 TO 04/30/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99B0038	ORANGE COUNTY CLERK-RECORDER	50.00	50.00	2121-0000-0-6252-0000-8500-011-00000000	Other Soft Costs
S99B0040	RED WAVE COMMUNICATIONS & ELEC	930,000.00	930,000.00	2121-0000-0-6230-0000-8500-115-00000000	Construction
S99B0041	SPEC. CONSTRUCTION CO. INC	874,700.00	874,700.00	2121-0000-0-6230-0000-8500-115-00000000	Construction
S99B0042	MPI MILLER PLUMBING INC	523,687.50	523,687.50	2121-0000-0-6230-0000-8500-115-00000000	Construction
S99B0043	POST BROS. CONSTRUCTION CO.	323,729.00	323,729.00	2121-0000-0-6230-0000-8500-115-00000000	Construction
S99B0044	HAULAWAY STORAGE CONTAINERS	1,471.60	1,471.60	2121-0000-0-5620-0000-8500-008-00000000	Lease/Portables
S99B0045	SOUTHERN CALIFORNIA NEWS GROUP	919.73	919.73	2121-0000-0-5830-0000-8500-011-00000000	Advertisement
S99B0046	GHATAODE BANNON ARCHITECTS	20,783.55	20,783.55	2121-0000-0-6210-0000-8500-006-00000000	Architect Fees/Reimbursables
S99B0047	SOUTHERN CALIFORNIA NEWS GROUP	948.27	948.27	2121-0000-0-5830-0000-8500-115-00000000	Advertisement
S99B0048	DIVISION OF THE STATE ARCHITEC	8,243.46	8,243.46	2121-0000-0-6217-0000-8500-004-00000000	DSA Fees
S99B0049	MONOPRICE INC.	712.98	712.98	2121-0000-0-4300-0000-8500-115-00000000	Materials and Supplies
S99F0090	THE HOME DEPOT PRO INSTITUTION	686.74	686.74	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
S99F0091	THE HOME DEPOT PRO INSTITUTION	655.49	655.49	0101-0000-0-4300-0000-8110-011-00000000	Materials and Supplies
S99F0092	COASTLINE TERMITE & PEST CONTR	595.00	595.00	0101-0000-0-5630-0000-8110-011-00000000	Repairs or Maintenance
S99F0093	BACKFLOW TESTING SERVICE	11,529.00	992.00	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
S99F0094	EAST WHITTIER GLASS & MIRROR	515.00	464.00	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99F0095	EAST WHITTIER GLASS & MIRROR	979.00	928.00	0101-0000-0-5630-0000-8110-006-00000000	Repairs or Maintenance
S99M0288	AMERICAN EXPRESS	55.10	5,875.00	0101-0000-0-5630-0000-8110-009-00000000	Repairs or Maintenance
S99M0289	AMERICAN EXPRESS	148.65	3,270.00	0101-0000-0-5630-0000-8110-011-00000000	Repairs or Maintenance
S99M0290	AMERICAN EXPRESS	66.12	515.00	0101-0000-0-5630-0000-8110-006-00000000	Repairs or Maintenance
			979.00	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
			55.10	0101-6501-0-4300-5760-1110-012-00000000	Materials and Supplies
			148.65	0101-9564-0-4300-5760-1190-008-00000000	Materials and Supplies
			39.68	0101-9564-0-4300-5760-1110-009-00000000	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/12/2023

FROM 04/01/2023 TO 04/30/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0290	*** CONTINUED ***		26.44	0101-9564-0-4300-5760-1190-009-00000000	Materials and Supplies
S99M0291	AMERICAN EXPRESS	213.13	213.13	0101-9564-0-4300-5760-3145-412-00000000	Materials and Supplies
S99M0293	AMERICAN EXPRESS	228.91	228.91	0101-9564-0-4300-5760-1110-011-00000000	Materials and Supplies
S99M0295	AMERICAN EXPRESS	313.12	313.12	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
S99M0296	AMERICAN EXPRESS	373.04	373.04	0101-9564-0-4300-5760-1110-006-00000000	Materials and Supplies
S99M0297	AMERICAN EXPRESS	1,411.43	1,411.43	0101-4035-0-5200-0000-2110-612-00000401	Travel and Conferences
S99M0298	AMERICAN EXPRESS	4,410.00	4,410.00	1212-2600-0-4300-1126-1026-665-00000000	Materials and Supplies
S99M0299	AMERICAN EXPRESS	98.77	98.77	0101-0511-0-4300-0000-2700-011-00000108	Materials and Supplies
S99M0300	AMERICAN EXPRESS	396.67	396.67	0101-9564-0-4300-5760-1110-001-00000000	Materials and Supplies
S99M0301	AMERICAN EXPRESS	115.72	115.72	0101-9564-0-4300-5760-1190-011-00000000	Materials and Supplies
S99M0302	AMERICAN EXPRESS	106.39	106.39	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
S99M0303	BUENA PARK PLAQUE & TROPHY	16.54	16.54	0101-0000-0-4300-0000-0000-000-00000000	Materials and Supplies
S99M0304	AMERICAN EXPRESS	70.51	70.51	0101-9564-0-4300-5760-3145-412-00000000	Materials and Supplies
S99M0305	AMERICAN EXPRESS	38.63	38.63	0101-0000-0-4300-0000-7200-012-00000000	Materials and Supplies
S99M0306	AMERICAN EXPRESS	70.95	70.95	0101-9564-0-4300-5760-1110-009-00000000	Materials and Supplies
S99M0307	AMERICAN EXPRESS	93.63	93.63	0101-9564-0-4300-5760-1190-011-00000000	Materials and Supplies
S99M0309	AMERICAN EXPRESS	105.11	105.11	0101-9564-0-4300-5760-1110-011-00000000	Materials and Supplies
S99M0310	AMERICAN EXPRESS	80.34	80.34	0101-0059-0-4300-0000-2700-009-00000108	Materials and Supplies
S99M0311	AMERICAN EXPRESS	989.21	989.21	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
S99M0312	AMERICAN EXPRESS	4,000.00	4,000.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0313	AMERICAN EXPRESS	319.00	319.00	0101-0000-0-4300-0000-0000-000-00000000	Materials and Supplies
S99M0314	AMERICAN EXPRESS	110.13	110.13	0101-9564-0-4300-5760-3120-009-00000000	Materials and Supplies

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 06/12/2023

FROM 04/01/2023 TO 04/30/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0315	AMERICAN EXPRESS	435.71	435.71	0101-0911-0-4300-1110-1030-011-00000000	Materials and Supplies
S99M0316	AMERICAN EXPRESS	1,816.00	1,816.00	0101-0911-0-5200-1110-1030-011-00000000	Travel and Conferences
S99M0317	AMERICAN EXPRESS	57.00	57.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0318	AMERICAN EXPRESS	5,800.00	5,800.00	0101-4035-0-5200-0000-2110-612-00000401	Travel and Conferences
S99M0319	AMERICAN EXPRESS	550.00	550.00	0101-0000-0-5200-0000-7200-012-00000000	Travel and Conferences
S99M0320	AMERICAN EXPRESS	750.00	750.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0321	AMERICAN EXPRESS	900.00	900.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0322	AMERICAN EXPRESS	900.00	900.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0324	AMERICAN EXPRESS	2,131.87	2,131.87	0101-0000-0-4300-1710-1030-011-00000000	Materials and Supplies
S99M0325	AMERICAN EXPRESS	5,700.00	5,700.00	0101-4035-0-5200-0000-2110-612-00000401	Travel and Conferences
S99M0326	AMERICAN EXPRESS	898.71	898.71	0101-0000-0-4300-1710-1030-011-00000000	Materials and Supplies
S99M0327	AMERICAN EXPRESS	266.05	151.72	0101-9564-0-4300-5760-1110-009-00000000	Materials and Supplies
			114.33	0101-9564-0-4300-5760-1110-011-00000000	Materials and Supplies
S99M0328	AMERICAN EXPRESS	140.92	140.92	0101-9564-0-4300-5760-1110-009-00000000	Materials and Supplies
S99M0330	AMERICAN EXPRESS	147.40	147.40	0101-9564-0-4300-5760-1110-006-00000000	Materials and Supplies
S99M0331	AMERICAN EXPRESS	900.00	900.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0332	AMERICAN EXPRESS	102.55	102.55	0101-0058-0-4300-1110-1000-008-00000107	Materials and Supplies
S99M0333	AMERICAN EXPRESS	13.77	13.77	0101-9564-0-4300-5760-1110-001-00000000	Materials and Supplies
S99M0334	AMERICAN EXPRESS	1,141.09	1,141.09	0101-0000-0-4300-0000-2100-012-00000000	Materials and Supplies
S99M0335	AMERICAN EXPRESS	302.29	75.58	0101-0888-0-4300-1110-1000-001-00000000	Materials and Supplies
			50.38	0101-0888-0-4300-1110-1000-006-00000000	Materials and Supplies
			50.38	0101-0888-0-4300-1110-1000-008-00000000	Materials and Supplies
			50.38	0101-0888-0-4300-1110-1000-009-00000000	Materials and Supplies
			50.38	0101-0888-0-4300-1110-1000-011-00000000	Materials and Supplies

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT**

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0335	*** CONTINUED ***		25.19	0101-0888-0-4300-1110-1000-012-00000000	Materials and Supplies
S99M0336	AMERICAN EXPRESS	2,500.00	2,500.00	0101-6266-0-5200-0000-2110-612-00000000	Travel and Conferences
S99M0337	AMERICAN EXPRESS	196.04	196.04	0101-9564-0-4300-5760-3145-412-00000000	Materials and Supplies
S99M0338	AMERICAN EXPRESS	188.13	188.13	0101-6500-0-4300-5760-1110-012-00000000	Materials and Supplies
S99M0339	AMERICAN EXPRESS	551.25	551.25	1212-0000-0-4300-0001-1002-604-00000204	Materials and Supplies
S99M0340	AMERICAN EXPRESS	551.25	551.25	1212-0000-0-4300-0001-1002-609-00000204	Materials and Supplies
S99M0341	AMERICAN EXPRESS	103.92	103.92	0101-0000-0-4300-0000-7200-012-00000000	Materials and Supplies
S99M0342	AMERICAN EXPRESS	11,576.25	11,576.25	0101-6266-0-4300-0000-2150-612-00000000	Materials and Supplies
S99N0026	BERNIER REFRIGERATION GENERATI	29,110.00	29,110.00	1313-5310-0-6400-0000-3700-038-00000000	Equipment
S99N0027	BERNIER REFRIGERATION GENERATI	36,205.00	36,205.00	1313-5310-0-6400-0000-3700-038-00000000	Equipment
S99N0028	MAC'S LIFT GATE INC.	1,102.33	1,102.33	1313-5310-0-5631-0000-3700-030-00000000	Repairs/Vehicles
S99R0415	GRAINGER	51.88	51.88	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
S99R0416	ABLENET INC	744.19	452.03	0101-5640-0-4300-5760-1110-008-00000000	Materials and Supplies
			292.16	0101-5640-0-4300-5760-1190-009-00000000	Materials and Supplies
S99R0417	ROCHESTER 100 INC.	411.67	411.67	0101-0059-0-4300-1110-1000-009-00000108	Materials and Supplies
S99R0418	THE LIBRARY STORE INC.	135.16	135.16	0101-0059-0-4300-1110-1000-009-00000108	Materials and Supplies
S99R0419	SOUTHWEST SCHOOL SUPPLY	4,410.00	4,410.00	1212-2600-0-4300-1126-1026-665-00000000	Materials and Supplies
S99R0420	LA HABRA AREA CHAMBER OF COMME	1,000.00	1,000.00	0101-0000-0-5200-0000-2100-012-00000000	Travel and Conferences
S99R0421	SAY IT RIGHT	206.37	206.37	0101-9564-0-4300-5760-1190-001-00000000	Materials and Supplies
S99R0422	VEX ROBOTICS	1,490.12	1,490.12	0101-0911-0-4300-1110-1030-011-00000000	Materials and Supplies
S99R0423	STEMFINITY LLC	2,996.63	2,996.63	0101-0709-0-4300-1110-1027-008-00000503	Materials and Supplies
S99R0424	CDW GOVERNMENT INC.	102.52	102.52	0101-0058-0-4300-0000-2700-008-00000108	Materials and Supplies

