

LOWELL JOINT SCHOOL DISTRICT
11019 Valley Home Avenue, Whittier, CA 90603

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES
April 9, 2018

OPEN STUDY SESSION TO DISCUSS THE MASTER FACILITY PLAN CLOSED MEETING	President Hinz called the meeting to order at 6:15 p.m. at the District Office, 11019 Valley Home Avenue, Whittier. President Hinz declared the meeting recessed to closed session at 6:31 p.m.
CLOSED MEETING	President Hinz called the meeting to order at 6:45 p.m. at the District Office, 11019 Valley Home Avenue, Whittier. President Hinz declared the meeting recessed to closed session at 6:46 p.m.
CALL TO ORDER	President Hinz reconvened the meeting to open session at 7:30 p.m. The flag salute was led by Deanna Morrison, Meadow Green School Teacher. Trustees Present: William A. Hinz, Fred W. Schambeck, Anastasia M. Shackelford, and Martin E. Tourville Trustees Absent: None. Staff Present: Jim Coombs, Superintendent; Andrea Reynolds, Assistant Superintendent of Administrative Services, and Sheri McDonald, Assistant Superintendent of Instruction.
REPORTING OUT ACTION (IF ANY) TAKEN IN CLOSED SESSION	None
INTRODUCTION/ WELCOME	President Hinz welcomed CSEA President Darleene Pullen, LJEA President Allison Fonti, guests, and staff members present.
ACKNOWLEDGEMENT OF CORRESPONDENCE	Mr. Hinz acknowledged a letter from representative Ian Calderon of the 57 th District.
APPROVAL OF AGENDA	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the April 9, 2018, Amended Board agenda.
APPROVAL OF MINUTES	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the minutes from the March 5, 2018, and March 12, 2018 Board Meeting.

TOPICS NOT ON THE
AGENDA

Mrs. Roopa Lotspeich, Macy Elementary Parent, expressed concern for school safety in the event of a natural disaster and upper grade class sizes having room to evacuate. She also spoke of the lower grades being 24-27 and the upper grades consisting of 35-39 per class. She expressed that the classrooms were cramped, loud, and do not create the ideal learning environment for our kids and that a cap of 30 be considered when making the class size.

Nathan Cope, Macy Elementary Parent, also spoke of concern for the larger class sizes in upper grades and he would like it to be a more manageable amount of students.

Patty Jacobsen, Rancho-Starbuck Teacher, spoke of the concern for larger class sizes and the LCAP piggybacking LJEA. Also that the teachers have more input on professional development. She also proposed a LJEA sunshine notice to the Board of Trustees.

TIMELY INFORMATION
FROM THE BOARD
AND
SUPERINTENDENT

None.

SCHOOL REPORTS

Each board member shared highlights of their respective schools.

RECOGNITION OF THE
RANCHO LA HABRA
REPUBLICAN WOMEN
FEDERATED ESSAY
CONTEST WINNERS

Mr. Hinz introduced Mrs. Jan Averill, former Board Member and current member of the Rancho La Habra Republican Women Federation. Mrs. Averill thanked the Board and the Superintendent for their continued partnership with the essay contest. Mr. Hinz also introduced Dr. Christine Spruston, Chairperson of the Essay Contest.

Mr. Coombs introduced Mia Salib, the first grade winner from Olita Elementary School; Johnny Staveley, the second grade winner from Macy Elementary School; Luke Magana, the third grade winner from El Portal Elementary School; Taylor Grossen, the fourth grade winner from El Portal Elementary School; Braedyn Heinrich, the fifth grade winner from Olita Elementary School; Jade Bergman, the sixth grade winner from El Portal Elementary School; Matthew Baxter, the seventh grade winner, and Jordan Morrison, the eighth grade winner, from Rancho-Starbuck Intermediate School. Each won the Rancho La Habra Republican Women Federation Essay Contest for their respective grade levels. They each read their "What Being A Responsible Citizen Means To Me" essay and were awarded a Certificate of Outstanding Achievement by President Hinz.

**** RECESS****

President Hinz declared a recess at 8:05 p.m. President Hinz reopened the meeting at 8:10 p.m.

LOWELL JOINT
MANAGEMENT
PROPOSAL FOR
SUCCESSOR
AGREEMENT WITH
LOWELL JOINT
EDUCATION
ASSOCIATION

The district's initial proposals have been put forth because they meet the following core values. Subsequent District proposals and responses to LJEAs proposals will be assessed by the District team to the degree to which the proposal meets the core values: student achievement, mutual respect and professionalism, fiscal responsibility, community partnership, and long-term stability. Articles XIV class size and article XXIII/XXIV salary & benefits.

ADOPTED RESOLUTION
2017/18 NO. 716 ORDER
OF BIENNIAL TRUSTEE
ELECTION AND
SPECIFICATIONS OF
THE ELECTION ORDER
FOR LOS ANGELES
COUNTY

It was moved, seconded and carried by unanimous roll call vote (4 – 0) to adopt Resolution 2017/18 No. 716 Order of Biennial Trustee Election and Specifications of the Election Order for Los Angeles County, and authorized the Acting Superintendent or designee to execute the necessary documents.

ADOPTED RESOLUTION
2017/18 NO. 717 ORDER
OF BIENNIAL TRUSTEE
ELECTION AND
SPECIFICATIONS OF
THE ELECTION ORDER
FOR ORANGE COUNTY

It was moved, seconded and carried by unanimous roll call vote (4 – 0) to adopt Resolution 2017/18 No. 717 Order of Biennial Trustee Election and Specifications of the Election Order for Orange County, and authorized the Acting Superintendent or designee to execute the necessary documents

CONSENT CALENDAR

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

Approval of Amendment to
Consultant Agreement with
Mr. Joey Montalvo to
Provide After-School
Coaching Services for the
2017/18 School Year

Ratified the amendment to the consultant agreement with Mr. Joey Montalvo to provide after-school coaching services for the 2017/18 school year. Mr. Montalvo will be paid \$700.00 at the end of each sport season coached, not to exceed \$700.00, from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Amendment to
Consultant Agreement with
Mr. Earvin Aleman to
Provide After-School
Coaching Services for the
2017/18 School Year

Ratified the amendment to the consultant agreement with Mr. Earvin Aleman to provide after-school coaching services for the 2017/18 school year. Mr. Aleman will be paid \$700.00 at the end of each sport season coached, not to exceed \$700.00, from the monies secured by the Lowell Joint Education Foundation donation, and authorized the Superintendent or designee to execute the necessary documents.

