

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

MINUTES OF THE REGULAR BOARD MEETING OF THE BOARD OF TRUSTEES  
April 1, 2019

|   |   |
|---|---|
| OPEN STUDY SESSION TO DISCUSS BOND SALE PROCESS       | President Shackelford called the meeting to order at 6:10 p.m. at the District Office, 11019 Valley Home Avenue, Whittier. President Shackelford declared the meeting recessed to closed session at 6:10 p.m.   |
| CLOSED MEETING  | President Shackelford called the meeting to order at 6:47 p.m. at the District Office, 11019 Valley Home Avenue, Whittier. President Shackelford declared the meeting recessed to closed session at 6:47 p.m.   |
| CALL TO ORDER   | President Shackelford reconvened the meeting to open session at 7:32 p.m.<br><br>The flag salute was led by Jim Coombs, Superintendent of Schools.<br><br>Trustees Present: Anastasia M. Shackelford, Fred W. Schambeck, William A. Hinz, Melissa A. Salinas, Karen L. Shaw<br><br>Trustees Absent: None<br><br>Staff Present: Jim Coombs, Superintendent   |
| REPORTING OUT ACTION (IF ANY) TAKEN IN CLOSED SESSION | In closed session, the Board took action (5-0) to approve Patricia Jacobsen, certificated administrative employee in the position of Principal of Macy Elementary School, effective July 1, 2019, and directed the Superintendent or designee to execute the necessary documents.<br><br>In closed session, the Board took action (5-0) to approve David Sermeno, certificated administrative employee in the position of Principal of El Portal Elementary School, effective July 1, 2019, and directed the Superintendent or designee to execute the necessary documents. |
| INTRODUCTION/WELCOME                                  | President Shackelford welcomed guests and staff members present.  |
| ACKNOWLEDGEMENT OF CORRESPONDENCE                     | None  |
| APPROVAL OF AGENDA                                    | It was moved, seconded, and carried by unanimous vote, (5-0) to approve the amended April 1, 2019, Board agenda.  |
| APPROVAL OF MINUTES                                   | It was moved, seconded, and carried by unanimous vote, (5-0) to approve the minutes from the April 1, 2019, Regular Board Meeting.  |
| TOPICS NOT ON THE AGENDA                              | Jordan Elementary PTA presented Mr. Jim Coombs with Outstanding Administrator. They thanked him for his dedicated and leadership during the 2018-19 school year.  |

TIMELY INFORMATION  
FROM THE BOARD AND  
SUPERINTENDENT

It was moved, seconded, and carried by unanimous vote, (5-0) to amend the Regular Board Meeting of the Lowell Joint School District 2019 organizational year, from May 6, 2019 to May 13, 2019, and authorized the Superintendent or designee to execute the necessary documents.

SCHOOL REPORTS

Each Board Member shared highlights of their respective school.

RECOGNITION OF THE  
RANCHO REPUBLICAN  
WOMEN FEDERATED  
ESSAY CONTEST  
WINNERS

President Shackelford 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. Read 1,100 essays and had to choose one winner from each grade level. They chose artwork from one seventh grader and one eighth.

Mr. Coombs introduced Salina Williams, the first grade winner from Macy Elementary School;  
Kimberly Alcalá, the second grade winner from El Portal Elementary School;  
Jacob Avalos, the third grade winner from El Portal Elementary School;  
Isabel Martinez, the fourth grade winner from Jordan Elementary School;  
Aleeza Zaman, the fifth grade winner from Meadow Green Elementary School;  
Sean Cunningham, the sixth grade winner from Olita Elementary School;  
Naomi Kwan, the seventh grade winner from Rancho-Starbuck Intermediate School;  
Matthew Baxter, the eighth grade winner from Rancho-Starbuck Intermediate School;  
Chloe Hart, the seventh grade art contest winner from Rancho-Starbuck Intermediate School;  
Fiona Sanchez, the eighth grade art contest winner from Rancho-Starbuck Intermediate School;

\*\*\*\*\*Recess\*\*\*\*\*

President Shackelford declared recess at 8:17 p.m. President Shackelford reopened the meeting at 8:25 p.m.

Overview of Measure LL Bond  
Election Results (TBWB  
Strategies)

TBWB gave a post-election analysis of Lowell Joint School District Measure LL Bond that passed on November 6, 2018. Their key findings were:

- Measure LL was 1036 votes above the 55% threshold to win, which far surpassed the threshold needed to pass which is likely due to effective communication from LJSD and throughout the campaign.
- The identified supporter turnout was almost 20% above overall turnout.
- Measure LL passed in the communities of La Habra, Whittier and unincorporated surrounding cities.
- Almost 1/3 of ballots cast were by voters 65 and older or those that chose not to state their age.
- Due to the spread of party preference, support for Measure LL had to be bipartisan.
- Only about 1/3 of ballots were mailed before Election Day.
- Measure LL won solidly in areas near the schools, indicating that in addition to the information messaging and campaign mailer the strong presence of lawn signs and neighborhood walk efforts were successful messaging techniques.
- More than half the voters were over 55, highlighting the importance of outreach to those voters
- Future Efforts: It is important to update the community on progress of the bond and to be transparent in considering all possibilities to secure any necessary funding in the future.