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0425	CITY OF WHITTIER	378.00	378.00	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99R0426	SCHOLASTIC THE TEACHERS STORE	176.88	176.88	1212-2600-0-4300-1126-1026-665-00000000	Materials and Supplies
S99R0427	WALNUT VALLEY UNIFIED SCHOOL D	36,500.00	36,500.00	0101-0000-0-4300-0000-0000-000-00000000	Materials and Supplies
S99R0428	CONCORDIA UNIVERSITY IRVINE	10,500.00	10,500.00	0101-0912-0-5200-0000-0000-000-00000000	Travel and Conferences
S99R0429	FREEDOM SCIENTIFIC BLY GROUP L	3,627.23	3,627.23	0101-6501-0-4300-5001-1110-012-00000000	Materials and Supplies
S99R0430	A & D TRANSPORTATION L.P.	375.00	375.00	0101-0991-0-5800-1110-4200-011-00000000	Prof/ConsultingServ&Oper Exp
S99R0431	CA DEPARTMENT OF JUSTICE	416.00	416.00	0101-0000-0-5800-0000-7100-112-00000000	Prof/ConsultingServ&Oper Exp
S99R0432	SCHOOL SERVICES OF CALIFORNIA	550.00	550.00	0101-0000-0-5200-0000-7200-012-00000000	Travel and Conferences
S99R0433	CURRICULUM ASSOCIATES	494.75	494.75	0101-9564-0-4300-5760-3120-412-00000000	Materials and Supplies
S99R0434	DECKER EQUIPMENT	1,164.95	1,164.95	0101-0000-0-4300-0000-8110-011-00000000	Materials and Supplies
S99R0435	RMH DANCE & PRODUCTIONS	1,000.00	1,000.00	0101-0911-0-4300-1110-1030-011-00000000	Materials and Supplies
S99R0436	SOUTHERN CALIFORNIA SENSORY SC	3,000.00	3,000.00	0101-0000-0-4300-0000-3140-012-00000000	Materials and Supplies
S99R0437	PAR INC	429.10	429.10	0101-9564-0-4300-5760-3120-011-00000000	Materials and Supplies
S99R0438	ARAMARK	171.85	171.85	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99R0439	ARAMARK	236.31	236.31	0101-6500-0-4300-5760-1110-012-00000000	Materials and Supplies
S99R0440	FED EX	128.02	128.02	0101-0888-0-5900-0000-7200-012-00000000	Communications Services
S99R0441	ICS SERVICE COMPANY	501.40	501.40	0101-0000-0-5630-0000-8110-015-00000000	Repairs or Maintenance
S99R0442	THINKING MAPS	1,850.00	1,850.00	0101-4035-0-5810-1110-1000-012-00000000	Licenses/Technology
S99R0443	JONES SCHOOL SUPPLY COMPANY	121.48	121.48	0101-0054-0-4300-1110-1000-004-00000108	Materials and Supplies
S99R0445	MYSTERY SCIENCE	1,395.00	1,395.00	0101-0709-0-5810-1110-1027-004-00000503	Licenses/Technology
S99R0446	SENTRY SIGNS & PRINTING	1,085.97	259.09	0101-0054-0-4300-1110-1000-004-00000108	Materials and Supplies
		826.88	826.88	0101-0054-0-4300-0000-2700-004-00000108	Materials and Supplies

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S99R0447	HUNTINGTON HARDWARE CO. INC.	14,253.58	14,253.58	2121-0000-0-4300-0000-8500-015-00000000	Materials and Supplies
S99R0448	CERTIFIED TRANSPORTATION SERVI	2,265.50	2,265.50	0101-0511-0-5630-1720-1030-011-00000108	Repairs or Maintenance
S99R0449	TURF STAR INC.	1,718.41	1,718.41	0101-0000-0-5630-0000-8111-025-00000000	Repairs or Maintenance
S99R0450	ICS SERVICE COMPANY	6,662.32	6,662.32	0101-0000-0-4400-0000-8110-015-00000000	Non Capitalized Equipment
S99R0451	ORBIT EVENT RENTALS	5,364.00	5,364.00	0101-0000-0-5610-0000-8110-011-00000000	Rentals & Leases
S99R0452	SCHOLASTIC MAGAZINES	276.85	276.85	0101-9564-0-4300-5760-1110-006-00000000	Materials and Supplies
S99R0453	RIFTON EQUIPMENT	183.30	183.30	0101-6501-0-4300-5001-1110-012-00000000	Materials and Supplies
S99R0454	TURF STAR INC.	1,333.14	1,333.14	0101-0000-0-5630-0000-8111-025-00000000	Repairs or Maintenance
S99R0455	TURF STAR INC.	829.20	829.20	0101-0000-0-5630-0000-8111-025-00000000	Repairs or Maintenance
S99R0456	GOVCONNECTION INC.	1,374.20	1,374.20	0101-3010-0-4300-1110-1000-001-00000000	Materials and Supplies
S99R0457	NO EXCUSES UNIVERSITY	2,149.88	2,149.88	0101-3010-0-5200-1110-1000-001-00000000	Travel and Conferences
S99R0458	CENGAGE LEARNING	22,005.75	22,005.75	0101-6300-0-4130-1110-1000-012-00000106	Textbooks
S99R0460	BUENA PARK PLAQUE & TROPHY	220.50	220.50	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0461	FULLERTON SCHOOL DISTRICT	676.50	676.50	0101-6762-0-4300-1751-1000-612-00000000	Materials and Supplies
S99R0462	EAST WHITTIER GLASS & MIRROR	467.00	467.00	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99R0463	ARAMARK	328.88	328.88	0101-0000-0-4300-0000-7200-012-00000000	Materials and Supplies
S99R0464	RMH DANCE & PRODUCTIONS	1,320.00	1,320.00	0101-6762-0-5850-1751-1000-612-00000503	Conslt/Ind Contractors(NonEmp)
S99R0465	CA DEPARTMENT OF JUSTICE	192.00	192.00	0101-0000-0-5800-0000-7100-112-00000000	Prof/ConsultingServ&Oper Exp
S99R0466	RMH DANCE & PRODUCTIONS	8,240.00	8,240.00	0101-6762-0-5850-1751-1000-612-00000503	Conslt/Ind Contractors(NonEmp)
S99R0467	BEARCOM	1,361.54	680.77	1212-0000-0-4300-0001-1002-609-00000204	Materials and Supplies
			680.77	1212-0000-0-4300-0001-1002-604-00000204	Materials and Supplies
S99R0468	LAKESHORE LEARNING MATERIALS	531.08	531.08	1212-0000-0-4300-0001-1002-604-00000204	Materials and Supplies
S99R0469	RIFTON EQUIPMENT	1,190.71	1,190.71	0101-6501-0-4300-5001-1110-012-00000000	Materials and Supplies

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S99T0074	NIC PARTNERS INC.	19,990.99	10,427.10	0101-0888-0-5810-0000-7200-012-00000000	Licenses/Technology
			9,563.89	0101-0888-0-6400-0000-7200-012-00000000	Equipment
S99T0075	THE ELD EXPERTS MONARCH	2,354.94	696.78	0101-0888-0-4300-0000-8300-001-00000000	Materials and Supplies
			696.78	0101-0888-0-4300-0000-8300-004-00000000	Materials and Supplies
			696.78	0101-0888-0-4300-0000-8300-008-00000000	Materials and Supplies
			264.60	0101-0888-0-4300-0000-8300-012-00000000	Materials and Supplies
S99T0076	DELL MARKETING L.P.	367,385.37	68,741.70	0101-0812-0-4300-1110-1000-001-00000109	Materials and Supplies
			6,572.30	0101-0812-0-5810-1110-1000-001-00000109	Licenses/Technology
			66,059.10	0101-0812-0-4300-1110-1000-004-00000109	Materials and Supplies
			6,315.82	0101-0812-0-5810-1110-1000-004-00000109	Licenses/Technology
			65,388.45	0101-0812-0-4300-1110-1000-006-00000109	Materials and Supplies
			6,251.70	0101-0812-0-5810-1110-1000-006-00000109	Licenses/Technology
			51,304.78	0101-0812-0-4300-1110-1000-008-00000109	Materials and Supplies
			4,905.18	0101-0812-0-5810-1110-1000-008-00000109	Licenses/Technology
			83,831.34	0101-0812-0-4300-1110-1000-009-00000109	Materials and Supplies
			8,015.00	0101-0812-0-5810-1110-1000-009-00000109	Licenses/Technology
S99T0077	VEX ROBOTICS	1,646.17	104.87	0101-0888-0-4300-1110-1000-011-00000000	Materials and Supplies
			1,541.30	0101-0888-0-4400-1110-1000-011-00000000	Non Capitalized Equipment
S99T0078	KWORLD USA COMPUTER INC	1,230.39	1,230.39	0101-0888-0-4300-1110-1000-011-00000000	Materials and Supplies
S99T0079	DATA IMPRESSIONS	4,215.05	4,215.05	0101-3010-0-4400-1110-1000-008-00020011	Non Capitalized Equipment
S99T0080	MONOPRICE INC.	2,264.75	2,264.75	0101-0888-0-4300-1110-1000-012-00000000	Materials and Supplies
S99Z0048	CASE PARTS COMPANY	500.00	500.00	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
			589,348.43		Fund 01 Total:
			11,992.00		Fund 12 Total:
			66,417.33		Fund 13 Total:
			2,699,499.67		Fund 21 Total:
			3,367,257.43		Total Amount of Purchase Orders:

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Consolidated Check Register Listing Report
2022/23 #11

ACTION/
(RATIFICATION)

The Consolidated Check Register Listing Report 2022/23 #11 is recommended for approval. The consolidated check register lists all warrants issued April 1, 2023 through April 30, 2023.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B2-1

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2023 to 4/30/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00003216	E9900028	BREANNE PAGANO	LJYTSUPPLIES314	OH	04/03/2023		MW	IS	106.23
99 00003217	E9900032	CAMERON MILLER	UHAUL-	OH	04/03/2023		MW	IS	115.01
99 00003218	E9900058	DENISE SOTO	LUNCHUHAULFE	OH	04/03/2023		MW	IS	285.11
99 00003219	E9900084	JIM COOMBS	COFFEE315-317	OH	04/03/2023		MW	IS	103.50
99 00003220	E9900089	JULIE MAYHEW	FLEX	OH	04/03/2023		MW	IS	45.35
99 00003221	E9900189	SHERYL MCDONALD	SUPPLIESMAR	OH	04/03/2023		MW	IS	88.48
99 00003222	V9903376	GoTo Communications Inc.	IN7101895567	OH	04/04/2023		MW	IS	4,678.34
99 00003223	U9900008	T-MOBILE	0221032023	OH	04/04/2023		MW	IS	149.52
99 00003224	V9903565	TANAKA FARMS LLC	B-X9P4WD7	OH	04/04/2023		MW	IS	1,847.60
99 00003225	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP 11	OH	04/04/2023		MW	IS	219,289.08
99 00003226	B9990011	GHATAODE BANNON ARCHITECTS	5249	OH	04/04/2023		MW	IS	22,183.50
99 00003227	B9990011	GHATAODE BANNON ARCHITECTS	5248	OH	04/04/2023		MW	IS	13,533.00
99 00003228	B9990011	GHATAODE BANNON ARCHITECTS	5247	OH	04/04/2023		MW	IS	9,557.63
99 00003229	V9903531	DAVIS, SUMMER	005 MARCH 2023	OH	04/05/2023		MW	IS	1,512.00
99 00003230	V9903586	HENSLEY, SHARON	MAR2023 CARE	OH	04/05/2023		MW	IS	2,000.00
99 00003231	I9903532	LOGAN, BRENNEN	SEP-MAR 23 LJYT	OH	04/05/2023		MW	IS	4,800.00
99 00003232	V9903415	NEAVEZ, MARY MADELINE	LJYT SEPT-MAR	OH	04/05/2023		MW	IS	6,600.00
99 00003233	V9900180	SPARKLETTES	15734879031223	OH	04/05/2023		MW	IS	173.36
99 00003234	V9903485	TAKACS, LINDA	MAR 2023	OH	04/05/2023		MW	IS	3,500.00
99 00003235	I9900018	TANA CARMICHAEL	LJYT SEPT-MAR	OH	04/05/2023		MW	IS	4,000.00
99 00003236	V9903522	YMCA OF GREATER WHITTIER	FEB23ELOPPGRM	OH	04/05/2023		MW	IS	8,622.86
99 00003237	V9903377	AC PRO	S7536813.001	OH	04/06/2023		MW	IS	23.96
99 00003238	F9900011	BEST LAWNMOWER INC.	108058	OH	04/06/2023		MW	IS	635.66
99 00003239	F9900052	PDQ EQUIPMENT RENTAL	778682	OH	04/06/2023		MW	IS	25.60
99 00003240	F9900054	PLUMBING WHOLESAL OUTLET	S100663874.001	OH	04/06/2023		MW	IS	182.47
99 00003241	U9900004	SOUTHERN CALIFORNIA EDISON	0223032323	OH	04/06/2023		MW	IS	1,709.01
99 00003242	U9900006	SUBURBAN WATER SYSTEMS	181003528354	OH	04/06/2023		MW	IS	2,520.98
99 00003243	F9900069	WALTERS WHOLESAL ELECTRIC	S122789913.001	OH	04/06/2023		MW	IS	306.78
99 00003244	F9900038	ICS SERVICE COMPANY	36976	OH	04/07/2023		MW	IS	196.20
99 00003245	U9900005	SOUTHERN CALIFORNIA GAS CO	0228032923	OH	04/07/2023		MW	IS	1,087.58
99 00003246	F9900059	THE HOME DEPOT PRO INSTITUTION	737615096	OH	04/07/2023		MW	IS	1,342.23
99 00003247	F9900066	UNITED RENTALS (NORTH AMERICA)	217566558.001	OH	04/07/2023		MW	IS	281.31
99 00003248	U9900010	WARE DISPOSAL	1200283	OH	04/07/2023		MW	IS	11,912.99
99 00003249	F9900015	CANNINGS HARDWARE LA HABRA	495516	OH	04/10/2023		MW	IS	86.33