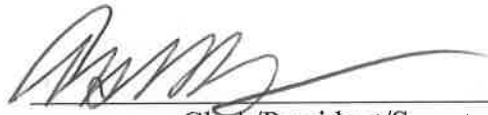
Acceptance of Donation

Ratified the donation to the District Board Donation Account from the following: Anastasia Shackelford, \$300.00; Fred Schambeck, \$20.00, and authorized the Superintendent or designee to execute the necessary documents.

Purchase Order Report
2017/18 #9

Approved Purchase Order Report 2017/18 #9, as attached, which lists all purchase orders issued February 20, 2018, through April 2, 2018.

Warrant Listing Report 2017/18 #9	Approved Warrant Listing Report 2017/18 #9, as attached, which lists all warrants issued February 20, 2018, through April 2, 2018.
Employer-Employee Relations/Personnel Report 2017/18 #9	Ratified Employer-Employee Relations/Personnel Report 2017/18 #9, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.
BOARD MEMBER/ SUPERINTENDENT COMMENTS	Mr. Coombs thanked the participants for coming and reading their Rancho La Habra Republican Women Federation essays Reminder of the upcoming LJEF Casino Night even being held on April 13, 4 – 7 p.m., at the La Habra Community Center.
ADJOURNMENT	Hinz declared the meeting adjourned at 8:08 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.



Clerk/President/Secretary to the Board of Trustees

Date Approved:

5/7/18



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

**Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2017-2018**

District Name: Lowell Joint School District

Date: 03/31/2018

Person completing this form: MJ Evanoff

Title: Executive Assistant to the Superintendent

Quarter covered by this report (Check One Below):

- | | | |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR | July 1 to September 30 | Due 20-Oct 2017 |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due 19- Jan 2018 |
| <input checked="" type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 20-Apr 2018 |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due 20-Jul 2018 |

Date for information to be reported publicly at governing board meeting: April 9, 2018

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			
Facilities			
Teacher Vacancy and Misassignment			
TOTAL			

Print Name of District Superintendent Jim Coombs

Signature of District Superintendent 

Date 04/09/2018

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@lacoe.edu



2017-18 Quarterly Report Williams Legislation Uniform Complaints

District: Lowell Joint School District

District Contact: MJ Evanoff

Title: Executive Assistant to the Superintendent

- Quarter #1 July 1 - September 30, 2017 **Report due by October 27, 2017**
- Quarter #2 October 1 - December 31, 2017 **Report due by January 26, 2018**
- Quarter #3 January 1 - March 31, 2018 **Report due by April 27, 2018**
- Quarter #4 April 1 - June 30, 2018 **Report due by July 27, 2018**

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			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: Jim Coombs

Signature of Superintendent: Date: 04/09/18

Please submit to:

Thea Savas
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336; Email: tsavas@ocde.us; Fax: (714) 327-1371

RESOLUTION NO. 716

**RESOLUTION AND ORDER OF THE
BOARD OF TRUSTEES OF THE LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
FOR THE BIENNIAL TRUSTEE ELECTION AND
SPECIFICATIONS OF THE ELECTION ORDER FOR
LOS ANGELES COUNTY**

WHEREAS, pursuant to Education Code Section 5000-5030, the Los Angeles County Superintendent of Schools is hereby ordered to call an election for the purpose, and in accordance with the designations contained in the following specifications of the Election Order made under the authority of EC §5302, §5304, and §5322.

WHEREAS, the election of the governing board members is ordered by law pursuant to §5000 of the Education Code to fill the office of members whose terms expire on November 30, 2018, next succeeding the election.

WHEREAS, for district elections the filing of Candidate Statements will be no more than 200 words allowed and that the payment of the estimated cost must be made by the candidate at time of filing.

WHEREAS, the Los Angeles County Registrar-Recorder/County Clerk will perform all the duties incident to the preparation for and holding of the above-mention election. The Lowell Joint School District will pay the costs of the election. If any agency holds an election on Tuesday, November 6, 2018, the Lowell Joint School District shall pay its pro rata share pertaining to the conduct of this election and shall be under the provisions of the appropriate section of the Education and Election Codes.

IT IS FURTHER ORDERED that the Clerk of the district is hereby directed to furnish two copies of this order to the County Superintendent not less than 130 days prior to the date set for the election.

NOW BE IT RESOLVED the foregoing Resolution and Order was adopted and affirmed by the Governing Board of Lowell Joint School District of Los Angeles County, being that the Board authorized by law to make the designations contained therein.

PASSED AND ADOPTED by the Board of Trustees of the Lowell Joint School District, Los Angeles and Orange Counties on April 9, 2018, by the following vote:

AYES: Mr. Hinz
Mr. Shambeck
Mrs. Shackelford
Mr. Tourville

NOES:

ABSTAIN:

ABSENT:

I, Anastasia Shackelford, Clerk 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 9th day of April, 2018, and passed by a unanimous vote of those present:

IN WITNESS THEREOF, I have hereunto set my hand and seal this 9th day of April 2018.



Anastasia Shackelford, Lowell Joint School District
Clerk to the Board of Trustees

RESOLUTION NO. 717

**RESOLUTION AND ORDER OF THE
BOARD OF TRUSTEES OF THE LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
FOR THE BIENNIAL TRUSTEE ELECTION AND
SPECIFICATIONS OF THE ELECTION ORDER FOR
ORANGE COUNTY**

WHEREAS, the election of the governing board members is ordered by law pursuant to §5000 of the Education Code to fill the office of members whose terms expire on November 30, 2018, next succeeding the election.

WHEREAS, for district elections the filing of Candidate Statements will be no more than 200 words allowed and that the payment of the estimated cost must be made by the candidate at time of filing.

NOW BE IT RESOLVED that pursuant to the authority of Education Code Sections 5304 and 5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on Tuesday, November 6, 2018.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Sections 5340 and 5342.

