

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
November 7, 2022 – 7:30 p.m.

AGENDA

- | | | |
|----|--|----------------------------|
| I. | Call to Order | 6:30 p.m. |
| A. | Comments from the Public | INFORMATION |
| | 1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board Consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. | |
| | 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. Public Employee Negotiations – Certificated School Employees Association (LJEA)/ Classified School Employees Association (CSEA); Agency Negotiator: Mr. Coombs | |
| | 2. 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 | |
| | 3. Superintendent’s Evaluation (Pursuant to Government Code Section 54957) | |
| C. | Regular Session | Approximately
7:30 p.m. |

II. Preliminary Procedural – Board President

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

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

INFORMATION

- E. Acknowledgement of Correspondence to the Board

INFORMATION

- F. Approval of Agenda

ACTION

- G. Approval of minutes from the October 3, 2022, Regular Board Meeting

ACTION

III. Reports

INFORMATION

- A. Timely Information from Board and Superintendent – Board President

- B. Recognition of the 2022 Classified Employee of the Year and the 2023 Teacher of the year

INFORMATION

*****BREAK*****

- C. School Reports
(School Reports will be the First Meeting of the Month)
- IV. Topics Not on the Agenda
- V. General – Jim Coombs
 - A. Establishment of December 12, 2022, as Annual Organizational Meeting of the Board of Trustees ACTION
- VI. Business Services – Andrea Reynolds
 - A. Resolution 2022/23 No. #878 Approval of Authorization of Signatures ACTION/
(RESOLUTION)
 - B. Resolution 2022/23 No. #879 Authorization of Approval of Vendor Claims/Orders ACTION/
(RESOLUTION)
- VII. Human Resources – Jim Coombs
 - No Items Except on Consent
- VIII. Educational Services – Sheri McDonald
 - A. Approval of Arts, Music and Instructional Materials Block Grant Plan ACTION
 - B. Resolution 2022/23 No. #880 Approval of CSPP Contract and Authorization of Signatures ACTION/
(RESOLUTION)
- IX. Facilities/Operations – David Bennett
 - A. Approval of Deductive Change Order No. 2 from Erickson Hall Construction for Jordan Elementary School Project ACTION
 - B. Approval of Change Orders No. 5, No. 8 & No. 9 with Silver Creek Industries for Material and Labor for Additional Work Performed on the Modular Building Project at Jordan Elementary School ACTION/
(RATIFICATION)
 - C. Ratification of Agreement with Dave Bang Associates, Inc. for the Purchase of Outdoor Tables and Umbrellas at Jordan Elementary School ACTION
 - D. Ratification of Agreement with GovConnect, Inc. for the Purchase of Classroom Monitors at Jordan Elementary School ACTION/
(RATIFICATION)

- E. Approval of 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 ACTION
- F. Developer Fee Report INFORMATION
- G. Facilities Presentation INFORMATION

X. Consent Calendar

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

A. General – Jim Coombs

- 1. Approval of Independent Contract with Creative Solutions for Hope/ Dr. Asha Bhakta for an Independent Educational Evaluation (IEE) –Functional Behavior Assessment (FBA) for the 2022-2023 School Year ACTION/
(RATIFICATION)
- 2. Approval of Independent Contract with Dr. Robin Morris for an Independent Educational Evaluation (IEE) –Psycho-Educational Assessment for the 2022-2023 School Year ACTION/
(RATIFICATION)
- 3. Approval of the Ratified Memorandum of Understanding With Walnut Valley Consortium Induction Program, Effective July 1, 2022 through June 30, 2023 ACTION/
(RATIFICATION)
- 4. Authorization to Utilize NASPO ValuePoint Cooperative Purchasing Program, as part of the Minnesota Master Agreement No. MNWNC-115 and MNWNC-113, with corresponding California Participating Addendum Number 7-15-70-34-001 for the Purchase of computer equipment ACTION
- 5. Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to Provide Occupational Therapy Services for a district student placed at Sussman Middle School for the 2022/2023 School Year ACTION/
(RATIFICATION)

6. Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2022/2023 School Year ACTION/
(RATIFICATION)
- B. Business Services – Andrea Reynolds
1. Purchase Order Report 2022/23 #4 ACTION/
(RATIFICATION)
 2. Consolidated Check Register Listing Report 2022/23 #4 ACTION/
(RATIFICATION)
 3. Approval of Agreement with Colleen Patterson for Specialized Consulting Services ACTION
 4. Approval of Agreement with Shaw HR Consulting, Inc. for Specialized Consulting Services ACTION
- C. Human Resources – Jim Coombs
1. Employer-Employee Relations/Personnel Report 2022/23 #4 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees ACTION/
(RATIFICATION)
 2. Approval of the Classified Management Salary Schedule and Updated Job Descriptions ACTION/
(RATIFICATION)
- D. Educational Services – Sheri McDonald
1. Approval of Consultant Agreement with RMH Dance & Productions to Provide Audio and Lighting Services for Lowell Joint Youth Theatre Seussical Shows ACTION/
(RATIFICATION)
- E. Facilities/Operations – David Bennett
1. Acceptance of Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs for Marquee Installation at Macy Elementary ACTION
 2. Acceptance of Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs for Marquee Installation at Olita Elementary ACTION

3. Acceptance of Notice of Completion, Tricore Enterprises Inc., ACTION
dba Quiel School Signs for Marquee Installation at Rancho
Starbuck Intermediate School

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 December 12, 2022.

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES

October 3, 2022.

Call to Order	Vice President Shaw called the meeting to order at 6:35 p.m. using video conference via zoom meeting ID: 831 8214 6160, for closed session in order to allow Melissa Salinas, President to the Board of Trustees to participate in Closed Session at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603.
Topics Not on the Agenda	None.
Closed Session	Vice President Shaw declared the meeting recessed to closed session at 6:36 p.m.
Call to Order	<p>Vice President Shaw reconvened the meeting to order at 7:31 p.m. using video conference via zoom meeting ID: 890 9450 2493, for open session in order to allow Melissa Salinas, President to the Board of Trustees to participate in open session, in compliance with Government Code 54953, all votes taken, as part of the video teleconference, were by roll call.</p> <p>The flag salute was led by Andrea Reynolds, Assistant Superintendent of Administrative Services.</p> <p>Trustees Present: Melissa A. Salinas, Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra</p> <p>Trustees Absent: None</p> <p>Staff Present: Jim Coombs, Superintendent of Schools, Andrea Reynolds, Assistant Superintendent of Administrative Services, Sheri McDonald, Assistant Superintendent of Educational Services, and David Bennett, Assistant Superintendent of Facilities and Operations</p> <p>Staff Absent: None</p>
Reporting out Action (if any) Taken in Closed Session	None.
Introductions and Welcome of Guests	Vice President Shaw welcomed the guests in attendance, staff members present, Allison Fonti, LJEAs president, Leslie Mangold, LJEAs lead negotiator, CSEA President, Darleene Pullen.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the amended October 3, 2022, Board agenda.

Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the minutes from the September 12, 2022, Regular Board Meeting.
Timely Information from Board and Superintendent – Board President	None.
School Reports	Each Board member shared highlights of their respective schools.
Topics Not on the Agenda	<p>Rick Erickson, parent of a daughter in a kindergarten class at Meadow Green. “He is overprotective and would do anything to protect his daughter from physical and emotional harm or threat. He assumes that most are parents and would do the same. This school board extends this same responsibility to all of the children. His daughter is coming home and spending a half an hour sobbing. The reason is that there are two boys in her class who are out of control. It started on the first day of school. The swear words that the boys use, F bombs and the B word. I try to protect my daughter from such language. I don’t let her watch movies or hang around people that use that language but this is a daily activity. Apparently, a lot of teacher’s helpers have been in and out of the class. Apparently, these boys use this language with those people as well. One or both of the boys repeatedly say that I am going to kill you with the B word after that to my daughter. The boys have gotten into a fight together and are allowed to run on the playground all day long while the rest are in class. The class has been evacuated because the boys are out of control so the kids have to go outside no matter how hot is to let these boys cool off. One of the boys has gone so far as to try to strangle a kid not in that classroom. I looked on your reasons for someone to be expelled. One of the reasons for expulsion is willful use of force or violence upon the person of another except in self defense. I think punching other children in the face, strangling other children and as I understand it attacking adult supervisors, I think that’s crossing the line. My problem is this is not the first week of school. We are now in October and this started the first week in August. How far do these boys have to go before someone steps in and says that’s enough? As I stand here today, my feeling is those boys are more important than my daughter and the other 25 kids in the class. How many different adults have come in there, my daughter does not even know. The principal has come in and watched what is going on. Apparently, the teacher calls over and over to come and help and these boys are not getting better. My daughter is terrified of going to school. My options now are to try to influence you to do something or to take my daughter out of school. I don’t have a choice. If she is somewhere at a party and she says hey I am in danger, I am going to get her. My ultimate job is to protect her and I think that by extension it is your job as well. Would you please look at the big picture here? My daughter is not the only one that is scared, frightened and doesn’t want to go to school”.</p> <p>Naomi River, Meadow Green Kindergarten parent and daughter is in the same classroom. “I was in the classroom last week when one of these outbursts happened and that was a very scary situation. The certain day that I was there, there was a sub, and I walked in at 11:30 and there had already been three different aides in for</p>

one particular aide for one of the students. This particular aide was not equipped to deal with the situation. He was throwing hard toys across the classroom, screaming profanity towards the aide and out loud in general. There was a substitute teacher, myself and the aide. The substitute teacher kept calling and nobody came. It was very upsetting. I one hundred percent understand the frustration. That week the classroom had been emptied at least twice for safety reasons. I volunteer as much as I can so I have experienced the smaller outbursts that these two boys in particular have. There is one that is like the main one but last week was just a lot. I emailed the teacher and principal. I was not very happy with my response on that which is why I came here today. It is not a safe environment for all those kids”.

Mrs. Shackelford said that just as a clarification we can’t discuss anything that is not on the agenda all we can do is just listen and then we will have conversations with administration to see what we can do to address the situation. I don’t want you to think that we are ignoring you.

Mr. Coombs said that you will get a phone call from me and or Kaleo Igarra, Special Education Director, first thing tomorrow.

Submission of Williams Litigation Settlement – Quarterly Uniform Complaint Reports for 1st Quarter July 1 – September 30, 2022

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve the submission of the Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter July 1 – September 30, 2022, with zero complaints, and that the Superintendent or designee be authorized to execute the necessary documents.

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

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 873 proclaiming October 9 – 15, 2022, as “Week of the School Administrator”, and that the Superintendent or designee be authorized to execute the resolution.

Resolution 2022/23 No. 874 Proclaiming October 23 – 31, 2022, as “Red Ribbon Week”

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 874 proclaiming October 23 through October 31, 2022, as “Red Ribbon Week”, and that the Superintendent or designee be authorized to execute the resolution.

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

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve the Lowell Joint School District Core Values and Guiding Goals and Vision 2030 Road Map, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of 2021/22 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District’s 2022/23

According to Education Code 42100, the Governing Board of each school district shall approve an annual statement of all receipts and expenditures of the District for the preceding fiscal year on or before September 15. Due to a large workload in fiscal services with hiring a significant number of new classified positions, the unaudited actuals were not completed in time for the September 12 board meeting.

Beginning Budgeted
Balances

The county office is required to review and forward the unaudited actuals to the California Department of Education by October 15, 2022. The District will forward the completed actuals to the county after board approval.

Mrs. Shackelford mentioned the transition from LACOE to OCDE saved money and we are getting benefits from being part of Orange County versus LACOE but do you think that in the end when we are done with the transition it is going to be a better process for us.

Ms. Reynolds said that there is a steep learning curve and a little bit of turnover with the fiscal personnel. It will get better and won't go back to the way it was at LACOE but as far as the process and the time committed to payroll that will stay but it will improve a little bit. The one time grants that started coming with COVID and that continue to come has put an extra burden in the financial not with payroll. With the addition of staff that we have added, there are more people to pay and a couple of factors affecting that. Overall, still a great move.

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve ratification of the 2021/22 Unaudited Actuals and Fund Balance Changes as the District's 2022/23 Beginning Budgeted Balances, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No. 875
Gann Amendment
Appropriations Limit

Government Code Section 7906(f) requires each school district to report the Gann Amendment Appropriations Limit to the Superintendent of Public Instruction annually. Each year, governing boards of school districts shall adopt a resolution identifying the actual appropriations limit for the preceding year as well as the estimated appropriations limit for the current year. Attached are calculations used in establishing the actual appropriations limit for 2021/22 and the estimated appropriations limit for 2022/23.

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

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 875 Gann Amendment Appropriations Limit, and that the Superintendent or designee be authorized to execute the necessary documents.

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

Pursuant to *Education Code* Section 60119, California school districts must adopt a resolution that determines steps to ensure availability of textbooks and instructional materials for the 2022/23 school year. The District posted a "Notice of Public Hearing" from September 21, 2022 through October 3, 2022, at each of the school sites and at the Lowell Joint School District Office.

The public hearing was opened at 8:06 p.m.

Mrs. Shackelford asked if this was related to Williams.

Dr. McDonald said there is the uniform complaint, if there are any complaints that have been filed and once a year we do specific to the textbook and materials, which is to stay that in the first eight weeks of school we have to provide every student with an appropriate text book and the core materials.

Mr. Coombs said that if I didn't get it and you didn't provide it I would then file a complaint. The open hearing is for the public to say that we lied to you my kid doesn't have it.

The public hearing closed at 8:07 p.m. with no further comments.

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 876 Regarding Sufficiency of Instructional Materials for 2022/23, and that the Superintendent or designee be authorized to execute the necessary documents.

Revision of Independent Study BP 6158, AR 6158

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

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve the Revision of Independent Study BP 6158, AR 6158.

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

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 877 supporting October 10-14, 2022 "National School Lunch Week", and that the Superintendent or designee be authorized to execute the resolution.

Consent Calendar

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

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

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

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

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

Approval of Consultant

Approved the consultant agreement with Mr. Omar Morales to provide after-school

Agreement with Mr. Omar Morales to Provide After-School Coaching Services for the 2022/23 School Year

coaching services for the 2022/23 school year, at the amount of \$700.00, not to exceed \$1400.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

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

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

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

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

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

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

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

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

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

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

Approval of Independent

Approved the independent consultant agreement with Speech Pathology Associates

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

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

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

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

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

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

Purchase Order Listing Report/Check Register 2022/2023 #3

Approved the Purchase Order Listing Report/Check Register 2022/2023 #3, issued August 1, 2022, through August 31, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Consolidated Check Register Listing Report 2022/2023 #3

Approved the Consolidated Check Register Listing Report 2022/2023 #3, issued August 1, 2022, through August 31, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

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

Ratified Employer-Employee Relations/Personnel Report 2022/23 #3, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of Consultant Agreement with Angela Hutcherson to provide Art Instruction at Jordan Elementary School for the 2022/23 School Year

Approved the consultant agreement with Angela Hutcherson to provide Art Instruction for the 2022/23 school year at Jordan Elementary School, at an hourly rate of \$21.00 and an amount not to exceed \$3,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant

Approved the ratified consultant agreement with Dee Hankins to provide two

Agreement with Dee Hankins to a Provide Assemblies at Rancho Starbuck

Inspirational Resilience Assemblies for Rancho Starbuck School students at a total cost of \$5,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

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

Approved the Agreement with Paper Education America, Inc. to provide online tutoring for up to 110 7th and 8th grade students during the 2022/23 school year, and that the Superintendent or designee be authorized to execute the necessary documents,

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

Approved the Agreement with Active Education, not to exceed \$134,568.00 for the school year, funding for this expenditure will be covered by the District's General Fund, and the Superintendent or designee be authorized to execute the necessary documents.

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

Approved the Agreement with Muckenthaler Cultural Center to provide Art classes at all elementary schools during the 2022/23 school year, expenditure not to exceed \$47,520, funding will be covered by The Arts, Music, and Instructional Materials Discretionary One Time Block Grant in conjunction with funds from each elementary school site as designated by the Principal, and that the Superintendent or designee be authorized to execute the necessary documents.

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

Approved the consultant agreement with Kurtis Boswell to provide support for the Elementary Band Program to each of the elementary schools from October 2022 through June 2023, contract hourly rate is \$35.00, not to exceed \$2,000.00 for the school year, funding for this expenditure will be covered evenly between the five elementary schools, will be paid from their site budget allocation, and that the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Zegarra publicly thanked Andrea Reynolds for her work wrapping this up and getting it done and the other assistant superintendents for their work and getting the school year started. My children have had a great start of the year.

Mr. Coombs said that he would speak for Andrea and say that the conversion to Orange County has been very challenging for Ed Services not near as challenging for Fiscal. It is the HR portion because everyone has a lot of codes and benefits and such.

Mrs. Shackelford said and those codes are different in Orange County than they were in LACOE.

Andrea Reynolds said that there is a whole new position control system, which we were lacking and is a good internal control to have, and we were going to get it if we stayed at LACOE anyway.

Mrs. Salinas said she was sorry she could not be there in person with everyone and thanked Ms. Karen Shaw for covering,

Adjournment

Vice President Shaw adjourned the meeting at 8:13 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



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

**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2022-2023**

District Name: Lowell Joint School District

Date: October 3, 2022

Person completing this form: Mary Jo Evanoff

Title: Exec Asst to Superintendent

Quarter covered by this report (Check One Below):

- 1st QTR July 1 to September 30 Due 15-Oct 2022
- 2nd QTR October 1 to December 31 Due 14- Jan 2023
- 3rd QTR January 1 to March 31 Due 15-Apr 2023
- 4th QTR April 1 to June 30 Due 15-Jul 2023

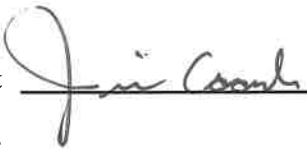
Date for information to be reported publicly at governing board meeting: October 3, 2022

Please check the box that applies:

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

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

Print Name of District Superintendent Jim Coombs

Signature of District Superintendent 

Date October 3, 2022

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

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



Orange County Department of Education
Educational Services Division

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

District: Lowell Joint School District

District Contact: Mary Jo Evanoff

Title: Executive Assistant to the Superintendent / Certificated Personnel

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

Check the box that applies:

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

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

Name of Superintendent: Jim Coombs

Signature of Superintendent: _____

Date: October 3, 2022

Please submit to:

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

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

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 873

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

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

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

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

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

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

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

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

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

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

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

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

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

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

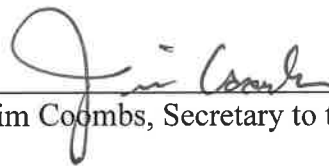
NOES: None

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

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



Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 874

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

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

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

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

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

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

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

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

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

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

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

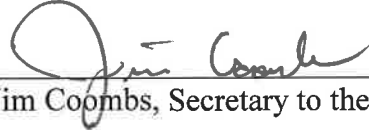
NOES: None

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

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

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



CORE VALUES

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

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

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



EXCELLENCE

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



PERSONAL INTEGRITY

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



SOCIAL RESPONSIBILITY & RESPECT

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



RESPECT FOR NATIONAL HERITAGE

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



FAMILY - TEAMWORK

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



TRADITIONAL VALUES

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

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

LOWELL JOINT SCHOOL DISTRICT

~ A Tradition of Excellence Since 1906 ~



GUIDING GOALS

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

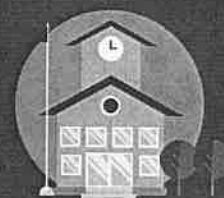
DISTRICT GOAL 1: Academic Excellence – Learning for All Students

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



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

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



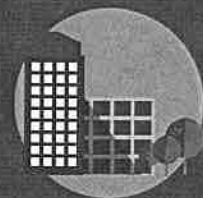
DISTRICT GOAL 3: Highly Qualified Staff Providing High Quality Service

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



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

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



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

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



LOWELL JOINT SCHOOL DISTRICT

A Tradition of Excellence Since 1906

LOWELL JOINT SCHOOL DISTRICT



Board Rec-
Adopted:
October, 2017
October, 2018
October, 2019

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

ACADEMIC EXCELLENCE-LEARNING FOR ALL STUDENTS

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

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

SCHOOL/FAMILY/COMMUNITY PARTNERSHIP & COMMUNICATION

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

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

HIGHLY QUALIFIED STAFF-HIGH QUALITY SERVICE

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

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

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

ACADEMIC EXCELLENCE-ACADEMIC PROGRAMMING

- Instructional Technology: Instructional Tool- STEAM Innovation Labs (TK-6th), Code.org, Google Classroom
- Engineering-Coding-Robotics Pathway (TK-6th)
- AP Computer Science (7th- 8th)
- ARTS FOR ALL (TK-6th) and COFA Academy (7th- 8th) & AP Art (7th- 8th)
- Pre-AP Heritage/IB Honors Academy (7th-8th)
- The Living Classroom
- Half-Day Kindergarten & TK & THE STUDIO
- LJSD Pre-School/Child Development Center
- HORIZONS (Gifted/High Achievers)
- PowerSource
- Special Education Program- Blue Ribbon Action Team
- CARE - Counseling & Psychologist Internship Program
- HORIZONS Summer Honors Camp
- Lowell Joint Youth Theater
- Lowell Literacy Project
- Dual Language (TK-8th)

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

ACQUISITION & ALLOCATION OF RESOURCES TO SUPPORT FISCAL EXCELLENCE

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

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

SAFE, ORDERLY, POSITIVE, RESPECTFUL LEARNING ENVIRONMENT

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

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

CONDITIONS WE CONTROL

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

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

LJSD CORE VALUES

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

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

GOOD TO GREAT

- Get it right the first time
- Like GREAT Leadership
- Fix the Problem
- Do the Right Thing
- What Matters Most
- Understanding Concept
- Culture of Discipline
- High Standards
- Assessments
- Follow the Plan
- Build on Success

Patriotic

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

RESOLUTION 2022/23 No. 875

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

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

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

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

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

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

The appropriations limit for 2022/23 is estimated to be \$15,428,480.64 and the appropriations in the 2022/23 budget do not exceed the limitations imposed by Article XIII B of the California Constitution.

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

PASSED AND ADOPTED by the Board of Trustees of the Lowell Joint School District the 3rd day of October, 2022.

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

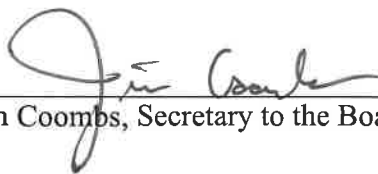
NOES: None

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

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

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

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 876

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

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

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

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

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

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

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

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

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

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

- (a) Mathematics
- (b) Science

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

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

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

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

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

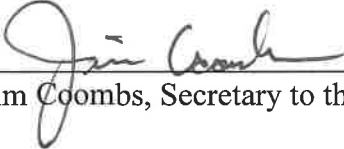
NOES: None

ABSENT: None

ABSTAIN:None

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 3rd day of October, 2022, and passed by a unanimous vote of those present.