|  |   |
|--|---|
| Submission of Williams Litigation Settlement - Quarter Uniform Complaint for Quarter 3, January 1–March 31, 2019   | It was moved, seconded, and carried by a unanimous vote (5-0) to submit the Williams Litigation Settlement – Quarterly Uniform Complaint Report for 3 <sup>rd</sup> Quarter January 1 – March 31, 2019, with zero complaints, and authorized the Superintendent or designee to execute the necessary documents. |
| Appointment of the Citizens Bond Oversight Committee   | It was moved, seconded and carried by a unanimous vote (5-0) to appoint the recommended Citizens Bond Oversight Committee, and authorized the Superintendent or designee be to execute the necessary documents.   |
| Resolution 2018/19 NO. 744 Proclaiming April 15 – 19, 2019, as “Public School Volunteer Week”  | It was moved, seconded and carried by unanimous roll call vote (5 – 0) to adopt Resolution 2018/19 No. 744, recognizing April 15 – 19, 2019, as “Public School Volunteer Week,” and authorized the Superintendent or designee to execute the resolution.  |
| Consent Calendar   | It was moved, seconded, and carried by unanimous roll call vote, (5-0), to approve/ratify the following items, under a consent procedure  |
| Approval of Independent Contractor Agreement with Purchin Consulting Inc., to provide Consultative Services for the Special Education Department for the 2018/2019 School Year | Approved the Independent Contractor Agreement with Purchin Consulting Inc. to provide Consultative Services, for the 2018/2019 School Year, for an estimated cost not to exceed \$3,000.00, to be paid for with Medi-Cal Funds and authorized the Superintendent or designee to execute the agreement.          |
| Purchase Order Report 2018/19 #9   | Approved Purchase Order Report 2018/19 #9, which lists all purchase orders issued February 13, 2019 through March 14, 2019.   |
| Warrant Listing Report 2018/19 #9  | Approved Warrant Listing Report 2018/19 #9, which lists all warrants issued February 20, 2019 through March 15, 2019.   |
| Approval of Agreement with Nigro & Nigro to Perform Audit Services   | Approve the agreement with Nigro & Nigro for Audit Services for the Fiscal Years Ending June 30, 2020, June 30, 2021 and June 30, 2022 at a cost not to exceed \$24,000, \$24,500, and \$25,000 respectively, and authorized the Superintendent or designee to execute the necessary documents                  |
| Approval of Agreement with Ghataode Bannon Architects (GBA), for Architectural / Engineering Services for the HVAC and Roofing Projects District Wide                          | Approved the Agreement with Ghatode Bannon Artichets (GBA) for Architectural/Engineering Services for the HVAC and Roofing Projects District Wide be approved, and authorized the Superintendent or designee to execute the necessary documents.  |
| Approval of Amendment of PBK Contract, for Architectural / Engineering Services for the HVAC and Roofing Projects District Wide  | Approved the Agreement with PBK for Architectural/Engineering Services for the HVAC and Roofing Projects District Wide be approved, and authorized the Superintendent or designee to execute the necessary documents.   |

Employer-Employee Relations/Personnel Report 2018/19 #9 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2018-19 #9, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employee.

Amended Resolution 2018/19 No. 745 Regarding Layoff and Reduction of Classified Personnel

Approved amended Resolution 2018/19 No. 745, unanimous (5-0), which will allow the reduction of hours of one (1) special education support aide position due to a lack of work and/or lack of funds, be approved, and authorized the Superintendent or designee to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Coombs introduced Rhonda Esparza, El Portal Elementary Principal, as the new Director of Education Services, effective the 2019-20 school year.

Mr. Coombs introduced Kari Heinrich, School Psychologist, as the new Program Specialist, effective April 1, 2019

Mr. Coombs introduced David Bennett as the new Assistant Superintendent of Facilities and Operations, effective April 22, 2019

ADJOURNMENT

President Shackelford declared the meeting adjourned at 8:44 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

5/13/19



\_\_\_\_\_  
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 2018-2019**

District Name: Lowell Joint School District

Date: April 1, 2019

Person completing this form: Mary Jo Evanoff

Title: Executive Asst to Superintendent

Quarter covered by this report (Check One Below):

- |   |                          |                  |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR            | July 1 to September 30   | Due 19-Oct 2018  |
| <input type="checkbox"/> 2nd QTR            | October 1 to December 31 | Due 18- Jan 2019 |
| <input checked="" type="checkbox"/> 3rd QTR | January 1 to March 31    | Due 10-Apr 2019  |
| <input type="checkbox"/> 4th QTR            | April 1 to June 30       | Due 19-Jul 2019  |

Date for information to be reported publicly at governing board meeting: April 1, 2019

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, Superintendent of Schools

Signature of District Superintendent  Date 4.1.19

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

# 2018-19 Quarterly Report Williams Legislation Uniform Complaints

**District:** Lowell Joint School District

**District Contact:** MJ Evanoff

**Title:** Executive Assistant to the Superintendent / Certificated Personnel


- Quarter #1 July 1 - September 30, 2018 **Report due by October 26, 2018**
- Quarter #2 October 1 - December 31, 2018 **Report due by January 25, 2019**
- Quarter #3 January 1 - March 31, 2019 **Report due by April 26, 2019**
- Quarter #4 April 1 - June 30, 2019 **Report due by July 26, 2019**

**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                   |                       |            |              |
| <b>TOTALS</b>                         |                       |            |              |

Name of Superintendent: Jim Coombs

Signature of Superintendent:  Date: 4/16/19

**Please submit to:**

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

The committee must include at least the following representatives:

- One (1) member active in a business organization representing the business community located within the district
- One (1) member active in a senior citizens' organization
- One (1) member active in a bona fide taxpayers' organization
- One (1) member who is the parent or guardian of a child enrolled in the district
- One (1) member who is either a parent or guardian of a child enrolled in the district and active in a parent-teacher organization, such as the Parent Teacher Association or School Site Council
- Two (2) members selected from the public at large

The following is the recommended slate of Citizen Bond Oversight Committee members:

| <b><u>Representative Categories:</u></b>   | <b><u>Representative Names:</u></b> |
|--|-------------------------------------|
| One (1) member active in a business organization representing the business community located within the district   | Casey Powers                        |
| One (1) member active in a senior citizens' organization   | Stuart Gothold                      |
| One (1) member active in a bona fide taxpayers' organization   | Jan Averill                         |
| One (1) member who is the parent or guardian of a child enrolled in the district   | Martin Tourville                    |
| One (1) member who is either a parent or guardian of a child enrolled in the district and active in a parent-teacher organization, such as the Parent Teacher Association or School Site Council | Tiffany Venegas                     |
| Two (2) members selected from the public at large  | Richard Jones                       |
|  | Lyn Carty                           |