PASSED AND ADOPTED by the Board of Trustees of the Lowell Joint School District, Los Angeles and Orange Counties on April 9, 2018, by the following vote:

AYES: Mr. Hinz
Mr. Shambeck
Mrs. Shambeck
Mr. Tourville


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 9th day of April, 2018, and passed by a unanimous vote of those present:

IN WITNESS THEREOF, I have hereunto set my hand and seal this 9th day of April 2018.



Jim Coombs, Superintendent of Schools
Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
Initial Management Proposal for Successor Agreement
with the
Lowell Joint Education Association

Theme: Working Together to Best Meet the Needs of Children

Core Values for the Negotiation Process:

The District's initial proposals have been put forth because they meet the following core values. Subsequent District proposals and responses to Lowell Joint Education Association proposals will be assessed by the District team to the degree to which the proposal meets the core values listed below:

1. **Student Achievement:** Support the success of all students by maintaining high quality programs that enable students to reach or surpass District, State, and Federal achievement standards.
2. **Mutual Respect and Professionalism:** Promote positive professional relationships through effective communication, cooperation, and problem solving to create long-term solutions and maintain the public's trust.
3. **Fiscal Responsibility:** Protect and preserve the short- and long-term fiscal health of the District. Engage in clear, honest, and open conversations that confront the realities of the current fiscal status of the District and the State.
4. **Community Partnership:** Promote and protect the community's interest and participation in high quality educational programs, recognizing that the District serves and represents the community.
5. **Long-Term Stability:** Achieve an agreement that promotes stability so that energy can be focused on providing quality education to students. To the extent possible, offer competitive total compensation packages that are consistent with the District's mission to attract and retain quality teachers to best serve children.

Contract Language

Article XIV: Class Size

- Update Dates of Agreement & Language

Article XXIII / XXIV: Salary & Benefits

- Update Dates of Agreement & Language

LOWELL JOINT EDUCATION ASSOCIATION

LJEA/CTA/NEA

March 5, 2018

Mr. Jim Coombs, Superintendent
1019 Valley Home Ave.
Whittier, CA 90603

RE: LJEA Sunshine Notice

Dear Mr. Coombs,

In accordance with the Educational Employment Relations Act (EERA) and the operable provisions of our Collective Bargaining Agreement (CBA), the following represents LJEA's public notice and "sunshine proposals" for negotiations on our contractual agreement. As this is continuing negotiations on our current agreement, the parties have agreed to open salaries and one additional article each. At this time LJEA intends to address:

Article 13: Working Environment: Address the rights of the bargaining unit members pertaining to Special Education and Technology and their impact on the classroom environment.

Article 23: Salaries: Negotiate for a fair, across the board salary increase for all bargaining unit members.

Please submit this to the Board for Trustees for inclusion on their next meeting agenda.

Respectfully,

Patty Jacobsen, LJEA Bargaining Chair

Cc: Allison Fonti, LJEA President
Tom Pinkalva, CTA Regional Uniserv Staff

"B" WARRANTS FOR BOARD APPROVAL ON:
 April 9, 2018

"B" WARRANT DOCUMENTS :

984,311.61

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

NO#		AMOUNT
1239	FIRST BUSINESS MACHINES, INC. - ANNUAL COPIER EXCESS	1,716.51
1268	DEPARTMENT OF GENERAL SERVICES - SAFETY FEE	5,083.21
1175	D & D EDUCATION CONSULTANTS - DEBRA BROWN	3,442.23
1186	AMN SOLUTIONS-CONTRACT SVCS	13,166.00
1218	THE STANDARD INSURANCE - VOL. DED., JANUARY	5,254.27
1237	ORANGE COUNTY DEPT. OF ED. - PROF. DEV MACY	250.00
1269	MAGIC JUMP RENTALS - RS, PARTY RENTAL	3,990.00
1270	PRENTICE SCHOOL - SPEECH SERVICES, DEC. - JAN.	645.00
1271	JIVE COMMUNICATIONS - FEBRUARY	3,096.63
1272	FRONTIER COMMUNICATIONS - FEB. - MAR.	53.04
1273	FRONTIER COMMUNICATIONS - FEB. - MAR.	2,348.93
1274	TIME WARNER - FEBRUARY - MARCH	913.67
1275	CITY OF LA HABRA WATER DEPT. - JAN. - FEB.	452.62
1276	SOUTHERN CALIFORNIA GAS - JANUARY - FEBRUARY	386.67
1277	SOUTHERN CALIFORNIA EDISON - JAN. - FEB.	9,869.01
	EARLY RETIREE REIMBURSEMENTS - MARCH 2018	
1278	DAWN AANDAHL	509.70
1279	DEBORAH ANDERSEN	923.03
1280	MARIANNE DOYLE MEDINA	509.70
1281	DONALD EVANS	1,107.78
1282	CLAUDIA HYATT	509.70
1283	JEANNE ANN JOHNSON	826.04
1284	ELIZABETH KANESHIRO	911.93
1285	KIM LIKERT	1,152.40
1286	BRAD MILLER	1,152.40
1287	RONALD RANDOLPH	631.60
1288	GAYLE ROGERS	249.30
1289	NANCY ROGERS	1,152.40
1290	CARL ROMANO	1,152.40
1291	EILEEN RUSSELL	509.70
1292	HOLLY WOLFE	480.29
1293	EVA YESSIAN	509.70
1310	CAROLINE PETERSON	1,152.40
1294	AMBERWICK - HAZARDOUS WASTE REMOVAL	3,085.48
1295	ASSOC. OF CA. SCHOOL ADMINISTRATORS - FEB.	300.00
1296	BEARCOM - JORDAN, RADIO REPAIR AND ANTENNA	206.43
1297	BLICK ART SUPPLIES - RS, SUPPLIES	614.01
1298	BRAINPOP	230.00