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



Jim Coombs, Secretary to the Board of Trustees

NOTICE OF PUBLIC HEARING LOWELL JOINT SCHOOL DISTRICT

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

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

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

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



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: El Portal
Principal: Amanda Malm

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

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

By checking this box,

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

Amanda Malm
Principal Signature

9/23/2022

Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

Principal Verification Statement Instructional Materials Sufficiency

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

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

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

By checking this box,

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

Marikate Elmquist
Principal Signature

09/21/22
Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

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

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

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

By checking this box,

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

P. Jacobsen

Principal Signature

9/21/2022

Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: Meadow Green
Principal: Matt CKRO

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

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

By checking this box,

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


Principal Signature

9/28/2022
Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Olita Elementary*
Principal: *Krista VanHoogmoed*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

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

By checking this box,

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

Principal Signature

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: Rancho Starbuck
Principal: Jennifer Jackson

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

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

By checking this box,

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



Principal Signature

8/23/22

Date

Instruction

Independent Study

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Instruction

Independent Study (continued)

Home Schooling Through Independent Study

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

Legal Reference:

EDUCATION CODE

17289 Exemption for building

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

46300-46300.6 Methods of computing ADA

48220 Classes of children exempted

48340 Improvement of pupil attendance

48915 Expulsion; particular circumstances

48917 Suspension of expulsion order

51225.3 Requirements for high school graduation

51745-51749.3 Independent study programs

52000 Improvement of elementary and secondary education: legislative intent

52015 School improvement plans: components of plan

52017 Secondary schools: additional plan components

56026 Individual with exceptional needs

FAMILY CODE

6550 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

Policy Adopted: March 23, 1987

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

August 9, 2021

Instruction

Independent Study

Definitions

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

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

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

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

Educational Opportunities

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

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

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

Instruction

Independent Study

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

Eligibility for Independent Study

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

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

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

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

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

(cf. 6159 - Individualized Education Program)

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

(cf. 6183 - Home and Hospital Instruction)

Instruction

Independent Study

Criteria for Participation

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

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

Written Agreements and Assignments

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

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

Instruction

Independent Study

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

(cf. 6143 - Courses of Study)

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

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

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

Student Rights and Responsibilities

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

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

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

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

Instruction

Independent Study

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

Administration of Independent Study

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

Responsibilities of Independent Study Administrator

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

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

Assignment and Responsibilities of Independent Study Teachers

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

Supervising Teachers

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

Instruction

Independent Study

Independent study teachers shall:

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

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

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

Instruction

Independent Study

Records

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

Regulation Approved: March 23, 1987

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

LOWELL JOINT SCHOOL DISTRICT

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

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

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

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

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

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

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

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

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


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

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



Jim Coombs, Secretary to the Board of Trustees

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
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FROM 08/01/2022 TO 08/31/2022

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

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

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

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

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

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PURCHASE ORDER DETAIL REPORT
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FROM 08/01/2022 TO 08/31/2022

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

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S99Z0010	*** CONTINUED ***		1,500.00	0100000091 4300	Materials and Supplies
			1,500.00	0100000092 4300	Materials and Supplies
			1,500.00	0100000093 4300	Materials and Supplies
			3,500.00	0100000094 4300	Materials and Supplies
			2,000.00	0100000098 4300	Materials and Supplies
S99Z0011	JAMES HARDWARE COMPANY	8,500.00	1,000.00	0100000089 4300	Materials and Supplies
			1,000.00	0100000090 4300	Materials and Supplies
			1,000.00	0100000091 4300	Materials and Supplies
			1,000.00	0100000093 4300	Materials and Supplies
			1,000.00	0100000094 4300	Materials and Supplies
			1,000.00	0100000095 4300	Materials and Supplies
			1,000.00	0100000096 4300	Materials and Supplies
			1,500.00	0100000098 4300	Materials and Supplies
S99Z0013	CANNINGS HARDWARE LA HABRA	3,500.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies
S99Z0014	US AIR CONDITIONING DISTRIBUTO	4,000.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000093 4300	Materials and Supplies
			500.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies

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S99Z0015	SOUTHERN CALIFORNIA GAS CO	35,200.00	2,200.00	0100000280 5520	Natural Gas Services
			4,400.00	0100000281 5520	Natural Gas Services
			5,300.00	0100000282 5520	Natural Gas Services
			500.00	0100000283 5520	Natural Gas Services
			10,000.00	0100000284 5520	Natural Gas Services
			4,000.00	0100000285 5520	Natural Gas Services
			3,500.00	0100000286 5520	Natural Gas Services
			300.00	0100000287 5520	Natural Gas Services
			5,000.00	0100000288 5520	Natural Gas Services
S99Z0016	CITY OF LA HABRA WATER DEPARTM	83,500.00	10,000.00	0100000280 5530	Water
			35,000.00	0100000282 5530	Water
			38,500.00	0100000284 5530	Water
S99Z0017	CITY OF LA HABRA	2,213.18	1,550.30	0100000098 4360	Tires, Fuel and Oil
			662.88	0100000108 4360	Tires, Fuel and Oil
S99Z0018	WARE DISPOSAL	22,307.50	2,000.00	0100000280 5560	Waste Disposal
			2,000.00	0100000281 5560	Waste Disposal
			2,000.00	0100000282 5560	Waste Disposal
			500.00	0100000283 5560	Waste Disposal
			2,000.00	0100000284 5560	Waste Disposal
			7,500.00	0100000285 5560	Waste Disposal
			2,000.00	0100000286 5560	Waste Disposal
			1,000.00	0100000287 5560	Waste Disposal
			3,307.50	0100000288 5560	Waste Disposal
S99Z0019	BROTHERS AUTOMOTIVE INC	10,000.00	10,000.00	0100000098 5630	Repairs or Maintenance
	Fund 01 Total:	1,220,267.99			
	Fund 12 Total:	4,571.98			
	Fund 13 Total:	752,163.98			
	Fund 14 Total:	7,139.00			

LOWELL JOINT SD

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Fund 21 Total: 147,510.00

Fund 40 Total: 25,000.00

Total Amount of Purchase Orders: 2,156,652.95

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

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

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

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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001872	U9900002	FRONTIER	1 OF 12	OH	08/16/2022		MW	IS	67.48
99 00001873	V9900084	HOUGHTON MIFFLIN HARCOURT	710250254	OH	08/16/2022		MW	IS	7,769.70
99 00001874	F9900038	ICS SERVICE COMPANY	35365	OH	08/16/2022		MW	IS	379.10
99 00001875	V9903364	INLAND EMPIRE TRAILERS	4157	OH	08/16/2022		MW	IS	4,420.00
99 00001876	F9900052	PDQ EQUIPMENT RENTAL	739555	OH	08/16/2022		MW	IS	3,231.47
99 00001877	F9900054	PLUMBING WHOLESALE OUTLET	S100587205.001	OH	08/16/2022		MW	IS	230.32
99 00001878	E9900171	RENEE VERBECK	LUNCH-852022	OH	08/16/2022		MW	IS	42.02
99 00001879	E9900172	RHONDA OVERBY	LICENSE FEE8422	OH	08/16/2022		MW	IS	100.00
99 00001880	E9900182	SCOTT VAN DIEST	SUPPLIES 7-5-22	OH	08/16/2022		MW	IS	135.66
99 00001881	E9900189	SHERYL MCDONALD	SUPPLIES-822022	OH	08/16/2022		MW	IS	94.56
99 00001882	V9900179	SOUTHWEST SCHOOL SUPPLY	R99X0023S/SJUN2	OH	08/16/2022		MW	IS	1,398.86
99 00001883	B990014	KING OFFICE SERVICES	KO-20854-2-001	OH	08/16/2022		MW	IS	7,875.00
99 00001884	V9900072	FIRST BUSINESS MACHINES INC.	237575	OH	08/17/2022		MW	IS	36,382.50
99 00001885	V9900072	FIRST BUSINESS MACHINES INC.	237575	OH	08/17/2022		MW	IS	1,819.13
99 00001886	U9900002	FRONTIER	0710080922	OH	08/18/2022		MW	IS	541.36
99 00001887	U9900004	SOUTHERN CALIFORNIA EDISON	0701073122	OH	08/18/2022		MW	IS	33,673.62
99 00001888	F9900007	AUTOZONE	5499966099	OH	08/19/2022		MW	IS	326.73
99 00001889	V9903348	BROTHERS AUTOMOTIVE INC	476-REMAININGB	OH	08/19/2022		MW	IS	358.09
99 00001890	V9903420	Granite Telecommunications LLC	568605175	OH	08/19/2022		MW	IS	512.86
99 00001891	U9900004	SOUTHERN CALIFORNIA EDISON	0714081122	OH	08/19/2022		MW	IS	11,508.89
99 00001892	U9900006	SUBURBAN WATER SYSTEMS	181003278038	OH	08/19/2022		MW	IS	24,951.97
99 00001893	U9900008	T-MOBILE	0704080322	OH	08/19/2022		MW	IS	275.00
99 00001894	B9903229	HAULWAY STORAGE CONTAINERS	2070628	OH	08/19/2022		MW	IS	291.20
99 00001895	V9900051	DAILY JOURNAL CORPORATION	B3574290	OH	08/19/2022		MW	IS	2,152.26
99 00001896	F9900011	BEST LAWNMOWER INC.	406455	OH	08/22/2022		MW	IS	2,558.24
99 00001897	E9900139	MARY BRIMMAGE	POOLNOODLES78	OH	08/22/2022		MW	IS	90.64
99 00001898	F9900034	GREEN S SECURITY CENTERS INC.	67026	OH	08/23/2022		MW	IS	71.43
99 00001899	V9903316	NAPA AUTO PARTS	390465	OH	08/23/2022		MW	IS	7.46
99 00001900	V9900141	PLEDGESTAR	7582	OH	08/23/2022		MW	IS	461.43
99 00001901	F9900037	HUNTINGTON HARDWARE CO. INC.	1244260-01	OH	08/24/2022		MW	IS	489.99
99 00001902	F9900040	JAMES HARDWARE COMPANY	2207-019081	OH	08/24/2022		MW	IS	202.31
99 00001903	B9903229	HAULWAY STORAGE CONTAINERS	2065237	OH	08/24/2022		MW	IS	640.00
99 00001904	V9900056	DELTA DENTAL OF CALIFORNIA	BE005040318-JUL	OH	08/26/2022		MW	IS	1,951.21
99 00001905	V9903264	DIANA GONZALEZ	MILEAGE8/17-8/19	OH	08/26/2022		MW	IS	87.38

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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001906	U9900002	FRONTIER	0802090122	OH	08/26/2022		MW	IS	83.55
99 00001907	F9900037	HUNTINGTON HARDWARE CO. INC.	1252079-01	OH	08/26/2022		MW	IS	3,842.77
99 00001908	V99003471	R.J.N. INVESTIGATIONS	121287	OH	08/26/2022		MW	IS	3,380.77
99 00001909	V99003379	SAVVAS LEARNING COMPANY LLC	4026682915,70279	OH	08/26/2022		MW	IS	241,387.38
99 00001910	V99003258	SCHOOL FIX	472529A	OH	08/26/2022		MW	IS	612.97
99 00001911	U99000004	SOUTHERN CALIFORNIA EDISON	0714081122B	OH	08/26/2022		MW	IS	11,818.40
99 00001912	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	545382,540939	OH	08/26/2022		MW	IS	1,954.22
99 00001913	V9900195	THINKING MAPS	INV0062763	OH	08/26/2022		MW	IS	2,700.00
99 00001914	V9900160	RMA GROUP	80346	OH	08/26/2022		MW	IS	7,084.00
99 00001915	R99000001	BRENT ALLSMAN	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001916	R9903247	CAROLYN KANE	SEPT2022	OH	08/29/2022		MW	IS	1,290.56
99 00001917	R9900003	CLAUDIA SCHALCHLIN	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001918	R9900014	EDDY VEGA	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001919	R9900006	EMILY WAKEFIELD	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001920	R9900007	GAYLE ROGERS	SEPT2022	OH	08/29/2022		MW	IS	232.94
99 00001921	R9903248	JULIE ROTH	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001922	R9900015	KATHRYN ALLSMAN	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001923	R9900013	MARGARET DUMADAG	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001924	R9900009	NANCY WHITE	SEPT2022	OH	08/29/2022		MW	IS	1,290.56
99 00001925	R9900010	PENNY MAYERCHECK	SEPT2022	OH	08/29/2022		MW	IS	1,290.56
99 00001926	R9900011	RONALD RANDOLPH	SEPT2022	OH	08/29/2022		MW	IS	614.88
99 00001927	R9900012	SHELLEY MARKER	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001928	R9900002	BRUCE PATTILLO	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001929	F9900014	BUG FLIP	JULY2022	OH	08/30/2022		MW	IS	180.00
99 00001930	N9900015	Continental Sales	JULY2022	OH	08/30/2022		MW	IS	2,686.48
99 00001931	N9900004	DRIFTWOOD DAIRY	JULY2022	OH	08/30/2022		MW	IS	2,504.30
99 00001932	N9900006	FORM PLASTICS COMPANY	IV-120441	OH	08/30/2022		MW	IS	3,141.48
99 00001933	N9900007	GOLD STAR FOODS	JULY2022	OH	08/30/2022		MW	IS	7,037.46
99 00001934	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	147180	OH	08/30/2022		MW	IS	55.00
99 00001935	N9900009	P & R PAPER SUPPLY COMPANY	JULY2022	OH	08/30/2022		MW	IS	491.63
99 00001936	N9900010	SAN MATEO-FOSTER CITY SCHOOL	SC230116	OH	08/30/2022		MW	IS	290.33
99 00001937	N9900013	SOUTHERN CALIFORNIA PIZZA	JULY2022	OH	08/30/2022		MW	IS	199.80

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

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #3

October 3, 2022

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

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

B. EXTRA DUTY PAY/STIPENDS

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

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention
 **It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.
 **It is further recommended that individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2022-2023 school year.

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

Marcia Chen
Kevin Ko
Jacob Mendoza

Neely Wybaczynsky
Emily Firstbrook
Hope Buckner
Esther Wesley

Alyssa Jimenez
Ashley Bowman

Ian Lam
Ieneke Jimenez

F.

SUBSTITUTE CHANGE OF PAY

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

*It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention
 **It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.
 **It is further recommended that individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2022-2023 school year.

II. CLASSIFIED EMPLOYEES October 3, 2022

A. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Armijo, Jessica	08/07/22		R21/S7	RS	Step Increase: Day Custodian from S6 to S7
Baldeo, Sharlecia "Lisa"	09/27/22		R23/S4	DO	Resignation: Fiscal Services Clerk – Special Programs
Barahona, Krystina	08/02/22		R18/S7	MA	Step Increase: Nigh Custodian from S6 to S7

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

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Establishment of December 12, 2022, as the
Annual Organizational Meeting of the Board of
Trustees

ACTION

Education Code Sections 35143 and 72000 require the Board of Trustees to hold an annual organizational meeting each year within a prescribed fifteen-day period. For 2022, this fifteen-day period is December 9 through December 23. The date, time, and place for the annual organizational meeting must be established by Board action at the regular meeting held immediately prior to the first day of the fifteen-day period.

It is recommended that Monday, December 12, 2022, at 7:30 p.m. be established as the Lowell Joint School District Annual Organizational meeting to be held in the Board Room, 11019 Valley Home Avenue, Whittier, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. #878 Approval of
Authorization of Signatures

ACTION/
(RESOLUTION)

Board action is required stating that the following named person(s) be authorized to sign and/or **electronically** approve payments and documents related to Payroll, Purchase Orders, Contracts, Travel Reimbursement Requisitions, and Vendor Orders, as indicated, and that all previous authorization of signatures are rescinded. Pursuant to provisions of Education Code sections 42630-34/85230-34.

It is recommended that adoption of Resolution 2022/23 No. #878 for Approval of Authorization of Signatures be approved, and that the Superintendent, or designee be authorized to execute the necessary documents.

AR/mc

Superintendent's Comment:

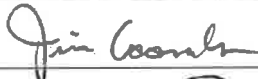

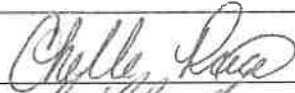

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT.

RESOLUTION 2022/2023 NO. #878

AUTHORIZATION OF GROUP SIGNATURES

I, Anastasia Shackelford, Clerk of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular/special meeting thereof, held on the 7th day of November 2022, adopted by a majority vote of said Board, a board action/resolution that the following named persons be authorized to sign and/or **electronically** approve payments and documents related to Payroll, Purchase Orders, Contracts, Travel Reimbursement Requisitions, and Vendor Orders, as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

NAME TYPED	SIGNATURE	AUTHORIZED TO APPROVE				
		PAYROLL DOCUMENTS	VENDOR PAYMENT ORDERS	PURCHASE ORDERS	CONTRACTS	TRAVEL REIMBURSEMENTS
Jim Coombs		X	X	X	X	X
Andrea Reynolds		X	X	X	X	X
Sheri McDonald			X	X	X	X
Chelle Price		X	X		X	X
David Bennett		X	X	X	X	X

Pursuant to provisions of Education Code sections 42630-34/85230-34.

In witness whereof, I have hereunto set my hand this 7th day of November 2022.

Anastasia Shackelford, Clerk of the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. #879 Authorization of Approval of Vendor Claims/Orders ACTION/
(RESOLUTION)

Board action requires the following named persons be authorized to approve vendor payments **electronically** effective October 24, 2022; and that all previous authorization of signatures are rescinded. This Board action further states that when this authorization is exercised, the claims and orders have been ordered paid by said Board and have been processed pursuant to the provisions of Education Code sections 42630-34/85230-34.

It is recommended that adoption of Resolution 2022/2023 No. #879 Regarding Authorization of Approval of Vendor Claims/Orders be approved, and that the Superintendent, or designee be authorized to execute the necessary documents.

AR/mc

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/2023 NO. #879

**AUTHORIZATION OF APPROVAL OF
VENDOR CLAIMS/ORDERS**

I, Anastasia Shackelford, Clerk of the Governing Board of the Lowell Joint School District, hereby certify that the said Board at a regular/special meeting thereof, held on the 7th day of November 2022, adopted by a majority vote of said Board, a board action/resolution stating that the following the following named person(s) be authorized to approve vendor payments **electronically** effective October 24, 2022; and that all previous authorizations for approval are rescinded. This board action/resolution further states that when this authorization is exercised, the claims and orders have been ordered paid by said Board and have been processed pursuant to the provisions of Education Code sections 42630-34/85230-34.

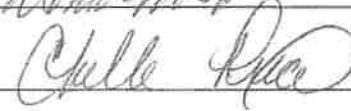
TYPED NAME

SIGNATURE

David Bennett



Chelle Price



In witness whereof, I have hereunto set my hand this 7th day of November 2022.

Anastasia Shackelford, Clerk of the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Arts, Music and Instructional Materials Block Grant Plan ACTION

Funding has been made available to county offices of education, school districts, charter schools and state special schools under the Arts, Music and Instructional Materials Block Grant in five areas for: standards-aligned professional development and instructional materials in specified areas, professional development on improving school culture, diverse and culturally relevant book collections, and operational costs and COVID personal protective equipment.

Funds are allocated based on a per-unit basis using average daily attendance (ADA) as reported for the 2021-22 second principal apportionment formula with our apportionment being approximately \$1.9 million to be spent by June of 2026.

It is recommended that the Arts, Music and Instructional Block Grant Plan be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Art, Music, & Instructional Materials Block Grant 2022-2026

General Information from the California Department of Education

Funding Profile: The governing board or body of each school district, county office of education, or charter school receiving funds shall discuss and approve a plan for the expenditure of funds received at a regularly scheduled public meeting. It is the intent of the Legislature that each school district, county office of education, or charter school expend funds consistent with their approved plan. Program requirements are not waivable.

Allocation Formula: Funds are allocated on a per-unit basis using average daily attendance (ADA) as reported for the 2021-22 second principal apportionment; ADA for state special schools shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021-22 Fall 1 Submission.

Other: Funds are available for encumbrance through the 2025-26 fiscal year. Local educational agencies are encouraged to proportionally use resources for purposes identified in Section 134(a)(1)-(5), and to **support arts and music education programs**. Standards-aligned instructional materials include, but is not limited to books for school and classroom libraries.

Art, Music, and Instructional Materials Block Grant criteria:

- (1) obtaining standards-aligned professional development and instructional materials for specified subject areas;
- (2) obtaining professional development and instructional materials for improving school climate;
- (3) developing diverse, culturally relevant and multilingual school library book collections;
- (4) operational costs, including retirement and health care cost increases; and
- (5) COVID-19-related costs necessary to keep pupils and staff safe and schools open for in-person instruction.

Standards-Aligned Instructional Materials and Professional Development in Nine Subject Areas

Section 134(a)(1) allows for the acquisition of standards-aligned instructional materials and professional development in ten specified subject areas:

- Visual and performing arts
- World languages
- Mathematics
- Science, including environmental literacy (added during the AB 185 revisions)
- English language arts, including early literacy
- Ethnic Studies
- Financial literacy, including the content specified in Education Code Section 51284.5
- Media literacy
- Computer Science
- History-Social Science (Added during the AB 185 revisions)

Art, Music, & Instructional Materials Block Grant 2022-2026

Improving School Climate

Section 134(a)(2) allows for obtaining instructional materials and professional development aligned to best practices for improving school climate, including training on de-escalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.

Diverse, Culturally Relevant, and Multilingual Libraries

Section 134(a)(3) allows for developing diverse book collections and obtaining culturally relevant texts, in both English and pupils' home languages, to support pupils' independent reading. That section also notes that it is the Legislature's intent "that these book collections and culturally relevant texts be used to provide support for pupils through the establishment of site-based school and classroom libraries that are culturally relevant to pupils' home and community experiences and be available in English, pupils' home language, or a combination of more than one language."

Lowell Joint Youth Theater

Description	Planned Expenses
One-time expenses for lighting, sound, and other equipment for performances.	\$180,000
Stipends for staff and various contractors for costuming, sound, and other production related services.	\$50,000 x 4 years = \$200,000
Transportation costs for rehearsals at Rancho Starbuck.	\$12,500 x 4 years = \$50,000
Supplies for performances including licensing fees, costumes, and props	\$12,500 x 4 years = \$50,000
Program supplies for office and marketing	\$10,000 x 4 years = \$40,000
	Projected Total in this Area = \$520,000

Standards Aligned Instruction

Description	Planned Expenses
Provide additional professional development in state standards . This includes ongoing support for Thinking Maps and Write from the Beginning to support literacy development across all subject areas. Some of the specific professional development targeting STEAM is included under the section for Goal 5 of the LCAP.	Training, substitutes, and resources \$50,000

Art, Music, & Instructional Materials Block Grant 2022-2026

<p>Ongoing training and support for working with English learners including materials, intervention supports, and the ELD standards. This includes support for the Dual Language program and Project GLAD.</p> <p>Teachers will collaborate regularly to monitor student progress, dialogue about best practices, and design intervention programs.</p>	<p>Training, substitutes, possible consultants, and resources</p> <p>Substitutes and resources</p>	<p>\$10,000</p> <p>\$25,000</p>
<p>Ongoing training and/or support for best practices, including but not limited to:</p> <ul style="list-style-type: none"> -Visible Learning -Professional Resources -Explicit Direct Instruction (EDI) -Guided Language Acquisition Design (Project GLAD) -MTSS Network -Thinking Maps -Write from the Beginning -iReady -Universal Design for Learning -GATE <p>Adoption of standards-based materials and support for current adopted materials</p>	<p>Training, substitutes, possible consultants, and resources</p> <p>This includes the TMLC: Thinking Maps Learning Community platform to support teacher networking on this initiative (3 years at 30K each year)</p> <p>Math adoption in 2023-2024</p> <p>Purchase of additional existing materials</p>	<p>\$135,000</p> <p>\$950,000</p> <p>Projected Total in this Area</p> <p>\$1,200,000</p>
<h2>Professional Development for School Climate</h2>		
<p>Description</p> <p>Additional training in ABA for staff as a primary goal to re-engage students in meaningful learning opportunities by providing intervention for behavior, mental health, and other nonacademic barriers to learning.</p> <p>Professional development for staff on PBIS, trauma-informed practice, and social emotional learning. This includes counseling and psych interns that push into classrooms to provide support in these areas.</p>	<p>Planned Expenses</p> <p>Consultant fees, substitute costs, and or additional paid hours for training after school</p> <p>Costs for registration and substitutes. Additional costs for this are included as part of the LCAP under the Multi-Tiered System of Support goal.</p>	<p>\$40,000</p> <p>\$50,000</p>

Art, Music, & Instructional Materials Block Grant 2022-2026

	Projected Total in this Area	\$90,000
Diverse, culturally relevant, and multilingual school libraries		
Description	Planned Expenses	
Refresh of existing titles and approval of new titles for all school libraries	\$50,000	
Multilingual books for the Dual Immersion program	\$10,000	
	Projected Total in this Area	\$60,000
Orchestra (After School Program)		
Description	Planned Expenses	
Strings program for after school for students receiving scholarships based on eligibility criteria under Expanded Learning Opportunities Program (ELO-P)	\$14,412.75 X 4 years =	\$57,651
	TOTAL:	\$1,927,651

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2022/23 No. #880 Approval of CSPP
Contract and Authorization of Signatures

ACTION/
(RESOLUTION)

Board action is required stating that the following named person(s) be authorized to sign and/or **electronically** approve contract documents related to the California State Preschool Program (CSPP) as indicated in contract number CSPP-2679. Upon approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2022-2023, the necessary contract documents to receive funding will be completed and submitted to the California Department of Education.

It is recommended that adoption of Resolution 2022/23 No. #880 for Approval of CSPP Contract and Authorization of Signatures be approved, 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. 880

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
CERTIFYING THE APPROVAL OF THE GOVERNING BOARD TO ENTER INTO THIS
TRANSACTION WITH THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE
PURPOSE OF PROVIDING CHILD CARE AND DEVELOPMENT SERVICES AND TO
AUTHORIZE THE DESIGNATED PERSONNEL TO SIGN CONTRACT DOCUMENTS
FOR FISCAL YEAR 2022-2023.**

BE IT RESOLVED that the Governing Board of the Lowell Joint School District authorizes entering into local agreement number CSPP-2679 and that the person/s who is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
<u>Jim Coombs</u>	<u>Superintendent of Schools</u>	
<u>Sheri McDonald</u>	<u>Assistant Superintendent of Educational Services</u>	

State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

PASSED, APPROVED AND ADOPTED this 7th day of November, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 7th day of November, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 7th day of November, 2022.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Deductive Change Order No. 2 from Erickson Hall Construction for Jordan Elementary School Project ACTION

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 transaction is subject to the purview of the Citizens Bond Oversight Committee.

Current Considerations:

On May 3, 2021, the Board of Trustees approved the Guaranteed Maximum Price (GMP) of \$8,520,692 for the Lease-Leaseback contract with Erickson Hall Construction Company for the Portable Replacement, HVAC, Roof Replacement, Fire Alarm, Sewer, ADA, and Related Work at Jordan Elementary School. When the contract was awarded, there was a built in total project contingency amount of \$882,073. This deductive change order No. 2, is to return the balance of the unused allowance of \$44,115 back to the measure LL Bond Fund.

Financial Implications

Financial Impact:	(\$44,115.00)
Funding Source:	Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the Board of Trustees, approve Deductive Change Order No. 2, Erickson Hall Construction Company, Lease-Leaseback General Contractor, Jordan Elementary School, effective November 8, 2022, not to exceed (\$44,115.00), (21.0-00000-0-00000-85000-6230-0040000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.