It is recommended that the appointment of the recommended Citizens Bond Oversight Committee be approved, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2018/19 NO. 744**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF  
LOWELL JOINT SCHOOL DISTRICT  
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,  
RECOGNIZING APRIL 22 – 26, 2019, AS  
“PUBLIC SCHOOL VOLUNTEER WEEK”**

**WHEREAS**, volunteers embody the American spirit and are one of our nation’s most valuable resources; and

**WHEREAS**, volunteerism is increasingly recognized as a powerful and creative force in building strong, healthy and productive communities; and

**WHEREAS**, volunteers possess abundant skills, talents and expertise that they generously and enthusiastically apply in meeting the needs of the community; and

**WHEREAS**, the students and staff members of Lowell Joint School District reap the benefits of this great American tradition through the work of local volunteers whose efforts and commitment enrich our lives and enhance our neighborhoods; and

**NOW, THEREFORE BE IT RESOLVED**, that the Board of Trustees, on behalf of the students, parents, and community at large, does hereby recognize April 22 – 26, 2019, as a formal recognition and appreciation of the volunteers in the Lowell Joint School District.

**APPROVED AND ADOPTED** this 1<sup>st</sup> day of April, 2019, by the following vote:

**AYES:** Anastasia Shackelford, Fred Schambeck, William Hinz, Melissa Salinas, Karen Shaw

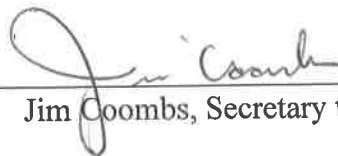
**NOES:** None

**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 1<sup>st</sup> day of April, 2019, and passed by a unanimous vote of those present.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal the 1<sup>st</sup> day of April, 2019.



Jim Coombs, Secretary to the Board



## PURCHASE ORDERS FOR BOARD APPROVAL

April 1, 2019

| NO#   | VENDOR                               | DESCRIPTION                            | AMOUNT      |
|-------|--------------------------------------|--|-------------|
| 84859 | DALINGHAUS CONSTRUCTION              | OLITA-SERVICE                          | \$2,200.00  |
| 84860 | AC POWER 1 INC.                      | RS-SERVICES                            | \$990.00    |
| 84861 | DALINGHAUS CONSTRUCTION              | OLITA-SERVICE                          | \$5,183.75  |
| 84862 | ABES PLUMBING                        | JORDAN-SERVICE CALL                    | \$13,500.00 |
| 84863 | CITY OF LA HABRA                     | GROUND,S,M&O,NS, TECH-FUEL             | \$1,686.31  |
| 84864 | TREMCO                               | EP,JORDAN, MACY-SERVICE                | \$6,440.00  |
| 84865 | ENCORP                               | DISTRICT WIDE-SERVICE                  | \$3,000.00  |
| 84866 | AUTOZONE                             | GROUND-SUPPLIES                        | \$49.25     |
| 84867 | THOMPSON ENGINEERING                 | MACY-SERVICE                           | \$500.00    |
| 84868 | DAVE BANG ASSOCIATES                 | MG-MATERIALS                           | \$15,359.03 |
| 84869 | CHRISTIAN PENUELAS                   | CHOIR-WINTER                           | \$195.00    |
| 84870 | ENVELOPES TOMORROW                   | 6TH GRADE ORIENTATION                  | \$196.20    |
| 84871 | LACOE                                | MATH FIELD DAY                         | \$400.00    |
| 84872 | GINA TRINIDAD DESIGNS AKA GT DESIGNS | FACES OF FREEDOM PROGRAM               | \$816.08    |
| 84873 | BLICK                                | ART SUPPLIES                           | \$500.00    |
| 84874 | SO CAL NEWS GRP/LA NEWS GRP          | SUPT-AD FOR ROP                        | \$1,082.00  |
| 84875 | SENTRY SIGNS & PRINTING              | JORDAN-SCHOOL LOGO TABLE CLOTH         | \$146.40    |
| 84876 | AMAZON                               | LAMP CLASSROOM PROJECTOR               | \$127.56    |
| 84877 | SCHOOL FIX                           | SCHOOL SAFETY SIGNS                    | \$25.70     |
| 84878 | IMPERIAL MIDDLE SCHOOL               | SOCCER TOURNAMENT                      | \$125.00    |
| 84879 | VOID                                 | VOID                                   | \$0.00      |
| 84880 | ITUNES                               | MACY-ITUNES PURCHASE APP- BOOK SCANNER | \$1.99      |
| 84881 | VEX ROBOTICS                         | ROBOT ACCESSORIES                      | \$115.00    |
| 84882 | JACK STRADTMAN                       | MILEAGE-JAN 2019                       | \$301.60    |
| 84883 | JACK STRADTMAN                       | MILEAGE-DEC 2019                       | \$305.20    |
| 84884 | CDW-GOVERNMENT                       | INTERACTIVE DOCUMENT CAMERA            | \$644.93    |
| 84885 | AMAZON                               | PLAYGROUND EQUIPMENT                   | \$140.00    |
| 84886 | THE LIBRARY STORE                    | LIBRARY SUPPLIES                       | \$105.00    |
| 84887 | XCELL INC.                           | IPAD REPAIRS                           | \$110.00    |
| 84888 | CENTER CITIES AUTOMOTIVE             | AUTO REPAIR                            | \$173.73    |
| 84889 | WPS                                  | FORMS                                  | \$340.58    |
| 84890 | DALINGHAUS CONSTRUCTION              | OLITA, SERVICES                        | \$2,200.00  |
| 84891 | AC POWER 1 INC.                      | RANCHO, SERVICE                        | \$990.00    |
| 84892 | DALINGHAUS CONSTRUCTION              | OLITA, SERVICE                         | \$5,183.75  |
| 84893 | ABES PLUMBING                        | JORDAN, SERVICE                        | \$13,500.00 |
| 84894 | CITY OF LA HABRA                     | GROUND,S,MAINT,NUTR,TECH-FUEL          | \$1,686.31  |
| 84895 | TREMCO                               | EP,JO,MA-SERVICE                       | \$6,440.00  |
| 84896 | ENCORP                               | DISTRICT WIDE-SERVICE                  | \$3,000.00  |
| 84897 | AUTOZONE                             | GROUND,S, SUPPLY                       | \$49.25     |
| 84898 | THOMPSON ENGINEERING                 | MACY, SERVICE                          | \$500.00    |
| 84899 | DAVE BANG ASSOCIATES                 | MG-MATERIALS                           | \$15,359.03 |
| 84900 | NATIONAL AUTISM RESOURCES            | COMMUNICATION STARTER KIT              | \$120.44    |
| 84901 | LEARNING A-Z                         | 1 YEAR LICENSE RAZ-KIDS                | \$109.95    |
| 84902 | JANELLE PUBLICATIONS                 | CLASS SUPPLIES                         | \$83.60     |
| 84903 | PRIVACY PUBLICATIONS                 | PRIVACY SHIELD                         | \$32.74     |
| 84904 | NORTHERN SPEECH SERVICES             | WORKOUT BOOK                           | \$160.55    |
| 84905 | NORTHERN SPEECH SERVICES             | BOOKS                                  | \$479.20    |
| 84906 | LAKESHORE                            | CLASS SUPPLIES AND BOOKS               | \$138.12    |
| 84907 | LAKESHORE                            | CLASS SUPPLIES                         | \$141.86    |
| 84908 | LAKESHORE                            | CLASS SUPPLIES                         | \$216.54    |
| 84909 | LAKESHORE                            | CLASS SUPPLIES                         | \$65.96     |
| 84910 | LAKESHORE                            | CLASS SUPPLIES                         | \$424.08    |
| 84911 | LAKESHORE                            | CLASS SUPPLIES                         | \$351.19    |
| 84912 | SCHOLASTIC                           | MAGAZINE ORDER                         | \$156.58    |
| 84913 | SCHOLASTIC                           | SCHOLASTIC NEWS ORDER                  | \$75.90     |