1299	CDW GOVERNMENT - TECHNOLOGY SUPPLIES	3,356.63
1300	CINTAS CORP. - UNIFORM RENTAL, JANUARY	850.27
1301	CORDATA SHREDDING - DISTRICT OFFICE, DEC.	215.62
1302	FITNESS FINDERS - MEADOW GREEN, MEDALS	245.88
1303	FULLERTON JOINT UNION HIGH SCHOOL - OL, BUS	320.00
1304	HAUFFE CO. - JO, DSA CLOSE OUT SERVICES	664.00
1305	HOUGHTON MIFFLIN - CURRICULUM MATERIALS	872.65
1306	NEW MANAGEMENT - EL PORTAL, DOOR BLOK	164.25
1307	AMERICAN FIDELITY ASSURANCE CO-FEB 2018	5,615.00
1308	CREDIT UNION OF SO CAL-FEB 2018	3,573.80
1309	SCHOOLS FIRST CREDIT UNION-FEB 2018	23,285.00
1311	JANICE JACOBSEN-MG, OL-ART, CONTRACT SVCS	756.00
1312	READY REFRESH - D.O. WATER, JAN. - FEB.	51.45
1321	SCHOOL SERVICES OF CA. - FISCAL BUDGET, JAN.	260.00
1322	RHONDA ESPARZA - EL PORTAL, PURCHASE REIMB.	146.63
1323	D&D EDUCATION-SPEC ED, CONTRACT SVCS	1,671.05
1324	ROSEN PUBLISHING - JORDAN, LIBRARY BOOKS	560.93
1325	RHONDA ESPARZA - EL PORTAL, PURCHASE REIMB.	35.99
1326	SCHOOL SPECIALTY - RS, FURNITURE	1,859.44
1327	WALKER ENTERPRISES - RS, CHOIR DRESSES	649.62
1328	SCHOLASTIC - MACY, BOOK ORDERS	491.30
1329	WINNOW & GLEAN - MACY, SCHOOL BRANDING	694.40
1330	WONDER WORKSHOP - MACY SUPPLIES	1,715.91
1331	SCHOOL SERVICES OF CA. - GOV. BUDGET WORKSHOP	1,075.00
1332	SAN GABRIEL VALLEY NEWSPAPER - BOARD VACANCY	167.32
1333	MIKE STOVALL - ACSI LEADERSHIP CONFERENCE	24.42
1334	CLAUD LAMAR - ACSI LEADERSHIP CONFERENCE	349.29
1335	SHERI MCDONALD - PURCHASE REIMBURSEMENT	77.76
1336	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., FEB.	263,043.83
1337	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INS., FEB.	5,144.14
1338	DELTA DENTAL- CERT. RETIREE VOL. DENTAL PLAN, MAR.	1,643.30
1339	AMERICAN FIDELITY ASSURANCE/EMP. DEDUCTIONS, FEB.	7,572.10
1340	CALIF. SCHOOL EMPLOYEES ASSOC./EMP. DEDUCTIONS, FEB.	3,602.59
1341	CALIF. TEACHERS ASSOC./EMPLOYEE DEDUCTIONS, FEB.	13,993.63
1342	UNITED WAY OF GREATER L.A./EMP.DEDUCTIONS, FEB.	10.00
1343	PACIFIC EDUCATORS, INC./EMP. DEDUCTIONS, FEB.	77.00
1344	ASSOC. OF CA. SCHOOL ADMINISTRATORS - FEB.	219.60
1345	CA. ASSOC. OF SCHOOL PSYCH/ EMP.DEDUCTIONS, FEB.	15.50
1346	AUTO ZONE - GROUNDS, VEHICLE REPAIR	72.74
1347	FORENSIC ANALYTICAL CONSULTING - LEAD TEST	1,624.00
1348	GREAT SCOTT TREE SERVICE, INC. - SERVICE	47,345.20
1349	DATA IMPRESSIONS - RS, TECH. SUPPLIES	3,330.00
1350	CITY OF LA HABRA WATER DEPT. - OLITA, JAN. - FEB.	1,836.42
1351	SOUTHERN CALIFORNIA GAS - JANUARY - FEBRUARY	219.91
1352	SOUTHERN CALIFORNIA EDISON - JAN. - FEB.	287.20
1353	SOUTHERN CALIFORNIA EDISON - JAN. - FEB.	9,889.72
1354	VERIZON WIRELESS - JANUARY - FEBRUARY	537.07
1355	O.C. DEPT. OF ED. - EXCESS COST, OCT. - DEC.	38,598.02