Erickson-Hall Construction Co.
 500 Corporate Drive
 Escondido, California 92029
 Phone: (760) 796-7700
 Fax: (760) 796-7750

Lowell Joint SD

OCT 23 2022

RECEIVED

PCCO #002

Project: 4109 - Jordan ES - HVAC & Roof Project
 10654 Jordan Road
 Whittier, California 90603

Prime Contract Change Order #002: Crediting Contingencies and Allowances

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:	002 / 0	CONTRACT FOR:	4109:Jordan ES - HVAC & Roof Project Prime Contract
DATE CREATED:	10/24/2022	SUBMITTED DATE:	
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$44,115.00)

DESCRIPTION:

Crediting Contingencies and Allowances

The following pricing is for crediting the construction contingency, errors and omission contingency and the roof repair allowance for the Jordan ES project.

ATTACHMENTS:

Potential Change Orders in this Change Order

PCO #	Title	Schedule Impact	Amount
078	Crediting Contingencies and Allowances		\$-44,115.00
Total:			\$(44,115.00)

The original (Contract Sum)	\$8,520,692.00 ✓
Net change by previously authorized Change Orders	\$346,056.00 ✓
The contract sum prior to this Change Order was	\$8,866,748.00 ✓
The contract sum would be changed by this Change Order in the amount of	(\$44,115.00) ✓
The new contract sum including this Change Order will be	\$8,822,633.00 ✓

Execution of this Potential Change Order will revise the contract value as indicated and will change the contract duration by 0 days.

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

 SIGNATURE DATE 10/25/22

TO OWNER/CLIENT:

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

PROJECT:

Jordan ES - HVAC & Roof Project
10654 Jordan Road
Whittier, California 90603

APPLICATION NO.: 17

PERIOD: 10/01/22 - 10/31/22

PROJECT NO.: 4109

CONTRACT DATE: 5/7/2021

DISTRIBUTION TO:

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

Ghataoade Bannan Architects
760 W 16th Street Unit B
Costa Mesa, California 92627

DSA APPLICATION NO.: 03-121043

PURCHASE ORDER NO.: R99B0010

CONTRACT FOR: Jordan ES - HVAC & Roof Project Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

1.	Original Contract Sum	\$8,520,692.00									
2.	Net change by change orders	\$346,056.00									
3.	Contract Sum to date (Line 1 ± 2)	\$8,866,748.00									
4.	Total completed and stored to date (Column G on detail sheet)	\$8,822,633.00									
5.	Retainage:										
	a. 5.00% of completed work	\$441,131.69									
	b. 0.00% of stored material	\$0.00									
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$441,131.69									
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$8,381,501.31									
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$8,260,520.09									
8.	Current payment due:	\$120,981.22									
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$485,246.69									

By: _____ Date: _____
CONTRACTOR: Erickson-Hall Construction Co

By: _____ Date: _____
Inspector of Record: Kurt Hauffe - Hauffe Company Inc

By: _____ Date: _____
Architect Lead: David Bannan - Ghataoade Bannan Architects

By: _____ Date: _____
Owner's Representative: David Bennett - Lowell Joint School District

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$346,056.00	\$0.00
Total approved this month:		\$0.00	\$0.00
Totals:		\$346,056.00	\$0.00
Net change by change orders:		\$346,056.00	

In order to protect our clients, Erickson-Hall Construction does not accept electronic payment. Should you receive email or any other form of communication from us asking for payment electronically it is fraudulent and should be ignored. Should this occur, please call Erickson Hall Construction CFO David Jeffrey directly @ 760-796-7700 to report the matter.

CONTINUATION SHEET

DOCUMENT DETAIL SHEET

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 17

APPLICATION DATE: 10/20/2022

PERIOD: 10/01/22 - 10/31/22

Contract Lines

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
1	Bond	\$78,604.00	\$78,604.00	\$0.00	\$0.00	\$0.00	\$78,604.00	100.00%	\$0.00	\$3,930.20
2	Insurances	\$78,604.00	\$78,604.00	\$0.00	\$0.00	\$0.00	\$78,604.00	100.00%	\$0.00	\$3,930.20
3	Fee (% Of Project Completion)	\$356,481.00	\$345,786.57	\$10,694.43	\$10,694.43	\$0.00	\$356,481.00	100.00%	\$0.00	\$17,824.03
4	General Conditions (% Of Project Comp)	\$909,774.00	\$882,480.78	\$27,293.22	\$27,293.22	\$0.00	\$909,774.00	100.00%	\$0.00	\$45,488.69
5	Preconstruction Services	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
6	Construction Contingency	\$382,165.00	\$380,031.00	\$0.00	\$0.00	\$0.00	\$380,031.00	99.44%	\$2,134.00	\$19,001.55
7	Errors and Omissions Contingency	\$382,165.00	\$255,494.00	\$89,361.00	\$89,361.00	\$0.00	\$344,855.00	90.24%	\$37,310.00	\$17,242.75
8	DSA Comment Contingency	\$76,433.00	\$76,433.00	\$0.00	\$0.00	\$0.00	\$76,433.00	100.00%	\$0.00	\$3,821.65
9	Gas Line Contingency	\$36,625.00	\$36,625.00	\$0.00	\$0.00	\$0.00	\$36,625.00	100.00%	\$0.00	\$1,831.25
10	Roof Repair Allowance	\$28,800.00	\$24,129.00	\$0.00	\$0.00	\$0.00	\$24,129.00	83.78%	\$4,671.00	\$1,206.45
11	IDF Repull	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
12	Mobilization	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$0.00	\$10,250.00	100.00%	\$0.00	\$512.50
13	Lumber Submittals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
14	Lumber and Hardware Delivery	\$118,658.00	\$118,658.00	\$0.00	\$0.00	\$0.00	\$118,658.00	100.00%	\$0.00	\$5,932.90
15	Electrical Submittals	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00	100.00%	\$0.00	\$1,075.00
16	HVAC Submittals	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
17	Package Unit Delivery	\$96,250.00	\$96,250.00	\$0.00	\$0.00	\$0.00	\$96,250.00	100.00%	\$0.00	\$4,812.51
18	Mechanical Curb Delivery	\$15,325.00	\$15,325.00	\$0.00	\$0.00	\$0.00	\$15,325.00	100.00%	\$0.00	\$766.25
19	Roofing Submittals	\$19,800.00	\$19,800.00	\$0.00	\$0.00	\$0.00	\$19,800.00	100.00%	\$0.00	\$990.00
20	Move Furniture	\$32,500.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00	100.00%	\$0.00	\$1,625.00
21	Final Clean	\$23,960.00	\$23,960.00	\$0.00	\$0.00	\$0.00	\$23,960.00	100.00%	\$0.00	\$1,198.00
22	Fire Alarm Testing	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
23	Closeout	\$5,518.00	\$5,518.00	\$0.00	\$0.00	\$0.00	\$5,518.00	100.00%	\$0.00	\$275.91
24	SITE AND UNDERGROUND UTILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
25	Utility Locating	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
26	Survey	\$35,279.00	\$35,279.00	\$0.00	\$0.00	\$0.00	\$35,279.00	100.00%	\$0.00	\$1,763.95
27	Demo Existing Concrete	\$91,340.00	\$91,340.00	\$0.00	\$0.00	\$0.00	\$91,340.00	100.00%	\$0.00	\$4,567.00
28	Rough Grade	\$45,008.00	\$45,008.00	\$0.00	\$0.00	\$0.00	\$45,008.00	100.00%	\$0.00	\$2,250.40
29	UG Electrical Material	\$115,263.00	\$115,263.00	\$0.00	\$0.00	\$0.00	\$115,263.00	100.00%	\$0.00	\$5,763.15
30	Feeder Material	\$70,873.00	\$70,873.00	\$0.00	\$0.00	\$0.00	\$70,873.00	100.00%	\$0.00	\$3,543.65
31	Gear Delivery	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$52,000.00	100.00%	\$0.00	\$2,600.00
32	Electrical Trenching	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$95,000.00	100.00%	\$0.00	\$4,750.00
33	UG Conduit Install	\$72,560.00	\$72,560.00	\$0.00	\$0.00	\$0.00	\$72,560.00	100.00%	\$0.00	\$3,628.00
34	Backfill and Compaction for Electrical	\$35,200.00	\$35,200.00	\$0.00	\$0.00	\$0.00	\$35,200.00	100.00%	\$0.00	\$1,760.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
35	Pull New Feeders	\$16,625.00	\$16,625.00		\$0.00	\$0.00	\$16,625.00	\$0.00	\$831.25
36	Pull UG Fire Alarm	\$13,000.00	\$13,000.00		\$0.00	\$0.00	\$13,000.00	\$0.00	\$650.00
37	Site Plumbing Material	\$52,200.00	\$52,200.00		\$0.00	\$0.00	\$52,200.00	\$0.00	\$2,610.00
38	Trenching for UG Plumbing	\$68,553.00	\$68,553.00		\$0.00	\$0.00	\$68,553.00	\$0.00	\$3,427.65
39	UG Plumbing Installation	\$77,800.00	\$77,800.00		\$0.00	\$0.00	\$77,800.00	\$0.00	\$3,890.00
40	Backfill and Compaction for UG Plumbing	\$37,900.00	\$37,900.00		\$0.00	\$0.00	\$37,900.00	\$0.00	\$1,895.00
41	Fire Grade for Concrete	\$65,079.00	\$65,079.00		\$0.00	\$0.00	\$65,079.00	\$0.00	\$3,253.97
42	Form and Rebar Curbs	\$35,060.00	\$35,060.00		\$0.00	\$0.00	\$35,060.00	\$0.00	\$1,753.00
43	Pour Curbs	\$80,530.00	\$80,530.00		\$0.00	\$0.00	\$80,530.00	\$0.00	\$4,026.51
44	Concrete Forming and Rebar	\$68,950.00	\$68,950.00		\$0.00	\$0.00	\$68,950.00	\$0.00	\$3,447.50
45	Concrete Flatwork Pour	\$130,560.00	\$130,560.00		\$0.00	\$0.00	\$130,560.00	\$0.00	\$6,528.00
46	Retaining Wall Form and Rebar	\$57,800.00	\$57,800.00		\$0.00	\$0.00	\$57,800.00	\$0.00	\$2,890.00
47	Retaining Wall Pour	\$85,006.00	\$85,006.00		\$0.00	\$0.00	\$85,006.00	\$0.00	\$4,250.30
48	Form and Rebar Sidewalks and Ramps	\$70,150.00	\$70,150.00		\$0.00	\$0.00	\$70,150.00	\$0.00	\$3,507.50
49	Pour Sidewalks and Ramps	\$135,060.00	\$135,060.00		\$0.00	\$0.00	\$135,060.00	\$0.00	\$6,753.00
50	Grade for Asphalt Fire Lane	\$25,000.00	\$25,000.00		\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,250.00
51	Place Asphalt at Fire Lane	\$23,140.00	\$23,140.00		\$0.00	\$0.00	\$23,140.00	\$0.00	\$1,157.00
52	Seal Coat	\$3,000.00	\$3,000.00		\$0.00	\$0.00	\$3,000.00	\$0.00	\$150.00
53	Chain Link Fence Posts	\$34,153.00	\$34,153.00		\$0.00	\$0.00	\$34,153.00	\$0.00	\$1,707.65
54	Chain Link Fence Fabric	\$38,125.00	\$38,125.00		\$0.00	\$0.00	\$38,125.00	\$0.00	\$1,906.26
55	Ameristar Material	\$45,650.00	\$45,650.00		\$0.00	\$0.00	\$45,650.00	\$0.00	\$2,282.50
56	Ameristar Install	\$78,500.00	\$78,500.00		\$0.00	\$0.00	\$78,500.00	\$0.00	\$3,925.00
57	Site Railing Material	\$66,050.00	\$66,050.00		\$0.00	\$0.00	\$66,050.00	\$0.00	\$4,302.50
58	Site Railing Install	\$42,750.00	\$42,750.00		\$0.00	\$0.00	\$42,750.00	\$0.00	\$2,137.50
59	Joint Sealants	\$15,650.00	\$15,650.00		\$0.00	\$0.00	\$15,650.00	\$0.00	\$782.50
60	Teatherball Posts	\$8,500.00	\$8,500.00		\$0.00	\$0.00	\$8,500.00	\$0.00	\$425.00
61	Wood Chips	\$24,150.00	\$24,150.00		\$0.00	\$0.00	\$24,150.00	\$0.00	\$1,207.50
62	Landscaping	\$66,500.00	\$66,500.00		\$0.00	\$0.00	\$66,500.00	\$0.00	\$3,325.00
63	Irrigation	\$32,000.00	\$32,000.00		\$0.00	\$0.00	\$32,000.00	\$0.00	\$1,600.00
64	Soil Haul Off	\$23,550.00	\$23,550.00		\$0.00	\$0.00	\$23,550.00	\$0.00	\$1,177.50
65	Site Clean	\$3,500.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	\$0.00	\$175.00
66	NEW CONSTRUCTION	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
67	ADMINISTRATION 11	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
68	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
69	Complete Abatement	\$14,658.00	\$14,658.00		\$0.00	\$0.00	\$14,658.00	\$0.00	\$732.90
70	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
71	Demo Building	\$29,141.00	\$29,141.00		\$0.00	\$0.00	\$29,141.00	\$0.00	\$1,457.05
72	Rough Grade	\$70,630.00	\$70,630.00		\$0.00	\$0.00	\$70,630.00	\$0.00	\$3,531.50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	% (G / C)					
73	Backfill at Footings	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$162.50
74	Underground Utilities	\$12,300.00	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00	\$0.00	\$615.00
75	Certified PAD	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
76	Steel Canopy Footings	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
77	Install Steel Canopy	\$31,250.00	\$31,250.00	\$0.00	\$0.00	\$0.00	\$31,250.00	\$0.00	\$1,562.50
78	Pull Fire Alarm	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
79	Fire Alarm Devices	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$105.00
80	Exterior Painting	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$87.50
81	Building Signage	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
82	KINDERGARTEN 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
83	Safe Off Utilities	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
84	Rough Grade	\$68,530.00	\$68,530.00	\$0.00	\$0.00	\$0.00	\$68,530.00	\$0.00	\$3,426.50
85	Underground Utilities	\$12,300.00	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00	\$0.00	\$615.00
86	Certified PAD	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
87	Backfill at Footings	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$162.50
88	Steel Canopy Footings	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
89	Install Steel Canopy	\$31,250.00	\$31,250.00	\$0.00	\$0.00	\$0.00	\$31,250.00	\$0.00	\$1,562.50
90	Pull Fire Alarm	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
91	Fire Alarm Devices	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$105.00
92	Exterior Painting	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$87.50
93	Building Signage	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
94	BUILDING 13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
95	Safe Off Utilities	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
96	Rough Grade	\$70,630.00	\$70,630.00	\$0.00	\$0.00	\$0.00	\$70,630.00	\$0.00	\$3,531.50
97	Underground Utilities	\$12,300.00	\$12,300.00	\$0.00	\$0.00	\$0.00	\$12,300.00	\$0.00	\$615.00
98	Certified PAD	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
99	Backfill at Footings	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$162.50
100	Pull Fire Alarm	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
101	Fire Alarm Devices	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$105.00
102	Exterior Painting	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$87.50
103	Building Signage	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
104	MODERNIZATION PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105	KINDERGARTEN 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	Safe Off Utilities	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
107	Complete Abatement	\$14,658.00	\$14,658.00	\$0.00	\$0.00	\$0.00	\$14,658.00	\$0.00	\$732.90
108	Abatement Clearance	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
109	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$0.00	\$16,200.00	\$0.00	\$810.00
110	Complete Interior Demolition	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00	\$1,125.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
111	Fascia Board Install	\$9,005.00	\$9,005.00	\$0.00	\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
112	Structural Framing	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
113	Install Gas Lines	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
114	Complete Electrical Rough	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
115	Fire Alarm Rough	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
116	Install Mechanical Curbs	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
117	Pull Electrical Wire	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
118	Pull Fire Alarm	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
119	Install Package Units	\$25,160.00	\$25,160.00	\$0.00	\$0.00	\$0.00	\$25,160.00	100.00%	\$0.00	\$1,258.00
120	Install Condensate	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00
121	Rough Ductwork	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
122	Install Ceiling Tiles	\$15,838.00	\$15,838.00	\$0.00	\$0.00	\$0.00	\$15,838.00	100.00%	\$0.00	\$791.90
123	Patch Flooring	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
124	Roofing Install	\$68,650.00	\$68,650.00	\$0.00	\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
125	Roofing Material	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
126	Gutters and Downspouts	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
127	Fire Alarm Finishes	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
128	HVAC Controls	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
129	HVAC Finishes	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
130	Interior Painting	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
131	Exterior Painting	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
132	TAB	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
133	MULTIPURPOSE ROOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
134	Safe Off Utilities	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
135	Complete Abatement	\$24,553.00	\$24,553.00	\$0.00	\$0.00	\$0.00	\$24,553.00	100.00%	\$0.00	\$1,227.65
136	Abatement Clearance	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
137	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$0.00	\$16,200.00	100.00%	\$0.00	\$810.00
138	Complete Interior Demolition	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$1,125.00
139	Fascia Board Install	\$9,005.00	\$9,005.00	\$0.00	\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
140	Structural Framing	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
141	Install Gas Lines	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
142	Complete Electrical Rough	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
143	Fire Alarm Rough	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
144	Install Mechanical Curbs	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
145	Pull Electrical Wire	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
146	Pull Fire Alarm	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
147	Install Package Units	\$25,160.00	\$25,160.00	\$0.00	\$0.00	\$0.00	\$25,160.00	100.00%	\$0.00	\$1,258.00
148	Install Condensate	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00

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			FROM PREVIOUS APPLICATION (D + E)						
149	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	\$0.00	\$937.50
150	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	\$0.00	\$791.90
151	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
152	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	\$0.00	\$3,432.51
153	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	\$0.00	\$2,325.00
154	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	\$0.00	\$480.00
155	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
156	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.00
157	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	\$0.00	\$225.00
158	Interior Painting	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
159	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	\$0.00	\$437.50
160	TAB	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
161	BUILDING 1	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
162	Safe Of Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
163	Complete Abatement	\$27,500.00	\$27,500.00		\$0.00	\$0.00	\$27,500.00	\$0.00	\$1,375.00
164	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
165	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	\$0.00	\$810.00
166	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	\$0.00	\$1,125.00
167	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	\$0.00	\$450.25
168	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	\$0.00	\$1,225.00
169	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	\$0.00	\$455.00
170	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	\$0.00	\$1,025.00
171	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
172	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	\$0.00	\$382.50
173	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	\$0.00	\$580.00
174	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	\$0.00	\$252.50
175	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	\$0.00	\$1,474.25
176	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	\$0.00	\$395.00
177	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	\$0.00	\$937.50
178	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	\$0.00	\$791.90
179	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
180	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	\$0.00	\$3,432.50
181	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	\$0.00	\$2,325.00
182	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	\$0.00	\$480.00
183	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
184	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.00
185	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	\$0.00	\$225.00
186	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	\$0.00	\$700.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
187	Exterior Painting	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$0.00	\$8,750.00	100.00%	\$437.50
188	TAB	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$132.50
189	BUILDING 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00
190	Safe Off Utilities	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$107.50
191	Complete Abatement	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$0.00	\$27,500.00	100.00%	\$1,375.00
192	Abatement Clearance	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$125.00
193	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$0.00	\$16,200.00	100.00%	\$810.00
194	Complete Interior Demolition	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	100.00%	\$1,125.00
195	Fascia Board Install	\$9,005.00	\$9,005.00	\$0.00	\$0.00	\$0.00	\$9,005.00	100.00%	\$450.25
196	Structural Framing	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$1,225.00
197	Install Gas Lines	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$455.00
198	Complete Electrical Rough	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$1,025.00
199	Fire Alarm Rough	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$375.00
200	Install Mechanical Curbs	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$0.00	\$7,650.00	100.00%	\$382.50
201	Pull Electrical Wire	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$11,600.00	100.00%	\$580.00
202	Pull Fire Alarm	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$5,050.00	100.00%	\$252.50
203	Install Package Units	\$29,485.00	\$29,485.00	\$0.00	\$0.00	\$0.00	\$29,485.00	100.00%	\$1,474.25
204	Install Condensate	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$0.00	\$7,900.00	100.00%	\$395.00
205	Rough Ductwork	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$937.50
206	Install Ceiling Tiles	\$15,838.00	\$15,838.00	\$0.00	\$0.00	\$0.00	\$15,838.00	100.00%	\$791.90
207	Patch Flooring	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$125.00
208	Roofing Install	\$68,650.00	\$68,650.00	\$0.00	\$0.00	\$0.00	\$68,650.00	100.00%	\$3,432.50
209	Roofing Material	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$0.00	\$46,500.00	100.00%	\$2,325.00
210	Gutters and Downspouts	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$480.00
211	Fire Alarm Finishes	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$132.50
212	HVAC Controls	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$180.00
213	HVAC Finishes	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$225.00
214	Interior Painting	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$700.00
215	Exterior Painting	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$0.00	\$8,750.00	100.00%	\$437.50
216	TAB	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$132.50
217	BUILDING 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00
218	Safe Off Utilities	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$107.50
219	Complete Abatement	\$16,548.00	\$16,548.00	\$0.00	\$0.00	\$0.00	\$16,548.00	100.00%	\$827.40
220	Abatement Clearance	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$125.00
221	Complete Demolition of Existing Roof	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$0.00	\$27,500.00	100.00%	\$1,375.00
222	Complete Interior Demolition	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	100.00%	\$1,125.00
223	Fascia Board Install	\$9,005.00	\$9,005.00	\$0.00	\$0.00	\$0.00	\$9,005.00	100.00%	\$450.25
224	Structural Framing	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$1,225.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
225	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	\$0.00	\$455.00
226	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	\$0.00	\$1,025.00
227	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
228	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	\$0.00	\$382.50
229	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	\$0.00	\$580.00
230	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	\$0.00	\$252.50
231	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	\$0.00	\$1,474.25
232	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	\$0.00	\$395.00
233	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	\$0.00	\$937.50
234	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	\$0.00	\$791.90
235	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
236	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	\$0.00	\$3,432.50
237	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	\$0.00	\$2,325.00
238	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	\$0.00	\$480.00
239	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
240	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.00
241	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	\$0.00	\$225.00
242	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	\$0.00	\$700.00
243	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	\$0.00	\$437.50
244	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
245	BUILDING 4	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
246	Set Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
247	Complete Abatement	\$27,500.00	\$27,500.00		\$0.00	\$0.00	\$27,500.00	\$0.00	\$1,375.00
248	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
249	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	\$0.00	\$810.00
250	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	\$0.00	\$1,125.00
251	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	\$0.00	\$450.25
252	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	\$0.00	\$1,225.00
253	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	\$0.00	\$455.00
254	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	\$0.00	\$1,025.00
255	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
256	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	\$0.00	\$382.50
257	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	\$0.00	\$580.00
258	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	\$0.00	\$252.50
259	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	\$0.00	\$1,474.25
260	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	\$0.00	\$395.00
261	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	\$0.00	\$937.50
262	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	\$0.00	\$791.90

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
263	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
264	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
265	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
266	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
267	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
268	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
269	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
270	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
271	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
272	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
273	BUILDING 5	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
274	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
275	Complete Abatement	\$23,750.00	\$23,750.00		\$0.00	\$0.00	\$23,750.00	100.00%	\$0.00	\$1,187.50
276	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
277	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	100.00%	\$0.00	\$810.00
278	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$1,125.00
279	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
280	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
281	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
282	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
283	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
284	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
285	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
286	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
287	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	100.00%	\$0.00	\$1,474.25
288	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00
289	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
290	Install Ceiling Tiles	\$15,839.00	\$15,839.00		\$0.00	\$0.00	\$15,839.00	100.00%	\$0.00	\$791.95
291	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
292	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
293	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
294	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
295	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
296	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
297	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
298	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
299	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
300	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
301	BUILDING 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00
302	Safe Off Utilities	\$2,150.00	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$107.50
303	Complete Abatement	\$23,750.00	\$23,750.00	\$23,750.00	\$0.00	\$0.00	\$23,750.00	100.00%	\$1,187.50
304	Abatement Clearance	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$125.00
305	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$16,200.00	100.00%	\$810.00
306	Complete Interior Demolition	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	100.00%	\$1,125.00
307	Fascia Board Install	\$9,005.00	\$9,005.00	\$9,005.00	\$0.00	\$0.00	\$9,005.00	100.00%	\$450.25
308	Structural Framing	\$24,500.00	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$1,225.00
309	Install Gas Lines	\$9,100.00	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$455.00
310	Complete Electrical Rough	\$20,500.00	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$1,025.00
311	Fire Alarm Rough	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$375.00
312	Install Mechanical Curbs	\$7,650.00	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$7,650.00	100.00%	\$382.50
313	Pull Electrical Wire	\$11,600.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	100.00%	\$580.00
314	Pull Fire Alarm	\$5,050.00	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$5,050.00	100.00%	\$252.50
315	Install Package Units	\$29,485.00	\$29,485.00	\$29,485.00	\$0.00	\$0.00	\$29,485.00	100.00%	\$1,474.25
316	Install Condensate	\$7,900.00	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$7,900.00	100.00%	\$395.00
317	Rough Ductwork	\$18,750.00	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$937.50
318	Install Ceiling Tiles	\$15,839.00	\$15,839.00	\$15,839.00	\$0.00	\$0.00	\$15,839.00	100.00%	\$791.95
319	Patch Flooring	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$125.00
320	Roofing Install	\$68,650.00	\$68,650.00	\$68,650.00	\$0.00	\$0.00	\$68,650.00	100.00%	\$3,432.50
321	Roofing Material	\$46,500.00	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$46,500.00	100.00%	\$2,325.00
322	Gutters and Downspouts	\$9,600.00	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$480.00
323	Fire Alarm Finishes	\$2,650.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$132.50
324	HVAC Controls	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$180.00
325	HVAC Finishes	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$225.00
326	Interior Painting	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$700.00
327	Exterior Painting	\$8,750.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$8,750.00	100.00%	\$437.50
328	TAB	\$2,650.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$132.50
329	BUILDING 7 and 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00
330	Safe Off Utilities	\$2,150.00	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$107.50
331	Complete Rooftop Abatement	\$6,530.00	\$6,530.00	\$6,530.00	\$0.00	\$0.00	\$6,530.00	100.00%	\$326.50
332	Complete Demolition of Existing Roof	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$125.00
333	Install New Roof	\$6,509.00	\$6,509.00	\$6,509.00	\$0.00	\$0.00	\$6,509.00	100.00%	\$325.45
334	Structural Framing	\$2,053.00	\$2,053.00	\$2,053.00	\$0.00	\$0.00	\$2,053.00	100.00%	\$102.65
335	Install Gas Line	\$3,150.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,150.00	100.00%	\$157.50
336	Power to Exhaust Fans	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$75.00
337	Rough-In Fire Alarm	\$2,150.00	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$107.50
338	Fire Alarm Devices	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$125.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
TOTALS:		\$8,520,692.00	\$6,349,228.35	\$127,348.65	\$0.00	\$6,476,577.00	\$44,115.00	\$423,828.89	

Change Orders

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
339	PCCO#001								
339.1	PCO#01								
339.1.1	4109-11.C Concrete Commitment Furnish all Labor and Material for the Modular Building's Foundations.	\$336,980.00	\$336,980.00	\$0.00	\$0.00	\$0.00	\$336,980.00	\$0.00	\$16,849.00
339.1.2	4109-16.C Field Engineering Commitment Survey of Embed Plates	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$100.00
339.1.3	100-00.B General Conditions Bond General Contractor Bond (1.05%)	\$3,538.00	\$3,538.00	\$0.00	\$0.00	\$0.00	\$3,538.00	\$0.00	\$176.90
339.1.4	100-00.E General Conditions General Contractor Insurance (1.05%)	\$3,538.00	\$3,538.00	\$0.00	\$0.00	\$0.00	\$3,538.00	\$0.00	\$176.90
TOTALS:		\$346,056.00	\$346,056.00	\$0.00	\$0.00	\$0.00	\$346,056.00	\$0.00	\$17,302.80

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$8,866,748.00	\$8,695,284.35	\$127,348.65	\$0.00	\$8,822,633.00	\$44,115.00	\$441,131.69	

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Change Orders No. 5, No. 8 & No. 9 with Silver Creek Industries for Material and Labor for Additional Work Performed on the Modular Building Project at Jordan Elementary School 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 3, 2021, the Board of Trustees approved the contract with Silver Creek Industries for \$3,680,506.94 for the purchase and installation of Division of State Architect (DSA) approved modular buildings. Additional work was performed which included boring holes in concrete for electrical conduit, lowering lights to avoid sign steel, and a service call for a potential gas leak.