|       |                                      |                                      |             |
|-------|--------------------------------------|--------------------------------------|-------------|
| 84914 | SCHOLASTIC                           | SCHOLASTIC NEWS ORDER                | \$126.50    |
| 84915 | SUPER DUPER PUBLICATIONS             | CLASS SUPPLIES                       | \$233.01    |
| 84916 | SUPER DUPER PUBLICATIONS             | CLASS SUPPLIES                       | \$248.26    |
| 84917 | SUPER DUPER PUBLICATIONS             | CLASS SUPPLIES                       | \$239.63    |
| 84918 | VOYAGER SOPRIS LEARNING              | CLASS SUPPLIES                       | \$140.50    |
| 84919 | REALLY GOOD STUFF                    | CLASS SUPPLIES                       | \$404.99    |
| 84920 | SPEECH CORNER                        | CLASS SUPPLIES                       | \$28.84     |
| 84921 | THERAPY SHOPPE                       | CLASS SUPPLIES                       | \$117.28    |
| 84922 | SOUTHWEST SCHOOL SUPPLY              | CLASS SUPPLIES                       | \$51.88     |
| 84923 | SOUTHWEST SCHOOL SUPPLY              | CLASS SUPPLIES                       | \$90.92     |
| 84924 | FUN AND FUNCTION                     | CLASS SUPPLIES                       | \$541.24    |
| 84925 | DISCOUNT SCHOOL SUPPLY               | CLASS SUPPLIES                       | \$79.42     |
| 84926 | CM SCHOOL SUPPLY                     | CLASS SUPPLIES                       | \$438.36    |
| 84927 | FROG PUBLICATIONS                    | CLASS SUPPLIES                       | \$45.00     |
| 84928 | WORLDS FINEST CHOCOLATES             | MEADOW GREEN 50% MATCH TO FUNDRAISER | \$11,945.00 |
| 84929 | AMEX-OPEN PURCHASE ORDER FOR MARCH   | MISC. SUPPLIES                       | \$20,000.00 |
| 84930 | GINA TRINIDAD DESIGNS AKA GT DESIGNS | TOP 100 TICKETS AND INVITES          | \$407.00    |
| 84931 | CDW-GOVERNMENT                       | CEILING MOUNTS AND CABLES            | \$702.73    |
| 84932 | PEAP                                 | PINS                                 | \$145.00    |
| 84933 | UNDERDOG EDUCATIONAL                 | STEAM LAB SUPPLIES                   | \$240.00    |
| 84934 | MAGIC JUMP RENTALS                   | JUMPER RENTALS                       | \$3,990.00  |
| 84935 | YORKTOWN                             | TONER-DO RECEPTIONIST                | \$238.00    |
| 84936 | CTL CORPORATION                      | CHROMEBOX AND CHROME LICENSES        | \$3,789.21  |
| 84937 | PEARSON ASSESSMENTS                  | FORMS                                | \$288.59    |
| 84938 | K2ED, INC.                           | IEP MEETING POSTERS                  | \$231.00    |
| 84939 | BERNIER REFRIGERATION                | FLOOR MATS-RS                        | \$1,188.00  |
| 84940 | SANDLER BROTHERS                     | MICROFIBER TOWELS                    | \$197.10    |
| 84941 | SOUTHWEST SCHOOL SUPPLY              | SUPT OFFICE-SUPPLIES                 | \$583.91    |
| 84942 | SOUTHWEST SCHOOL SUPPLY              | MG-SUPPLIES                          | \$2,620.82  |
| 84943 | SOUTHWEST SCHOOL SUPPLY              | CURRICULUM-SUPPLIES                  | \$822.78    |
| 84944 | SOUTHWEST SCHOOL SUPPLY              | MAINTENANCE-SUPPLIES                 | \$146.33    |
| 84945 | SOUTHWEST SCHOOL SUPPLY              | SPEC EDUC-SUPPLIES                   | \$1,801.20  |
| 84946 | SOUTHWEST SCHOOL SUPPLY              | OLITA-SUPPLIES                       | \$979.09    |
| 84947 | SOUTHWEST SCHOOL SUPPLY              | JORDAN-SUPPLIES                      | \$2,021.43  |
| 84948 | SOUTHWEST SCHOOL SUPPLY              | MACY-SUPPLIES                        | \$3,744.20  |
| 84949 | SOUTHWEST SCHOOL SUPPLY              | EL PORTAL-SUPPLIES                   | \$520.15    |
| 84950 | PEARSON ASSESSMENTS                  | FORMS                                | \$210.32    |
| 84951 | AMERICAN EXPRESS                     | PURCHASES FOR FEBRUARY 2019          | \$14,052.89 |
| 84952 | CHRISTY LANE ENTERPRISES             | ASSEMBLY-EP, 5/24/19                 | \$600.00    |
| 84953 | XCELL INC.                           | IPAD AIR BATTERY REPLACEMENT         | \$60.00     |
| 84954 | BEARCOM                              | BATTERY, ANTENNA                     | \$629.83    |
| 84955 | GT DESIGNS                           | T SHIRTS                             | \$46.55     |
| 84956 | WONDER WORKSHOP                      | PROGRAM FOR ROBOTS/ DASH DOTS        | \$86.00     |
| 84957 | SOUTHWEST SCHOOL SUPPLY              | RS-SUPPLIES                          | \$3,227.46  |
| 84958 | XCELL INC.                           | IPAD BATTERY                         | \$60.00     |
| 84959 | SCHOLASTIC                           | MG-BOOK ORDER                        | \$31.80     |
| 84960 | MISSION SAN JUAN CAPISTRANO          | FIELD TRIP DEPOSIT                   | \$768.00    |
| 84961 | PEARSON ASSESSMENTS                  | RECORD FORMS                         | \$162.22    |
| 84962 | POSITIVE PROMOTIONS                  | STAFF APPRECIATION                   | \$260.00    |
| 84963 | PRINTGLOBE, INC.                     | STAFF APPRECIATION                   | \$435.00    |
| 84964 | JONES SCHOOL SUPPLY                  | MEDALS & RIBBONS                     | \$350.00    |
| 84965 | BUENA PARK HIGH SCHOOL               | STAFF ACKNOWLEDGEMENTS/BOARD         | \$520.00    |
| 84966 | PRETEND CITY                         | MUSEUM ENTRANCE FEE                  | \$209.00    |
|       |                                      |                                      |             |
|       |                                      |                                      |             |
|       |                                      |                                      |             |