1356	DENISE SOTO - MEADOW GREEN, PANERA BREAD	71.92
1357	MAILFINANCE/ NEOPOST - DISTRICT OFFICE, MAR. - JUN.	481.72
1358	LOS ANGELES COUNTY SHERIFF'S DEPT - RS, JAN.	1,200.58
1359	THE MARKERBOARD PEOPLE - JORDAN, DRY ERASE	192.00
1360	ORTCO, INC. - MACY/ OLITA, PLAYGROUND	4,150.00
1361	PASTUSAK PLUMBING CO. - MA/ MG, PLUMBING	3,148.25
1362	FEEDING DREAMS-NUTRITION, CONTRACT SVCS	8,700.00
1364	WPS - SPECIAL EDUCATION FORMS	118.04
1365	WINNOW & GLEAN - MACY, SCHOOL BRANDING	300.00
1366	MILTOS VARKATZAS-M&O, CONTRACT SVCS	6,960.00
1367	THOMPSON ENGINEERING - RS, SERVICE CALL	190.00
1368	PBK - SITE SERVICES, JANUARY	6,300.00
1369	RESOURCES FOR EDUCATORS - NEWSLETTER	229.00
1370	KANDA & TSO ASSOC. - ENGINEERING SERVICES	2,250.00
1371	THE NORTH RESEARCH, INC.-M&O,CONTRACT SVCS	24,850.00
1372	COLLEEN PATTERSON, M&O, CONTRACT SVCS	350.00
1375	WHITTIER CHRISTIAN HIGH SCHOOL - BUS, JANUARY	30,932.01
1376	WHITTIER CHRISTIAN HIGH SCHOOL - FIELD TRIPS	1,975.00
1377	WHITTIER CHRISTIAN HIGH SCHOOL, TRANSPORTATION	1,100.00
1378	PROJECT SUPPORT SERVICES, M&O, CONTRACT SVCS	1,093.75
1379	AMERICAN EXPRESS - FEBRUARY PURCHASES	6,990.55
1380	ATKINSON, ANDELSON, RUUD & ROMO - LEGAL SERVICES	7,135.90
1381	BEE GONE - DISTRICT OFFICE, BEE REMOVAL	100.00
1382	BLUE HILLS NURSERY - GROUNDS GARDEN SUPPLIES	15.27
1383	CITY OF LA HABRA - FUEL/ MAINTENANCE	1,045.13
1384	DANIELS TIRE SERVICE - VEHICLE REPAIR	200.00
1385	ENABLING DEVICES - COMMUNICATION BUILDER	396.95
1386	SHERI MCDONALD - REGISTRATION REIMBURSEMENT	100.00
1387	CHRISTIAN PENUELAS - CONSULTANT/ DRUMLINE	250.00
1388	MIKE ORTIZ-LUIS-RS, DRUMLINE	285.71
1389	MATTHEW GALLEGOS-RS, CONTRACT SVCS	100.00
1390	EDDIE MIJARES - CONSULTANT/ DRUMLINE	500.00
1391	SCHOOL SPECIALTY - RS, FURNITURE	78.84
1392	WHITTIER CHRISTIAN HIGH SCHOOL - BUS, FEBRUARY	32,751.54
1393	SPARKLETTS WATER - RS, WATER	61.93
1394	YUMI YAMAMOTO - PURCHASE REIMBURSEMENT	36.06
1395	JACK/ SHANNON STRADTMAN - MILEAGE, JANUARY	327.00
1398	BARNES & NOBLE - RANCHO STARBUCK, BOOKS	1,524.57
1399	BUG FLIP - SERVICE, FEBRUARY	1,365.00
1400	GLASBY MAINTENANCE SUPPLY - MAINTENANCE, FEB.	5,387.93
1401	JAMES HARDWARE - MAINTENANCE MATERIALS, FEB.	253.42
1402	SUPPLYWORKS - MAINTENANCE MATERIALS, FEB.	1,086.43
1403	CAMERON MILLER - RS, BAND FESTIVAL	553.50
1404	ELAINE OLMSTED - SUPPLIES FOR FLEX CLASS	33.68
1405	TAKACS, WHITNEY - SUPPLIES REIMBURSEMENT	75.26
1406	STEPAHNIE ZAVALA - PARKING CONF. REIMBURSEMENT	78.00
1407	SOUTHERN CALIFORNIA EDISON - MA, FEB. - MAR.	49.06
1408	SOUTHERN CALIFORNIA GAS - MA, JAN. - FEB.	150.51

1409	SUBURBAN WATER SYSTEMS - MG/ RS, JAN. - FEB.	3,735.10
1410	WARE DISPOSAL - DISTRICT OFFICE, MARCH	2,600.68
1411	ORANGE COUNTY DEPT. OF ED. - EXCESS COST, JAN.	12,866.01
1412	ORANGE COUNTY DEPT. OF ED. - ADENDUM 17-18	1,401.06
1413	ORANGE COUNTY DEPT. OF ED. - QTR 1 TRANSPORT.	8,782.54
1414	MIRACLE RECREATION - OLITA PLAYGROUND	2,418.59
1415	GALLAGHER PEDIATRIC-SPEC ED, CONTRACT SVCS	28,098.00
1416	BEST LAWNMOWER - GROUNDS, FEBRUARY	330.16
1417	CALIFORNIA RETROFIT - MAINTENANCE, FEB.	278.81
1418	CANNINGS HARDWARE - MAINTENANCE MATERIALS	126.49
1419	CINTAS CORP. - UNIFORM RENTAL, FEBRUARY	653.86
1420	PDQ RENTAL CENTER - MAINTENANCE REPAIR, FEB.	558.74
1421	UNITED REFRIGERATION - MAINTENANCE, FEB.	400.75
1422	WALTERS - MAINTENANCE MATERIALS, FEB.	195.18
1423	LOWE'S - MAINTENANCE MATERIAL PURCHASES	152.61
1424	IMPERIAL BAND INSTRUMENTS - RS, SUPPLIES	57.72
1425	JIVE COMMUNICATIONS - MARCH	3,103.42
1426	WARE DISPOSAL - DISTRICT OFFICE, FEBRUARY	575.00
1427	TIME WARNER CABLE - MARCH - APRIL	5,354.28
1428	SOUTHERN CALIFORNIA EDISON - FEB. - MAR.	3,379.34
1429	SUBURBAN WATER SYSTEMS - FEBRUARY - MARCH	3,715.64
1430	A&D TRANSPORTATION - RS/ BUS, NOV - FEB.	1,035.00
1431	AVB PRESS - SPECIAL ED. PROTOCOLS	572.23
1432	BARNES & NOBLE - RANCHO STARBUCK, BOOKS	71.50
1433	BEST LAWNMOWER - GROUNDS, FEBRUARY	330.16
1434	DISCIPLINE ASSOCATES - MEADOW GREEN SEMINAR	705.00
1435	FITNESS FINDERS - MEADOW GREEN, MEDALS	314.94
1436	GANAHL LUMBER - G-CAD MATERIALS, FEBRUARY	140.05
1437	GREAT LAKES SPORTS	416.41
1438	GRIFFIN MEDIA - DISTRICT BANNERS	481.80
1439	IMPERIAL SPRINKLER - GROUNDS, FEBRUARY	1,456.22
1440	PLUMBING WHOLESALE OUTLET - MAINTENANCE	455.21
1441	THE SHERWIN WILLIAMS - GROUNDS, FEBRUARY	197.61
1442	FRONTIER COMMUNICATIONS - MARCH - APRIL	53.24
1443	INTERQUEST DETECTION CANINES - RS, JANUARY	215.00
1444	PTM DOCUMENT SYSTEMS - RS, AGREEMENT	499.00
1445	IMPERIAL BAND INSTRUMENTS - RS, SUPPLIES	65.20
1446	ADMIN. SERV. CO- OP - TRANSPORTATION, JAN.	537.12
1447	THE MARKERBOARD PEOPLE - JORDAN, DRY ERASE	105.95
1448	KYA SERVICES - JO, PARKING LOT MAINTENANCE	1,066.67
1449	MAYRA RODRIGUEZ - MG, STEM PROJECT	21.08
1450	DEANNA MORRISON - MG, CONFERENCE PARKING	8.00
1451	CITY OF LA HABRA WATER DEPT. - FEB. - MAR.	552.40
1452	SOUTHERN CALIFORNIA GAS - FEBRUARY - MARCH	507.74
1453	SOUTHERN CALIFORNIA EDISON - FEB. - MAR.	12,672.98
1454	FRONTIER COMMUNICATIONS - MARCH - APRIL	2,355.83
1455	BEHAVIOR AND EDUCATION, INC. - N.P.A., JANUARY	7,053.75
	EARLY RETIREE REIMBURSEMENTS - APRIL 2018	