LOWELL JOINT SD

Consolidated Check Register

from 4/1/2023 to 4/30/2023

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00003250	U9900003	MCI A VERIZON COMPANY	409096536	OH 04/10/2023		MW	IS	4.55
99 00003251	U9900004	SOUTHERN CALIFORNIA EDISON	0301033123	OH 04/10/2023		MW	IS	69.24
99 00003252	F9900059	THE HOME DEPOT PRO INSTITUTION	736980012	OH 04/10/2023		MW	IS	1,813.51
99 00003253	V9903303	iPRINT TECHNOLOGIES	1013199	OH 04/11/2023		MW	IS	106.96
99 00003254	V9900094	J.W.PEPPER & SON INC.	365222127	OH 04/11/2023		MW	IS	588.86
99 00003255	V9900129	NCS PEARSON INC.	21530649	OH 04/11/2023		MW	IS	429.92
99 00003256	V9903389	PEAP-PRESIDENT'S EDUCATION AWA	491786	OH 04/11/2023		MW	IS	156.01
99 00003257	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	APR23VLIFBU	OH 04/12/2023		MW	IS	1,321.24
99 00003258	VOID.CONTI	Void - Continued Stub	CONTINUE	OH 04/12/2023		VM	VD	0.00
99 00003259	V9900013	AMERICAN EXPRESS	UNLOCKINGSOR2	OH 04/12/2023		MW	IS	24,237.75
99 00003260	B9903229	HAULAWAY STORAGE CONTAINERS	2110260	OH 04/12/2023		MW	IS	965.00
99 00003261	V9900013	AMERICAN EXPRESS	1146231377640982	OH 04/12/2023		MW	IS	263.27
99 00003262	V9903348	BROTHERS AUTOMOTIVE INC	1340	OH 04/12/2023		MW	IS	1,206.54
99 00003263	F9900014	BUG FLIP	MARCH23	OH 04/12/2023		MW	IS	180.00
99 00003264	N9900015	Continental Sales	MARCH23	OH 04/12/2023		MW	IS	8,999.10
99 00003265	N9900004	DRIFTWOOD DAIRY	MARCH23	OH 04/12/2023		MW	IS	12,257.05
99 00003266	N9900007	GOLD STAR FOODS	MARCH23	OH 04/12/2023		MW	IS	31,295.30
99 00003267	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	149622	OH 04/12/2023		MW	IS	55.00
99 00003268	V9903228	LOVE TO SNACK LLC	38072	OH 04/12/2023		MW	IS	362.88
99 00003269	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	6540WC- Q4 2023	OH 04/13/2023		MW	IS	94,223.00
99 00003270	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	APR23VSR	OH 04/13/2023		MW	IS	6,270.81
99 00003271	V9900036	CDW GOVERNMENT INC.	HJ76633	OH 04/13/2023		MW	IS	967.20
99 00003272	V9903349	FLAGHOUSE	V026872100030	OH 04/13/2023		MW	IS	282.30
99 00003273	V9903227	GRUETT TREE COMPANY	68715	OH 04/13/2023		MW	IS	15,340.00
99 00003274	V9903588	HOME RUN CONSULTANTS INC.	489	OH 04/13/2023		MW	IS	923.32
99 00003275	U9900004	SOUTHERN CALIFORNIA EDISON	0307040423	OH 04/13/2023		MW	IS	5,606.78
99 00003276	U9900006	SUBURBAN WATER SYSTEMS	180042042930	OH 04/13/2023		MW	IS	814.14
99 00003277	N9900009	P & R PAPER SUPPLY COMPANY	MARCH23	OH 04/13/2023		MW	IS	6,056.74
99 00003278	N9900013	SOUTHERN CALIFORNIA PIZZA	MARCH23	OH 04/13/2023		MW	IS	12,679.50
99 00003279	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	APR23VSR	OH 04/13/2023		MW	IS	13.55
99 00003280	B9903229	HAULAWAY STORAGE CONTAINERS	2102457	OH 04/13/2023		MW	IS	877.62
99 00003281	B9990013	HAUFFE COMPANY	5246	OH 04/13/2023		MW	IS	37,500.00
99 00003282	V9900099	LA HABRA AREA CHAMBER OF COMME	7377	OH 04/14/2023		MW	IS	1,000.00
99 00003283	V9903378	LA HABRA MAYOR'S PRAYER BREAKF	LH MYR	OH 04/14/2023		MW	IS	300.00

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2023 to 4/30/2023

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00003284	U9900006	SUBURBAN WATER SYSTEMS	180032262289	OH 04/14/2023		MW	IS	775.27
99 00003285	B9903229	HAULAWAY STORAGE CONTAINERS	2111600	OH 04/14/2023		MW	IS	299.24
99 00003286	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	APR23DDR	OH 04/17/2023		MW	IS	29,566.95
99 00003287	E9900009	AMANDA MALM	CSBACNF-	OH 04/17/2023		MW	IS	178.78
99 00003288	F9900014	BUG FLIP	65448	OH 04/17/2023		MW	IS	165.00
99 00003289	V9903614	CONCORDIA UNIVERSITY IRVINE	4052023	OH 04/17/2023		MW	IS	10,500.00
99 00003290	F9900033	GLASBY MAINTENANCE SUPPLY	332384A	OH 04/17/2023		MW	IS	7,242.71
99 00003291	E9900073	HEATHER PFAFF	CLSRMPURCH	OH 04/17/2023		MW	IS	172.23
99 00003292	V9903412	NATALY BENTON	CONF REIMB3-31	OH 04/17/2023		MW	IS	89.72
99 00003293	V9900154	READYREFRESH BY NESTLE	03C0032621385	OH 04/17/2023		MW	IS	73.85
99 00003294	V9900161	RMH DANCE & PRODUCTIONS	030823	OH 04/17/2023		MW	IS	4,175.00
99 00003295	V9900180	SPARKLETT'S	15734879040923	OH 04/17/2023		MW	IS	105.91
99 00003296	I9900011	TRINIDAD, GINA	S99X0022-005-009	OH 04/17/2023		MW	IS	3,206.11
99 00003297	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	APR23DDR	OH 04/17/2023		MW	IS	65.22
99 00003298	V9900002	A & D TRANSPORTATION L.P.	12676	OH 04/19/2023		MW	IS	375.00
99 00003299	V9903572	ABLENET INC	CI245255	OH 04/19/2023		MW	IS	744.19
99 00003300	V9903377	AC PRO	S7562966.001	OH 04/19/2023		MW	IS	239.70
99 00003301	V9903208	AMERICAN TIME	866661	OH 04/19/2023		MW	IS	298.51
99 00003302	E9900251	AMY FEASTER	CUE316-3182023	OH 04/19/2023		MW	IS	91.75
99 00003303	E9900026	BARBARA CASTILLO	CUE316-3182023	OH 04/19/2023		MW	IS	83.16
99 00003304	V9903348	BROTHERS AUTOMOTIVE INC	1419	OH 04/19/2023		MW	IS	110.02
99 00003305	V9900028	BUENA PARK PLAQUE & TROPHY	25095	OH 04/19/2023		MW	IS	1,582.35
99 00003306	F9900014	BUG FLIP	66226	OH 04/19/2023		MW	IS	145.00
99 00003307	I9900002	BYRON FERGUSON DBA ALL AMERICA	1009-RS	OH 04/19/2023		MW	IS	720.00
99 00003308	E9900032	CAMERON MILLER	UHAULGAS218318	OH 04/19/2023		MW	IS	221.10
99 00003309	E9900250	CHAK WOO	CUE316-3182023	OH 04/19/2023		MW	IS	216.88
99 00003310	F9900019	CITY OF LA HABRA	LH23-438AR	OH 04/19/2023		MW	IS	1,287.61
99 00003311	V9900056	DELTA DENTAL OF CALIFORNIA	BE005449478	OH 04/19/2023		MW	IS	2,923.56
99 00003312	F9900027	EAST WHITTIER GLASS & MIRROR	19216	OH 04/19/2023		MW	IS	435.00
99 00003313	V9900077	FULLERTON SCHOOL DISTRICT	22SI01917	OH 04/19/2023		MW	IS	199.33
99 00003314	V9903420	Granite Telecommunications LLC	595636036	OH 04/19/2023		MW	IS	2,347.02
99 00003315	E9900084	JIM COOMBS	VARIOUS 452023	OH 04/19/2023		MW	IS	911.37
99 00003316	F9900047	LOWES	958928-KRKJUG	OH 04/19/2023		MW	IS	504.79
99 00003317	E9900140	MARY JO EVANOFF	CASBO 4/5/2023	OH 04/19/2023		MW	IS	100.78