Financial Implications:

Financial Impact: \$7,092.28

Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the Board of Trustees ratify Change Order No. 5, No. 8, and No. 9 with Silver Creek Industries for the Modular Building Project at Jordan Elementary School, effective November 8, 2022, not to exceed \$7,092.28 (21.0-00000-0-00000-85000-6230-0000400), Measure LL, (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Change Order

Distribution to: Owner
 Architect
 Contractor
 Field

Project: 11361 / JORDAN ELEMENTARY
 (name and address) 10654 JORDAN ROAD
 WHITTIER, CA 90603

Change order number: OCO-5
 Initiation date: 12/21/21
 Architect's project no:

To: Silver Creek Industries LLC
 (contractor) 2830 Barrett Avenue
 Perris, CA 92571

Contract for: JORDAN ELEMENTARY
 Contract date: 05/05/21

You are directed to make the following changes in this Contract:

CUT (3) RECTANGULAR BLOCK OUTS AND (5) HOLES IN CONCRETE FOR ELECTRICAL CONTRACTOR

Not valid until signed by the Owner, the Architect, and the Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	.....	\$3,680,506.94
Net change by previously authorized Change Orders	.....	\$-232,465.42
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	.....	\$3,448,041.52
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	.....	\$2,465.66
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	.....	\$3,450,507.18
The Contract Time will be (increased) (decreased) (unchanged) by () days		
The date of Substantial Completion as of the date of this change order therefore is _____		

Architect
 GHATAODE BANNON ARCHITECTS

Contractor
 Silver Creek Industries LLC
 2830 Barrett Avenue
 Perris, CA 92571

Owner
 LOWELL JOINT SCHOOL DISTRICT
 11019 VALLEY HOME AVE
 WHITTIER, CA 90603

By _____
 Date _____

By 
 Date 12/21/21

By _____
 Date _____



Building for the Next Generation

Change Order 5

Owner Change Order

In House Change Order

Date: Friday, December 10, 2021
Project Name: 11361 - Jordan ES
Owner: Lowell Joint School District

Silver Creek Industries Inc. proposes to furnish all material and labor to perform the following at the above stated site for the sum of: \$ 2,465.66

Description Of Work: Cut (3) rectangular blockouts and (5) holes in concrete for electrical contractor.

Total of all Sub Contractor Work:		\$	2,325.00	- 033100
Sub Contractor Markup:	5%	\$	116.25	
Sub Total:		\$	<u>2,441.25</u>	

Total Work by General				See Page 2
General Contractor Markup:	15%	\$	-	
Sub Total:		\$	-	

Total Work to be Completed \$ 2,441.25

Sales Tax (60% exclusion)	9.50%		
Sub Total		\$	<u>2,441.25</u>

Bonds not to exceed	1%	\$	<u>24.41</u>
Grand Total:		\$	<u>2,465.66</u>

This Change Order will Require 3 Additional Days to complete this project and are included in this COR
* Not including days accrued from the date COR is submitted and returned to originator, signed & approved.

Submitted By: Karen Barzilai Date: 12/10/21
Project Manager
Title

Approved By: _____ Date: _____
Title

Item		Quantity	Cost Per Qty	Total
Site Labor	Cut Concrete in (3) locations	3	\$ 300.000	\$ 900.00
Site Labor	Core concrete in (5) locations	5	\$ 150.000	\$ 750.00
Site Labor	Mobilization Fee	1	\$ 675.000	\$ 675.00
				\$ 2,325.00

Maria Estevez

From: Karen Barzilai <KBarzilai@silver-creek.net> on behalf of Karen Barzilai
Sent: Wednesday, December 15, 2021 2:40 PM
To: Maria Estevez
Subject: 11361 - PCO Concrete Cutting
Attachments: PCO #4 - Concrete Cutting and Coring.pdf

Hi Maria,

Please enter the attached PCO. It has been approved via email, but still waiting for the signed copy.

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue
Perris, CA 92571
Cell | 858.864.2176
Office | 951.943.5393 - Ext. 162
Fax | 951.943.2211

<http://silver-creek.net>

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Maria Estevez

From: Karen Barzilai <KBarzilai@silver-creek.net> on behalf of Karen Barzilai
Sent: Tuesday, December 21, 2021 11:58 AM
To: Maria Estevez
Subject: FW: Jordan - Concrete Cutting

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue
Perris, CA 92571
Cell | 858.864.2176
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From: Michael Arnold <marnold@ericksonhall.com>
Sent: Monday, December 13, 2021 11:24 AM
To: Karen Barzilai <kbarzilai@silver-creek.net>
Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>
Subject: RE: Jordan - Concrete Cutting

Proceed. I will be submitting the credit to the District for the balance. Please do not submit to the District until mine has been approved. We will keep you posted.

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Karen Barzilai <kbarzilai@silver-creek.net>
Sent: Monday, December 13, 2021 9:36 AM
To: Michael Arnold <marnold@ericksonhall.com>

Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>

Subject: Re: Jordan - Concrete Cutting

Hi Mike,

Am I ok to proceed?

Best Regards,

KAREN BARZILAI
Project Manager

2830 Barrett Avenue

Perris, CA 92571

Cell | 858.864.2176

Office | 951.943.5393 - Ext. 162

Fax | 951.943.2211

<http://silver-creek.net>

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From: Karen Barzilai <KBarzilai@silver-creek.net>

Sent: Friday, December 10, 2021 12:06:57 PM

To: Michael Arnold <marnold@ericksonhall.com>

Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>

Subject: RE: Jordan - Concrete Cutting

Hi Mike,

You are right, that was a typo on my end. See attached with the contractor's quote.

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue

Perris, CA 92571

Cell | 858.864.2176

Office | 951.943.5393 - Ext. 162

Fax | 951.943.2211

<http://silver-creek.net>

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From: Michael Arnold <marnold@ericksonhall.com>
Sent: Friday, December 10, 2021 12:07 PM
To: Karen Barzilai <KBarzilai@silver-creek.net>
Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>
Subject: RE: Jordan - Concrete Cutting

Karen,

Thanks for sending this over. Have a few comments, we need the subcontractor back up for this cost. Additionally, I do not believe that it would require 3 additional days as this does not impact your critical path.

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Karen Barzilai <KBarzilai@silver-creek.net>
Sent: Friday, December 10, 2021 11:50 AM
To: Michael Arnold <marnold@ericksonhall.com>
Subject: Jordan - Concrete Cutting

Hi Mike,

Please see attached and let me know if approved to proceed.

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue
Perris, CA 92571
Cell | 858.864.2176
Office | 951.943.5393 - Ext. 162
Fax | 951.943.2211

<http://silver-creek.net>

Change Request Proposal

Project: 11361 / JORDAN ELEMENTARY
 (name and address) 10654 JORDAN ROAD
 WHITTIER, CA 90603

Change request number: OCR-5
 Description: CUT (3) RECTANGULAR BLOCK OUTS AND (5) HOLES IN CONCRETE FOR ELECTRICAL CONTRACTOR

Customer: LOWELL JOINT SCHOOL DISTRICT

Notice to Proceed

Submitted date:
 Received date:
 Rough order of magnitude: 0.00

Status: PROPOSED
 Origination date: 12/21/21

Quotation

Submitted date:
 Due date:
 Submitted amount: 2,465.66
 Requested days delay: 0

Notes

CUT (3) RECTANGULAR BLOCK OUTS AND (5) HOLES IN CONCRETE FOR ELECTRICAL CONTRACTOR

Revenue Detail

Billing Item	Description	Revenue
204	OWNER CHANGE ORDER NO. 5	2,465.66
Total Revenue:		2,465.66

Contractor Pricing

Phase Code / Description	Cost Type	Quantity	UM	Amount
033100	S SITE CONCRETE			2,325.00
710100	Z BONDS			24.41
Contractor Pricing Total:				2,349.41
Total:				2,349.41
Mark-up:				116.25
Total Contractor Price for CR OCR-5				2,465.66

Approvals

Customer: LOWELL JOINT SCHOOL DISTRICT

Contractor: Silver Creek Industries LLC

Authorized Representative: _____

By: _____

By: _____

Date: _____

Date: _____

Change Order

Distribution to: Owner
 Architect
 Contractor
 Field

Project: 11361 / JORDAN ELEMENTARY
 (name and address) 10654 JORDAN ROAD
 WHITTIER, CA 90603

Change order number: OCO-8
 Initiation date: 08/05/22
 Architect's project no:

To: Silver Creek Industries LLC
 (contractor) 2830 Barrett Avenue
 Perris, CA 92571

Contract for: JORDAN ELEMENTARY
 Contract date: 05/05/21

You are directed to make the following changes in this Contract:

LOWER LIGHTS AT 3 LOCATIONS AS REQUESTED FROM ERICKSON HALL
 DISCLAIMER: PATCH AT 3 LOCATIONS MAYBE SLIGHTLY DISCOLORED SINCE PATCH IS NEW STUCCO. IT WILL REQUIRE SOME DRY AND CURING TIME.

Not valid until signed by the Owner, the Architect, and the Contractor.


The original (Contract Sum) (Guaranteed Maximum Price) was	\$3,680,506.94
Net change by previously authorized Change Orders	\$-229,999.76
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$3,450,507.18
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	\$3,015.09
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$3,453,522.27
The Contract Time will be (increased) (decreased) (unchanged) by () days	
The date of Substantial Completion as of the date of this change order therefore is _____	

Architect
 GHATAODE BANNON ARCHITECTS

Contractor
 Silver Creek Industries LLC
 2830 Barrett Avenue
 Perris, CA 92571

Owner
 LOWELL JOINT SCHOOL DISTRICT
 11019 VALLEY HOME AVE
 WHITTIER, CA 90603

By _____
 Date _____

By 
 Date 8/5/22

By _____
 Date _____



PROPOSED OWNER CHANGE ORDER # 8

OWNER CHANGE ORDER IN-HOUSE CHANGE ORDER

DATE: 7/21/2022
PROJECT NAME: 11361 Jordan ES
PROJECT OWNER: Lowell Joint ES District

PER THE PROJECT ABOVE, SILVER CREEK INDUSTRIES, LLC. PROPOSES TO FURNISH ALL LABOR AND MATERIAL AS DESCRIBED BELOW, FOR THE SUM OF:

\$ 3,015.09

DESCRIPTION OF WORK: Lower Lights at 3 locations as requested from Erickson Hall
Disclaimer: Patch at 3 location maybe slightly discolored since patch is new stucco. It will require some dry and curing time.

TOTAL OF ALL SUBCONTRACTORS WORK:		\$	<u>1,200.00</u>
GENERAL SUBCONTRACTOR MARK-UP:	5%		<u>60</u>
SUB-TOTAL:		\$	<u>1,260.00</u>
TOTAL OF ALL GENERAL CONTRACTOR WORK:		\$	<u>1,410.00</u>
GENERAL CONTRACTOR MARK-UP:	15%		<u>211.5</u>
SUB-TOTAL:		\$	<u>1,621.50</u>
SALES TAX (60% EXCLUSION)	9.00%	\$	<u>103.73</u>
BONDS- NOT TO EXCEED:	1.00%		<u>29.85234</u>
GRAND TOTAL:		\$	<u>3,015.09</u>

THIS CHANGE ORDER REQUIRES A SCHEDULE INCREASE OF 2 ADDITIONAL DAYS, WHICH ARE INCLUDED IN THIS PROPOSED CHANGE ORDER REQUEST.

SUBMITTED BY: Carlo Acabado
TITLE: Field Director

DATE: 7/21/2022

APPROVED BY: _____
TITLE: _____

DATE: _____



PROPOSED CHANGE ORDER BACK UP SHEET

LINE #	DESCRIPTION	QTY	UNIT COST	TOTAL	ADDT'L DAYS
				\$ -	
1	Electrical material (box and Conduit)	1	\$ 150.00	\$ 150.00	
2	Labor to Demo Stucco	6	\$ 60.00	\$ 360.00	
3	Labor to install box and Conduit	6	\$ 75.00	\$ 450.00	
4	Stucco Patch	12	\$ 100.00	\$ 1,200.00	
5	Labor to Install Lights	6	\$ 75.00	\$ 450.00	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
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			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
SUBTOTAL:				\$ 2,610.00	
BONDS:			0%	\$ -	
GRAND TOTAL:				\$ 2,610.00	

Carlo Acabado

From: Michael Arnold <marnold@ericksonhall.com> on behalf of Michael Arnold
Sent: Wednesday, August 3, 2022 11:55 AM
To: Carlo Acabado; Bob Lathrop Jr; Kevin Allen
Cc: Abel Romero; Christian Mejia; Justin Sinnott
Subject: RE: 4109 Jordan ES - SCI Items

Carlo/Kevin,

The two concerning items are the TAB and electrical relocation. We were told TAB was completed and relayed that information to the District. We will inform them that this was incorrect. Note, TAB is a DSA requirement for occupancy and without it being submitted and approved students cannot be in those buildings. The electrical relocation needs to be 100% completed by end of day the 11th as there is open house with staff and parents. We are beyond the time for letting things slide. All items need to be scheduled and cannot move from the scheduled dates.

1. TAB – When will SCIs TAB be completed? This is needed for District occupancy. Hawaiian Sub performing air balance will be onsite Monday 7/25/22 to perform air balance. TAB was completed but still need this report for approval. Submit Immediately. Tab was not completed yet, Hawaiian Air is onsite today Classroom 12 HVAC unit had power issues, Air balance company will be back tomorrow to complete air balance.
This is not what was told to us previously, we will notify the District of the incorrect information. As previously stated TAB is need for DSA Occupancy, without it students cannot be in the buildings.
2. Door Hardware Testing – This needs to be tested once TAB is complete. We will schedule subcontractor once air balance is completed. Need the report immediately so this can be completed.
 - a. Some door thresholds appear to be loose. We will have guys addressed next week Wednesday. Storefront Guy will be adjusting doors tomorrow. Interior doors will be adjusted on Monday.
3. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. This is needed you will have cost today 7/21/22 Cost approved. Proceed and submit formally to District. Our electricians are out in norther California, looking to have them there next week. This has to be completed by end of day on the 11th. there is open house which will have parents onsite.
4. Punch List Work – When will the punch list be ready for review? No updates have been received. Provide update. We are schedule to be back on Monday to finish
5. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? We are in the process of collecting we should have all by end of next week, with exception to air balance report. Was closeout submitted? This will be sent to you today with exception to the air balance
6. Paper towel dispensers – there are missing paper towel dispensers in the restrooms. Have they been ordered? When will they be installed? I need to track this down. Ill update once I have eta. you have the papertowel dispensers. Please confirm and provide installation date, some are still missing as of 8/2/2022. We have installed most of it, remaining will be installed on Monday
7. Rooftop hatches are brown factory primer. Please confirm these will be painted white. This will be completed today

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

approval. Submit Immediately. Tab was not completed yet, Hawaiian Air is onsite today Classroom 12 HVAC unit had power issues, Air balance company will be back tomorrow to complete air balance.

2. Door Hardware Testing – This needs to be tested once TAB is complete. We will schedule subcontractor once air balance is completed. Need the report immediately so this can be completed.
 - a. Some door thresholds appear to be loose. We will have guys addressed next week Wednesday. Storefront Guy will be adjusting doors tomorrow. Interior doors will be adjusted on Monday.
3. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. This is needed you will have cost today 7/21/22 Cost approved. Proceed and submit formally to District. Our electricians are out in northern California, looking to have them there next week.
4. Punch List Work – When will the punch list be ready for review? No updates have been received. Provide update. We are schedule to be back on Monday to finish
5. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? We are in the process of collecting we should have all by end of next week, with exception to air balance report. Was closeout submitted? This will be sent to you today with exception to the air balance
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7. Rooftop hatches are brown factory primer. Please confirm these will be painted white. This will be completed today

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Michael Arnold
Sent: Thursday, July 28, 2022 7:44 AM
To: 'Carlo Acabado' <cacabado@silver-creek.net>; Bob Lathrop Jr <blathropjr@ericksonhall.com>; 'Kevin Allen' <kallen@silver-creek.net>
Cc: 'Abel Romero' <aromero@silver-creek.net>; Christian Mejia <cmejia@ericksonhall.com>; Justin Sinnott <jsinnott@ericksonhall.com>
Subject: RE: 4109 Jordan ES - SCI Items

Carlo/Kevin,

We have students coming back in two weeks. See below and provide updates.

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Michael Arnold
Sent: Wednesday, July 27, 2022 2:34 PM
To: 'Carlo Acabado' <cacabado@silver-creek.net>; Bob Lathrop Jr <blathropjr@ericksonhall.com>; Kevin Allen

On Jul 21, 2022, at 1:13 PM, Carlo Acabado <cacabado@silver-creek.net> wrote:

See updates below

From: Michael Arnold <marnold@ericksonhall.com>
Sent: Wednesday, July 20, 2022 2:37 PM
To: Bob Lathrop Jr <blathropjr@ericksonhall.com>; Kevin Allen <kallen@silver-creek.net>; Carlo Acabado <cacabado@silver-creek.net>
Cc: Abel Romero <aromero@silver-creek.net>; Christian Mejia <cmejia@ericksonhall.com>; Justin Sinnott <jsinnott@ericksonhall.com>
Subject: RE: 4109 Jordan ES - SCI Items
Importance: High

Kevin/Carlo,

Please provide updates on the items below. Students will be onsite August 17th and the work needs to be completed before their arrival.

1. TAB – When will SCIs TAB be completed? This is needed for District occupancy. Hawaiian Sub performing air balance will be onsite Monday 7/25/22 to perform air balance.
 - a. HVAC units in rooms 4 & 9 don't run when are they going to be fixed? This will be addressed today 7/21/22.
2. Door Hardware Testing – This needs to be tested once TAB is complete. We will schedule subcontractor once air balance is completed.
 - a. Some door thresholds appear to be loose. We will have guys addressed next week Wednesday.
7. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. This is needed you will have cost today 7/21/22
8. Punch List Work – When will the punch list be ready for review? No updates have been received.
9. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? We are in the process of collecting we should have all by end of next week, with exception to air balance report.
10. Paper towel dispensers – there are missing paper towel dispensers in the restrooms. Have they been ordered? When will they be installed? I need to track this down. Ill update once

I have eta

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Michael Arnold
Sent: Tuesday, July 19, 2022 9:20 AM
To: Bob Lathrop Jr <blathropjr@ericksonhall.com>; Kevin Allen <kallen@silver-creek.net>; Carlo Acabado <cacabado@silver-creek.net>
Cc: Abel Romero <aromero@silver-creek.net>; Christian Mejia <cmejia@ericksonhall.com>; Justin

2. Door Hardware Testing – This needs to be tested once TAB is complete Again, this can't be completed till all the units are running.
3. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. Still have not received the CO.
4. Punch List Work – When will the punch list be ready for review? Update what is complete so EH can have the Design team out to sign the items off.
5. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? Has anything been submitted?

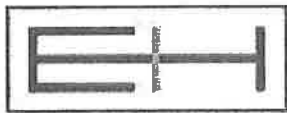
Thank you,

Mike Arnold

Project Manager

Erickson-Hall Construction Co.

O: 760.796.7700 | F: 760.796.7750 | C: 760.803.0077



Erickson-Hall Construction
An Employee Owned Company

"People Producing Safely"

San Diego | Corporate Headquarters | 500 Corporate Drive | Escondido, CA 92029

Los Angeles/Orange | 12600 Westminster Ave., Suite D | Santa Ana, CA 92706

Riverside | 11810 Pierce Street, Unit 150 | Riverside, CA 92505

Imperial | 216 E. 3rd Street | Imperial, CA 92251

www.ericksonhall.com

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Change Request Proposal

Project: 11361 / JORDAN ELEMENTARY
 (name and address) 10654 JORDAN ROAD
 WHITTIER, CA 90603

Change request number: OCR-8
 Description: LOWER LIGHTS AT 3 LOCATIONS AS REQUESTED FROM ERICKSON HALL
 DISCLAIMER: PATCH AT 3 LOCATIONS MAYBE SLIGHTLY DISCOLORED SINCE PATCH IS NEW STUCCO. IT WILL REQUIRE SOME DRY AND CURING TIME.

Customer: LOWELL JOINT SCHOOL DISTRICT

Notice to Proceed

Submitted date:
 Received date:
 Rough order of magnitude: 0.00

Status: PROPOSED
 Origination date: 07/21/22

Quotation

Submitted date: 07/21/22
 Due date:
 Submitted amount: 3,015.09
 Requested days delay: 0

Notes

LOWER LIGHTS AT 3 LOCATIONS AS REQUESTED FROM ERICKSON HALL
 DISCLAIMER: PATCH AT 3 LOCATIONS MAYBE SLIGHTLY DISCOLORED SINCE PATCH IS NEW STUCCO. IT WILL REQUIRE SOME DRY AND CURING TIME.

Revenue Detail

Billing Item	Description	Revenue
207	OWNER CHANGE ORDER NO. 8	3,015.09
Total Revenue:		3,015.09

Contractor Pricing

Phase Code / Description	Cost Type	Quantity	UM	Amount
092400	S Subcontractors			1,200.00
711000	M Material			150.00
711000	L Labor			1,260.00
700500	T Sales Tax			103.73
710100	Z Bonds Fees Prmt			29.85
Contractor Pricing Total:				2,743.58
Total:				2,743.58
Mark-up:				271.51
Total Contractor Price for CR OCR-8				3,015.09

Approvals

Customer: LOWELL JOINT SCHOOL DISTRICT
 Authorized Representative: _____
 By: _____
 Date: _____

Contractor: Silver Creek Industries LLC
 By: _____
 Date: _____



Change Order 9

Owner Change Order

In House Change Order

Date: 4/6/20228/26/2022
 Project Name: 11361 - Jordan ES
 Owner: Lowell Joint School District

Silver Creek Industries Inc. proposes to furnish all material and labor to perform the following at the above stated site for the sum of: \$ 1,611.53

Description Of Work: Gas Service call. Bob Lathrop had directed Abel from SCI to get our plumber back to site due to a gas leak and the site plumber had already checked his lines to make sure te leak was not coming from the site connections. CRP plumbing came out to site and tested their gas lines only to find out the leak was on the site lines installed by Site plumber. Able from SCI got bob lathrop to show him the leak. Cost if for CRP plumbing to comeout and retest their gas lines and find the leak.