1456	DAWN AANDAHL	509.70
1457	DEBORAH ANDERSON	923.03
1458	MARIANNE DOYLE MEDINA	509.70
1459	DONALD EVANS	1,107.78
1460	CLAUDIA HYATT	509.70
1461	JEANNE ANN JOHNSON	826.04
1462	ELIZABETH KANESHIRO	911.93
1463	KIM LIKERT	1,152.40
1464	BRAD MILLER	1,152.40
1465	CAROLINE PETERSON	1,152.40
1466	RONALD RANDOLPH	631.60
1467	GAYLE ROGERS	249.30
1468	NANCY ROGERS	1,152.40
1469	CARL ROMANO	1,152.40
1470	EILEEN RUSSELL	509.70
1471	HOLLY WOLFE	480.29
1472	EVA YESSIAN	509.70
1473	SO CAL GAS CO-JO, UTILITIES-FEB 2018	347.16
1474	SO CAL GAS CO-OL, RS, UTILITIES-FEB 2018	515.18
1475	THE STANDARD INSURANCE - VOL. DED., FEBRUARY	5,130.32
1476	MATTHEW GALLEGOS-RS, CONTRACT SVCS	100.00
1477	MIKE ORTIZ-LUIS-RS, DRUMLINE	285.71
1478	EDDIE MIJARES - CONSULTANT/ DRUMLINE	500.00
1479	JANICE JACOBSEN-EP, OL-ART, CONTRACT SVCS	1,008.00
1480	PROJECT SUPPORT SERVICES, M&O, CONTRACT SVCS	916.71
1481	RICHARD BROOKS INSTALLATION-RS, SERVICE	564.00
1482	SCHOOL SERVICES SO CAL-BUS SVCS, FEB 2018	260.00
1483	US GAMES-JO, SUPPLIES	189.19
1486	AMN SOLUTIONS-CONTRACT SVCS	10,000.00
1487	OCDE-REGISTRATION	250.00
1488	OCDE-MG-REGISTRATION	350.00
1489	OCDE-RS-TUITION	67,720.60
1490	CITY OF LA HABRA-WATER, UTILITIES	2,621.81
1491	SO CAL EDISON-JORDAN, DO, M&O-UTILITIES, FEB 2018	5,892.39
1493	THE MARKERBOARD PEOPLE - JORDAN, SUPPLIES	192.00
1494	LACOE-MG, SERVICE	487.00
1495	AAA ELECTRIC MOTOR SALES-RS, SUPPLIES	119.91
1496	APPLE, INC.-SPEC ED, SUPPLIES	299.99
1497	BRUCE CAMPBELL SAND/GRAVEL-MAINTENANCE, SUPPLIES	514.65
1498	GREEN'S SECURITY CTR-MAINTENANCE, SUPPLIES	32.42
1500	SHERYL MCDONALD-CURR, PURCHASE REIMBURSEMENT	68.15
1501	CDW GOVERNMENT - TECHNOLOGY SUPPLIES	382.32
1502	SCHOOLS FIRST CREDIT UNION-VOL DEDUCTIONS	23,285.00
1503	CREDIT UNION OF SO CAL-VOL DEDUCTIONS-MARCH	3,737.80
1504	AMERICAN FIDELITY ASSURANCE/EMP. DEDUCTIONS, MAR	5,615.00
1505	READY REFRESH - D.O. WATER, MARCH 2018	51.45
1506	GINA TRINIDAD-RS, DESIGN SERVICES	790.23

1507	MARYJO EVANOFF-SUPT.,PURCHASE REIMBURSEMENT	513.22
3077	VANESSA WILLIAMS - NUTRITION, REIMBURSEMENT	113.31
3078	CHRISTINA DAVIS - NUTRITION, REIMBURSEMENT	36.13
3079	SCHOOL NUTRITION ASSOC. - REGISTRATION FORMS	530.00
3080	ISITE SOFTWARE - BREAKFAST/ FIVE STAR POSTER	65.23
3081	CASE PARTS CO. - NUTRITION, REFRIGERATION	338.10
3082	GLASBY MAINTENANCE SUPPLY - NUTRITION, FEB.	190.31
3083	P&R PAPER SUPPLY CO. - NUTRITION, FEBRUARY	3,498.38
3084	SO. CALIF. PIZZA CO. - NUTRITION, FEBRUARY	6,250.05
3085	SUNRISE PRODUCE - NUTRITION, FEBRUARY	5,891.07
3086	GOLD STAR FOODS - NUTRITION, FEBRUARY	22,997.88
3087	DRIFTWOOD DAIRY - NUTRITION, FEBRUARY	8,796.70
3088	BUG FLIP - NUTRITION/ PEST CONTROL, FEBRUARY	180.00
3089	BERKELEY STREET BEVERAGE - SUPPLIES, FEB.	575.00
3090	LADY BUGS ENVIRONMENTAL TERMITE - FEBRUARY	55.00
3091	CLAREMONT CHEF'S ACADEMY-NUTRITION SVCS	1,350.00
3092	BUG FLIP-NUTRITION SVCS, SVC CALL	180.00
3093	CHEFS TOYS, NUTRITION SVCS, SUPPLIES	3,529.43