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2023 to 4/30/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00003318	V9900152	RCF JIM COOMBS	RCF-OCT22-	OH	04/19/2023		MW	IS	12,951.74
99 00003319	V9900154	READYREFRESH BY NESTLE	13D0032621385	OH	04/19/2023		MW	IS	73.85
99 00003320	E9900165	REBECCA CHAMPION	CUE316-3182023	OH	04/19/2023		MW	IS	67.91
99 00003321	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2303-222071	OH	04/19/2023		MW	IS	321.79
99 00003322	U9900004	SOUTHERN CALIFORNIA EDISON	0310040923	OH	04/19/2023		MW	IS	2,436.69
99 00003323	V9900188	THE HARTFORD	P000492234	OH	04/19/2023		MW	IS	170.79
99 00003324	V9900211	WORLD S FINEST CHOCOLATE	91405506,9140845	OH	04/19/2023		MW	IS	5,140.00
99 00003325	E9900172	RHONDA OVERYBY	CHILDCARECTRA	OH	04/19/2023		MW	IS	54.85
99 00003326	V9900135	ORANGE COUNTY CLERK-RECORDER	RS-MODPROJ-	OH	04/19/2023		MW	IS	100.00
99 00003327	V9900160	RMA GROUP	83738	OH	04/19/2023		MW	IS	2,126.44
99 00003328	V9900160	RMA GROUP	84038	OH	04/19/2023		MW	IS	680.00
99 00003329	V9903214	806 TECHNOLOGIES INC.	19004	OH	04/20/2023		MW	IS	3,850.00
99 00003330	V9903615	CITY OF WHITTIER	1010006004	OH	04/20/2023		MW	IS	378.00
99 00003331	V9900148	QUADIANT FINANCE USA INC.	00011685071-3-21	OH	04/20/2023		MW	IS	1,000.00
99 00003332	V9903429	RANCHERS IRRIGATION SUPPLY	9215	OH	04/20/2023		MW	IS	137.65
99 00003333	V9903589	REASON PRODUCTIONS	INV-22025	OH	04/20/2023		MW	IS	6,875.50
99 00003334	V9900155	REGISTRAR-RECORDER/COUNTY CLER	23-2182	OH	04/20/2023		MW	IS	14,897.66
99 00003335	V9903224	SCHOLASTIC MAGAZINES	M7306690A	OH	04/20/2023		MW	IS	4,479.57
99 00003336	V9900172	SCHOOL SERVICES OF CALIFORNIA	0137173-IN	OH	04/20/2023		MW	IS	710.00
99 00003337	V9903257	TAO ROSSINI APC	3997 3998 3879 3	OH	04/20/2023		MW	IS	1,165.00
99 00003338	V9903300	TECHNICOLOR PRINTING	7665	OH	04/20/2023		MW	IS	2,806.52
99 00003339	I9900011	TRINIDAD, GINA	S99X0022-010	OH	04/20/2023		MW	IS	2,024.38
99 00003340	F9900064	TURF STAR INC.	7263927-00	OH	04/20/2023		MW	IS	1,954.44
99 00003341	V9900203	VEX ROBOTICS	654708	OH	04/20/2023		MW	IS	1,626.76
99 00003342	V9903608	WALNUT VALLEY UNIFIED SCHOOL D	AM23-00476	OH	04/20/2023		MW	IS	36,500.00
99 00003343	V9903620	RFURBUSH INC.	16	OH	04/21/2023		MW	IS	2,143.50
99 00003344	F9900058	SUPREME ASPHALT SERVICES INC.	2654	OH	04/21/2023		MW	IS	10,627.00
99 00003345	V9903347	BREAKOUT INC.	44390	OH	04/24/2023		MW	IS	99.00
99 00003346	V9903553	CA DEPARTMENT OF JUSTICE	647206	OH	04/24/2023		MW	IS	416.00
99 00003347	U9900001	CITY OF LA HABRA WATER DEPARTM	0303040223	OH	04/24/2023		MW	IS	453.60
99 00003348	V9900048	GSM CONSULTING INC.	16079	OH	04/24/2023		MW	IS	2,125.00
99 00003349	U9900002	FRONTIER	0410050923	OH	04/24/2023		MW	IS	55.87
99 00003350	V9900251	MARINA CARDENAS	CASBO 4/5/2023	OH	04/24/2023		MW	IS	36.35
99 00003351	V9900159	RIVERSIDE INSIGHTS	INV161399	OH	04/24/2023		MW	IS	955.21

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2023 to 4/30/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00003352	V9900163	ROCHESTER I00 INC.	INV047782	OH	04/24/2023		MW	IS	348.00
99 00003353	V9903379	SAVVAS LEARNING COMPANY LLC	4026821644	OH	04/24/2023		MW	IS	2,009.20
99 00003354	U9900004	SOUTHERN CALIFORNIA EDISON	0314041123	OH	04/24/2023		MW	IS	3,261.29
99 00003355	U9900005	SOUTHERN CALIFORNIA GAS CO	0310041023	OH	04/24/2023		MW	IS	1,338.80
99 00003356	V9903617	BLAISDELL, LEANN	POS410350	OH	04/24/2023		MW	IS	200.00
99 00003357	V9900059	DIVISION OF THE STATE ARCHITECT	S99B0048	OH	04/24/2023		MW	IS	8,243.46
99 00003358	B9903229	HAULAWAY STORAGE CONTAINERS	2106703	OH	04/24/2023		MW	IS	299.24
99 00003359	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	F0AF80B6-0003	OH	04/24/2023		MW	IS	1,868.00
99 00003360	F9900002	AAA ELECTRIC MOTOR SALES & SER	ASI-71846	OH	04/25/2023		MW	IS	407.56
99 00003361	U9900001	CITY OF LA HABRA WATER DEPARTM	0301040123	OH	04/25/2023		MW	IS	1,067.79
99 00003362	V9903430	DANGELO COMPANY	S1512200.001	OH	04/25/2023		MW	IS	42.67
99 00003363	U9900005	SOUTHERN CALIFORNIA GAS CO	0315041323	OH	04/25/2023		MW	IS	907.94
99 00003364	V9903591	U-Haul	5402678860	OH	04/25/2023		MW	IS	106.12
99 00003365	V9903621	MAC'S LIFT GATE INC.	00077951	OH	04/25/2023		MW	IS	1,071.58
99 00003366	R9900001	BRENT ALLSMAN	MAY 2023	OH	04/26/2023		MW	IS	603.64
99 00003367	R9903247	CAROLYN KANE	MAY 2023	OH	04/26/2023		MW	IS	1,358.28
99 00003368	R9900014	EDDY VEGA	MAY 2023	OH	04/26/2023		MW	IS	603.64
99 00003369	S9990002	GALLAGHER PEDIATRIC THERAP	10498	OH	04/26/2023		MW	IS	1,599.25
99 00003370	R9900007	GAYLE ROGERS	MAY 2023	OH	04/26/2023		MW	IS	269.02
99 00003371	F9900038	ICS SERVICE COMPANY	37317	OH	04/26/2023		MW	IS	501.40
99 00003372	V9900092	INTERQUEST DETECTION	RSIS-0323	OH	04/26/2023		MW	IS	215.00
99 00003373	V9903303	iPRINT TECHNOLOGIES	1017820	OH	04/26/2023		MW	IS	183.04
99 00003374	R9903248	JULIE ROTH	MAY 2023	OH	04/26/2023		MW	IS	603.64
99 00003375	R9900015	KATHRYN ALLSMAN	MAY 2023	OH	04/26/2023		MW	IS	603.64
99 00003376	V9903225	LACOE	23*1341	OH	04/26/2023		MW	IS	500.00
99 00003377	V9900104	LEADER SERVICES	CDS6202	OH	04/26/2023		MW	IS	460.47
99 00003378	V9903434	LITERACY RESOURCES LLC	265872	OH	04/26/2023		MW	IS	288.36
99 00003379	V9903422	Lux Bus America	74994	OH	04/26/2023		MW	IS	5,152.50
99 00003380	R9900013	MARGARET DUMADAG	MAY 2023	OH	04/26/2023		MW	IS	603.64
99 00003381	V9903624	MAYA MONTTOYA	04122023	OH	04/26/2023		MW	IS	189.58
99 00003382	V9903578	MUSGRAVE PENCIL CO.	423359	OH	04/26/2023		MW	IS	132.69
99 00003383	R9900009	NANCY WHITE	MAY 2023	OH	04/26/2023		MW	IS	1,358.28
99 00003384	V9900129	NCS PEARSON INC.	21649466	OH	04/26/2023		MW	IS	361.40
99 00003385	V9900134	OCDE	94SI3819	OH	04/26/2023		MW	IS	154.94

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99 00003386	R9900010	PENNY MAYERCHECK	MAY 2023	OH	04/26/2023		MW	IS	1,358.28
99 00003387	V9900144	PRO-ED	2986269	OH	04/26/2023		MW	IS	122.66
99 00003388	R9900011	RONALD RANDOLPH	MAY 2023	OH	04/26/2023		MW	IS	689.04
99 00003389	R9900012	SHELLEY MARKER	MAY 2023	OH	04/26/2023		MW	IS	603.64
99 00003390	V9900190	THE LIBRARY STORE INC.	627597	OH	04/26/2023		MW	IS	148.63
99 00003391	R9900002	BRUCE PATTILLO	MAY 2023	OH	04/26/2023		MW	IS	603.64
99 00003392	N9900001	ACTION SALES	7150415-01	OH	04/27/2023		MW	IS	5,291.57
99 00003393	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	04/28/2023		VM	VD	0.00
99 00003394	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	04/28/2023		VM	VD	0.00
99 00003395	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	04/28/2023		VM	VD	0.00
99 00003396	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	04/28/2023		VM	VD	0.00
99 00003397	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	04/28/2023		VM	VD	0.00
99 00003398	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	04/28/2023		VM	VD	0.00
99 00003399	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	04/28/2023		VM	VD	0.00
99 00003400	V9999999	CALIFORNIA DEPARTMENT OF TAX A	S7562966.001	OH	04/28/2023		MW	IS	2,184.92
99 00003401	F9900052	PDQ EQUIPMENT RENTAL	779687	OH	04/28/2023		MW	IS	2,513.14
99 00003402	N9900014	UNITED REFRIGERATION INC.	89755541-00	OH	04/28/2023		MW	IS	94.20
99 00003403	U9900009	VERIZON WIRELESS-LA	9932677705	OH	04/28/2023		MW	IS	780.21
99 00003404	V9999999	CALIFORNIA DEPARTMENT OF TAX A	8	OH	04/28/2023		MW	IS	10.97
99 00003405	V9903558	PRO FAB CONSTRUCTION INC	4670	OH	04/28/2023		MW	IS	14,999.00

Issued: 846,576.95
99 Bank Total: 846,576.95

Grand Total: 846,576.95

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Acceptance of Notice of Completion, Erickson-Hall
Construction, Fire Alarm Upgrade work only at Meadow
Green Elementary School

ACTION

Background:

Public Contract Code Section 7107 defines the District's obligation for final payment on a public improvement project. The District must pay to a contractor all undisputed amounts within 60 days of completion of a project. A Notice of Completion is not mandatory, nor does the date of its filing define the completion of a project. Once a District does file the Notice of Completion with the County Recorder's Office, however, subcontractors and suppliers are allowed 30 days to file a valid stop notice against any funds held by the District for final payment to the general contractor. Not filing the Notice of Completion allows the 30-day window to extend to 90 days or more. If a valid stop notice is filed, the District must withhold 125% to 150% of the value of the stop notice until a release is filed or other legal resolution is reached.

Current Considerations:

On April 4, 2022, the Board of Trustees approved the Guaranteed Maximum Price (GMP) for a Lease Lease-Back contract with Erickson-Hall Construction Company specifically for the Modernization, ADA, HVAC, Roof Replacement, and Fire Alarm upgrade work at Meadow Green Elementary School. The Fire Alarm Portion and the rest of the modernization work were divided into two application numbers with the Division of State Architect (DSA).

Due to long lead electrical gear procurement issues out of the District's Control, the District wishes to close out the Fire Alarm Application number with DSA in order to get that portion of the project certified by DSA pending the delivery and installation of the new electrical gear in 2024.

This Fire Alarm upgrade work is completed at Meadow Green Elementary School and has been accepted by the District.

Financial Implications:

Superintendent's Comment:

APPROVAL RECOMMENDED.

Financial Impact: \$429,800
Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the Board of Trustees accept a Notice of Completion, Erickson-Hall Construction Company, Meadow Green Elementary School, Fire Alarm Upgrade, \$429,800, Measure LL Bond Fund, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Employer-Employee Relations/Personnel Report 2022/2023
#11 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 #11, 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 #11, 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 2022/23 #11

June 12, 2023

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE</u> DATE	END DATE	SITE	COMMENTS
Brander, Holly	05/01/2023	05/5/2023	EP	(AB375) FMLA Personal Necessity 50% share teacher. Correction of EER #10 23-23
Cacioppo, Bianca	05/12/2023	06/02/2023	EP	FMLA (AB375) Baby bonding leave
Carrillo, Valerie	01/01/2023	06/02/2023	JO	Class 4 / Step 6 – Correction of EER #5 2022-2023
Jimenez, Yovanna	05/08/2023	05/12/2023	JO	FMLA (AB375) Baby Bonding Leave.
Blackler, Samantha	05/15/2023	06/02/2023	MA	(AB375) FMLA Medical Leave
Simons, Rebecca	03/10/2023	05/09/2023	MG	FMLA (AB375) Maternity Leave. Correction of EER #9 2022-2023
Simons, Rebecca	05/10/2023	06/02/2023	MG	FMLA (AB375) Baby Bonding Leave.
Jan, Sarah	08/15/2022	06/02/2023	OL	Class 5 / Step 3 - Correction of EER #11 2021-2022
Montes, Emily	05/30/2023	06/02/2023	RS	FMLA (AB375) Maternity Leave.