Respectfully Submitted,



\$187,321.80

Jim Coombs, Superintendent of Schools

"B" WARRANTS FOR BOARD APPROVAL ON:

April 1, 2019

"B" WARRANT DOCUMENTS : 336 - 1601, 3097 - 3113

**360,227.93**

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    |
|------|---|-----------|
| 336  | SHERI MCDONALD - SUBSCRIPTION REIMBURSEMENT         | 336.00    |
| 1286 | AG DESIGN, INC.-JO, SUPPLIES                        | 6,000.00  |
| 1308 | EILEEN RUSSELL-OLITA, CONTRACT SVCS JAN 2019        | 100.00    |
| 1337 | JANICE JACOBSEN - MG/ ART CONSULTANT, DEC.-JAN.     | 420.00    |
| 1340 | THE TAO FIRM - CONTRACT SERVICES, DEC. - JAN.       | 1,312.50  |
| 1374 | ALBERT MELARAGNO,M.D.-SPEC ED, CONTRACT SVCS        | 175.00    |
| 1375 | THE PRENTICE SCHOOL - NON PUBLIC SCHOOL, DEC.       | 180.00    |
| 1396 | TOTAL FUNDS BY HASLER - DISTRICT OFFICE, POSTAGE    | 3,000.00  |
| 1397 | SCIENCE ON THE GO/ MICHELLE PRICE - PRESENTATION    | 875.00    |
| 1398 | MICHELLE PRICE/SCIENCE ON THE GO-EP, JAN 2019       | 875.00    |
| 1401 | CITY OF LA HABRA WATER DEPT-EP, UTILITIES, JAN 2019 | 495.50    |
| 1402 | FRONTIER-TECH, UTILITIES JAN 2019                   | 2,346.24  |
| 1403 | SO CAL EDISON-EP, RS, UTILITIES                     | 6,934.83  |
| 1404 | SO CAL EDISON-EP,MG,OL, RS-UTILITIES, JAN 2019      | 1,366.02  |
| 1405 | DARREL ADAIR-MILEAGE, JANUARY 2019                  | 50.75     |
| 1406 | ARIANA CAZARES-RS, PURCHASE REIMBURSEMENT           | 55.98     |
| 1407 | JESSICA GALLI-RS, PURCHASE REIMBURSEMENT            | 26.43     |
| 1408 | MYRA PADILLA-DO, MILEAGE REIMBURSEMENT              | 21.34     |
| 1409 | LINDA TAKACS-RS, PURCHASE REIMBURSEMENT             | 75.41     |
| 1410 | AC POWER 1-RS, REPAIRS                              | 990.00    |
| 1411 | ATKINSON, ANDELSON, LOYA, RUUD-1/2019 CONTRACT SVCS | 24,675.00 |
| 1412 | DALINGHAUS-OLITA, SUPPLIES                          | 13,293.60 |
| 1413 | ENVELOPES TOMORROW-RS, SUPPLIES                     | 196.20    |
| 1414 | HAUFFE COMPANY-JORDAN, SUPPLIES                     | 830.00    |
| 1415 | ACSA REGION 17-SUPT. 18/19 MEMBERSHIP               | 300.00    |
| 1416 | AMERICAN FIDELITY-DIST, MAR 2019                    | 5,587.00  |
| 1417 | CREDIT UNION OF SO CAL-MARCH 2019                   | 2,887.80  |
| 1418 | SCHOOLS FIRST CREDIT UNION-MARCH 2019               | 18,855.00 |
| 1419 | PRO-ED-SP ED, SUPPLIES                              | 135.00    |
| 1420 | NCS PEARSON, SPEC ED, SUPPLIES                      | 810.66    |
| 1421 | MEET THE MASTERS,INC.-MACY, SUPPLIES                | 593.50    |
| 1422 | MOBIL SERVICE CENTER-MAINT, SUPPLIES                | 125.40    |
| 1423 | LACOE - RANCHO STARBUCK, MATH FIELD DAY             | 400.00    |
| 1424 | ORANGE COUNTY DEPT. OF ED. - EVENT REGISTRATION     | 175.00    |
| 1425 | ORANGE COUNTY DEPT. OF ED. - CONFERENCE             | 50.00     |
| 1427 | DAWN AANDAHL- RETIREE                               | 482.64    |
| 1428 | DEBORAH ANDERSEN - RETIREE                          | 1,101.28  |
| 1429 | JOANNE DAVIS - RETIREE                              | 482.64    |
| 1430 | MARIANNE DOYLE MEDINA - RETIREE                     | 482.64    |