Total of all Sub Contractor Work:		\$	1,261.60	
Sub Contractor Markup:	10%	\$	126.16	
Sub Total:		\$	<u>1,387.76</u>	
 Total Work by General		 \$	 1,387.76	 See Page 2
General Contractor Markup:	5%	\$	69.39	
Sub Total:		\$	<u>1,457.15</u>	
 Total Work to be Completed		 \$	 <u>1,457.15</u>	
 Sales Tax (60% exclusion)	 9.50%	 \$	 138.43	
Sub Total		\$	<u>1,595.58</u>	
 Bonds not to exceed	 1%	 \$	 15.96	
Grand Total:		\$	<u>1,611.53</u>	

This Change Order will Require 0 Additional Days to complete this project and are included in this COR
 *Not including days accrued from the date COR is submitted and returned to originator, signed & approved.

Submitted By:

 Carlo Acabado

 Project Manager

 Title

Date: 08/26/22

Approved By:

 Title

Date: _____

CRP Plumbing Company Inc.

P.O. Box 9118
Redlands, CA 92375

Invoice

Date	Invoice #
6/20/2022	4308

Bill To
Silver Creek Industries Inc. 2830 Barrett Avenue Perris, CA 92571

Purchase Order #	Terms
Lowell 11361	Net 30

Description	Amount
Re: Gas leak service call Inspect for gas leak in building as requested by Able. 1. Purge gas system of air. 2. Inspect every fitting with gas detector. 3. Found no leaks inside or on roof of building. 4. Site superintendent was shown leak. 5. This is not covered under warranty. Service call. 4 Hrs each plumber on site.....\$1,040.00 1 mobilization with travel.....\$456.00	1,496.00
Total	\$1,496.00

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Ratification of Agreement with Dave Bang Associates, Inc. for the Purchase of Outdoor Tables and Umbrellas at Jordan Elementary School

ACTION

Background and Current Considerations:

During the recent construction project at Jordan Elementary School, non-compliant awnings were removed from the kindergarten building. These awnings provided shade for students and staff while outdoors and eating lunch.

In order to replace the lost shade, outdoor tables and umbrellas were recommended for students and staff.

Financial Implications:

The cost of the equipment from Dave Bang Associates, Inc., is \$20,981.05. Costs associated with this agreement will be paid out of Fund 21.0 Special Reserve for Capital Outlay Projects.

Financial Impact: \$20,981.05

Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the agreement with Dave Bang Associates, Inc., for the Purchase of Outdoor Tables and Umbrellas be ratified, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.



Estimate

CA253027

-59900436

To: Lowell Joint School District
 Attn: Denise Soto
 111537 Grovedale Drive
 Whittier, CA 90604

Estimate Date 07/20/2022	Salesperson Brittany Bourbonnais
------------------------------------	--

Jordan Elementary Tables and Umbrellas

Due to current market conditions, our estimates are valid for only 14 days and are subject to change due to market volatility

Estimated Shipping Date	Shipped Via	FOB	Terms
12 - 14 Weeks	Truck - CA	Whittier	Net 30
Quantity	Description	Unit Price	Total Extended
10	MyTCoat # TSQ46-A-05-000, 46" Square Portable Table - Expanded Metal - Advantage Coating Color: GREEN with GREEN Frame	\$1,226.00	\$12,260.00
10	MyTCoat # UMM75-0-00-000, 7-1/2' Market Style Umbrella, 8 Ribs, 9 oz. Marine Grade Acrylic Top, 1/8" Thick Aluminum Pole, 1/2" Fiberglass Ribs, Pulley Lift, With Vent Color: GREEN	\$496.00	\$4,960.00
	Subtotal		\$17,220.00
1	Shipping *Due to current freight cost volatility, please contact us to confirm shipping price is valid prior to ordering.	\$1,996.00	\$1,996.00
THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS			Subtotal \$19,216.00
THANK YOU FOR THIS CHANCE TO ESTIMATE			Tax (10.25%) \$1,765.05
<small>Dave Bang Associate, INC. IS PLEASED TO SUBMIT THE ABOVE ESTIMATE FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS, AND IS VALID FOR 14 DAYS THEREAFTER, IT IS SUBJECT TO CHANGE WITHOUT NOTICE.</small>			Total \$20,981.05

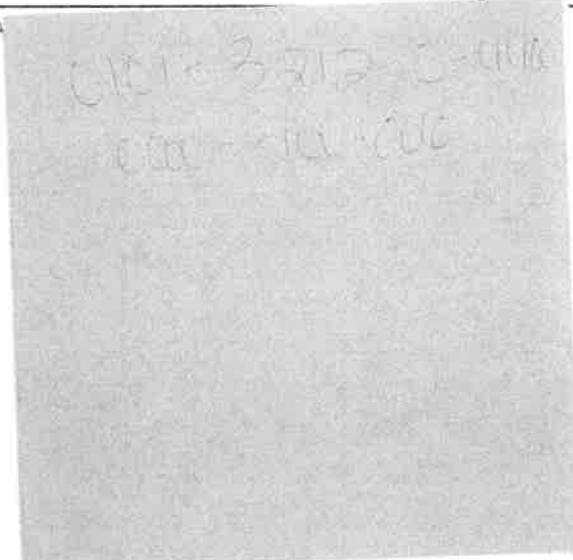
Accepted By
Print Name:

Signature:

Date:

7-28-22

PLEASE SIGN A



THANK YOU!

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Ratification of Agreement with GovConnect, Inc. for
the Purchase of Classroom Monitors at Jordan
Elementary School

ACTION/
(RATIFICATION)

Background and Current Considerations:

During the recent construction project at Jordan Elementary School, the site had eight (8) classrooms added. As with the rest of the District, monitors are used in lieu of projectors. In the long-run, monitors are less expensive and provide a more vibrant presentation for staff and students.

Financial Implications:

The cost of the monitors from GovConnect, Inc., is \$5,295.37. Costs associated with this agreement will be paid out of Measure LL General Obligation Fund.

Financial Impact: \$5,295.37

Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the agreement with GovConnect, Inc., for the purchase of classroom monitors be ratified, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-1313
Email: jennifer.dew@connection.com

25388509.06

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 10/4/2022
Valid Through: 10/15/2022
Account #: Los Angeles

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Randi Vasquez
Email: rvasquez@ljsd.org

Phone: (562) 902-4286
Fax: (562) 947-7874

QUOTE PROVIDED TO: AB#: 21511765 Lowell Joint School District Accounts Payable 11019 Valley Home Ave Whittier, CA 90603-3098 (562) 943-0211 x4287	SHIP TO: AB#: 21598932 Lowell Joint School District Technology 11019 Valley Home Ave Whittier, CA 90603 (562) 943-0211 x4287
---	--

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	FEDEX LTL Economy	1,000.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
		Fee: 16		State Environmental Fee		\$ 6.00	\$ 48.00
1	8	38162574	BE65T-H	65" BET-H 4K Ultra HD LED-LCD Pro TV Samsung Monitors	Samsung Monitors	\$ 594.94	\$ 4,759.52
Subtotal						\$	4,807.52
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax						\$	487.85
Total						\$	5,295.37



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under anyone of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of 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 ACTION

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:

In order for the District to accommodate students from the Rancho Starbuck Intermediate campus at the Maybrook school site during the Measure LL modernization, it is recommended that the District purchase one (1) additional 12' x 40' restroom building. The Savanna School District (SSD) awarded a competitively-bid contract (#40-04/2020-21) for portable buildings to Elite Modular Leasing & Sales, Inc. at its regularly-scheduled Board meeting on February 9, 2021. This agreement was subsequently renewed on January 11, 2022 and is effective through February 8, 2023.

This contract allows for “piggyback” use as specified in Education Code Sections 20118 and 20652. These sections give other districts, public agencies, and community colleges the opportunity to obtain bid prices without having to bid for their agency.

Financial Implications:

Financial Impact: \$149,384.50

Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

Superintendent’s Comment:

APPROVAL RECOMMENDED.

It is recommended that the 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 \$160,000.00, be approved, and that the Superintendent of designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.



Elite Modular Leasing & Sales, Inc.

October 26, 2022 (Updated)
August 4, 2022 (Updated)
July 25, 2022

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

Attn: David Bennett (dbennett@ljsd.org)
Assistant Superintendent, Facilities and Operations

Re: Maybrook Site Project Phase II – 12' x 40' Restroom Purchase

The following proposal is based upon Lowell Joint SD utilizing the Open Piggyback Contract Bid SSPU, #40-04/2020-21 with Savanna School District as outlined below:

Purchase Proposal of (1) 12' x 40' (BGSS) Restroom @ Maybrook Phase II

Item I Pricing (1) New-Conversion 12' x 40' Boy-Girl-Staff-Staff Restroom Including a Standard Wood Foundation and Standard Metal Ramp-Landing System

a)	Base Price 12' x 40' Toilet "C" B/G/S/S (Item X-72)	\$ 79,000.00
b)	Standard wood foundation (Item L-37)	\$ 3,252.00
c)	Perimeter Skirting (Item 499 x169)	\$ 4,394.00
d)	26 Ga Steel over ¾" Plywood roof (Item L-42)	\$ 2,528.00
e)	Sheet Vinyl-Base (Item 174 x480)	\$ 7,680.00
f)	Standard ADA privacy partition (Item 442 x4)	\$ 9,232.00
g)	Standard privacy partition (Item 443 x3)	\$ 6,924.00
h)	Standard privacy urinal screen (Item 445 x1)	\$ 787.00
i)	Plumbing Manifold (Item 441 x16) per fixture	\$ 1,680.00
j)	Point of connection for manifold (Item 440 x1) (Stub through skirting)	\$ 944.00
k)	Paint Exterior (off site) to match site colors (Item 520 x1498)	\$ 7,115.50
l)	Restroom metal ramp and landing (Item 532 x1) (34' X 6'-6" Landing W/ 4' X 14' Ramp with Handrail-Metal)	\$ 7,867.00 (per year)
m)	Delivery (Item 598 x2) Includes Ramps-Landings	\$ 1,784.00
n)	Installation (Item L-23A x1)	\$ 10,469.00
o)	Eng. & Design (Item 586 x10)	\$ 2,200.00
p)	Contract & Project Supervision (Item 585 x24)	\$ 3,528.00

Project Total **\$149,384.50**



Elite Modular Leasing & Sales, Inc.

Item II – Estimated 2022-2023 Critical Path Schedule

- 11-7-22 – Proposal Board approval
- 11-8-22 – Elite receives executed proposal subject to board approval
- COMPLETED– Elite Modular sends DSA Stockpile placeholder drawings to AOR
- Early November – AOR receives final DSA approval
- Spring 2023 – Elite Modular prepares restroom
- Spring-Summer 2023 – Elite Modular delivery & installation (pending actual site readiness by district)

Item III – Inclusions

- DSA Stockpiled approved drawings A# 04-119298 /SN#19931 (New converted never used restroom)
- Standard continuous delivery and installation (based on a minimum 5' separation between buildings)
- Installation of Elite Modular's standard ramps and landings
- Prevailing wage site labor rates (Elite Modular and their sub-contractors are registered with the DIR) Standard work week hours (Monday – Friday)
- DSA Stockpile placeholder approved drawings to Architect for DSA relocation to site submittal and approval (CCD may be required to include actual buildings selected and available for 2023 delivery and installation)
- Elite Modular standard wood foundation system and installation (based on a 5' separation between buildings)
- Elite Modular standard lights and electrical
- Elite Standard sheet vinyl, frp wall finish and interior partitions
- Exterior color selection to match district site colors (wood siding)
- Elite Modular Standard door hardware for all buildings (per code)

Note: All building hardware, lights, etc. is per Elite Modular standards

Item IV – Exclusions

- DSA submittal, and final site & building approval
- On site / In plant DSA Inspection's and fees as applicable
- DSA Inspections, lab and stockpile fees (Elite Modular to invoice District for reimbursement of applicable fees upon completion of installation if required)
- AOR / DSA submittal, and final site & restroom building approval
- PLA, PSA or skilled & trained workforce labor compliance agreements
- Weekend, Holiday or non-standard work hours – All work and trades, other than building delivery
 - Unknown Crane, Shuttle, Rolling, Reverse, Side unload or special unloading of modules (if required due to poor site access for trucking normal drop off onto pad)
 - Unknown City Permits, Pilot Cars, Traffic Control (if applicable, unknown until permits are pulled prior to delivery)
- Access in-out of site for all equipment, trucking & workmen



Elite Modular Leasing & Sales, Inc.

- Level asphalt or dirt pad for building & ramp with no more than 6" diagonal fall from front to rear of building based on Elite Modular wood foundation requirements for minimum and maximum foundation heights for a 12' x 40' restroom
- Transition of ramp toe to grade based on existing site elevations at time of delivery
- Ramp modifications required due to levelness of site pad and direction of slope
- Verification of site pad elevations and marking location of building corners prior to delivery
- Any additional cost related to site delays, pad elevations or readiness of site to receive buildings and start installation
- Custom installation of wood foundation due to access between buildings or pad type other than dirt or asphalt
- Filler panels between buildings (if applicable)
- Provide & Connection of all site utilities, FA, low voltage & plumbing
- Low voltage systems, components, wire, lighting control and programming (including fire alarm)
- HVAC, Cabinetry, Including all building signage & paper-soap dispensers
- Bonds / any applicable taxes
- Fire sprinklers or rated building (if required)
- Remobilization due to site contractor delays to pad, related site areas or weather
- Site wind load requirements exceeding Elite Modular standard wind load design per original DSA approved stockpile drawings based on the stock classrooms selected for this project
- WUI compliant buildings (if required)
- Anything not specifically included is excluded

If the above is acceptable, please sign below or provide a LOI to proceed subject to final board approval to lock in the pricing & schedule as outlined above.

Sincerely,

Elite Modular Leasing and Sales, Inc.

Lou Menezes

Lou Menezes
Strategic Account Manager

Jeremy Goldenetz

Jeremy Goldenetz
Director of Business Development
CA Education

ACCEPTED _____ DATE _____

BY _____

TITLE _____

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contract with Creative Solutions for Hope/ Dr. Asha Bhakta for an Independent Educational Evaluation (IEE) –Functional Behavior Assessment (FBA) for the 2022-2023 School Year ACTION/
(RATIFICATION)

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

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

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

Superintendent’s Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Independent Contract with Dr. Robin Morris for an Independent Educational Evaluation (IEE) –Psycho-Educational Assessment for the 2022-2023 School Year ACTION/
(RATIFICATION)

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

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

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

Superintendent’s Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the Ratified Memorandum of Understanding With Walnut Valley Consortium Induction Program, Effective July 1, 2022 through June 30, 2023 ACTION/ (RATIFICATION)

This Memorandum of Understanding (MOU) describes how the Walnut Valley Consortium Induction Program (Walnut Valley Unified School District, Lead Educational Agency) will collaborate with the Lowell Joint SD to provide clear credentialing services to the administrators and teachers of Lowell Joint SD who hold a preliminary credential, either through teacher induction or the Clear Administrative Services Credential (CASC) induction program.

The intent of this MOU is to document that Lowell Joint SD is partnering with the Walnut Valley Consortium and agrees to provide resources necessary to conduct relevant activities as outlined in Section A. Lowell Joint SD will comply with the California Commission on Teacher Credentialing procedures and relevant regulations, and agrees to pay all associated fees as outlined in Section A.

This MOU will be effective July 1, 2022, unless terminated upon mutual consent of both parties, or through June 30, 2023, at a cost of \$2500 per qualified teacher to the district, to be paid from the General Fund/Educator Effectiveness Grant. If an appropriate mentor/coach match cannot be found in the Lowell Joint SD, the Candidate will be matched with a mentor from a neighboring district or from a pool of retired educators, and Lowell Joint SD will assume responsibility for the amount of \$2,000 for that mentor’s stipend.

It is recommended the Memorandum of Understanding with Walnut Valley Consortium Induction Program, Effective July 1, 2022 through June 30, 2023, at a cost of \$2500 per qualified teacher to the district, and \$2000 to the mentor teacher stipend, to be paid from the General Fund/Educator Effectiveness Grant, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent’s Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Authorization to Utilize NASPO ValuePoint Cooperative Purchasing Program, as part of the Minnesota Master Agreement No. MNWNC-115 and MNWNC-113, with corresponding California Participating Addendum Number 7-15-70-34-001 for the Purchase of computer equipment. ACTION

Background

The District Technology Department has a commitment to provide quality computer workstations to teachers, staff and students with a refresh of every four to five years. To allow for competitive prices and efficiencies, many contracts are available for piggyback use over engaging in a formal bidding process. The department always seeks best pricing and searches out multiple vendors despite having piggyback contracts available. As these contracts are renewed after expiration, they return for board approval.

Current Considerations

The Technology Department has worked to secure best pricing for computer purchasing through vendor comparisons and careful product reviews. Currently, we make purchases based on value, specifications, and innovation. Approval of the NASPO ValuePoint Cooperative Purchasing Program, as part of the Minnesota Master Agreement No. MNWNC-115 and MNWNC-113, with corresponding California Participating Addendum Number 7-15-70-34-001 for use at LJSD will allow the District to purchase computer equipment such as desktops, laptops, tablets, servers, and storage.

Financial Implications

The District will be exploring leasing and/or purchasing options with a predicted annual expense of approximately \$15,000. The lease contract will be presented to the board along with the comprehensive refresh plan once the vendor and other considerations have been finalized.

Superintendent's Comment:

APPROVAL RECOMMENDED.

Recommendation

It is recommended that the authorization to utilize the NASPO contract, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

PARTICIPATING ADDENDUM AMENDMENT
NASPO VALUEPOINT COMPUTER EQUIPMENT
California Participating Addendum No. 7-15-70-34-003
Amendment No. 2
DELL MARKETING L.P. (Contractor)

This Amendment 2 ("Amendment") for Participating Addendum Number 7-15-70-34-003 ("Participating Addendum") is entered into between the State of California, Department of General Services ("State") and Dell Marketing, L.P. ("Contractor").

The parties hereto mutually agree to amend the Participating Addendum as follows:


1. The Contractor primary contact specified in Participating Addendum Section 10 (Contract Management) is revised to the following:

Dell Marketing L.P. (Contractor)	
Name:	Sadie Robbins
Phone:	(512) 723-6961
Fax:	(512) 283-9092
E-Mail:	Sadie_Robbins@Dellteam.com
Address:	One Dell Way, Mailstop RR1-33 Legal Round Rock, Texas 78682

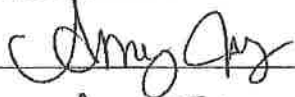
All other terms and conditions remain the same.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum Amendment as of the date of execution by both parties below.

Participating State:
STATE OF CALIFORNIA

By: 
 Name: Jim Butler
 Title: Deputy Director
 Date: September 8, 2016

Contractor:
DELL MARKETING, L.P.

By: 
 Name: Amy Ivy
 Title: Contracts Manager
 Date: 9/7/16

PARTICIPATING ADDENDUM
NASPO ValuePoint Cooperative Purchasing Program

COMPUTER EQUIPMENT MASTER AGREEMENT
Minnesota Master Agreement No.: MNWNC-108

California Participating Addendum No. 7-15-70-34-003
DELL MARKETING, L.P. (Contractor)

This Participating Addendum Number **7-15-70-34-003** is entered into between the State of California, Department of General Services (hereafter referred to as "State" or "DGS") and Dell Marketing, L.P. (hereafter referred to as "Contractor") under the NASPO ValuePoint Cooperative Purchasing Program Master Agreement Number MNWNC-108 ("Master Agreement") executed by the State of Minnesota.

1. Scope

- A. This Participating Addendum covers the purchase of Computer Equipment under the Master Agreement for the following product bands:

- Band 1 – Desktop
- Band 2 – Laptop
- Band 3 – Tablet
- Band 4 – Server
- Band 5 – Storage

- B. This Participating Addendum is available for use by California political subdivisions/local governments (hereafter referred to as "Purchasing Entities"). A political subdivision/local government is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds.
- C. Political subdivision/local government use of this Participating Addendum is optional. Each political subdivision/local government is to make its own determination whether this Participating Addendum and the Minnesota Master Agreement are consistent with its procurement policies and regulations.
- D. Participating Entities may enter into lease agreements for the products covered in the Master Agreement, if they have the legal authority to enter into these types of agreements.

2. Term

- A. The term of this Participating Addendum shall begin upon signature approval by the State and will end March 31, 2017, or upon termination by the State, whichever occurs first.
- B. Lead State amendments to extend the Master Agreement term date are automatically incorporated into this Participating Addendum unless terminated early in accordance with the terms and conditions of the Master Agreement or this Participating Addendum.

3. Order of Precedence

In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

- A. California Participating Addendum 7-15-70-34-003
- B. Minnesota WSCA-NASPO Master Agreement MNWNC-108

4. Terms and Conditions

The California General Provisions - Information Technology (GSPD401IT), revised and effective 09/5/14, is hereby incorporated by reference and made a part of this Participating Addendum. The 12 page document is available at:
http://www.documents.dgs.ca.gov/pd/poliproc/GSPD401IT14_0905.pdf.

5. Price List

Contractor shall maintain a website dedicated to this Participating Addendum which contains the Product and Service Schedule (PSS) and designated base line price list for participating entities to verify product/service pricing and applicable discounts offered under the Master Agreement.

6. Partner Utilization

- A. Contractor may use Partners under this Participating Addendum for sales and service functions as defined herein. Each Purchasing Entity will determine whether use of Partners is consistent with its procurement policies and regulations.
- B. Contractor shall be responsible for successful performance and compliance with all requirements in accordance with the terms and conditions under this Participating Addendum, even if work is performed by Partners.
- C. Contractor will be the sole point of contact with regard to Participating Addendum contractual matters, reporting, and administrative fee requirements.
- D. Partners are classified as follows:
 - 1) "Authorized Reseller"
 - a. Authorized Resellers may provide quotes, accept purchase orders, fulfill purchase orders, perform maintenance/warranty services and accept payment from ordering agencies for products and associated services offered under this Participating Addendum.
 - b. Authorized Resellers are responsible for sending a copy of all purchase orders and invoices to the Contractor for compliance with quarterly usage reporting and administrative fee requirements.
 - c. All purchase documents to Authorized Resellers shall reference the Participating Addendum Number.
 - d. If applicable, Authorized Reseller(s) under this Participating Addendum will be listed on the Contractor's dedicated website.

2) "Agent"

- a. Agents are only authorized to provide quotes, sales assistance, configuration guidance and ordering support for products and associated services offered under this Participating Addendum.
- b. Agents are not authorized to accept orders or payments.
- c. If applicable, Agent(s) under this Participating Addendum will be listed on the Contractor's dedicated website.

7. Invoicing

The Participating Addendum Number and Ordering Agency Purchase Order Number shall appear on each purchase order and invoice for all purchases placed under this Participating Addendum.

8. Usage Reporting

- A. Contractor shall submit usage reports on a quarterly basis to the State Contract Administrator for all California entity purchases using the WSCA-NASPO Detailed Sales report template.
- B. The report is due even when there is no activity.
- C. The report shall be an Excel spreadsheet transmitted electronically to the DGS mailbox at PDWSCA@dgs.ca.gov.
- D. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five business days of the date of written notification from the State.
- E. Tax must not be included in the report, even if it is on the purchase order.
- F. Reports are due for each quarter as follows:

Reporting Period	Due Date
JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

- G. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this contract.

9. Administrative Fee

- A. Contractor shall submit a check, payable to the State of California, remitted to the Department of General Services, Procurement Division for the calculated amount equal to one percent (0.01) of the sales for the quarterly period.
- B. Contractor must include the Participating Addendum Number on the check. Those checks submitted to the State without the Participating Addendum Number will be returned to Contractor for additional identifying information.
- C. Administrative fee checks shall be submitted to:
State of California
Department of General Services, Procurement Division
Attention: Multiple Awards Program
707 3rd Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605
- D. The administrative fee shall not be included as an adjustment to Contractor's Master Agreement pricing.
- E. The administrative fee shall not be invoiced or charged to the ordering agency.
- F. Payment of the administrative fee is due irrespective of payment status on orders or service contracts from a Purchasing Entity.
- G. Administrative fee checks are due for each quarter as follows:

Reporting Period	Due Date
JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

- H. Failure to meet administrative fee requirements and submit fees on a timely basis shall constitute grounds for suspension of this contract.

10. Contract Management

- A. The primary contact individuals this Participating Addendum shall be as follows:

Contractor	
Name:	Amanda Hudson
Phone:	(512) 723-6806
Fax:	(512) 283-2691
E-Mail:	<u>Amanda.Hudson@Dell.com</u>
Address:	One Dell Way, Mailstop RR1-33 Legal Round Rock, Texas 78682

State Contract Administrator	
Name:	Julie Matthews
Phone:	(916) 375-4612
Fax:	(916) 375-4663
E-Mail:	Julie.Matthews@dgs.ca.gov
Address:	Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605

- B. Should the contact information for either party change, the party will provide written notice with updated information no later than ten business days after the change.