B. EXTRA DUTY PAY/STIPENDS

NAME	<u>EFFECTIV</u> <u>E</u> DATE	END DATE	SITE	COMMENTS
Arreguin, Barbara	06/05/2023	06/30/2023	MA	Extended School Year Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays.
Ballard, Nicole	06/05/2023	06/30/2023	MA	Extended School Year Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays.
CdeBaca, Denise	06/05/2023	06/30/2023	MA	Extended School Year Lead Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays.
Ortiz, Andrea	06/05/2023	06/30/2023	MA	Extended School Year Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays.
Russell, Anne	06/05/2023	06/30/2023	MA	Extended School Year Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays.
Ubeda Kim, Maria	06/05/2023	06/30/2023	MA	Extended School Year Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays.
Coleman, Rachel	06/05/2023	06/30/2023	MA	Extended School Year Substitute Teacher- at a rate of \$200.00 per day
Anderson, Ryan	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Benton, Nataly	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Bernhard, Carol	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Bohen, Michelle	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays

Champion, Becky	06/05/2023	06/30/2023	JO	Summer School Supervisor – at a rate not to exceed \$8745.00 for 19 days (Juneteenth Holiday). Mondays – Fridays
Diaz, Yolanda	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Fonti, Allison	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Ghabour, Kylee	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Haworth, Gracia	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Jimenez, Yovanna	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Mangold, Christian	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Mangold, Leslie	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Martinez, Paula	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Morrison, Deanna	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Palmer, Margaret	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Peloquin, Karen	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Rodriguez, Brenda	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Rodriguez, Mayra	06/05/2023	06/30/2023	JO	Summer School Supervisor – at a rate not to exceed \$8745.00 for 19 days (Juneteenth Holiday). Mondays – Fridays
Van Diest, Scott	06/05/2023	06/30/2023	JO	Power Source Summer School Teacher- at a rate of \$307.26 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Daniel, Kari	06/05/2023	06/30/2023	JO	Power Source Summer School Substitute Teacher- at a rate of \$200.00 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Gatto, Nancy	06/05/2023	06/30/2023	JO	Power Source Summer School Substitute Teacher- at a rate of \$200.00 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Haro-Banuelos, Byanka	06/05/2023	06/30/2023	JO	Power Source Summer School Substitute Teacher- at a rate of \$200.00 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
McNeff, Michelle	06/05/2023	06/30/2023	JO	Power Source Summer School Substitute Teacher- at a rate of \$200.00 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Mena, Lydia	06/05/2023	06/30/2023	JO	Power Source Summer School Substitute Teacher- at a rate of \$200.00 per day for 19 days (Juneteenth Holiday). Mondays – Fridays
Castillo, Barbara	06/05/2023	06/30/2023	DO	Stipend for 10 days not to exceed \$3,750 for Professional Development and Planning. To be paid from ESSERIII Funds
Champion, Rebecca	06/05/2023	06/30/2023	DO	Stipend for 10 days not to exceed \$3,750 for Professional Development and Planning. To be paid from ESSERIII Funds
Brander, Holly	06/05/2023	06/30/2023	DO	Stipend for 10 days not to exceed \$3,750 for Professional Development and Planning. To be paid from ESSERIII Funds
Champion, Becky	08/14/2022	06/30/2023	DO	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.

Champion, Becky	08/14/2022	06/30/2023	DO	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
McNeff, Michelle	08/14/2022	06/30/2023	EP	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Elmquist, Marikate	08/14/2022	06/30/2023	JO	To be paid mentor teacher induction stipend of \$1000.00. To be paid from Educator Effectiveness Funds.
Gatto, Nancy	08/14/2022	06/30/2023	JO	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Gunsalus, Lecia	08/14/2022	06/30/2023	JO	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Ballard, Nicole	08/14/2022	06/30/2023	MA	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Montoya, Maya	08/14/2022	06/30/2023	OL	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Austin, Stephanie	08/14/2022	06/30/2023	RS	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Mayhew, Julie	08/14/2022	06/30/2023	RS	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Van Diest, Scott	08/14/2022	06/30/2023	RS	To be paid mentor teacher induction stipend of \$2000.00. To be paid from Educator Effectiveness Funds.
Campbell, Kaitlyn	08/14/2022	06/30/2023	EP	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2023). To be Paid by check from Biola University.
Daniel, Kari	08/14/2022	06/30/2023	EP	To be paid a total of \$150.00 for being a Master Teacher for Biola University (January – March 2023). To be Paid by check from Biola University.
Remme, Laura	08/14/2022	06/30/2023	EP	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2023). To be Paid by check from Biola University.
Ballard, Nicole	08/14/2022	06/30/2023	MA	To be paid a total of \$75.00 for being a Master Teacher for Biola University (June 19-30, 2023). To be Paid by check from Biola University.
Bernhard, Carol	08/14/2022	06/30/2023	MA	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2023). To be Paid by check from Biola University.
Lee, Sylvia	08/14/2022	06/30/2023	MA	To be paid a total of \$150.00 for being a Master Teacher for Biola University (October - December 2022). To be Paid by check from Biola University.
Lee, Sylvia	08/14/2022	06/30/2023	MA	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2023). To be Paid by check from Biola University.
McTeggart, Amy	08/14/2022	06/30/2023	MA	To be paid a total of \$150.00 for being a Master Teacher for Biola University (October - December 2022). To be Paid by check from Biola University.
Ghabour, Kylie	08/14/2022	06/30/2023	MG	To be paid a total of \$150.00 for being a Master Teacher for Biola University (January – March 2023). To be Paid by check from Biola University.
Perez, Susannah	08/14/2022	06/30/2023	MG	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March – May 2023). To be Paid by check from Biola University.

Bohen, Michelle	08/14/2022	06/30/2023	OL	To be paid a total of \$150.00 for being a Master Teacher for Biola University (January – March 2023). To be Paid by check from Biola University.
Aguilar, Barbara	08/14/2022	06/30/2023	RS	To be paid a total of \$150.00 for being a Master Teacher for Biola University (January – June 2023). To be Paid by check from Biola University.
Montes, Emily	08/14/2022	06/30/2023	RS	To be paid a total of \$150.00 for being a Master Teacher for Biola University (January – June 2023). To be Paid by check from Biola University.
Van Diest, Scott	08/14/2022	06/30/2023	RS	To be paid a total of \$300.00 for being a Master Teacher for Biola University (January – June 2023). To be Paid by check from Biola University.

C. RETIREMENT

NAME	EFFECTIVE DATE	SITE	COMMENT
Rebecca Smith	07/01/2023	EP	Retirement Option I
Needham, Deborah	08/01/2023	MA	Retirement Option I
Desmond, Andrea	06/03/2023	JO	Retirement. Option I
Haworth, Gracia	08/01/2023	OL	Retirement. Option II

D. RESIGNATION

NAME	EFFECTIVE DATE	SITE	COMMENT
Coppell, Molly	06/02/2023	DO	Psychologist. Resignation
Kosareff, Breanna	06/02/2023	JO	Teacher. Resignation.
Dinnen, Dyanna	06/02/2023	OL	Teacher Resignation
Woo, Chak	06/02/2023	RS	Math Teacher. Resignation

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, Intervention and Power Source, ESY, Power Up

**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, \$250 long term sub 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 Power Source, Power Up, ESY

Lint, Vicki Berea Sturgill

E. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Barcenas, Deejay	05/30/2023	06/02/2023	DO	Substitute teacher to be paid a daily rate of \$200 English Teacher at Rancho Starbuck Intermediate.
Buckner, Hope	06/05/2023	06/30/2023	DO	Substitute Teacher Power Source Summer School to be paid at a daily rate of \$200
Buckner, Hope	06/05/2023	06/30/2023	DO	Substitute Teacher Extended School Year to be paid at a daily rate of \$200
Carr, Candice	06/05/2023	06/30/2023	DO	Substitute Teacher Power Source Summer School to be paid at a daily rate of \$200
Carr, Candice	06/05/2023	06/30/2023	DO	Substitute Teacher Extended School Year to be paid at a daily rate of \$200
deBrujin, Lisa	06/05/2023	06/30/2023	DO	Substitute Teacher Power Source Summer School to be paid at a daily rate of \$200
deBrujin, Lisa	06/05/2023	06/30/2023	DO	Substitute Teacher Extended School Year to be paid at a daily rate of \$200
Gonzalez, Leslie	06/05/2023	06/30/2023	DO	Substitute Teacher Power Source Summer School to be paid at a daily rate of \$200
Gonzalez, Leslie	06/05/2023	06/30/2023	DO	Substitute Teacher Extended School Year to be paid at a daily rate of \$200
McCoy, Stacy	06/05/2023	06/30/2023	DO	Substitute Teacher Power Source Summer School to be paid at a daily rate of \$200
McCoy, Stacy	06/05/2023	06/30/2023	DO	Substitute Teacher Extended School Year to be paid at a daily rate of \$200
Montemayor, Kathleen	06/05/2023	06/30/2023	DO	Substitute Teacher Power Source Summer School to be paid at a daily rate of \$200
Montemayor, Kathleen	06/05/2023	06/30/2023	DO	Substitute Teacher Extended School Year to be paid at a daily rate of \$200
Montemayor, Kathleen	06/05/2023	06/30/2023	DO	Training four days Independent Study Program. To be paid at the extra hours rate of \$35 / hr
Vega, Sandra	06/05/2023	06/30/2023	DO	Substitute Teacher Extended School Year to be paid at a daily rate of \$200

* 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, Intervention and PowerSource, PowerUp, ESY

**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.

2023-2024 School Year

F. 2023/2024 CONTRACTS**

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Gardner, Alison	08/01/2023	C3/S3	DO	School Counselor Probationary Year 2
Harris, Kailyn	08/14/2023	C3/S4	DO	Elementary Music Teacher. Temporary Contract.
Hess, Alyssa	08/14/2023	C5/S3	DO	Speech Language Pathologist Probationary Year 2
Marrone, Frankie	08/14/2023	C1/S2	DO	Choral Teacher. Temporary Contract
Rockenback, Dylan	08/14/2023	C1/S2	DO	Elementary Music Teacher. Temporary Contract.
Teinda, Ramon	08/09/2023	Column 1	DO	Psychologist. Probationary. Year 1
Dowell, Megan	08/14/2023	C4/S6	EP	1 st grade teacher. Temporary Contract.

Fiscus, Riley	08/14/2023	0C2/S2	EP	2 nd grade teacher. Temporary Contract
Gonzalez, Leslie	08/14/2023	C1/S1	EP	50% share teacher TK. Temporary Contract.
Morrison, Dana	08/14/2023	C5/S2	EP	5 th grade teacher. Probationary Year 1
Razo, Becca	08/14/2023	C4/S1	EP	Special Education Teacher. Temporary Contract
Stephenson, Rebecca	08/14/2023	C5/S19	EP	20% 6 th grade teacher. Temporary contract.
Wallace, Greg	08/14/2023	C4/S1	EP	5 th grade teacher. Temporary Contract.
Benton, Nataly	08/14/2023	C4/S3	JO	2 nd grade Dual Language Teacher. Probationary Year 1
Cheng, Katlyn	08/14/2023	C4/S4	JO	2 nd Grade Teacher. Probationary Year 2
Estrada, Elizabeth	08/14/2023	C4/S1	JO	5 th grade teacher DLI. Temporary Contract.
Galindo, Marta	08/14/2023	C5/S10	JO	Kindergarten DLI Teacher. Temporary Contract.
Gatto, Nancy	08/14/2023	C5/S8	JO	3 rd Grade Dual Language Teacher Probationary Year 2
Haro-Banuelos, Byanca	08/14/2023	C4/S7	JO	Dual Language Teacher. Probationary Year 2
Jauregui, Kristen Joy	08/14/2023	C4/S8	JO	1 st Grade Dual Language Teacher Probationary Year 2
Jimenez, Yovanna	08/14/2023	C4/S4	JO	TK Dual Language Teacher. Probationary Year 2
Peteresen, Kaycee	08/14/2023	C5/S2	JO	5 th grade teacher. Temporary Contract.
Sllamniku, Tracy	08/14/2023	C4/S6	JO	Kindergarten Teacher. Temporary Contract.
Warner, Elenor	08/14/2023	C3/S4	JO	20% 2/3 combo grade teacher. Temporary Contract
James, Alexandra	08/14/2023	C4/S1	MA	1 st Grade Teacher. Temporary Contract
Selzenoff, Tamara	08/14/2023	C4/S6	MA	20% 2 nd grade teacher. Temporary Contract
Sober, Jessica	08/14/2023	C4/S2	MA	6 th grade teacher. Temporary Contract
Bolanos, Jocelyn	08/14/2023	C5/S8	MG	Preschool Teacher. Probationary Year 1
Okoorian, Naomi	08/14/2023	C3/S5	MG	1 st grade teacher Probationary Year 2
Ortiz, Andrea	08/14/2023	C5/S7	MG	Preschool teacher. Temporary Contract
Haworth, Acacia	08/14/2023	C3/S2	OL	Kindergarten Teacher. Temporary Contract.
Lester, Jasmine	08/14/2023	C3/S6	OL	Special Education Teacher. Temporary Contract.
Mena, Lydia	08/14/2023	C5/S6	OL	Resource Specialist Teacher. Probationary Year 2
Montoya, Maya	08/14/2023	C5/S6	OL	4 th grade Teacher. Probationary Year 2
Stevens, Amanda	08/14/2023	C1/S2	OL	4 th grade teacher. Temporary Contract
Andres, Paolo	08/14/2023	C5/S5	RS	7/8 grade science teacher. Probationary Year 2.
Feaster, Amy	08/14/2023	C3/S5	RS	7/8 grade math Teacher. Temporary Contract
Goss, Brittany	08/14/2023	C5/S5	RS	7/8 grade English Teacher. Probationary Year 2
Kraueltz, Judith	08/14/2023	C4/S4	RS	RSP teacher. Temporary Contract
Langer, Garrick	08/14/2023	C5/S6	RS	7/8 grade science teacher. Probationary Year 2
Martinez, Christian	08/14/2023	C5/S3	RS	7/8 grade English teacher. Temporary Contract
Newman, Emma	08/14/2023	C3/S1	RS	Math Teacher. Temporary Contract.
Ruddock, Andrew	08/14/2023	C4/S3	RS	7/8 grade science teacher. Probationary Year 1
Valenzuela, Xochitl	08/14/2023	C5/S7	RS	Resource Specialist Teacher. Probationary Year 2