|      |   |          |
|------|---|----------|
| 1431 | ELIZABETH KANESHIRO - RETIREE                       | 945.52   |
| 1432 | KIM LIKERT - RETIREE                                | 1,101.28 |
| 1433 | SHELLEY MARKER - RETIREE                            | 482.64   |
| 1434 | PENNY MAYERCHECK - RETIREE                          | 1,101.28 |
| 1435 | CATHERINE MILWARD-RETIREE                           | 1,239.32 |
| 1437 | RONALD RANDOLPH - RETIREE                           | 653.66   |
| 1438 | GAYLE ROGERS - RETIREE                              | 258.83   |
| 1439 | NANCY ROGERS - RETIREE                              | 1,101.28 |
| 1440 | HOLLY WOLFE - RETIREE                               | 482.64   |
| 1441 | OMAR MORALES-RS, COACHING SERVICES                  | 700.00   |
| 1442 | MAURICIO HERNANDEZ-RS, COACHING SERVICES            | 700.00   |
| 1443 | ANTHONY VALADEZ-RS, COACHING SVCS                   | 700.00   |
| 1444 | JACK STRADTMAN - MILEAGE REIMBURSEMENT, DEC.        | 305.20   |
| 1445 | JACK STRADTMAN - MILEAGE REIMBURSEMENT, JAN.        | 301.60   |
| 1446 | SCHOOL SPECIALTY - RANCHO STARBUCK, SUPPLIES        | 830.58   |
| 1447 | SOCAL SCHOOL BAND ORCHESTRA - FESTIVAL FEES         | 555.00   |
| 1448 | SUSAN JACOBSEN-MACY, PURCHASE REIMBURSEMENT         | 16.21    |
| 1449 | SOUTHERN CALIFORNIA NEWS - ADVERTISEMENT            | 1,082.00 |
| 1451 | ACP DIRECT - HEADPHONE SUPPLIES                     | 1,240.47 |
| 1452 | A-1 FENCE CO.-MACY, SUPPLIES                        | 150.00   |
| 1453 | ALL FOR KIDZ - JORDAN, YOYO ASSEMBLY                | 2,049.00 |
| 1454 | CDW GOVERNMENT - EL PORTAL, LAMPS                   | 250.24   |
| 1455 | CITY OF LA HABRA WATER DEPT - FUEL, GROUNDS         | 1,686.31 |
| 1456 | DALINGHAUS - OLITA, FLOOR REPAIRS                   | 2,200.00 |
| 1458 | SHERI MCDONALD - SYMPOSIUM REIMBURSEMENT            | 695.34   |
| 1459 | PROJECT SUPPORT SERVICES - CONTRACT, JAN.           | 593.75   |
| 1460 | READY REFRESH BY NESTLE - DISTRICT SUPPLIES         | 64.04    |
| 1461 | ROOFERS MART - MAINTENANCE/ ROOFING CEMENT          | 82.95    |
| 1462 | SCHOOL SERVICES OF CA. - CONTRACT, JAN.             | 275.00   |
| 1463 | SCHOOL SERVICES OF CA. - BUDGET WORKSHOP            | 1,350.00 |
| 1465 | GT DESIGNS-RS, CUSTOM SUPPLIES                      | 618.08   |
| 1466 | TRI-DIM FILTER CORP. - MAINTENANCE/ FILTER STOCK    | 706.64   |
| 1467 | YUMI YAMAMOTO - PURCHASE REIMBURSEMENT              | 41.96    |
| 1468 | JENNIFER GOODMAN - MILEAGE REIMBURSEMENT            | 9.16     |
| 1471 | MAILFINANCE - DISTRICT OFFICE LEASE, MAR. - JUN.    | 481.72   |
| 1472 | CITY OF LA HABRA WATER DEPT. - OLITA, JAN. - FEB.   | 723.35   |
| 1473 | SOUTHERN CALIFORNIA GAS - JANUARY - FEBRUARY        | 757.00   |
| 1474 | SOUTHERN CALIFORNIA EDISON - JANUARY - FEBRUARY     | 3,544.56 |
| 1475 | VERIZON WIRELESS - JANUARY - FEBRUARY               | 849.39   |
| 1478 | MCI A VERIZON CO. - DECEMBER - JANUARY              | 22.86    |
| 1479 | JIVE COMMUNICATIONS - VOICE, MARCH                  | 3,162.73 |
| 1480 | SOUTHERN CALIFORNIA EDISON - JAN. - FEB.            | 699.43   |
| 1481 | BEHAVIOR AND EDUCATION INC.-SP ED, TUITION-FEB 2019 | 7,799.00 |
| 1482 | ORANGE COUNTY DEPT. OF ED. - Q2 TRANSPORTATION      | 3,307.99 |
| 1483 | NCS PEARSON - SPECIAL EDUCATION SUPPLIES            | 104.17   |
| 1484 | DALINGHAUS - OLITA, FLOOR REPAIRS                   | 5,183.75 |
| 1485 | GROSH SCENIC RENTALS, INC. - FACES OF FREEDOM       | 653.59   |
| 1486 | JULIE MAYEW - FLEX CLASS SUPPLIES REIMBURSEMENT     | 51.97    |