11. Termination of Agreement

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

12. Agreement

- A. This Participating Addendum and the Master Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Master Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.
- B. By signing below Contractor agrees to offer the same products/and or services as on the Master Agreement, at prices equal to or lower than the prices on that contract.
- C. IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

Participating State:
STATE OF CALIFORNIA

By: CCW for JB
Name: Jim Butler
Title: Deputy Director
Date: 10/1/15

Contractor:
DELL MARKETING, L.P.

By: Amy Ivy
Name: Amy Ivy
Title: Contracts Manager
Date: 9/30/15

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

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

ACTION/
(RATIFICATION)

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

Arrangements have been made with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct occupational therapy services for a District student who is attending at Sussman Middle School for the 2022/2023 school year. Services are to be provided at the rate of \$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 2022/2023 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
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with *Mary Kay Gallagher,* ACTION/
Gallagher Pediatric Therapy, a Nonpublic Nonsectarian (RATIFICATION)
Agency, to provide direct physical therapy services and
physical therapy evaluative services for assessments for the
2022/2023 School Year

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 physical therapy services and physical therapy evaluative services for assessments for the 2022/2023 School Year. Services are to be provided at the rate of \$94.85 per hour, not to exceed \$20,000.00.

It is recommended that the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy,* a nonpublic nonsectarian agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2022/2023 School Year be approved, at the rate of \$89.31 per hour, not to exceed \$20,000.00 and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Purchase Order Report 2022/23 #4

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2022/23 #4 is recommended for approval. The report lists all purchase orders issued September 1, 2022, through September 30, 2022.

AR:mc

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B1-1

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/07/2022

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99A0002	TAO ROSSINI APC	25,000.00	25,000.00	0100000068 5820	Legal, Audit, & Election Costs
S99B0003	DIVISION OF THE STATE ARCHITEC	79,100.00	79,100.00	2100000011 6217	DSA Fees
S99B0004	PQ BIDS INC.	10,000.00	10,000.00	2100000014 5880	Other Charges/Fees
S99B0005	WHITTIER CHRISTIAN HIGH SCHOOL	68,250.00	68,250.00	2100000011 5800	Prof/ConsultingServ&Oper Exp
S99B0006	RMA GROUP	41,910.00	41,910.00	2100000011 6282	Consultant/Contractor
S99B0007	C-BELOW	18,915.00	18,915.00	2100000011 6282	Consultant/Contractor
S99F0016	CINTAS FIRE PROTECTION	7,420.64	1,497.23	0100000089 5630	Repairs or Maintenance
			1,369.92	0100000091 5630	Repairs or Maintenance
			2,729.78	0100000094 5630	Repairs or Maintenance
			750.33	0100000096 5630	Repairs or Maintenance
			1,073.38	0100000098 5630	Repairs or Maintenance
S99F0017	CITY OF LA HABRA	2,213.18	1,106.59	0100000098 4360	Tires, Fuel and Oil
			1,106.59	0100000108 4360	Tires, Fuel and Oil
S99F0018	AAA ELECTRIC MOTOR SALES & SER	55.85	55.85	0100000094 4300	Materials and Supplies
S99F0019	ABES PLUMBING INC.	900.00	900.00	0100000089 5630	Repairs or Maintenance
S99F0020	DANIELS TIRE SERVICE INC.	144.06	144.06	0100000108 5630	Repairs or Maintenance
S99F0021	F.M. THOMAS AIR CONDITIONING	6,574.97	5,555.87	0100000094 5630	Repairs or Maintenance
			1,019.10	0100000096 5630	Repairs or Maintenance
S99F0022	BUG FLIP	415.00	415.00	0100000138 5570	Pest Control
S99F0023	BUG FLIP	675.00	675.00	0100000138 5570	Pest Control
S99F0024	BEST LAWNMOWER INC.	1,017.14	508.57	0100000101 4300	Materials and Supplies
			508.57	0100000103 4300	Materials and Supplies
S99F0025	BEARCOM	6,284.16	1,047.36	2500000015 4400	Non Capitalized Equipment
			1,047.36	2500000016 4400	Non Capitalized Equipment
			1,047.36	2500000017 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/07/2022

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99F0025	*** CONTINUED ***				
S99F0026	CITY OF LA HABRA	3,353.53	1,047.36	2500000018 4400	Non Capitalized Equipment
			1,047.36	2500000019 4400	Non Capitalized Equipment
			1,047.36	2500000020 4400	Non Capitalized Equipment
			1,150.61	0100000098 4360	Tires, Fuel and Oil
			2,011.09	0100000108 4360	Tires, Fuel and Oil
			191.83	1353100052 4360	Tires, Fuel and Oil
S99F0027	INLAND EMPIRE TRAILERS	940.00	940.00	0100000108 5630	Repairs or Maintenance
S99F0028	LEONARD CHAIDEZ TREE SERVICE	700.00	700.00	0100000100 5630	Repairs or Maintenance
S99F0029	ICS SERVICE COMPANY	6,662.32	6,662.32	0100000096 5630	Repairs or Maintenance
S99F0030	ICS SERVICE COMPANY	185.30	185.30	0100000089 5630	Repairs or Maintenance
S99F0031	A-1 FENCE COMPANY	750.00	750.00	1400000009 5630	Repairs or Maintenance
S99F0032	LEONARD CHAIDEZ TREE SERVICE	400.00	400.00	0100000100 5630	Repairs or Maintenance
S99F0033	MONOPRICE INC.	601.14	601.14	0100000098 4300	Materials and Supplies
S99F0034	PLUMBING WHOLESALE OUTLET	4,081.56	4,081.56	0100000098 4300	Materials and Supplies
S99M0046	AMERICAN EXPRESS	1,228.38	1,228.38	0101005400 4300	Materials and Supplies
S99M0047	AMERICAN EXPRESS	350.00	350.00	0109110026 5200	Travel and Conferences
S99M0048	AMERICAN EXPRESS	1,915.97	1,915.97	0156400043 4300	Materials and Supplies
S99M0049	AMERICAN EXPRESS	74.75	74.75	0100000091 5810	Licenses/Technology
S99M0050	AMERICAN EXPRESS	998.00	998.00	0140350029 5200	Travel and Conferences
S99M0051	AMERICAN EXPRESS	800.00	800.00	0140350029 5200	Travel and Conferences
S99M0052	AMERICAN EXPRESS	887.48	887.48	0105110044 4300	Materials and Supplies
S99M0053	AMERICAN EXPRESS	187.50	187.50	0165000010 4300	Materials and Supplies
S99M0054	AMERICAN EXPRESS	420.48	420.48	010840007 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/07/2022

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0055	AMERICAN EXPRESS	308.55	308.55	0101005400 4300	Materials and Supplies
S99M0056	AMERICAN EXPRESS	779.80	779.80	0141270019 5810	Licenses/Technology
S99M0057	AMERICAN EXPRESS	914.44	914.44	0132130021 4300	Materials and Supplies
S99M0058	AMERICAN EXPRESS	154.12	154.12	0165000012 4300	Materials and Supplies
S99M0059	AMERICAN EXPRESS	101.74	101.74	0190200006 4300	Materials and Supplies
S99M0060	AMERICAN EXPRESS	65.70	40.35	0165000009 4300	Materials and Supplies
			25.35	0165000010 4300	Materials and Supplies
S99M0061	AMERICAN EXPRESS	468.01	468.01	0100000317 4300	Materials and Supplies
S99M0062	AMERICAN EXPRESS	3,169.69	3,169.69	0100000317 4300	Materials and Supplies
S99M0063	AMERICAN EXPRESS	425.00	425.00	0140350029 5200	Travel and Conferences
S99M0064	AMERICAN EXPRESS	209.35	209.35	0100810003 4300	Materials and Supplies
S99M0065	AMERICAN EXPRESS	200.00	200.00	0109110014 5200	Travel and Conferences
S99M0066	AMERICAN EXPRESS	1,794.87	1,794.87	0105110051 4300	Materials and Supplies
S99M0067	AMERICAN EXPRESS	1,687.60	280.60	0100000055 4300	Materials and Supplies
			280.60	0100000056 4300	Materials and Supplies
			280.60	0100000057 4300	Materials and Supplies
			280.60	0100000277 4300	Materials and Supplies
			280.60	0100000278 4300	Materials and Supplies
			284.60	0100000279 4300	Materials and Supplies
S99M0068	AMERICAN EXPRESS	850.00	850.00	0105110044 5810	Licenses/Technology
S99M0069	AMERICAN EXPRESS	195.00	195.00	0162660003 5200	Travel and Conferences
S99M0070	AMERICAN EXPRESS	320.75	320.75	1226000002 4300	Materials and Supplies
S99M0071	AMERICAN EXPRESS	98.19	98.19	0100000058 4300	Materials and Supplies
S99M0072	AMERICAN EXPRESS	1,204.60	1,204.60	0190200007 4400	Non Capitalized Equipment

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S99M0073	AMERICAN EXPRESS	102.16	102.16	0165000007 4300	Materials and Supplies
S99M0074	AMERICAN EXPRESS	289.50	289.50	0100000317 5200	Travel and Conferences
S99M0075	AMERICAN EXPRESS	1,500.00	1,500.00	0100000317 5200	Travel and Conferences
S99M0076	AMERICAN EXPRESS	500.00	500.00	0100560002 4300	Materials and Supplies
S99M0077	AMERICAN EXPRESS	122.27	122.27	0100000277 4300	Materials and Supplies
S99M0078	AMERICAN EXPRESS	122.27	122.27	0100000055 4300	Materials and Supplies
S99M0079	AMERICAN EXPRESS	122.27	122.27	0100000057 4300	Materials and Supplies
S99M0080	AMERICAN EXPRESS	107.99	107.99	0100000279 4300	Materials and Supplies
S99M0081	AMERICAN EXPRESS	217.46	184.94	0105110044 4300	Materials and Supplies
			32.52	0109110014 4300	Materials and Supplies
S99M0082	AMERICAN EXPRESS	96.57	96.57	0165000011 4300	Materials and Supplies
S99M0083	AMERICAN EXPRESS	1,500.00	1,500.00	0100000317 5200	Travel and Conferences
S99M0084	AMERICAN EXPRESS	38.37	38.37	0100890005 4300	Materials and Supplies
S99M0085	AMERICAN EXPRESS	240.00	240.00	0105110053 5300	Dues and Memberships
S99M0086	AMERICAN EXPRESS	312.89	312.89	0165000009 4300	Materials and Supplies
S99M0087	AMERICAN EXPRESS	49.45	49.45	0100000409 4300	Materials and Supplies
S99M0088	AMERICAN EXPRESS	107.99	107.99	0100000278 4300	Materials and Supplies
S99M0089	AMERICAN EXPRESS	231.45	231.45	0100000075 4300	Materials and Supplies
S99M0090	AMERICAN EXPRESS	826.32	826.32	0100000317 4300	Materials and Supplies
S99M0091	AMERICAN EXPRESS	49.59	31.96	0100000317 4300	Materials and Supplies
			17.63	0100000380 4300	Materials and Supplies
S99M0092	AMERICAN EXPRESS	28.98	28.98	0100000317 4300	Materials and Supplies
S99M0093	AMERICAN EXPRESS	442.87	442.87	0100000317 4300	Materials and Supplies

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S99M0094	AMERICAN EXPRESS	88.18	88.18	0100890005 4300	Materials and Supplies
S99M0095	AMERICAN EXPRESS	613.41	613.41	0165000010 4300	Materials and Supplies
S99M0096	AMERICAN EXPRESS	70.56	70.56	0109110014 4300	Materials and Supplies
S99M0097	AMERICAN EXPRESS	25.35	25.35	0100000317 4300	Materials and Supplies
S99M0098	AMERICAN EXPRESS	174.78	6.03	0100000055 4300	Materials and Supplies
			42.21	0100000056 4300	Materials and Supplies
			42.21	0100000057 4300	Materials and Supplies
			36.24	0100000058 4300	Materials and Supplies
			6.03	0100000277 4300	Materials and Supplies
			6.03	0100000278 4300	Materials and Supplies
			36.03	0100000279 4300	Materials and Supplies
S99M0099	AMERICAN EXPRESS	107.99	107.99	0100000056 4300	Materials and Supplies
S99M0100	AMERICAN EXPRESS	52.29	8.71	0100000055 4300	Materials and Supplies
			8.71	0100000056 4300	Materials and Supplies
			8.71	0100000057 4300	Materials and Supplies
			8.71	0100000277 4300	Materials and Supplies
			8.71	0100000278 4300	Materials and Supplies
			8.74	0100000279 4300	Materials and Supplies
S99M0101	AMERICAN EXPRESS	2,480.63	2,480.63	0156400005 5200	Travel and Conferences
S99N0016	HEARTLAND PAYMENT SYSTEMS INC.	7,179.06	903.98	1353100040 4300	Materials and Supplies
			903.98	1353100041 4300	Materials and Supplies
			903.98	1353100042 4300	Materials and Supplies
			903.98	1353100043 4300	Materials and Supplies
			903.98	1353100044 4300	Materials and Supplies
			2,659.16	1353100045 4300	Materials and Supplies
S99R0018	FITNESS FINDERS INC.	401.60	401.60	0100590006 4300	Materials and Supplies
S99R0106	FED EX	69.23	69.23	0100000065 5900	Communications Services

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S99R0107	HOGENTGLER & CO. INC.	255.78	255.78	0156400033 4300	Materials and Supplies
S99R0108	RENAISSANCE LEARNING INC.	4,637.50	4,637.50	0130100040 5810	Licenses/Technology
S99R0109	CENGAGE LEARNING	30,226.07	27,250.86 2,975.21	0163000002 4130 0163000002 4300	Textbooks Materials and Supplies
S99R0111	SCHOLASTIC MAGAZINES	133.10	133.10	0100590006 4300	Materials and Supplies
S99R0112	SCHOLASTIC MAGAZINES	1,675.92	1,675.92	0100590006 4300	Materials and Supplies
S99R0113	DEE HANKINS	5,000.00	5,000.00	0109110014 4300	Materials and Supplies
S99R0114	NEARPOD INC	2,691.00	2,691.00	0130100007 5810	Licenses/Technology
S99R0115	STUDIES WEEKLY	224.63	224.63	0163000002 4130	Textbooks
S99R0116	LITERACY RESOURCES LLC	624.02	624.02	0130100007 4300	Materials and Supplies
S99R0117	CA ASSOC OF SCHOOL PSYCHOLOGIS	259.00	259.00	0156400022 5200	Travel and Conferences
S99R0118	ALLIANCE OF SCHOOLS FOR COOPER	269,754.00	269,754.00	0100000071 5450	Other Insurance
S99R0119	ASSOCIATION OF CALIF. SCHOOL A	1,895.64	1,895.64	0100000317 5300	Dues and Memberships
S99R0120	CA ASSOC OF SCHOOL PSYCHOLOGIS	189.00	189.00	0156400013 5200	Travel and Conferences
S99R0121	IMPERIAL BAND INSTRUMENTS	10,804.50	10,804.50	0167620001 4300	Materials and Supplies
S99R0123	LAKESHORE LEARNING MATERIALS	374.50	374.50	0156400007 4300	Materials and Supplies
S99R0124	MYSTERY SCIENCE	1,325.00	1,325.00	0100590006 5810	Licenses/Technology
S99R0125	LEARNING GENIE	1,397.08	698.54 698.54	1200000001 5810 1200000004 5810	Licenses/Technology Licenses/Technology
S99R0126	CDW GOVERNMENT INC.	489.45	489.45	0100890004 4300	Materials and Supplies
S99R0127	LA HABRA AREA CHAMBER OF COMME	500.00	500.00	0100000317 5200	Travel and Conferences
S99R0128	GOPHER	1,234.19	1,234.19	0109110014 4300	Materials and Supplies
S99R0129	FULLERTON SCHOOL DISTRICT	50.00	50.00	0100000317 4300	Materials and Supplies

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S99R0130	HOWARD INDUSTRIES INC	436.36	436.36	0100000098 4300	Materials and Supplies
S99R0131	CALIFORNIA SCHOOL BOARDS ASSOC	10,695.39	10,695.39	0100000068 5810	Licenses/Technology
S99R0132	AERIES SOFTWARE	19,500.80	19,500.80	0108880020 5810	Licenses/Technology
S99R0133	SAVVAS LEARNING COMPANY LLC	9,942.24	1,863.43	0142030009 4300	Materials and Supplies
			8,078.81	0142030009 5810	Licenses/Technology
S99R0134	TWO BIT CIRCUS FOUNDATION	146.30	146.30	0141270019 4300	Materials and Supplies
S99R0135	TURF STAR INC.	3,073.03	3,073.03	0100000098 4300	Materials and Supplies
S99R0136	LRP PUBLICATIONS	43.54	43.54	0130100033 4300	Materials and Supplies
S99R0137	THINKING MAPS	93.71	93.71	0140350016 4300	Materials and Supplies
S99R0138	ORANGE COUNTY SCHOOL BOARD ASS	55.00	55.00	0100000317 5200	Travel and Conferences
S99R0139	BEARCOM	3,252.27	3,252.27	1226000002 4300	Materials and Supplies
S99R0140	123 LOCK-DOWN LATCH	1,656.23	1,656.23	0100590006 4300	Materials and Supplies
S99R0141	LA HABRA ROTARY CLUB	1,180.00	1,180.00	0100000317 5300	Dues and Memberships
S99R0142	POWER SCHOOL GROUP LLC	3,832.45	3,832.45	0108880020 5810	Licenses/Technology
S99R0143	ALLIANCE OF SCHOOLS FOR COOPER	376,892.00	376,892.00	0100000405 3605	Work Comp Premiums
S99R0144	AMERICAN EXPRESS	275.00	275.00	0100560007 4300	Materials and Supplies
S99R0145	EMERGENCY MEDICAL PRODUCTS	203.95	203.95	0100000055 4300	Materials and Supplies
S99R0146	BULKBOOK STORE	172.32	172.32	0105110044 4300	Materials and Supplies
S99R0147	CENGAGE LEARNING	168.35	154.35	0163000002 4130	Textbooks
			14.00	0163000002 4300	Materials and Supplies
S99R0148	HOUGHTON MIFFLIN HARCOURT	15,876.00	15,876.00	0163000002 4130	Textbooks
S99R0149	BUENA PARK PLAQUE & TROPHY	73.27	73.27	0100000317 4300	Materials and Supplies
S99R0150	LAKESHORE LEARNING MATERIALS	1,653.69	1,653.69	0156400011 4400	Non Capitalized Equipment

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S99R0151	ACCO BRANDS USA LLC	3,427.00	938.99	0100000075 4300	Materials and Supplies
			2,488.01	0100000075 4400	Non Capitalized Equipment
S99R0152	BLICK ART MATERIALS	1,125.26	1,125.26	0105110051 4300	Materials and Supplies
S99R0153	RIVERSIDE INSIGHTS	824.68	824.68	0156400013 4300	Materials and Supplies
S99R0154	RIVERSIDE INSIGHTS	642.43	642.43	0156400013 4300	Materials and Supplies
S99R0155	BUENA PARK PLAQUE & TROPHY	74.35	74.35	0100000317 4300	Materials and Supplies
S99R0156	VEX ROBOTICS	2,329.53	2,329.53	0109110014 4300	Materials and Supplies
S99R0157	SCHOLASTIC INC.	3,597.57	3,597.57	0130100040 4300	Materials and Supplies
S99R0158	AERIES SOFTWARE	1,149.00	1,149.00	0173110003 5200	Travel and Conferences
S99R0159	SENTRY SIGNS & PRINTING	1,543.50	1,543.50	1226000002 4300	Materials and Supplies
S99R0160	WILLIAM V.MACGILL & CO.	615.61	615.61	0100000279 4300	Materials and Supplies
S99R0161	WILLIAM V.MACGILL & CO.	81.66	81.66	0100000058 4300	Materials and Supplies
S99R0162	OCDE	272.77	272.77	0165000022 5100	Subagreement for Serv
S99R0163	TURF STAR INC.	176.21	176.21	0100000108 4300	Materials and Supplies
S99R0164	DEMCO INC	294.00	294.00	0107110001 4200	Books & Oth Reference Material
S99R0165	EXPLORE LEARNING	3,295.00	3,295.00	0130100031 5810	Licenses/Technology
S99R0166	HOUGHTON MIFFLIN HARCOURT	874.72	874.72	0163000002 4130	Textbooks
S99T0027	GOVCONNECTION INC.	30.86	30.86	0108110004 4300	Materials and Supplies
S99T0028	DELL MARKETING L.P.	129,211.20	129,211.20	0108120010 4300	Materials and Supplies
S99T0029	STS EDUCATION	27,342.01	10,665.59	0108110004 4400	Non Capitalized Equipment
			16,676.42	0132170002 4400	Non Capitalized Equipment
S99T0030	APPLE INC.	2,042.52	2,042.52	0156400045 4400	Non Capitalized Equipment
S99T0031	FRONTIER	83.55	83.55	0108880051 5910	Communications

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S99T0032	TOOLS4EVER	1,735.45	289.24	0108880033 5810	Licenses/Technology
			289.24	0108880034 5810	Licenses/Technology
			289.24	0108880035 5810	Licenses/Technology
			289.24	0108880036 5810	Licenses/Technology
			289.24	0108880037 5810	Licenses/Technology
			289.25	0108880038 5810	Licenses/Technology
S99T0033	INCIDENT IQ LLC	6,914.00	6,914.00	0108880020 5810	Licenses/Technology
S99T0034	DELL MARKETING L.P.	9,690.30	807.52	0108880006 4400	Non Capitalized Equipment
			807.52	0108880007 4400	Non Capitalized Equipment
			807.52	0108880008 4400	Non Capitalized Equipment
			807.52	0108880009 4400	Non Capitalized Equipment
			807.52	0108880010 4400	Non Capitalized Equipment
			2,422.61	0108880011 4400	Non Capitalized Equipment
			2,422.57	0108880020 4400	Non Capitalized Equipment
			807.52	0156400046 4400	Non Capitalized Equipment
S99T0035	CDW GOVERNMENT INC.	85.53	85.53	0100000317 4300	Materials and Supplies
S99T0036	DATA IMPRESSIONS	16,844.71	2,741.44	0108880033 5810	Licenses/Technology
			2,426.44	0108880034 5810	Licenses/Technology
			2,493.99	0108880035 5810	Licenses/Technology
			2,903.45	0108880036 5810	Licenses/Technology
			2,475.95	0108880037 5810	Licenses/Technology
			3,803.44	0108880038 5810	Licenses/Technology
S99T0037	CDW GOVERNMENT INC.	1,075.58	1,075.58	0100880006 4300	Materials and Supplies
S99T0038	GOVCONNECTION INC.	2,054.39	2,054.39	010086 4400	Non Capitalized Equipment
S99X0024	SPARKLETTIS	1,400.00	1,400.00	0109110004 4300	Materials and Supplies
S99X0025	ATKINSON ANDELSON LOYA RUUD &	125,000.00	125,000.00	0100000068 5820	Legal, Audit, & Election Costs
S99X0026	J.W.PEPPER & SON INC.	5,000.00	5,000.00	0105110041 4300	Materials and Supplies

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S99X0027	IMPERIAL BAND INSTRUMENTS	5,000.00	5,000.00	0105110041 4300	Materials and Supplies
S99X0028	RIVERSIDE INSIGHTS	24,773.19	24,773.19	0156400013 4300	Materials and Supplies
S99Z0020	THE HOME DEPOT PRO INSTITUTION	75,000.00	10,000.00	0100000089 4300	Materials and Supplies
			10,000.00	0100000090 4300	Materials and Supplies
			10,000.00	0100000091 4300	Materials and Supplies
			10,000.00	0100000093 4300	Materials and Supplies
			10,000.00	0100000094 4300	Materials and Supplies
			5,000.00	0100000095 4300	Materials and Supplies
			10,000.00	0100000096 4300	Materials and Supplies
			10,000.00	0100000098 4300	Materials and Supplies
S99Z0021	AC PRO	5,205.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000093 4300	Materials and Supplies
			1,102.50	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			1,102.50	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies
S99Z0022	DUNN-EDWARDS	4,600.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000093 4300	Materials and Supplies
			800.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			800.00	0100000098 4300	Materials and Supplies
S99Z0023	WARE DISPOSAL	1,500.00	1,500.00	0100000287 5560	Waste Disposal
S99Z0024	DANGELO COMPANY	8,000.00	1,000.00	0100000089 4300	Materials and Supplies

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S99Z0024	*** CONTINUED ***		1,000.00	0100000090 5630	Repairs or Maintenance
			1,000.00	0100000091 5630	Repairs or Maintenance
			1,000.00	0100000093 5630	Repairs or Maintenance
			1,000.00	0100000094 5630	Repairs or Maintenance
			1,000.00	0100000095 5630	Repairs or Maintenance
			1,000.00	0100000096 5630	Repairs or Maintenance
			1,000.00	0100000098 5630	Repairs or Maintenance
S99Z0025	GLASBY MAINTENANCE SUPPLY	140,000.00	20,000.00	0185100004 4300	Materials and Supplies
			20,000.00	0185100005 4300	Materials and Supplies
			20,000.00	0185100007 4300	Materials and Supplies
			20,000.00	0185100008 4300	Materials and Supplies
			10,000.00	0185100009 4300	Materials and Supplies
			10,000.00	0185100017 4300	Materials and Supplies
			20,000.00	0185100022 4300	Materials and Supplies
			20,000.00	1851000003 4300	Materials and Supplies
S99Z0026	VERNES PLUMBING	31,500.00	5,000.00	0100000089 5630	Repairs or Maintenance
			5,000.00	0100000090 5630	Repairs or Maintenance
			5,000.00	0100000091 5630	Repairs or Maintenance
			5,000.00	0100000093 5630	Repairs or Maintenance
			5,000.00	0100000094 5630	Repairs or Maintenance
			1,500.00	0100000095 5630	Repairs or Maintenance
			5,000.00	0100000096 5630	Repairs or Maintenance
S99Z0027	PLUMBING WHOLESALE OUTLET	10,500.00	1,500.00	0100000089 4300	Materials and Supplies
			1,500.00	0100000090 4300	Materials and Supplies
			1,500.00	0100000091 4300	Materials and Supplies
			1,500.00	0100000093 4300	Materials and Supplies
			1,500.00	0100000094 4300	Materials and Supplies
			1,500.00	0100000095 4300	Materials and Supplies

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S99Z0027	*** CONTINUED ***		1,500.00	0100000098 4300	Materials and Supplies
S99Z0028	UNITED REFRIGERATION INC.	8,500.00	1,000.00	0100000089 4300	Materials and Supplies
			1,000.00	0100000090 4300	Materials and Supplies
			2,000.00	0100000091 4300	Materials and Supplies
			1,000.00	0100000093 4300	Materials and Supplies
			1,000.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			1,000.00	0100000096 4300	Materials and Supplies
			1,000.00	0100000098 4300	Materials and Supplies
S99Z0029	LOWES	8,000.00	1,000.00	0100000089 4300	Materials and Supplies
			1,000.00	0100000090 4300	Materials and Supplies
			1,000.00	0100000091 4300	Materials and Supplies
			1,000.00	0100000093 4300	Materials and Supplies
			1,000.00	0100000094 4300	Materials and Supplies
			1,000.00	0100000095 4300	Materials and Supplies
			1,000.00	0100000096 4300	Materials and Supplies
			1,000.00	0100000098 4300	Materials and Supplies
S99Z0030	THE SHERWIN-WILLIAMS CO.	14,000.00	2,000.00	0100000089 4300	Materials and Supplies
			2,000.00	0100000090 4300	Materials and Supplies
			2,000.00	0100000091 4300	Materials and Supplies
			2,000.00	0100000093 4300	Materials and Supplies
			2,000.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			2,000.00	0100000096 4300	Materials and Supplies
			1,500.00	0100000098 4300	Materials and Supplies
			Fund 01 Total:	1,533,910.51	
			Fund 12 Total:	6,513.60	

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/07/2022**

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Fund 13 Total:		7,370.89			
Fund 14 Total:		750.00			
Fund 18 Total:		20,000.00			
Fund 21 Total:		218,175.00			
Fund 25 Total:		6,284.16			
Total Amount of Purchase Orders:		1,793,004.16			

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Consolidated Check Register Listing Report
2022/23 #4

ACTION/
(RATIFICATION)

The Consolidated Check Register Listing Report 2022/23 #4 is recommended for approval. The consolidated check register lists all warrants issued September 1, 2022, through September 30, 2022.