G. MANAGEMENT 2023-2024**

Brimmage, Mary	07/01/2023	Column 3	DO	Expanded Learning Opportunity Program Coordinator Probationary Year 2
Coombs, Jim	07/01/2023	Contract	DO	Superintendent Longevity, \$4,000.00
Fernandes, Jessica	07/01/2023	Column 7	DO	Educational Grant Writer. Probationary Year 1.
Igarta, Kaleo	07/01/2023	Column 7	DO	Director of Special Education, Longevity, \$4000.00
McDonald, Sheri	07/01/2023	Column 7	DO	Assistant Superintendent of Educational Services. Longevity, \$4000.00
Overby, Rhonda	07/01/2023	Column 7	DO	Director of Education Services, Longevity, \$4,000.00
Malm, Amanda	07/01/2023	Column 2	EP	Principal. Probationary Year 2.
Elmqvist, Marikatherine	07/01/2023	Column 7	JO	Principal, Longevity, \$4,000.00
Jacobsen, Patricia	07/01/2023	Column 5	MA	Principal
Cukro, Matthew	07/01/2023	Column 7	MG	Principal, Longevity, \$4000.00
Van Hoogmoed, Krista	07/01/2023	Column 7	OL	Principal, Longevity, \$6,000.00
Jackson, Jennifer	07/01/2023	Column 7	RS	Principal.
Takacs, Whitney	07/01/2023	Column 3	RS	Intermediate Assistant Principal.

H. DISTRICT OFFICE 2023-2024**

Gardner, Allison	08/02/2023	C3/S3	DO	School Counselor. Probationary Year 2
Gonzalez, Trisha	08/02/2023	C4/C9	DO	School Nurse.
Heinrich, Kari	07/28/2023	Column 7	DO	Program Specialist, Longevity, \$3,500.00
Johnson, Kelly	08/09/2023	Column 7	DO	Psychologist, Longevity, \$2,500.00

Luna, Adam	08/09/2023	Column 7	DO	Psychologist, Longevity, \$2,500.00
Mack, Christopher	08/09/2023	Column 5	DO	Psychologist
Tienda, Ramon	08/09/2023	Column 1	DO	Psychologist, Probationary Year 1

I. CHANGE OF STATUS 2023-2024**

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENTS
Simons, Rebecca	08/14/2023	10/06/2023	MG	FMLA (AB375) Baby bonding leave
Montes, Emily	08/14/2023	11/03/2023	RS	FMLA (AB375) Baby bonding leave

J. CERTIFICATED SALARIES FOR 2023-2024**

<u>NAME</u>	<u>SITE</u>	<u>CLASS</u>	<u>STEP</u>	<u>COMMENTS</u>
Abell, Amy	El Portal	5	23	
Aguilar, Barbara	Rancho Starbuck	5	22	
Aldecoa, Kelly	Macy	5	26	
Anderson, Ryan	Rancho Starbuck	5	23	
Andres, Paolo	Rancho Starbuck	5	5	
Arreguin, Barbara	Rancho Starbuck	5	22	
Austin, Stephanie	Rancho Starbuck	5	17	
Ayers, La Reina	Olita	5	26	
Ballard, Nicole	Macy	5	17	
Behura, Sylvia	Rancho Starbuck	5	26	
Benton, Nataly	Jordan	4	3	
Bernhard, Carol	Macy	5	26	
Blackler, Samantha	District Office	5	13	SLP salary schedule
Bolanos, Jocelyn	Meadow Green	5	8	
Borsari, Julie	Olita	5	16	
Brander, Holly	District Office	4	10	Early Literacy TOSA
Brooks, Kimberly	El Portal	5	24	
Cacioppo, Bianca	El Portal	5	6	
Campbell, Kaitlyn	El Portal	5	12	
Carrillo, Valerie	Jordan	4	7	
Carty, Lyn	El Portal	5	4	
Casey, Kaleen	Macy	4	6	80% (80% Tenured, 20% Leave of Absence – Tenured at 100%).
Castillo, Barbara	District Office	5	19	MTSS TOSA
Cazares, Ariana	Rancho Starbuck	5	10	
Cdebaca, Denise	District Office	5	10	SLP salary schedule
Champion ,Rebecca	District Office	5	21	TOSA
Chavez, Karen	Olita	5	26	
Cheng, Katlyn	Jordan	4	4	
Chittum, Eric	Rancho Starbuck	5	26	
Christerson ,Carin	Rancho Starbuck	4	10	60% (30% tenured / 30% temporary)
Coleman, Deborah	Olita	5	23	
Coleman, Rachel	Macy	5	24	
Cooke, Kristen	Olita	5	18	
Daniel, Kari	El Portal	5	26	
Davila, Alexandra	Macy	5	4	
De La Haye, Melissa	El Portal	5	12	

Dowell, Megan	El Portal	4	6	
Estrada, Elizabeth	Jordan	4	1	
Evenson, Amanda	Meadow Green	4	6	
Farrens, Sylvia	District Office	5	19	SLP salary schedule
Feaster, Amy	Rancho Starbuck	3	5	
Felton, Leslie	Jordan	5	26	
Fiscus, Riley	El Portal	2	2	
Fonti, Allison	Macy	5	26	
Galindo, Marta	Jordan	5	10	
Galli, David	Rancho Starbuck	5	11	
Galli, Jessica	Rancho Starbuck	5	6	
Gatto, Nancy	Jordan	5	8	
Ghabour, Kylee	Meadow Green	3	13	
Gober, Kristen	Meadow Green	5	26	
Gonzalez, Leslie	El Portal	1	1	50% Temporary Contract
Goss ,Brittany	Rancho Starbuck	5	5	
Guerrero, Rachel	El Portal	5	17	
Gunsalus, Lecia	Jordan	5	13	
Haro-Banuelos, Byanca	Jordan	4	7	
Herman, Teresa	El Portal	5	26	
Hernandez, Javier	Jordan	4	15	
Harris, Kailyn	District Office	3	4	
Haworth, Acacia	Olita	3	2	
Hess, Alyssa	District Office	5	3	SLP salary schedule
Higgins, Kelly	Macy	5	19	
Huff, Kenneth	Rancho Starbuck	5	20	
Hultberg, Darcie	District Office	5	15	SLP salary schedule
Ilinsky, Christina	El Portal	5	21	
Irving, Tamara	Rancho Starbuck	5	24	
Jacobs, Diana	Jordan	5	6	
James, Alexandra	Macy	4	1	
Jan, Sarah	Olita	5	4	
Jauregui, Kristen Joy	Jordan	4	8	
Jeffrey, Kim	El Portal	5	23	
Jimenez, Yovanna	Jordan	4	4	
Karr, Krista	Meadow Green	5	26	
Krauletz, Judith	Rancho Starbuck	4	4	
Kudler, Laurie	Macy	5	26	
Langer, Garrick	Rancho Starbuck	5	6	
Lauprecht, Robert	Jordan	5	15	
Lee, Sylvia	Macy	4	9	
Lester, Jasmine	Olita	3	6	
Liles, Amy	Jordan	5	24	80% (80% Tenured, 20% Leave of Absence – Tenured at 100%).
Lisowski Martinez, Paula	Meadow Green	5	26	
Mangold, Christian	Macy	5	26	
Mangold, Leslie	Meadow Green	5	26	
Marrone, Frankie	District Office	1	2	
Martinez, Christian	Rancho Starbuck	5	3	
Mayhew, Julie	Rancho Starbuck	5	26	
McNeff, Michelle	El Portal	5	5	

McTeggart, Amy	Macy	4	26	
Mena, Lydia	Olita	5	6	
Michael-Bohen, Michelle	Olita	5	25	
Milazzo, Angela	Macy	5	23	
Miller, Cameron	Rancho Starbuck	3	7	
Miller, Stefanie	Meadow Green	5	15	
Montes, Emily	Rancho Starbuck	5	11	
Montiel, Shaina	Jordan	4	5	
Montoya, Maya	Olita	5	6	
Morrison, Dana	El Portal	5	2	
Morrison, Deanna	Meadow Green	5	26	
Navarro-Diaz, Yolanda	Meadow Green	5	25	
Newman, Emma	Rancho Starbuck	3	1	
Nunez, Sarah	El Portal	5	14	
Oke, Melissa	Rancho Starbuck	4	12	
Okoorian, Naomi	Meadow Green	3	5	
Ortiz, Andrea	Meadow Green	5	7	
Ospital, Jeffrey	Rancho Starbuck	5	13	
Pagano, Breanne	Rancho Starbuck	5	9	
Paine, Jennifer	Olita	5	21	
Palmer, Margaret	Olita	5	26	
Peloquin, Karen	Olita	5	25	
Perez, Susannah	Meadow Green	4	17	
Perumean, Stacy	Meadow Green	5	13	
Petersen, Kaycee	Jordan	5	2	
Petrakis, Kerri	Macy	5	22	
Pfaff, Heather	Jordan	4	8	
Pimper, Shelly	Macy	5	26	
Pinney, Marci	El Portal	5	25	
Razo, Becca	El Portal	4	1	
Remme, Laura	El Portal	5	26	
Robertson, Vicki	Meadow Green	5	26	
Rockenback, Dylan	District Office	1	2	
Rodriguez, Brenda	Jordan	5	5	
Rodriguez, Mayra	Meadow Green	5	17	
Roshan, Rita	Rancho Starbuck	5	25	
Ruddock, Andrew	Rancho Starbuck	4	3	
Russell, Anne	Olita	5	17	
Rutledge, Stephanie	Macy	5	26	
Ryan, Tara	Rancho Starbuck	5	26	
Sachs, Theadora	Rancho Starbuck	5	26	
Saieva, Alyson	Olita	5	22	
Sandoval, Cheri	Olita	5	24	
Selzenoff, Tamara	Macy	4	6	20% Temporary Contract
Shaw, Mary	Macy	4	26	
Simons, Rebecca	Meadow Green	5	16	
Sllamniku, Tracy	Jordan	4	6	
Sober, Jessica	Macy	4	2	
Stark Padilla, Brooke	Olita	5	22	