PURCHASE ORDERS FOR BOARD APPROVAL

April 9, 2018

NO#	VENDOR	DESCRIPTION	AMOUNT
83837	UNICORN METALS	MG-SERVICES	\$129.90
83838	GENUINE HEATING & COOLING	OLITA-SERVICES	\$5,800.00
83839	PASTUSAK PLUMBING	MG-SERVICES	\$2,873.44
83840	BEE GONE BEE REMOVAL	DISTRICT-SERVICE	\$100.00
83841	MOBILE MODULAR	RANCHO-MATERIALS	\$2,651.50
83842	FORENSIC ANALYTICAL CONSULTING SVCS	WATER/LEAD SAMPLING @ SITES	\$1,624.00
83843	ORTCO INC.	MACY-SERVICE	\$1,400.00
83844	BRUCE CAMPBELL SAND & GRAVEL	RANCHO-G-CAD MATERIALS	\$515.00
83845	THOMPSON ENGINEERING	RANCHO-SERVICE	\$190.00
83846	TOTAL ENVIRONMENTAL MGMT	OLITA-RENTAL	\$625.00
83847	BLUE HILLS NURSERY	MACY-MATERIALS	\$15.27
83848	ANC	ANC REGISTRATION FEES	\$530.00
83849	PRENTICE SCHOOL	TUITION	\$301.00
83850	PRENTICE SCHOOL	TUITION	\$344.00
83851	MARKER BOARD PEOPLE	SUPPLIES	\$105.95
83852	ENABLING DEVICES	7-LEVEL COMMUNICATION BUILDER	\$440.24
83853	SCHOOL SPECIALTY	CHAIRS/SLIPPERS	\$1,859.44
83854	CDW-GOVERNMENT	TECHNOLOGY-CAMERA	\$675.55
83855	CASE PARTS COMPANY	NUTRITION SERVICES- COOLER PARTS	\$338.08
83856	ISITE SOFTWARE	SIGNAGE	\$65.23
83857	CDW-GOVERNMENT	TECHNOLOGY-TONER, JORDAN	\$418.52
83858	PRO-ED	FORMS	\$368.90
83859	PRO-ED	FORMS & KITS	\$426.02
83860	WPS	KIT	\$155.89
83861	WPS	FORMS	\$66.64
83862	MHS ASSESSMENTS	KIT	\$410.55
83863	MHS ASSESSMENTS	FORMS	\$138.04
83864	COUNTRYWIDE PROMOTIONS	RS-TSHIRTS, SWEATSHIRTS-CHOIR	\$501.06
83865	GOPHER SPORT	SPORTS EQUIPMENT	\$522.71
83866	GREAT LAKES SPORTS	SPORTS EQUIPMENT	\$435.45
83867	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES FOR JANUARY 2018	\$7,135.90
83868	SCHOOL NURSE SUPPLY	TOOTH BRACELETS	\$48.30
83869	RESOURCES FOR EDUCATORS	MONTHLY NEWSLETTER	\$229.00
83870	TRUE NORTH	DESIGN/CONDUCT BOND SURVEY 2017	\$24,850.00
83871	PEAP - NAESP	PRESIDENTIAL MEDALS	\$45.00
83872	VOID	VOID	\$0.00
83873	OCDE	Q1 TRANSPORTATION	\$8,782.54
83874	OCDE	SPECIAL CIRCUMSTANCE	\$1,401.06
83875	THE MARKERBOARD PEOPLE	WHITE BOARDS	\$211.90
83876	AMERICAN EXPRESS	PURCHASES FOR FEBRUARY	\$6,990.55
83877	US GAMES	TETHERBALLS	\$86.95
83878	CDW-GOVERNMENT	TONER-FISCAL SVCS, J. TREVINO	\$117.45
83879	CDW-GOVERNMENT	TONER-SUPERINTENDENT, MJ	\$440.04
83880	CLAREMONT CHEFS ACADEMY	IRON CHEF EVENT	\$1,350.00
83881	REALLY GOOD STUFF	CLASSROOM SUPPLIES	\$25.99
83882	LOS ANGELES COUNTY OF EDUCATION	MATH FIELD DAY	\$400.00
83883	C.A.S.H. CONFERENCE	WORKSHOP; ANDREA, CHELLE, RALPH, MYRA, E	\$1,480.00
83884	BILLBOARD TARPS	TARPS-RS, DRUMLINE	\$905.00
83885	HOUGHTON MIFFLIN	BOOKS	\$645.78
83886	ACADEMIC THERAPY	TEST KIT-A.LUNA	\$506.37
83887	CHILD THERAPY TOYS	GAME PACKAGE-K. JOHNSON	\$363.95
83888	CONSTRUCTIVE PLAYTHINGS	SUPPLIES	\$662.88
83889	EAI EDUCATION	SUPPLIES-S.LIEBERMAN	\$252.11
83890	EVAN-MOOR	READING MATERIALS-K.JOHNSON	\$55.11
83891	FLAGHOUSE	MATERIALS-GALANG, RUSSELL	\$755.47
83892	GEDDES	MATERIALS-LICKFELT	\$40.08
83893	JANELLE PUBLISHING	SUPPLIES-GALANG, HULTBERG, VAN VLIET	\$689.01
83894	KAPLAN EARLY LEARNING	MATERIALS-CRABTREE, VAN VLIET	\$582.30
83895	LAKESHORE	MATERIALS-GALANG, LOPEZ, HIGGINS, VAN VLIET	\$633.44
83896	LAKESHORE	MATERIALS-CRABTREE	\$869.07