AR/mc

Attachment

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B2-1

LOWELL JOINT SD
Consolidated Check Register
 from 9/1/2022 to 9/30/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001938	V9903264	DIANA GONZALEZ	MILEAGE-W/E	OH	09/01/2022		MW	RV	116.50
99 00001939	V9903404	IMAGINE LEARNING LLC	884800	OH	09/01/2022		MW	IS	126,077.25
99 00001940	F9900064	TURF STAR, INC.	3313095-00	OH	09/02/2022		MW	IS	3,801.08
99 00001941	V9903465	ABIGAIL TOVAR	POS112011	OH	09/02/2022		MW	IS	28.50
99 00001942	V9903450	ARIANNE DEAN	POS410218-111749	OH	09/02/2022		MW	IS	62.90
99 00001943	V9903462	JONGHWAN KIM	POS409940	OH	09/02/2022		MW	IS	97.00
99 00001944	V9903458	LAUREN HONG	POS610942	OH	09/02/2022		MW	IS	97.75
99 00001945	V9903463	MAI DANG	POS110894	OH	09/02/2022		MW	IS	72.50
99 00001946	V9903466	OLIVIA OLMOS	POS409095	OH	09/02/2022		MW	IS	31.75
99 00001947	V9903451	TINA FEJARANG	POS911252	OH	09/02/2022		MW	IS	15.70
99 00001948	V9903457	VANESSA SANDOVAL	POS911899	OH	09/02/2022		MW	IS	56.25
99 00001949	V9903365	TOM'S PLUMBING SERVICE	53389	OH	09/02/2022		MW	IS	3,525.00
99 00001950	V9903348	BROTHERS AUTOMOTIVE INC	779	OH	09/06/2022		MW	IS	883.80
99 00001951	F9900014	BUG FLIP	62975	OH	09/06/2022		MW	IS	825.00
99 00001952	F9900018	CINTAS FIRE PROTECTION	19645507	OH	09/06/2022		MW	IS	7,420.64
99 00001953	U9900001	CITY OF LA HABRA WATER DEPARTM	0701080522	OH	09/06/2022		MW	IS	7,714.44
99 00001954	E9900054	DEANNA MORRISON	070622	OH	09/06/2022		MW	IS	32.20
99 00001955	F9900047	LOWES	926827	OH	09/06/2022		MW	IS	13.02
99 00001956	U9900003	MCI A VERIZON COMPANY	409083506	OH	09/06/2022		MW	IS	27.40
99 00001957	U9900004	SOUTHERN CALIFORNIA EDISON	07260823	OH	09/06/2022		MW	IS	18,811.84
99 00001958	U9900005	SOUTHERN CALIFORNIA GAS CO	0722082222	OH	09/06/2022		MW	IS	1,169.73
99 00001959	U9900009	VERIZON WIRELESS-LA	9913632423	OH	09/06/2022		MW	IS	572.65
99 00001960	U9900006	SUBURBAN WATER SYSTEMS	180081106938	OH	09/07/2022		MW	IS	16,580.03
99 00001961	U9900010	WARE DISPOSAL	1042487	OH	09/07/2022		MW	IS	9,708.23
99 00001962	F9900019	CITY OF LA HABRA	LH 22-430AR	OH	09/09/2022		MW	IS	2,213.18
99 00001963	U9900001	CITY OF LA HABRA WATER DEPARTM	0701080122	OH	09/09/2022		MW	IS	6,344.05
99 00001964	F9900039	IMPERIAL SPRINKLER SUPPLY	5244275-00	OH	09/09/2022		MW	IS	5,109.10
99 00001965	F9900040	JAMES HARDWARE COMPANY	2208-022598	OH	09/09/2022		MW	IS	153.81
99 00001966	E9900143	MATTHEW CUKRO	081022	OH	09/09/2022		MW	IS	457.96
99 00001967	E9900144	MAYRA RODRIGUEZ	082222	OH	09/09/2022		MW	IS	61.47
99 00001968	F9900052	PDQ EQUIPMENT RENTAL	749326	OH	09/09/2022		MW	IS	286.18
99 00001969	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	09/12/2022		VM	VD	0.00
99 00001970	V9900013	AMERICAN EXPRESS	ZOOM AUG 2022	OH	09/12/2022		MW	IS	22,860.82
99 00001971	F9900011	BEST LAWNMOWER INC.	107012	OH	09/12/2022		MW	IS	756.89

LOWELL JOINT SD
Consolidated Check Register
 from 9/1/2022 to 9/30/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00001972	DEE HANKINS	485	OH	09/12/2022		MW	IS	5,000.00
99	00001973	SCHOLASTIC MAGAZINES	M73149205	OH	09/12/2022		MW	IS	1,809.02
99	00001974	SCHOOL HEALTH CORPORATION	4080004-00	OH	09/12/2022		MW	IS	104.66
99	00001975	SOUTHERN CALIFORNIA EDISON	0801083122	OH	09/12/2022		MW	IS	11,934.12
99	00001976	SOUTHERN CALIFORNIA GAS CO	0729082922	OH	09/12/2022		MW	IS	73.50
99	00001977	SPORTS JACKETS UNLIMITED	4565	OH	09/12/2022		MW	IS	707.80
99	00001978	SUBURBAN WATER SYSTEMS	181003307285	OH	09/12/2022		MW	IS	11,726.95
99	00001979	AMERICAN EXPRESS	1115896506171946	OH	09/12/2022		MW	IS	424.44
99	00001980	AMERICAN EXPRESS	IGLOO 829765	OH	09/12/2022		MW	IS	2,562.11
99	00001981	BUG FLIP	AUGUST22	OH	09/12/2022		MW	IS	180.00
99	00001982	Continental Sales	AUGUST2022	OH	09/12/2022		MW	IS	9,942.49
99	00001983	DANIEL LEE	POS112305	OH	09/12/2022		MW	IS	73.50
99	00001984	DRIFTWOOD DAIRY	AUGUST2022	OH	09/12/2022		MW	IS	7,896.83
99	00001985	GOLD STAR FOODS	AUGUST2022	OH	09/12/2022		MW	IS	33,115.15
99	00001986	HEARTLAND PAYMENT SYSTEMS INC.	HSSREC023948	OH	09/12/2022		MW	IS	9,234.00
99	00001987	KATHRYN SILVAS	POS111855	OH	09/12/2022		MW	IS	18.75
99	00001988	LADY BUGS ENVIRONMENTAL TERMIT	147477	OH	09/12/2022		MW	IS	55.00
99	00001989	LISA MCGRAW	POS811620	OH	09/12/2022		MW	IS	40.50
99	00001990	LOVE TO SNACK LLC	34149	OH	09/12/2022		MW	IS	672.84
99	00001991	MARIA CRUZ	POS610790	OH	09/12/2022		MW	IS	63.00
99	00001992	P & R PAPER SUPPLY COMPANY	AUGUST2022	OH	09/12/2022		MW	IS	5,746.54
99	00001993	RITA HERNANDEZ	POS111092	OH	09/12/2022		MW	IS	21.25
99	00001994	SOUTHERN CALIFORNIA PIZZA	AUGUST2022	OH	09/12/2022		MW	IS	8,147.90
99	00001995	TANYA CARLIN	POS811920	OH	09/12/2022		MW	IS	65.34
99	00001996	HANCOCK PARK & DELONG INC	6029	OH	09/12/2022		MW	IS	525.00
99	00001997	LITERACY RESOURCES LLC	210187	OH	09/13/2022		MW	IS	266.76
99	00001998	ORANGE COUNTY SCHOOL BOARD ASS	9302022	OH	09/13/2022		MW	IS	250.00
99	00001999	REAL INSPIRATION INC	02092023	OH	09/13/2022		MW	IS	500.00
99	00002000	SAN JOAQUIN COUNTY OFFICE OF E	212764	OH	09/13/2022		MW	IS	800.00
99	00002001	SCHOLASTIC	M7250527	OH	09/13/2022		MW	IS	203.68
99	00002002	SCHOOL DATEBOOKS	EM22-0241827	OH	09/13/2022		MW	IS	868.97
99	00002003	SCHOOL FIX	484258A	OH	09/13/2022		MW	IS	116.26
99	00002004	SCHOOL NURSE SUPPLY,INC.	0899557-IN	OH	09/13/2022		MW	IS	731.26
99	00002005	SCHOOL SERVICES OF CALIFORNIA	0134528-IN	OH	09/13/2022		MW	IS	695.00

LOWELL JOINT SD
Consolidated Check Register
 from 9/1/2022 to 9/30/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002006	V9900173	SCHOOLYARD COMMUNICATIONS	22-160837	OH	09/13/2022		MW	IS	3,734.71
99 00002007	V9903219	SDI INNOVATIONS	S22-0234776	OH	09/13/2022		MW	IS	3,161.89
99 00002008	V9900175	SENTRY SIGNS & PRINTING	3978	OH	09/13/2022		MW	IS	420.48
99 00002009	V9900182	STARFALL EDUCATION FOUNDATION	7445-6952-3577	OH	09/13/2022		MW	IS	70.00
99 00002010	V9900005	ACSA REGION 17	2022/23	OH	09/14/2022		MW	IS	300.00
99 00002011	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	100122VSR	OH	09/14/2022		MW	IS	1,476.40
99 00002012	I9903440	ANDRIANA MARIE GUTIERREZ	001-CONTRACT	OH	09/14/2022		MW	IS	1,000.00
99 00002013	V9903486	CHENG, KAITLYN	080222CLSRMREI	OH	09/14/2022		MW	IS	66.83
99 00002014	I9900007	LEES, DEBRA	083122	OH	09/14/2022		MW	IS	1,512.00
99 00002015	E9900138	MARIKATE ELMQUIST	081422REIMB	OH	09/14/2022		MW	IS	101.32
99 00002016	V9900142	POWER SCHOOL GROUP LLC	100122DDC	OH	09/14/2022		MW	RV	694.96
99 00002017	V9900149	QUADIANT LEASING USA INC.	N9548725	OH	09/14/2022		MW	IS	510.91
99 00002018	V9900151	RAPTOR	INV45507	OH	09/14/2022		MW	IS	837.90
99 00002019	V9900154	READYREFRESH BY NESTLE	02H0032621385	OH	09/14/2022		MW	IS	73.85
99 00002020	V9903427	REHABMART	64163	OH	09/14/2022		MW	IS	1,123.10
99 00002021	V9900163	ROCHESTER 100 INC.	INV033590	OH	09/14/2022		MW	IS	1,594.50
99 00002022	V9903485	TAKACS, LINDA	083122-CNTRACTSOH	OH	09/14/2022		MW	IS	3,500.00
99 00002023	F9900059	THE HOME DEPOT PRO INSTITUTION	703517490	OH	09/14/2022		MW	IS	1,219.66
99 00002024	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	100122VSR	OH	09/14/2022		MW	IS	84.10
99 00002025	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	22/23PROPLIAB-Q	OH	09/15/2022		MW	IS	269,754.00
99 00002026	V9900020	ATKINSON ANDELSON LOYA RUUD &	657645	OH	09/15/2022		MW	IS	551.25
99 00002027	V9900023	BAUDVILLE	3973142	OH	09/15/2022		MW	IS	542.77
99 00002028	V9900024	BEARCOM	5403991	OH	09/15/2022		MW	IS	147.19
99 00002029	V9903347	BREAKOUT INC.	38955	OH	09/15/2022		MW	IS	99.00
99 00002030	V9900032	CALIFORNIA LEAGUE OF SCHOOLS	STWMEM22JACKSOH	OH	09/15/2022		MW	IS	395.00
99 00002031	V9903468	CHOI, HOCHONG	100	OH	09/15/2022		MW	IS	11,360.25
99 00002032	V9900042	COMPLETE BUSINESS SYSTEMS	162781	OH	09/15/2022		MW	IS	1,766.66
99 00002033	V9903202	CURRICULUM ASSOCIATES	90197402	OH	09/15/2022		MW	IS	22,750.00
99 00002034	V9900052	DASH MEDICAL GLOVES	INV1270335	OH	09/15/2022		MW	IS	429.75
99 00002035	V9903452	EDALCHEMY INC.	450	OH	09/15/2022		MW	IS	1,760.00
99 00002036	V9903454	EXCEPTIONAL TEACHING	38727	OH	09/15/2022		MW	IS	381.57
99 00002037	V9900071	FED EX	9-631-42770	OH	09/15/2022		MW	IS	69.23
99 00002038	V9900080	GOPHER	INV202994	OH	09/15/2022		MW	IS	818.66
99 00002039	V9900084	HOUGHTON MIFFLIN HARCOURT	955684430	OH	09/15/2022		MW	IS	709.13

LOWELL JOINT SD
Consolidated Check Register
 from 9/1/2022 to 9/30/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00002040	E9900084	JIM COOMBS	AUG-SEPT 2022	OH 09/15/2022		MW	IS	1,243.53
99 00002041	V9900133	NO EXCUSES UNIVERSITY	22-23-96	OH 09/15/2022		MW	IS	1,150.00
99 00002042	V9900148	QUADIANT FINANCE USA INC.	000011685071	OH 09/15/2022		MW	IS	1,500.00
99 00002043	V9900156	RENAISSANCE LEARNING INC.	INV5265818	OH 09/15/2022		MW	IS	10,407.50
99 00002044	V9903224	SCHOLASTIC MAGAZINES	M7244062	OH 09/15/2022		MW	IS	125.27
99 00002045	V9900172	SCHOOL SERVICES OF CALIFORNIA	0134848-IN	OH 09/15/2022		MW	IS	355.00
99 00002046	V9900180	SPARKLETTTS	15734879082822	OH 09/15/2022		MW	IS	181.75
99 00002047	V9903423	STS Education	INV-0005169	OH 09/15/2022		MW	IS	27,342.00
99 00002048	I9900011	TRINIDAD, GINA	S99X0022-8/23/22	OH 09/15/2022		MW	IS	135.78
99 00002049	V9900205	WESTERN GRAPHIX	082622	OH 09/15/2022		MW	IS	200.00
99 00002050	V9900059	DIVISION OF THE STATE ARCHITECT	RS-PLAN CHK FEEOH	OH 09/15/2022		MW	IS	79,100.00
99 00002051	E9900004	ALAN MAO	ONESTOPCELL811	OH 09/16/2022		MW	IS	173.19
99 00002052	V9900015	APPLE INC.	AJ25753163	OH 09/16/2022		MW	IS	4,085.04
99 00002053	V9900006	ASSOCIATION OF CALIF. SCHOOL A	INV24097	OH 09/16/2022		MW	IS	3,395.64
99 00002054	V9903220	CANELA SOFTWARE	10571	OH 09/16/2022		MW	IS	330.00
99 00002055	V9900036	CDW GOVERNMENT INC.	CH37167	OH 09/16/2022		MW	IS	541.06
99 00002056	V9900036	CDW GOVERNMENT INC.	BH03078	OH 09/16/2022		MW	IS	237.38
99 00002057	F9900023	DANIELS TIRE SERVICE INC.	1401063131	OH 09/16/2022		MW	IS	144.06
99 00002058	E9900051	DAVID BENNETT	TV	OH 09/16/2022		MW	IS	488.99
99 00002059	V9903282	GOVCONNECTION INC.	73176664	OH 09/16/2022		MW	IS	5,504.75
99 00002060	V9903420	Granite Telecommunications LLC	573847199	OH 09/16/2022		MW	IS	882.24
99 00002061	E9900221	JENNIFER JACKSON	AUG 2022	OH 09/16/2022		MW	IS	82.49
99 00002062	E9900087	JOHN ZAPPULLA	MILEAGE	OH 09/16/2022		MW	IS	66.78
99 00002063	V9900103	LAKESHORE LEARNING MATERIALS	287373072122	OH 09/16/2022		MW	IS	374.50
99 00002064	E9900140	MARY JO EVANOFF	AUG 2022	OH 09/16/2022		MW	IS	72.04
99 00002065	V9900125	MYSTERY SCIENCE	184609	OH 09/16/2022		MW	IS	1,325.00
99 00002066	E9900163	RANDI VASQUEZ	MILEAGE AUG	OH 09/16/2022		MW	IS	28.19
99 00002067	E9900225	SELAH BAUTISTA	LUNCH 8/9/2022	OH 09/16/2022		MW	IS	215.87
99 00002068	E9900189	SHERYL MCDONALD	PRESCHOOL8/11/2	OH 09/16/2022		MW	IS	88.42
99 00002069	U9900004	SOUTHERN CALIFORNIA EDISON	0810090822	OH 09/16/2022		MW	IS	18,027.49
99 00002070	U9900010	WARE DISPOSAL	1051364	OH 09/16/2022		MW	IS	5,550.36
99 00002071	E9900214	WHITNEY TAKACS	AUG 2022	OH 09/16/2022		MW	IS	176.13
99 00002072	E9900051	DAVID BENNETT	TV	OH 09/16/2022		MW	IS	10.81
99 00002073	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	090122VSR	OH 09/19/2022		MW	IS	2,087.26

LOWELL JOINT SD
Consolidated Check Register
 from 9/1/2022 to 9/30/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00002074	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	080122DDC	OH 09/19/2022		MW	IS	694.96
99 00002075	F9900007	AUTOZONE	6202068790	OH 09/19/2022		MW	IS	248.65
99 00002076	V9903348	BROTHERS AUTOMOTIVE INC	700	OH 09/19/2022		MW	IS	84.85
99 00002077	F9900014	BUG FLIP	63292	OH 09/19/2022		MW	IS	1,090.00
99 00002078	U9900002	FRONTIER	0902100122	OH 09/19/2022		MW	IS	83.55
99 00002079	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	090122VSR	OH 09/19/2022		MW	IS	84.10
99 00002080	F9900002	AAA ELECTRIC MOTOR SALES & SER	ASI-64188	OH 09/20/2022		MW	IS	55.85
99 00002081	F9900003	ABES PLUMBING INC.	21132	OH 09/20/2022		MW	IS	900.00
99 00002082	F9900013	BRUCE CAMPBELL SAND & GRAVEL	202207-55	OH 09/20/2022		MW	IS	752.34
99 00002083	F9900019	CITY OF LA HABRA	2021-22 LHF	OH 09/20/2022		MW	IS	32,132.57
99 00002084	F9900031	F.M. THOMAS AIR CONDITIONING	44298	OH 09/20/2022		MW	IS	11,822.30
99 00002085	F9900038	ICS SERVICE COMPANY	2021-22 ICS	OH 09/20/2022		MW	IS	933.37
99 00002086	F9900040	JAMES HARDWARE COMPANY	2021-22 JH	OH 09/20/2022		MW	IS	222.85
99 00002087	F9900059	THE HOME DEPOT PRO INSTITUTION	2021-22 HD	OH 09/20/2022		MW	IS	2,019.81
99 00002088	F9900019	CITY OF LA HABRA	2021-22 LHFN	OH 09/20/2022		MW	IS	2,383.36
99 00002089	F9900001	A-1 FENCE COMPANY	21227	OH 09/20/2022		MW	IS	3,614.00
99 00002090	B9900013	HAUFFE COMPANY	452	OH 09/20/2022		MW	IS	20,608.00
99 00002091	V9900009	AERIES SOFTWARE	MS-8764	OH 09/21/2022		MW	IS	19,500.80
99 00002092	F9900011	BEST LAWNMOWER INC.	106889	OH 09/21/2022		MW	IS	1,017.14
99 00002093	F9900033	GLASBY MAINTENANCE SUPPLY	327147A	OH 09/21/2022		MW	IS	16,065.68
99 00002094	V9900101	LA HABRA ROTARY CLUB	2407	OH 09/21/2022		MW	IS	295.00
99 00002095	U9900004	SOUTHERN CALIFORNIA EDISON	0812091222	OH 09/22/2022		MW	IS	28,922.24
99 00002096	U9900005	SOUTHERN CALIFORNIA GAS CO	0815091422	OH 09/22/2022		MW	IS	391.57
99 00002097	F9900059	THE HOME DEPOT PRO INSTITUTION	703804229	OH 09/22/2022		MW	IS	5,196.69
99 00002098	F9900019	CITY OF LA HABRA	LH23-431AR	OH 09/23/2022		MW	IS	3,161.70
99 00002099	V9903358	OZO EDU INC.	INV51399	OH 09/23/2022		MW	IS	19,778.85
99 00002100	F9900019	CITY OF LA HABRA	LH23-431AR	OH 09/23/2022		MW	IS	191.83
99 00002101	U9900001	CITY OF LA HABRA WATER DEPARTM	0805090322	OH 09/26/2022		MW	IS	1,036.78
99 00002102	R9900001	BRENT ALLSMAN	OCT 2022	OH 09/28/2022		MW	IS	557.02
99 00002103	R9903247	CAROLYN KANE	OCT 2022	OH 09/28/2022		MW	IS	1,290.56
99 00002104	V9900056	DELTA DENTAL OF CALIFORNIA	BE005175486	OH 09/28/2022		MW	IS	2,543.68
99 00002105	V9900056	DELTA DENTAL OF CALIFORNIA	BE005110753	OH 09/28/2022		MW	IS	1,951.21
99 00002106	R9900014	EDDY VEGA	OCT 2022	OH 09/28/2022		MW	IS	557.02
99 00002107	R9900006	EMILY WAKEFIELD	OCT 2022	OH 09/28/2022		MW	IS	570.78