Stephenson, Rebecca	El Portal	5	19	20% Temporary Contract
Stevens, Amanda	Olita	1	2	
Suzuki, Angela	El Portal	5	18	80% (80% Tenured, 20% Leave of Absence – Tenured at 100%).
Telarico, Valerie	El Portal	5	26	
Toice, Susan	Meadow Green	5	26	
Tolmasoff, Susan	Meadow Green	5	9	
Ubeda-Kim, Maria	District Office	5	13	SLP salary schedule
Ulloa, Nicole	Jordan	4	15	
Valdez, Michelle	Macy	4	10	
Valenzuela, Xochitl	Rancho Starbuck	5	7	
Van der Lee, Michelle	Meadow Green	5	9	
Van Diest, Scott	Rancho Starbuck	5	25	
Wallace, Greg	El Portal	4	1	
Warner, Ellie	Jordan	3	4	20% share teacher
Wartian, Lillian	Meadow Green	5	26	
Wilkins, Melissa	Meadow Green	4	8	
Wood, Carrie	El Portal	5	18	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Yi, Cara	Rancho Starbuck	5	5	

K. EXTRA DUTY PAY/STIPENDS 2023-2024**

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Gatto, Nancy	07/11/2023	08/02/2023	EP	To be paid two days training Power Up Summer Substitute teaching assignment at the district office on July 11th & July 12th. Power Up Summer Substitute teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour
Gunsalus, Lecia	07/11/2023	08/02/2023	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 11th & July 12th. Power Up Summer teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00
Haro-Banuelos, Byanka	07/11/2023	08/02/2023	EP	To be paid two days training Power Up Summer Substitute teaching assignment at the district office on July 11th & July 12th. Power Up Summer Substitute teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour
Montemayor, Kathleen	07/11/2023	08/02/2023	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 11th & July 12th. Power Up Summer teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00
Valdez, Michelle	07/11/2023	08/02/2023	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 11th & July 12th. Power Up Summer teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00
Van der Lee, Michelle	07/11/2023	08/02/2023	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 11th & July 12th. Power Up Summer teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal at the

rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00

Castillo, Barbara	07/11/2023	08/02/2023	EP	Power Up Supervisor – at a rate not to exceed \$8745.00. Two days training Power Up at the district office on July 11th & July 12 th and Power Up Session July 19th - August 2nd
Brander, Holly	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund
Castillo, Barbara	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund
Champion, Rebecca	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Maronne, Frankie	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Choral Program. To be paid from General Fund.
Gonzalez, Tricia	08/14/2023	05/31/2024	DO	To be paid \$55.00 per month, not to exceed \$550.00, for mileage stipend. To be paid from General Fund.
Heinrich, Kari	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Igarta, Kaleo	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Rockenbach, Dylan	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band. To be paid from General Fund.
Harris, Kailyn	08/14/2023	05/31/2024	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band. To be paid from General Fund.
Rockenbach, Dylan	08/14/2023	05/31/2024	DO	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III.
Harris, Kailyn	08/14/2023	05/31/2024	DO	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III.
Cambell, Katlyn	08/14/2023	05/31/2024	EP	To be paid \$300.00 per month, not to exceed \$3,000.00 for serving as an Intervention Coordinator. To be paid from EP Site Title 1
Morrison, Dana	08/14/2023	05/31/2024	EP	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
McNeff, Michelle	08/14/2023	05/31/2024	EP	To be paid \$150 per month, not to exceed \$1,500.00 \$150.00 for serving as an Intervention Coordinator To be paid from Supplemental Funds
Hernandez, Javier	08/14/2023	05/31/2024	JO	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
Felton, Leslie	08/14/2023	05/31/2024	JO	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
Pimper, Shelley	08/14/2023	05/31/2024	MA	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
Valdez, Michelle	08/14/2023	05/31/2024	MA	To be paid \$150.00 per month, not to exceed \$1500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
Blackler, Samantha	08/14/2023	05/31/2024	MA	Speech Language Pathologist Supervision / NTE \$50.00 an hour. To be paid from MediCal resource 56400.
Karr, Krista	08/14/2023	05/31/2024	MG	To be paid \$300.00 per month, not to exceed \$3,00.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.

Peloquin, Karen	08/14/2023	05/31/2024	OL	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
Palmer, Margaret	08/14/2023	05/31/2024	OL	To be paid \$300.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds.
Anderson, Ryan	08/14/2023	05/31/2024	RS	To be paid \$450.00 per month, not to exceed \$4500.00 for assisting the Technology Director as a Technology Lead to Administer and Support District-wide Educational Technology. To Be Paid From General Fund Technology Budget.
Anderson, Ryan	08/14/2023	05/31/2024	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$225.00 monthly, not to exceed \$2,250.00. Funds to be paid from Rancho Starbuck Donation Account.
Chittum, Eric	08/14/2023	05/31/2024	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$225.00 monthly, not to exceed \$2,250.00. Funds to be paid from Rancho Starbuck Donation Account.
Mayhew, Julie	08/14/2023	05/31/2024	RS	To be paid \$500.00 per month, not to exceed \$5,000.00 for serving as an Intervention Coordinator. To be paid \$3,000.00 from Supplemental Funds and \$2,000.00 Rancho Starbuck Site Funds
Miller, Cameron	08/14/2023	05/31/2024	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band Program. To be paid from General Fund.
Miller, Cameron	08/14/2023	05/31/2024	RS	To be paid \$200.00 monthly, not to exceed \$2,000.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account
Pagano, Breanne	08/14/2023	05/31/2024	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Lowell Joint Youth Theater. To be paid from General Fund.
Van Diest, Scott	08/14/2023	05/31/2024	RS	To be paid \$200.00 monthly, not to exceed \$2,000.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account
Galli, David	08/14/2023	05/31/2024	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as the Esports Coordinator. To be paid from the Rancho Starbuck Donation Account.
Langer, Garrick	08/14/2023	05/31/2024	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as the Esports Coordinator. To be paid from the Rancho Starbuck Donation Account.
Chittum, Eric	08/14/2023	05/31/2024	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Robotics Team Coordinator. To be paid from the Rancho Starbuck Donation Account.
Ospital, Jeff	08/14/2023	05/31/2024	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Robotics Team Coordinator. To be paid from the Rancho Starbuck Donation Account.
Martinez, Christian	08/14/2023	05/31/2024	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Journalism Club Advisor. To be paid from the Rancho Starbuck Donation Account.
Ruddock, Andrew	08/14/2023	05/31/2024	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Science Olympiad Coordinator. To be paid from the Rancho Starbuck Donation Account.
Pagano, Breanne	08/14/2023	05/31/2024	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III
Marrone, Frankie	08/14/2023	05/31/2024	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III.

Miller, Cameron 08/14/2023 05/31/2024 RS To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2023-2024 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFE Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2023-2024 serve as home school teachers, if needed, for the 2023-2024 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2023-2024 school year.

L. SUBSTITUTE CHANGE OF PAY

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Barcenas, Deejay	08/14/2023	11/03/2023	DO	To be paid long term rate of \$250 Rancho Starbuck English
Buckner, Hope	07/11/2023	08/02/2023	DO	To be paid two day training PowerUp Summer Substitute teaching assignment at the district office on July 11th & July 12 th :\$50.00/hour. PowerUP Summer Substitute teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal. Teachers: \$50.00/hour
Carbajal, Betty	08/14/2023	05/31/2024	DO	To be paid long term rate of \$250 for long term intervention at Meadow Green elementary (3 days) To be paid by Meadow Green Title I funds.
Carr, Candice	07/11/2023	08/02/2023	DO	To be paid two day training PowerUp Summer Substitute teaching assignment at the district office on July 11th & July 12 th :\$50.00/hour. PowerUP Summer Substitute teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal. Teachers: \$50.00/hour
Carr, Candice	08/14/2023	10/06/2023	DO	To be paid long term rate of \$250 Meadow Green sixth grade.
Conforti, Tammy	08/14/2023	05/31/2024	DO	To be paid \$200 for intervention sub at Macy Elementary for 3 days a week. To be paid by Macy Title I funds.
deBruijn, Lisa	08/14/2023	05/31/2024	DO	To be paid \$200 for intervention sub at Macy Elementary for 2 days a week. To be paid by Macy Title I funds.
Gonzalez, Leslie	07/11/2023	08/02/2023	DO	To be paid two day training PowerUp Summer Substitute teaching assignment at the district office on July 11th & July 12 th :\$50.00/hour. PowerUP Summer Substitute teaching assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal. Teachers: \$50.00/hour
Gonzalez, Leslie	08/14/2023	05/31/2024	DO	To be paid long term rate of \$250 for long term intervention at El Portal elementary 50%. To be paid by El Portal Title I Funds.
Lower, Corissa	08/14/2023	05/31/2024	DO	To be paid long term rate of \$250 for long term intervention at Olita elementary. To be paid by Olita Title I funds.
McCoy, Stacy	08/14/2023	05/31/2024	DO	To be paid Long term rate of \$250 for intervention Rancho Starbuck. To be paid from ESSER III Funds
Milton, Lisa	08/14/2023	05/31/2024	DO	To be paid \$250 for intervention sub at El Portal Elementary. To be paid by ESSER III funds.
Montemayor, Kathleen	07/01/2023	08/30/2023	DO	Training four days Independent Study Program. To be paid at the extra hours rate of \$50 / hr
Montemayor, Kathleen	08/14/2023	05/31/2024	DO	To be paid long term rate of \$250 for District long term roving sub and back up substitute Independent Study Program. To be paid by ESSER III funds.
Montemayor, Katleen	07/11/2023	08/02/2023	DO	To be paid two day training PowerUp Summer Substitute teaching assignment at the district office on July 11th & July 12 th :\$50.00/hour. PowerUP Summer Substitute teaching

Nordell, Karen	08/14/2023	05/31/2024	DO	assignment is July 19th - August 2nd from 8:00 a.m. - 1:00 p.m. at El Portal. Teachers: \$50.00/hour To be paid long term rate of \$250 for long term intervention at Meadow Green elementary. To be paid from ESSER III Funds
Selezenoff, Tamara	08/14/2023	05/31/2024	DO	To be paid long term rate of \$250 for long term intervention at Macy elementary 80% (4 days). To be paid by ESSER III funds.
Warner, Ellie	08/14/2023	05/31/2024	DO	To be paid long term rate of \$250 for long term intervention at Jordan elementary 80% (4 days). To be paid by Jordan Title I funds.

Certificated Job Description:

- Coordinator for Grants and Educational Initiatives-Research

II. CLASSIFIED EMPLOYEES June 12, 2023

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIV E DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Anderson, Adriana	6/2/23			EP	Resignation: Cafeteria Worker
Carlos Solis, Marisol	4/26/23			JO	Terminated from probation: ELOP
Fernandez, Eric	5/18/23				New Hire: Substitute Noon Duty Aide
Owen, Fiscus	6/20/23		R28/S4	DO	New Hire: Systems Analyst
Garcia, Lisa	5/16/23		R16/S6	OL	Step Increase: Clerk Typist
Garcia, Lisa	8/2/23		R23/S4	OL	Promotion: School Office Manager
Garcia, Ramiro	5/8/23		R27/S1	M&O	New Hire: Substitute Utility Worker
Gonzalez, Maria	5/19/23		R14/S5	OL	Step Increase: Bilingual IA
Lawson, Jennifer	5/9/23			EP	Change of site assignment: Café Worker from OL to EP
Mohler, Megan	6/2/23			EP	Resignation: Child Development Assistant 3 ELOP
Montalvo, Nicole	6/2/23			MG	Release from Probation: Cafeteria Worker
Montalvo, Nicole	6/2/23		R7/S1		Change of assignment: From Perm Café Worker to substitute Café Worker
Montanez, Laurie	5/1/23		R15/S5	OL	Step Increase: IA/SESA
Muravez, Alicia	5/9/23			OL	Change of site assignment: Café Worker from EP to OL
Rojo De Villanueva, Olga	6/1/23			JO	Release from Probation: Cafeteria Worker
Valdez, Faith	6/2/23			MA	Resignation: Instructional Aide
Yzabel, Maria	6/2/23			OL	Resignation: Instructional Aide



DEFINITION

Under direction of the Superintendent is responsible for conducting the full range of activities required to prepare and submit grant proposals to all federal, state and private funding entities; is responsible for providing guidance, professional development and technical assistance to administrators and teachers to ensure effective implementation of all grant funded activities as well as all compliance documentation and audits.