83897	LEARNING A-Z	RAZ-KIDS, 1 YEAR LICENSE	\$109.95
83898	TEACHERS PAY TEACHERS	MATERIALS-LIEBERMAN	\$91.24
83899	SCHOOL HEALTH	SPECIAL NEEDS TRAINING	\$773.76
83900	MEMORY JOGGERS	CARDS-LIEBERMAN	\$27.75
83901	NASCO	MATERIALS-LICKFELT	\$55.17
83902	NORTHERN SPEECH	KAUFFMAN CARDS	\$369.52
83903	PLAY THERAPY SUPPLY	MATERIALS-HEINRICH, HIGGINS	\$639.02
83904	REALLY GOOD STUFF	MATERIALS-LICKFELT	\$132.47
83905	SCHOLASTIC	MATERIALS-GALANG, HIGGINS	\$204.25
83906	SCHOOL SPECIALTY	MATERIALS-NUNEZ, OSPITAL, KARR, CRABTREE	\$895.75
83907	SCHOOL SPECIALTY	MATERIALS-ARREGUIN	\$496.76
83908	SOCIAL THINKING	MATERIALS-HULTBERG	\$56.99
83909	SOUTHWEST	MATERIALS-BLACKLER, GALANG, LOPEZ	\$754.38
83910	SUPER DUPER	MATERIALS-OSPITAL, VAN VLIET, BLACKLER, MA	\$923.27
83911	SUPER DUPER	MATERIALS-MARKER, FARRENS	\$462.37
83912	TEACHER DIRECT	MATERIALS-COLEMAN, BALLARD	\$273.83
83913	THERAPY SHOPPE	MATERIALS-LUNA, HIGGINS, CRABTREE, GALANG	\$745.09
83914	TOUCH MATH	MATERIALS-GALANG, COLEMAN, LICKFELT, HIGG	\$1,553.76
83915	OCDE	UDL-UNIVERSAL DESIGN LANGUAGE TRAINING	\$1,225.00
83916	BERNIER REFRIGERATION	REPAIR-FRIDGE	\$365.93
83917	CDW-GOVERNMENT	TECHNOLOGY SUPPLIES	\$2,177.73
83918	VOID	VOID	\$0.00
83919	ENCORE DATA PRODUCTS, INC.	DISPOSABLE EARBUDS-100	\$108.40
83920	ENCORE DATA PRODUCTS, INC.	DISPOSABLE EARBUDS-1500	\$1,626.08
83921	BUG FLIP	OPEN PURCHASES FOR REMAINING 2017-18	\$3,500.00
83922	CDW-GOVERNMENT	AC ADAPTER	\$43.44
83923	WONDER WORKSHOP	LAUNCHER FOR DASH- QTY 3	\$96.49
83924	CDW-GOVERNMENT	TECHNOLOGY SUPPLIES	\$324.34
83925	LACOE MULTIMEDIA SERVICES	MEMBERSHIP RENEWAL FOR CA STREAMING	\$487.00
83926	ORANGE COUNTY DEPT OF ED	DR MARGARET HERITAGE PARTICIPANTS	\$250.00
83927	SOUTHEAST CONSTRUCTION	SUPPLIES-MACY	\$520.18
83928	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES FOR FEBRUARY	\$3,287.39
83929	SHENKMAN & HUGHES, PC	LEGAL SERVICES-MAPPING DEMOGRAPHICS CO	\$30,000.00
83930	WESTONE	EARPIECES-HELIX LOCK	\$106.00
83931	RANCHO LA HABRA REPUBLICAN WOMAN FE	FEDERATED ESSAY CONTEST LUNCHEON	\$325.00
83932	BARNES AND NOBLE	RS-BOOK ORDER	\$200.00

\$137,790.94

Respectfully Submitted,

 Jim Coombs

Superintendent of Schools

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2017/18 #9

April 9, 2018

I. CERTIFICATED EMPLOYEES

A. EMPLOYMENT OF SPECIALIZED CERTIFICATED PERSONNEL
SUBSTITUES FOR THE 2017/218

B.

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Barger, Mary Jane	03/03/18		DO	To be paid at the hourly rate of \$70.00 Speech Language and Pathologist Services.

C. CHANGE OF STATUS

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>		<u>COMMENTS</u>
1.	Suzuki, Angela	04/02/18	06/01/18	EP	FMLA (AB375)
2.	Suzuki, Angela	02/27/18	03/30/18	EP	Correction of EER 2017/2018 #8 Medical Leave.

D. EXTRA DUTY PAY/STIPENDS

	<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Anderson, Ryan	03/01/17	05/03/18	DO	To be paid a total of \$700.00 monthly, not to exceed \$700.00 for the 2017/18 school year, for Coaching After-School Sports – Boys’ Soccer. Monies to be paid from the LJEF donation in the General Fund.
2.	Artuckovich, Nick	03/01/17	05/03/18	DO	To be paid a total of \$700.00 monthly, not to exceed \$700.00 for the 2017/18 school year, for Coaching After-School Sports – Girls’ Basketball. Monies to be paid from the LJEF donation in the General Fund.
3.	Sachs, Preston	03/01/17	05/03/18	DO	To be paid a total of \$700.00 monthly, not to exceed \$700.00 for the 2017/18 school year, for Coaching After-School Sports – Girls’ Basketball. Monies to be paid from the LJEF donation in the General Fund.
4.	Sachs, Jordan	03/01/17	05/03/18	OL	To be paid a total of \$700.00 monthly, not to exceed \$700.00 for the 2017/18 school year, for Coaching After-School Sports – Girls’ Basketball. Monies to be paid from the LJEF donation in the General Fund.

5.	Mangold, Christian	03/01/17	05/31/18	MA	To be paid \$35.00 per hour, not to exceed 4 hours per Saturday, to serve as a Supervisor for Saturday Enrichment, Enhancement, Encouragement School. To be paid from the Saturday School Account.
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II. CLASSIFIED EMPLOYEES

A. MONTHLY – GENERAL FUND

	<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Arcega, Aida	04/09/18		R23/S1	MA	School Office Manager/Replacement for Vacancy

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>
1.	Beyon, Eunice	03/12/18		R14/S1	DO	Instructional Assistant/Substitute
2.	Beyon, Eunice	03/12/18		R15/S1	DO	Instructional Assistant/Substitute
3.	Marquez, Jose	03/26/18		R22/S1	DO	Systems Technician/Substitute
4.	Pola, Miguel	03/05/18		\$11.00/hr	DO	Noon Duty Aide/Substitute
5.	Saucedo, Martha	03/12/18		R18/S1	DO	Night Custodian/Substitute
6.	Saucedo, Martha	03/12/18		R21/S1	DO	Day Custodian/Substitute
7.	Tanner, Beverly	06/01/18			OL	Clerk Typist/Resignation Due to Retirement
8.	Villareal, Joanna	03/12/18		R14/S1	DO	Instructional Assistant/Substitute
9.	Villareal, Joanna	03/12/18		R15/S1	DO	Instructional Assistant/Substitute

C. HOURLY – CAFETERIA FUND

	<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
1.	Davis, Joanne	03/24/18		R18/S8 +12.5%	RS	Cafeteria Manager/Longevity Increase
2.	Head, Courtney	03/12/18		R7/S1	DO	Cafeteria Worker/Substitute
3.	Muravez, Alicia	01/14/18		R14/S6 +2.5%	EP	Satellite Cafeteria Worker/Longevity Increase
4.	Venegas, Heliberta	03/2018		R7/S1	DO	Cafeteria Worker/Substitute