|      |  |           |
|------|--|-----------|
| 1487 | ASSOC. OF CA. SCHOOL ADMIN./EMP. DEDUCTIONS, FEB.    | 171.23    |
| 1488 | CALIF. TEACHERS ASSOC./EMPLOYEE DEDUCTIONS, FEB.     | 12,595.15 |
| 1489 | CALIF. SCHOOL EMPLOYEES ASSOC./EMP. DEDUCTIONS, FEB. | 2,859.97  |
| 1490 | UNITED WAY OF GREATER L.A./EMP.DEDUCTIONS, FEB.      | 10.00     |
| 1491 | PACIFIC EDUCATORS, INC./EMP. DEDUCTIONS, FEB.        | 77.00     |
| 1492 | CA. ASSOC. OF SCHOOL PSYCH/ EMP.DEDUCTIONS, FEB.     | 15.50     |
| 1493 | AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, FEB.   | 10,442.67 |
| 1494 | MAGIC JUMP RENTALS - RS, MARCH RENTAL                | 3,990.00  |
| 1495 | ORIENTAL TRADING - STUDENT INCENTIVES                | 70.19     |
| 1496 | SOUTHERN CALIFORNIA EDISON - JANUARY - FEBRUARY      | 2,361.56  |
| 1497 | WARE DISPOSAL - TRASH SERVICE/ CONTAINER             | 2,868.13  |
| 1498 | SUBURBAN WATER SYSTEMS - JANUARY - FEBRUARY          | 1,525.43  |
| 1499 | DIVISION OF STATE ARCHITECT-FILING FEES              | 500.00    |
| 1500 | BEST LAWNMOWER-MAINT, STOCK                          | 1,828.65  |
| 1501 | GREEN'S SECURITY CTRS-MAINTENANCE, SUPPLIES          | 34.64     |
| 1502 | LOWE'S-MAINTENANCE, STOCK                            | 155.84    |
| 1511 | SOUTHWEST SCHOOL SUPPLY-DISTRICT WIDE, SUPPLIES      | 13,239.91 |
| 1512 | FEEDING DREAMS-NUTRITION SVCS-CONSULTANT             | 6,000.00  |
| 1513 | JANICE JACOBSEN - MG/OL- ART CONSULTANT, FEB 2019    | 672.00    |
| 1514 | SCHOOL FACILITIES SUPPORT-FEB 2019 CONTRACT SVCS     | 9,570.00  |
| 1515 | PAUL EISENBERG-SPEC ED-CONSULTANT                    | 500.00    |
| 1516 | SONOVA USA, INC. (PHONAK)-SPEC ED, EQUIPMENT         | 2,758.60  |
| 1521 | 2ND GEAR-SPEC ED, SUPPLIES                           | 1,472.54  |
| 1522 | BLICK ART MATERIALS-RS, SUPPLIES                     | 968.47    |
| 1523 | CDW GOVERNMENT - JORDAN, SUPPLIES                    | 706.20    |
| 1524 | CENTER CITIES AUTOMOTIVE-TECH, SUPPLIES              | 173.73    |
| 1525 | DELTA DENTAL-MARCH 2019                              | 2,094.36  |
| 1526 | DARREL ADAIR-MILEAGE, FEBRUARY 2019                  | 19.72     |
| 1527 | SUPT. JIM COOMBS-PURCHASE REIMBURSEMENT              | 110.07    |
| 1528 | MELISSA OKE-RS, PURCHASE REIMBURSEMENT               | 43.98     |
| 1529 | ANDREA REYNOLDS-ASST. SUPT-PURCHASE REIMBURSEMENT    | 59.59     |
| 1530 | AMERICAN EXPRESS-FEB 2019 EXPENSES                   | 14,052.89 |
| 1531 | BUG FLIP-DISTRICT WIDE, SERVICES                     | 1,365.00  |
| 1532 | PLUMBING WHOLESALE-M&O, STOCK                        | 445.14    |
| 1533 | WALTERS WHOLESALE ELECTRIC, M&O, STOCK               | 309.46    |
| 1534 | DANIEL'S TIRE SERVICE-MAINT, SUPPLIES                | 808.49    |
| 1535 | GLASBY MAINTENANCE SUPPLY-DISTRICT WIDE-M/O, STOCK   | 4,314.37  |
| 1536 | IMPERIAL SPRINKLER SUPPLY-JORDAN, SUPPLIES           | 1,200.65  |
| 1537 | JAMES HARDWARE CO.-MG, OLITA, SUPPLIES               | 86.88     |
| 1538 | SOUTHEAST CONSTRUCTION PROD-MG, SUPPLIES             | 122.33    |
| 1539 | SUPPLYWORKS-EP,JO,MA,MG,M&O-STOCK                    | 2,135.76  |
| 1540 | UNITED REFRIGERATION INC.-MG, SUPPLIES               | 189.66    |
| 1541 | WHITTIER CHRISTIAN HIGH SCHOOL - FIELD TRIPS         | 4,380.00  |
| 1542 | JOSHUA ESCUTIA-RS, CONTRACT SVCS                     | 100.00    |
| 1543 | MATTHEW GALLEGOS-RS, CONTRACT SVCS                   | 283.00    |
| 1544 | CAROL C. HUGHES-FACES OF FREEDOM-CONTRACT SVCS       | 1,000.00  |
| 1545 | JAN JACOBSEN-EP, CONTRACT SVCS FEB 2019              | 336.00    |
| 1546 | TANA CARMICHAEL-CONTRACT SVCS-FACES OF FREEDOM       | 5,341.81  |