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99 00002108	R9900007	GAYLE ROGERS	OCT 2022	OH	09/28/2022		MW	IS	232.94
99 00002109	V9900090	INCIDENT IQ LLC	4320	OH	09/28/2022		MW	IS	6,914.00
99 00002110	R9903248	JULIE ROTH	OCT 2022	OH	09/28/2022		MW	IS	570.78
99 00002111	R9900015	KATHRYN ALLSMAN	OCT 2022	OH	09/28/2022		MW	IS	557.02
99 00002112	E9900115	KRISTA VAN HOOGMOED	09232022	OH	09/28/2022		MW	IS	60.43
99 00002113	V9900099	LA HABRA AREA CHAMBER OF COMME	09282022	OH	09/28/2022		MW	IS	500.00
99 00002114	V9900101	LA HABRA ROTARY CLUB	2436	OH	09/28/2022		MW	IS	295.00
99 00002115	V9903218	Laser Plus Imaging	144765	OH	09/28/2022		MW	IS	2,096.25
99 00002116	R9900013	MARGARET DUMADAG	OCT 2022	OH	09/28/2022		MW	IS	557.02
99 00002117	V9900123	MONOPRICE INC.	22832807	OH	09/28/2022		MW	IS	330.44
99 00002118	R9900009	NANCY WHITE	OCT 2022	OH	09/28/2022		MW	IS	1,290.56
99 00002119	V9900127	NASSP	9001575499	OH	09/28/2022		MW	IS	385.00
99 00002120	V9900134	OCDE	94SI0177	OH	09/28/2022		MW	IS	5,000.00
99 00002121	V9900137	ORANGE COUNTY SCHOOL BOARD ASS	10122022	OH	09/28/2022		MW	IS	55.00
99 00002122	F9900052	PDQ EQUIPMENT RENTAL	748952	OH	09/28/2022		MW	IS	565.00
99 00002123	R9900010	PENNY MAYERCHECK	OCT 2022	OH	09/28/2022		MW	IS	1,290.56
99 00002124	F9900054	PLUMBING WHOLESale OUTLET	S100609888.01	OH	09/28/2022		MW	IS	102.90
99 00002125	V9900142	POWER SCHOOL GROUP LLC	INV319322	OH	09/28/2022		MW	IS	3,832.45
99 00002126	V9900146	PROJECT WISDOM,INC.	PW200600722	OH	09/28/2022		MW	IS	339.99
99 00002127	R9900011	RONALD RANDOLPH	OCT 2022	OH	09/28/2022		MW	IS	614.88
99 00002128	R9900012	SHELLEY MARKER	OCT 2022	OH	09/28/2022		MW	IS	570.78
99 00002129	N9900014	UNITED REFRIGERATION INC.	86555988-00	OH	09/28/2022		MW	IS	92.50
99 00002130	V9900200	UNUM LIFE INSURANCE COMPANY	BL0160188-100122	OH	09/28/2022		MW	IS	542.73
99 00002131	R9900002	BRUCE PATTILLO	OCT 2022	OH	09/28/2022		MW	IS	557.02
99 00002132	V9900084	HOUGHTON MIFFLIN HARCOURT	955607752	OH	09/29/2022		MW	IS	15,876.00
99 00002133	E9900140	MARY JO EVANOFF	AMAZON-SUPT	OH	09/29/2022		MW	IS	197.00
99 00002134	N9900001	ACTION SALES	7141717-00	OH	09/29/2022		MW	IS	56,553.40
99 00002135	F9900047	LOWES	902399	OH	09/30/2022		MW	IS	419.73
99 00002136	U9900004	SOUTHERN CALIFORNIA EDISON	0822092022	OH	09/30/2022		MW	IS	4,568.21
99 00002137	U9900005	SOUTHERN CALIFORNIA GAS CO	0822092122	OH	09/30/2022		MW	IS	212.65
99 00002138	F9900060	THE SHERWIN-WILLIAMS CO.	7902-0	OH	09/30/2022		MW	IS	479.07
99 00002139	U9900009	VERIZON WIRELESS-LA	9915981939	OH	09/30/2022		MW	IS	573.38

LOWELL JOINT SD
Consolidated Check Register
 from 9/1/2022 to 9/30/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type Status	Check Amount
Issued:							1,135,383.17
Reversed:							811.46
99 Bank Total:							1,136,194.63
Grand Total:							1,136,194.63

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Colleen Patterson for Specialized Consulting Services ACTION

The District has a continued need of specialized consulting services in the area of business services and related areas. Colleen Patterson is a retired Assistant Superintendent of Business Services from the Fullerton Joint Union High School District where she worked for twelve years. Ms. Patterson has been consulting in school districts throughout California since her retirement. She has been assisting the district during the transition from LACOE to OCDE financial and human resources systems. The hourly rate for these services will be \$125. One hundred (100) hours are allotted at this time to assist in these areas. The term of this agreement will be January 1, 2023, through December 31, 2023.

It is recommended that the agreement with Colleen Patterson, be approved, not to exceed one hundred (100) hours (\$12,500), and that the Superintendent or designee be authorized to execute the necessary documents.

AR/mc

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Shaw HR Consulting, Inc. for Specialized Consulting Services ACTION

The District has a need of specialized consulting services in the area of human resources. Rachel Shaw of Shaw Consulting, has over 20 years of experience in the field of risk management and California and federal Disability Laws. This consultant will coordinate and conduct the interactive process for a classified employee. The term of this agreement will be November 8, 2022, through June 30, 2023.

It is recommended that the agreement with Shaw HR Consulting, Inc., be approved, not to exceed \$15,000, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/mc

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Employer-Employee Relations/Personnel Report 2022/2023 #4
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 #4, 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 #4, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees, be ratified.

Attachment

JC/me

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #4

November 7, 2022

I. CERTIFICATED EMPLOYEE

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Saieva, Alyson	08/15/2022	11/18/2022	OL	(AB375) FMLA Medical Leave Correction of EER
David Galli	11/14/2022	11/16/2022	RS	(AB375) CFRA Baby Bonding Leave
Jessica Galli	11/14/2022	11/16/2022	RS	(AB375) CFRA Baby Bonding Leave
Heinrich, Kari	09/19/2022	10/25/2022	MG	(AB375) FMLA Medical Leave Updated EER 2022-2023 #3

* 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 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.

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.

Esther Wesley
Tamara Seleznoff
Ben Hall
Jacob Mendoza
Ieneke Jimenez
Cole Craton
Cameron Gandara
Jessica Lau

C. SUBSTITUTE CHANGE OF PAY

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENT
Wallace, Gregory	08/15/2022	11/18/2022	DO	To be paid special long term rate of \$250.00 Third Grade Teacher Olita.
Wesley, Esther	11/14/2022	11/16/2022	DO	To be paid \$200.00 daily rate for Rancho Science teacher.
Ko, Kevin	11/14/2022	11/16/2022	DO	To be paid \$200.00 daily rate for Rancho Social Studies teacher

II. CLASSIFIED EMPLOYEES November 7, 2022

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Abbond, Karey	11/01/22			JO	Café Worker: Increase hours to 3.75 per day
Alarid, Emily	10/03/22			DO	Additional Assignment: Child Development Assist 3 Substitute for Power Source
Alarid, Emily	11/01/22			EP	Café Worker: Increase hours to 3.75 per day
Anderson, Adriana	11/01/22			EP	Café Worker: Increase hours to 3.75 per day
Bennett, David	11/01/22		R01/S07	DO	Change of Assignment: Assistant Superintendent Business Services
Briones, Johana	09/23/2022		R15/S01	OL	Correction to Salary: Retro pay to R15/S01 from R14/S01 for diapering substitute assignments
Cacioppo, Sherrie	11/01/22			MG	Café Worker: Increase hours to 3.75 per day
Cardenas, Lauren	11/01/22			RS	Café Worker: Increase hours to 3.75 per day
Del Orbe, Ruth	11/01/22			RS	Café Worker: Increase hours to 3.75 per day
Figgins, Brian	10/31/22		NDA R01/S01	EP	Change of Assignment: Noon Duty Aide
Flores, Michael	10/17/22		R18/S02	RS	New Hire: Night Custodian
Garcia, Melissa	09/30/22		R07/S05	RS	Correction to Salary: Café Worker
Garcia, Melissa	11/01/22			JO	Café Worker: Increase hours to 3.75 per day
Gaumont, Rachel	10/21/22			DO	Resignation: Clerk Typist Substitute & IA Substitute
Goodenow, Arlene	11/01/22			MA	Café Worker: Increase hours to 3.75 per day
Lawson, Jennifer	11/01/22			OL	Café Worker: Increase hours to 3.75 per day
Luitwieler, Patricia	10/17/22		R14/S01	DO	New Hire: IA Early Learning Substitute
Mohler, Megan	10/03/22		R17/S01	EP	New Hire: Child Development Assist 3
Morales, Christina	10/06/22			OL	Resignation: Child Development Assist 3
Noria, Allan	08/08/22			DO	Resignation: Noon Duty Aide Substitute & Instructional Aide Substitute
Ortiz, Irene	10/05/22			DO	Additional Assignment: Noon Duty Aide Substitute
Padilla, Luz	10/28/22		R14/S01	JO	Resignation: Instructional Aide Early Learning DLI

Reynolds, Andrea	12/30/22		DO	Retirement: Assistant Superintendent Administrative Services
Rubio, Sandra	11/01/22		RS	Satellite Café Worker: Increase hours to 3.75 per day
Sanchez, Kris	11/01/22		MA	Satellite Café Worker: Increase hours to 3.75 per day
Sanchez, Maricela	11/04/22		DO	Resignation: Bilingual Clerk Typist
Villa, Xiomara	10/03/22	R14/S01	OL	New Hire: Instructional Aide SH/MOD
Villa, Xiomara	10/03/22	R14/S01	DO	Additional Assignment: Instructional Aide SH/MOD Substitute
Wood, Jordan	10/03/22	R14/S01	DO	Resignation: IA Early Learning Substitute
Zaky, Mary	08/16/22	R16/S01	DO	Correction: Add Instructional Aide ABA Substitute to R16/S01
Zaky, Mary	08/16/22	R16/S01	DO	Correction to Salary: Retro pay to R16/S01 from R14/S01 for ABA substitute assignments

C. CLASSIFIED JOB DESCRIPTIONS

- Assistant Superintendent of Business Services
- Assistant Superintendent of Administrative Services

LOWELL JOINT SCHOOL DISTRICT



ASSISTANT SUPERINTENDENT BUSINESS SERVICES

JOB SUMMARY:

Cabinet level position under the direction of the Superintendent organize and administer the District's Business Services functions including classified personnel. Administer annual budget, project long-term financial planning and provide advice, consultation, and assistance to the Superintendent and the Board of Trustees in developing and implementing long and short-term plans and activities including recommended prioritization of resources and supervising and evaluating the performance of assigned staff.

ESSENTIAL FUNCTIONS:

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the classification.

- Administers the financial operations of the District, assuring compliance with the law, county requirements and professional accounting standards.
- Oversees fiscal services staff and provides for the accurate and timely reporting of financial data.
- Recommends strategies for short and long term investments and financial borrowing needs and coordinates with investment bankers and other financial consultants.
- Reviews budget guidelines and the development and administration of the annual budget, advising the Superintendent and Board of Trustees relative to policy and school finance.
- Administer General Obligation Bond and other debt financing and associated accounting.
- Supervises the preparation of monthly, quarterly, semiannual, and annual reports.
- Participates in and advises on the financial and operational aspects of labor contract negotiations.
- Prepares written and oral reports and correspondence; maintains liaisons with the city and county level staff regarding residential and commercial development; coordinates developer fee activities, and projects developer fee income.
- Administers the District's programs for fiscal services, risk management, surplus property management, employee benefits, and classified personnel.
- Supervise, develop and evaluate the performance of assigned staff members; interview and select employees and recommend transfers, reassignment, termination and disciplinary actions; plan, coordinate and arrange for appropriate training of staff; manage personnel-related issues in the division.
- Manages other departments as assigned; responsible for the staffing, assignment, training, evaluation and discipline of employees within the assigned areas of supervision.
- Plan, organize, control and direct a variety of programs, projects and activities related to operations including facility planning, management and construction.
- Represent and negotiate District interests in project planning and interagency relations with state and local government, business agencies, staff, parents and community members.
- Analyze funding sources for capital facilities and design District participation for maximizing funding qualification.
- Provide technical expertise regarding assigned functions; formulate and develop policies and procedures; review and evaluate services and make necessary adjustments.
- Assist in the development and implementation of long and short-term plans and activities including: recommended prioritization of resources; meet with the Superintendent and Cabinet to develop goals, make decisions and provide direction and leadership for the overall District; attend Cabinet, Leadership Team, Bond Oversight Committee meetings, and Board of Education meetings and prepare Board agendas and briefings; follow up on Board of Trustees issues as appropriate; present on-going reports to Board of Trustees regarding facilities budget planning, project implementation, and related issues.

- Direct the preparation and maintenance of a variety of narrative and statistical reports, records and files; assure accuracy of federal and state reporting regarding operational services; prepare and maintain records and reports, including property contracts, insurance policies, legislative updates and other related reports.
- Assist in the oversight and planning of new facilities and/or modernization; negotiate site purchases; manage architect and construction contracts; establish development schedules and monitor progress; develop alternatives for financing facilities as needed.
- Perform all other related duties as assigned by the Superintendent

QUALIFICATION GUIDELINES:

Knowledge of:

Laws, rules, ordinances, regulations, policies and procedures related to assigned divisional activities; principles and practices of modern public sector/school business management and administration; objectives and operating practices relative to the above listed divisional responsibilities; business related data processing; principles and practices of personnel management, accounting and payroll, purchasing, electronic data processing, risk management, contracts, budget preparation and control, and debt issuance. Administration of school business management including facilities, maintenance, and other assigned areas; project budget preparation and control; oral and written communication skills; principles and practices of administration and classified personnel, supervision and training; applicable laws, codes, regulations, policies and procedures affecting classified personnel, facilities; operation of computer equipment and specified software; computer programs that support efficient processing and managing of data for facilities planning; public contract code.

Ability to:

Plan, organize, direct, and control the District's Business Services Division functions; interpret, administer, apply statutes, ordinances, policies, regulation and directives; analyze data to make projections; supervise and evaluate the performance of assigned staff; deal with complex statistical data and make complex mathematical calculations; communicate clearly and concisely; interpret, apply and explain rules, regulations, policies and procedures; establish and maintain cooperative relationships with all people encountered in this positions; analyze situations accurately and adopt an effective course of action; meet schedules, time lines, and deadlines; work independently with little direction; plan, organize and direct complex projects; maintain current knowledge of technological advances in the field; maintain current knowledge of computer programs that support efficient processing and management of data for classified personnel and facilities planning.

Education/Training/Experience:

Equivalent to graduation from an accredited college or university with a major in accounting, business administration, public administration and/or closely related field. Chief Business Official Certificate is preferred. Equivalent to a minimum of five (5) years of increasingly responsible business services administrative experience, including at least three years of school business or governmental accounting/budget experience.

Licenses/Certificates/Special Requirements:

A valid California Driver's License and the ability to maintain insurability under the District's Vehicle Insurance Policy.

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 subject to constant interruptions and is in direct contact with the public and employees – negative interactions resulting from this contact may result in stressful situations. Employee may be stationary for long periods of time daily. Employee will need to communicate via long distance and in person. This position is required to operate standard office equipment, which may include handling different types of objects. Employee will be asked to traverse varying lengths of distance both indoors and outdoors and may be required to transport objects up to 30 pounds. This position will also require inspections, estimates and analysis under varying climate differences.

Mental Demands:

While performing the duties of this position, the employee may be regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; and interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

Work Environment:

While performing the duties of this job, the employee will work indoor, outdoor, office shop and construction environment. The employee will work with noise from equipment operation. The employee will be on call to provide administrative support for the department and the District.

The information contained in the physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. Individuals who hold this position may perform additional duties and additional duties may be assigned.

WORK PERIOD: 12 months per year, 5 days per week

LOWELL JOINT SCHOOL DISTRICT
**ASSISTANT SUPERINTENDENT
OF ADMINISTRATIVE SERVICES**



JOB SUMMARY:

Cabinet level position under the direction of the Superintendent organize and administer the District's facilities, operations services, risk management, and classified personnel including: maintenance, operations, nutrition services, facility planning, classified personnel, risk management. Assist the Superintendent and the Board of Trustees in developing and implementing long and short-term plans and activities including recommended prioritization of resources, supervising, and evaluating the performance of assigned staff.

ESSENTIAL FUNCTIONS:

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the classification.

- Plan, organize, control and direct a variety of programs, projects and activities related to operations including maintenance, operations, facility planning and management, risk management, and nutrition services.
- Represent and negotiate District interests in project planning and interagency relations with state and local government, business agencies, staff, parents and community members.
- Provide technical expertise regarding assigned functions; formulate and develop policies and procedures; review and evaluate services and make necessary adjustments.
- Classified personnel administration.
- Manages other departments as assigned, responsibility for the staffing, assignment, training, evaluation and discipline of employees within the assigned areas of supervision.
- Provide technical expertise regarding assigned functions; formulate and develop policies and procedures; review and evaluate services and make necessary adjustments.
- Provide the Superintendent and Board of Trustees with information and data to support recommendations and decisions; inform the Board of Trustees and Superintendent of matters related to long-range planning and necessary policy changes.
- Develop and implement long and short-term plans and activities including recommended prioritization of resources; meet with the Superintendent and Cabinet to develop goals, make decisions and provide direction and leadership for the overall District; attend Cabinet, Leadership Team, Bond Oversight Committee meetings, and Board of Education meetings and prepare Board agendas and briefings; follow up on Board issues as appropriate; present on-going reports to Board regarding facilities budget planning, project implementation, and construction issues.
- Direct the preparation and maintenance of a variety of narrative and statistical reports, records and files; assure accuracy of federal and state reporting regarding operational services; prepare and maintain records and reports, including property contracts, insurance policies, legislative updates and other related reports.
- Communicate with other administrators, District personnel and contractors to coordinate activities and programs, resolve issues and conflicts and exchange information to assure effective services.
- Supervise, develop and evaluate the performance of assigned staff, assigned staff includes all maintenance and operations, custodial, and nutrition staff members; interview and select employees and recommend transfers, reassignment, termination and disciplinary actions; plan, coordinate and arrange for appropriate training of staff; manage personnel-related issues in the division.
- Develop and prepare the annual budget for the facilities, maintenance and operations, nutrition services; analyze and review budgetary and financial data; monitor and authorize expenditures in accordance with established guidelines.
- Analyze and make recommendations regarding cost effectiveness of facilities, and maintenance, operations, nutrition services, and risk management.
- Monitor and review existing and proposed laws and regulations affecting: operational services, risk management, oversee District's Workers Compensation program, and emergency preparedness.
- Oversee all claims, incidents, or circumstances that may pose or have created liability for the District; review all work-related accidents (Workers' Compensation), civil claims, tort notices, personnel complaints, and lawsuits filed to determine organizational exposure and resolution.

- Manage all District complaint investigations; including complaints or legal claims made by or against District personnel, third-party lawsuits, and workplace injury lawsuits. Conduct detailed and confidential investigations; work with legal representation, third party administrators, and insurance carriers, labor groups for advantageous resolution on complaints or legal claims.
- Administer, plan and direct the District nutrition services program, including maintenance of nutrition equipment (kitchens and vehicles); assure compliance with federal, state and local laws, rules and regulations related to nutrition services.
- Administer, plan and direct the District maintenance and operations program; direct the development and implementation of short and long-range plans and programs related to facilities maintenance including preventative maintenance and risk management; monitor and authorize expenditures in accordance with established guidelines.
- Perform all other related duties as assigned.

QUALIFICATION GUIDELINES:

Knowledge of:

Administration of facilities, school nutrition, maintenance and operations and classified personnel; school business management including facilities, maintenance, and other assigned areas; oral and written communication skills; principles and practices of administration and classified personnel, supervision and training; applicable laws, codes, regulations, policies and procedures affecting classified personnel, facilities, school nutrition, and maintenance and operations; understanding and application of laws and codes related to risk management; operation of computer equipment and specified software; computer programs that support efficient processing and managing of data for facilities planning; public contract code; and construction management techniques.

Ability to:

Plan, organize and direct a variety of services related to facilities, school nutrition, maintenance and operations and classified personnel; communicate clearly and concisely; interpret, apply and explain rules, regulations, policies and procedures; establish and maintain cooperative relationships with all people encountered in this position; effectively supervise employees; analyze situations accurately and adopt an effective course of action; meet schedules and time lines; work independently with little direction; plan, organize and direct complex projects; prepare comprehensive narrative and statistical reports; supervise and evaluate the performance of assigned staff; maintain current knowledge of technological advances in the field; maintain current knowledge of program rules, regulations, requirements and restrictions; demonstrate expertise and knowledge of computer programs that support efficient processing and managing of data for classified personnel and facilities planning; operate a computer and applicable software; occasionally ascends or descends a ladder to conduct inspections at varying heights and levels; inspect repairs and safety issues in varying areas and climates differences; ability to move and or transport objects of varying weights; drive a vehicle to conduct work.

Education/Training/Experience:

Equivalent to graduation from an accredited college or university with a major in business administration/management or public administration and/or closely related field. Equivalent to a minimum of five (5) years of increasingly responsible management services administrative experience, including at least three years of school management or governmental management experience.

Licenses/Certificates/Special Requirements:

A valid California Driver’s License and the ability to maintain insurability under the District’s Vehicle Insurance Policy.

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 subject to constant interruptions and is in direct contact with the public and employees – negative interactions resulting from this contact may result in stressful situations. Employee may be stationary for long periods daily. Employee will need to communicate via long

distance and in person. This position is required to operate standard office equipment, which may include handling different types of objects. Employee will be asked to traverse varying lengths of distance both indoors and outdoors and may be required to transport objects up to 30 pounds. This position will also require inspections, estimates and analysis under varying climate differences, heights and depths.

Mental Demands:

While performing the duties of this position, the employee may be regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; and interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

Work Environment:

While performing the duties of this job, the employee will work indoor, outdoor, office shop and construction environment. The employee will work with noise from equipment operation. The employee will be on call to provide administrative support for the department and the District.

The information contained in the physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. Individuals who hold this position may perform additional duties and additional duties may be assigned.

WORK PERIOD: 12 months per year, 5 days per week

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the Classified Management Salary
Schedule and Updated Job Descriptions

ACTION/
(RATIFICATION)

The 2022-2023 Classified Management Salary Schedule effective October 24, 2022, is submitted for Board approval.

It is recommended that the Classified Management Salary Schedule and updated job descriptions, effective October 24, 2022, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

AR/mc

Superintendent's Comment:

APPROVAL RECOMMENDED.

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

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

MANAGEMENT POSITIONS	RANGE 1	RANGE 2	RANGE 3	RANGE 4	RANGE 5	RANGE 6	RANGE 7	RANGE 8
Assistant Superintendent of Business Services	13,789	14,516	15,279	16,043	16,845	17,687	18,571	19,499
Assistant Superintendent of Administrative Services	13,097	13,752	14,439	15,163	15,921	16,717	17,553	18,430
Occupational Therapist (11 months)	6,923	7,268	7,633	8,016	8,416	8,838	9,279	9,743
Assistant Director of Fiscal Services	9,888	10,042	10,195	10,348	10,501	10,653	10,807	11,348
Bond Contracts and Accounting Compliance Manager	6,736	7,005	7,269	7,574	7,892	8,223	8,560	8,905
Site Supervisor/Teacher - Preschool	3,946	4,144	4,351	4,567	4,797	5,036		

DIRECTOR POSITIONS

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

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

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

LONGEVITY

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

10/31/22
AR

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with RMH Dance & Productions to Provide Audio and Lighting Services for Lowell Joint Youth Theatre Seussical Shows ACTION/
(RATIFICATION)

Arrangements have been made with RMH Dance & Productions to provide audio and lighting services for the Lowell Joint Youth Theatre Seussical Shows at Jordan and Olita schools on October 28, 29 & 30, 2022 at a cost not to exceed \$4,175.00. Funding for this expenditure will be covered by Art, Music, and Instructional Materials Block Grant.

It is recommended that the consultant agreement with RMH Dance & Productions to provide audio and lighting services for the Seussical Shows at Jordan and Olita on October 28, 29 & 30, 2022, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D1-1

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Acceptance of Notice of Completion, Tricore Enterprises Inc., ACTION
dba Quiel School Signs for Marquee Installation at Macy Elementary

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 May 2, 2022, the Board of Trustees approved a construction contract with Tricore Enterprises Inc., dba Quiel School Signs for Marquee Installation at Macy Elementary.

This work is completed at Macy Elementary and has been accepted by the District.

Financial Implications:

Financial Impact: \$32,857
Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the Board of Trustees accept a Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs, Macy Elementary, \$32,857, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Acceptance of Notice of Completion, Tricore Enterprises Inc.,
dba Quiel School Signs for Marquee Installation at Olita Elementary

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 May 2, 2022, the Board of Trustees approved a construction contract with Tricore Enterprises Inc., dba Quiel School Signs for Marquee Installation at Olita Elementary.

This work is completed at Olita Elementary and has been accepted by the District.

Financial Implications:

Financial Impact: \$32,857
Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the Board of Trustees accept a Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs, Olita Elementary, \$32,857, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
November 7, 2022

To: President Salinas and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Acceptance of Notice of Completion, Tricore Enterprises Inc.,
dba Quiel School Signs for Marquee Installation at Rancho Starbuck
Intermediate 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 May 2, 2022, the Board of Trustees approved a construction contract with Tricore Enterprises Inc., dba Quiel School Signs for Marquee Installation at Rancho Starbuck Intermediate School.

This work is completed at Rancho Starbuck Elementary and has been accepted by the District.

Financial Implications:

Financial Impact: \$20,682
Funding Source: Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the Board of Trustees accept a Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs, Rancho Starbuck Intermediate School, \$20,682, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.