REPRESENTATIVE DUTIES

Analyzes federal, state, and private agency funding trends and potential resources to assess potential applicability to district program initiatives and/or goals; analyzes resource needs and work with departments to develop plans and strategies to compete and apply for grants. Researches funding sources; coordinates the preparation and processing of grant applications; develops and maintains partnerships with governmental and private granting agencies; review all grant agreements, documenting and communicating all deliverables, deadlines and responsibilities to stakeholders. Complete all follow-up compliance, technical oversight, progress reports, budgets, and program monitoring documentation for awarded grants. All in accordance with the Lowell Joint Core Values and Guiding Goals.

Provides training and consultation services to grant project directors, their supervising and support staff in support of compliance with all programmatic and fiscal regulatory requirements; provides technical assistance to faculty, staff, and administrators in a wide variety of areas including district policies and procedures related to grant management, budget preparation and management, and grant program development. Conducts regularly scheduled session with stakeholders to assess program status and to address needs and concerns; develops sub-award and independent contractor agreements related to grants.

Advises, facilitates, and makes reports to appropriate administrative bodies and other advisory committees; participates in policies and procedures development and implementation; prepares complex periodic reports, statements, and analyses of grant related data; provides technical oversight regarding grant applications, grant modifications, progress reports and budgets; ensures grant deliverables and deadlines are met in compliance with grant agreements, preparing narrative and financial reports for grant agencies within prescribed timelines.

Track expenditures of each initiative to ensure that all funds are fully spent according to the approved grant; designs and provides technical assistance to schools, create and execute accountability systems, and leverage data to drive decision making at the school and district level; keeps abreast of current school system developments that may impact the management of grant programs, contractual agreements and compilation of reports.

Develop as a professional; maintain an understanding of current ideas, research and practices pertaining to the areas of responsibility for this position through continued study and participation in professional organizations; establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

OTHER RESPONSIBILITIES

- Assure all progress meet Lowell Joint District standards, and adhere to Lowell Joint District Core Values and Guiding Goals & Priorities.

- Participate in Instructional Cabinet and Instructional Leadership Team as well as faculty/staff meetings and committees
- Participate in faculty/staff meetings and committees

Individuals who hold this position may perform additional duties and additional duties may be assigned.

KNOWLEDGE OF

- Best instructional practices as well as academic programing, which include college and career technical education
- Best practices in successful grant management
- Federal, state and foundation funding agency regulations
- Principles of audit readiness and audit requirements
- Policies and procedures related to grant management in education
- Budget development and management
- Methods, practices and terminology used in the grants area
- Effective leadership communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Exercise judgement and initiative
- Work under pressure of recurrent deadlines with frequent interruptions
- Communicate effectively using a variety of platforms
- Work effectively with faculty, administrators, staff, Board, and representatives from outside organizations
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations

MINIMUM QUALIFICATIONS:

- Possession of a Master's Degree or higher from an accredited institution
- Possession of a California Teaching Credential
- Demonstrated experience in grant writing, college/career educational programing, and classroom experience
- Possession of, or in process of, earning an Administrative Credential from and accredited institution
- Three (3) years of categorical grant experience is preferred

EMPLOYMENT REQUIREMENTS:

- Current and valid Tuberculosis (TB) clearance.
- Fingerprint clearance for school personnel.
- Appearance, grooming, and personality which establish a desirable example for students, staff, and stakeholders

PHYSICAL STANDARDS AND WORKING CONDITIONS

The physical and mental demands and work environment described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. These physical demands are generic in nature and tasks may vary dependent on specific trade and or specialized work assignment.



PHYSICAL DEMANDS

While performing the duties of this position, the employee is regularly required to sit, stand, walk, and talk or hear. The employee frequently is required to use hands and fingers to handle and operate objects, tools, or controls and reach with hands and arms. The employee is occasionally required to balance, stoop, kneel, or crouch. The employee must occasionally lift, push, pull, carry and/or move objects such as records or files typically weighing up to 20 pounds. This position may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. Specific vision abilities required by this position include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

MENTAL DEMANDS

Employee must be able to use written and oral communication skills; read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; interpret policies and procedures; use math and mathematical reasoning; work under deadlines with interruptions; and interact with District staff, vendors, and the general public.

WORK ENVIRONMENT

The employee will work under typical office conditions and the noise level is usually quiet or moderately quiet. There is frequent contact with staff and public and the need to meet multiple demands from several people. The employee will need to drive to District sites training facilities, community meetings and other locations as needed. The noise level can be moderate to noisy.

SALARY RANGE

Appropriate placement on the Certificated Management and Supervisory Salary Schedule as Expanded Learning Coordinator.

PERIOD OF SERVICE

Work Calendar as adopted by the Board of Trustees. 204 days of the year with the option of an additional 30 days of service at the position daily rate.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the 2022-2023 Certificated Management
and Supervisory Salary Schedule, Including the
Addition of the Coordinator for Grants and Educational
Initiatives Research position, effective July 1, 2023.

ACTION/
(RATIFICATION)

The 2022-2023 Certificated Management and Supervisory salary schedule effective July 1, 2022, is submitted for Board approval. The Certificated Management and Supervisory salary schedule includes the addition of the Coordinator for Grants and Educational Initiatives Research position, effective July 1, 2023.

It is recommended that the 2022-2023 Certificated Management and Supervisory salary schedule effective July 1, 2022, including the addition of the Coordinator for Grants and Educational Initiatives Research position, effective July 1, 2023, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

**LOWELL JOINT SCHOOL DISTRICT
2022/23 CERTIFICATED MANAGEMENT AND SUPERVISORY SALARY SCHEDULE**

Effective July 1, 2022

Effective July 1, 2022, employees shall receive a 3.5% increase to base salary earnings (excluding stipends and other remuneration).

MANAGEMENT POSITIONS	DAYS	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7
Assistant Superintendent of Educational Services	248	174,278	176,980	179,674	182,374	185,069	187,760	190,462
Intermediate Principal	217	138,828	140,979	143,124	145,276	147,423	149,567	151,718
Elementary Principal	200	124,826	126,789	128,754	130,719	132,679	134,647	136,609
Assistant Principal	204	117,056	119,273	121,268	123,263	125,480	127,476	129,693
Director of Special Education	217	148,324	150,625	152,919	155,214	157,513	159,801	162,103
Director of Curriculum and Instruction	217	148,324	150,625	152,919	155,214	157,513	159,801	162,103

SUPERVISORY POSITIONS

Psychologist	187	105,277	107,238	109,205	111,175	113,118	115,100	118,273
Coordinator of Early Childhood Program	204	117,056	119,273	121,268	123,263	125,480	127,476	129,693
Coordinator of Expanded Learning Opportunities Program	204	117,056	119,273	121,268	123,263	125,480	127,476	129,693
Coordinator for Grants and Educational Initiatives-Research	204	117,056	119,273	121,268	123,263	125,480	127,476	129,693
Program Specialist	205	117,677	119,765	121,862	123,960	126,055	128,155	130,256

Management Employees and Supervisory Employees who have served in that capacity the following number of years will receive amounts as listed, in addition to their annual salary:

Management		Supervisory	
5 years	\$4,000	5 years	\$2,500
10 years	\$5,000	10 years	\$3,000
15 years	\$6,000	15 years	\$3,500
20 years	\$7,000	20 years	\$4,000

[Handwritten signature and date 6-12-23]

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Active Education to
provide services for Expanded Learning
Opportunities Program during the 2023/24 School
Year

ACTION

Arrangements were made with Active Education for Expanded Learning to work in partnership with Lowell Joint School District, at all 5 elementary schools, each site for one day a week, for 1st - 6th grades, to provide after school programming of educational and enrichment services for the 2023/24 school year. These learning opportunities are not to exceed \$77,760.00 to be paid by the ELO-P funds.

“We provide a structured activity program, which encompasses fun and healthy activities with an emphasis on social and emotional learning and PBIS best practices. Our curriculum has been designed using evidence-based research and data in alignment with CASEL’s core competency framework. Our programs provide character development to students through a combination of activities and monthly character education focuses.”

It is recommended that the Agreement with Active Education to provide services during the 2023/24 school year at an amount not to exceed \$77,760.00, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Code Ninjas to
provide services for Expanded Learning
Opportunities Program during the 2023/24 School
Year

ACTION

Arrangements were made with Code Ninjas to work in partnership with Lowell Joint School District on all 5 elementary school sites, each site one day a week, for 1st - 6th grades, to provide after school programming of educational and enrichment services for the 2023-2024 school year. Classes using Code.org and Microsoft MakeCode, "learning programming concepts like conditions, loops, and programming logic using Microsoft blockbased coding language while building their favorite games."

Microsoft MakeCode was chosen with an eye for having students most prepared for Rancho's programs and AP test. They also include the option of building your own portfolio website, as well as Beginner Javascript for some age groups. Funding for this program to be paid by the ELO-P funds and is not to exceed \$73,000.

It is recommended that the Agreement with Code Ninjas to provide after school programming and educational enrichment services during the 2023/24 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
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Addiction Treatment Technologies LLC dba Care Solace to provide Services During the 2023-2024 School Year ACTION

The Lowell Joint School District fosters a culture that promotes the health, safety, and well-being of students, parents and staff. In an effort to continuously support this commitment, the district has made an agreement with Addiction Treatment Technologies LLC dba Care Solace. Care Solace is an online resource with a live 24/7 concierge meant to assist individuals in finding local mental health related programs and counseling services. Care Solace is a tool for school staff and families to connect with community-based mental healthcare resources and providers.

The cost for this service is not to exceed \$8,000 and will be covered by LCAP Supplemental funds.

It is recommended that the Agreement with Addiction Treatment Technologies LLC dba Care Solace be approved and the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D3-1

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Muckenthaler
Cultural Center to provide services for Expanded
Learning Opportunities Program during the
2023/24 School Year

ACTION

Arrangements were made with Muckenthaler Cultural Center to work in partnership with Lowell Joint School District on the 5 elementary campuses, 2 days a week per site, for 1st - 6th grades, to provide after school programming of educational and enrichment services for the 2023-2024 school year. Muckenthaler will provide a supplemental program of classes such as, but not limited to: *Ceramics & Character Development, Metalsmithing (jewelry, key chains, wire sculptures), and etching, engraving and lithography (print & book making)*. . The cost for this expenditure is not to exceed \$110,220.00. Funding will be covered by 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and Fund 12 ELOP funds.

It is recommended that the Agreement with Muckenthaler Cultural Center to provide after school educational enrichment services during the 2023/24 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
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Nancy J.
Kemp to Provide Consultation for Data Support
at Rancho-Starbuck Intermediate School for the
2023/24 School Year

ACTION

Arrangements have been made with Nancy J. Kemp to provide data support (iReady, GPA & CAASPP) for the 2023/24 school year at Rancho-Starbuck Intermediate School. Ms. Kemp's contract amount is not to exceed \$5000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Site Funds.

It is recommended that the consultant agreement with Nancy J. Kemp to provide data support during the 2023/24 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$5000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D5-1

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Shane
Twamley to Provide Professional Development to
Grade 7-8 ELA Teachers during the 2023/24
School Year

ACTION

Arrangements have been made with Shane Twamley to Provide Professional Development to Grade 7-8 ELA Teachers during 2023/24 School Year. This will consist of two (2) 90-minute professional development sessions for 7th & 8th grade English Language Arts Teachers to know, understand, and use the principles of goal setting and targeted learning. Mr. Twamley's contract amount is not to exceed \$3,500.00 and funding for this expenditure will be covered by Rancho Starbuck Site Account.

It is recommended that the consultant agreement with Shane Twamley to Provide Professional Development to Grade 7-8 ELA Teachers during the 2023/24 School Year, at an amount not to exceed \$3,500.00, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D6-1

LOWELL JOINT SCHOOL DISTRICT
June 12, 2023

To: President Shaw and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with YMCA to provide services for Expanded Learning Opportunities Program during the 2023/24 School Year ACTION

Arrangements were made with YMCA Orange County to work in partnership with Lowell Joint School District on all 5 elementary school sites every day, for TK- 6th grades, to provide after school programming of educational and enrichment services for the 2023-2024 school year. Classes such as, but not limited to: Engineering, Maker Space, Robotics, E-sports, Food & Fitness, and photography will be provided. It is recommended that the agreement with YMCA Orange County not to exceed \$691,882.15 (\$12 per student per day) to be paid by the ELO-P funds

It is recommended that the Agreement with YMCA Whittier and La Habra to provide After School Learning Opportunities during the 2023/24 school year at an amount not to exceed \$691,882.15, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.