|      |   |          |
|------|---|----------|
| 1547 | EDDIE MIJARES-RS, CONTRACT SVCS                         | 625.00   |
| 1548 | DANIEL RAMIREZ-RS, CONTRACT SVCS                        | 275.00   |
| 1549 | EILEEN RUSSELL-OLITA, CONTRACT SVCS-FEB 2019            | 150.00   |
| 1551 | SOUTHWEST SCHOOL SUPPLY - RS, OFFICE SUPPLIES           | 3,227.46 |
| 1552 | WEST INTERACTIVE SERVICES CORP. - CONTRACT              | 2,739.46 |
| 1553 | XCELL INC. - TECH. IPAD DIGITIZER                       | 110.00   |
| 1554 | SCHOOL LIFE - JORDAN, SCHOOL SUPPLIES                   | 100.12   |
| 1555 | WPS - SPECIAL EDUCATION FORMS                           | 343.29   |
| 1557 | SCHOOL FIX CATALOG - STUDENT SAFTEY SIGNS               | 46.49    |
| 1558 | COMMUNICATION CONNECTION-SPEC ED, CONTRACT SVCS         | 1,128.75 |
| 1559 | SENTRY SIGNS & PRINTING - JORDAN, SUPPLIES              | 146.40   |
| 1560 | RACHEL COLEMAN - MA, PURCHASE REIMBURSEMENT             | 60.81    |
| 1563 | STEFANIE MILLER - MG, SUPPLIES REIMBURSEMENTS           | 64.80    |
| 1564 | MCI A VERIZON CO. - LONG DISTANCE SERVICE, JAN.         | 12.42    |
| 1565 | SUBURBAN WATER SYSTEMS - FEBRUARY - MARCH               | 388.59   |
| 1566 | SOUTHERN CALIFORNIA GAS - JANUARY - FEBRUARY            | 368.20   |
| 1567 | INTERQUEST DETECTION CANINES - RS, DECEMBER             | 215.00   |
| 1568 | O.C.D.E - SPEICAL ED. EXCESS COST, DECEMBER             | 4,524.58 |
| 1569 | LEADER SERVICES - MEDICAID REIMBURSEMENT, FEB.          | 135.11   |
| 1570 | NCS PEARSON, INC. - SPECIAL ED. FORMS                   | 714.09   |
| 1571 | SO CAL EDISON-OLITA, UTILITIES-FEB 2019                 | 1,957.19 |
| 1572 | SUBURBAN WATER CO.-UTILITIES-FEB 2019                   | 632.17   |
| 1573 | OTC BRANDS, INC.-JORDAN, SUPPLIES                       | 106.19   |
| 1574 | AAA ELECTRIC MOTOR SALES & SERVICE-RS, SUPPLIES         | 241.18   |
| 1575 | CANNINGS HARDWARE-MAINTENANCE, SUPPLIES                 | 5.40     |
| 1577 | FRONTIER-TECH, UTILITIES-FEB 2019                       | 57.11    |
| 1580 | BRAINPOP, LLC-MG, SUBSCRIPTION                          | 230.00   |
| 1581 | FROG PUBLICATIONS-EP, SUPPLIES                          | 45.00    |
| 1582 | DARLENE HERNANDEZ-FISCAL SVCS, MILEAGE REIMBURSEMENT    | 22.27    |
| 1583 | FULLERTON SCHOOL DISTRICT-DISTRICT WIDE, PRINTING       | 992.00   |
| 1584 | THE STANDARD INS. CO.-FEBRUARY 2019                     | 5,158.43 |
| 1585 | FULLERTON SCHOOL DISTRICT-DISTRICT WIDE, PRINTING       | 40.80    |
| 1586 | CAROL BERNHARD - MACY, PURCHASE REIMBURSEMENT           | 21.90    |
| 1588 | SCHOLASTIC - MEADOW GREEN, SCHOOL SUPPLIES              | 31.80    |
| 1589 | SPEECH CORNER - SPECIAL ED., SUPPLIES                   | 26.94    |
| 1590 | THERAPY SHOPPE - SPECIAL ED., SUPPLIES                  | 107.97   |
| 1591 | MICHELLE VALDEZ - MACY, PURCHASE REIMBURSEMENT          | 99.00    |
| 1595 | YORKTOWN - DISTRICT OFFICE, TONER CARTRIDGES            | 260.61   |
| 1596 | REALLY GOOD STUFF - SPECIAL ED. SUPPLIES                | 53.91    |
| 1597 | WORKPLACEPRO - OLITA, STAFF SHIRTS                      | 247.85   |
| 1598 | RAUL LUJANO - MACY, PURCHASE REIMBURSEMENT              | 16.23    |
| 1600 | SCHOOL SERVICES OF CA. - CONTRACT SERVICE, FEB.         | 275.00   |
| 1601 | GINA TRINIDAD/ GT DESIGN - OLITA, T SHIRTS              | 46.55    |
| 3097 | ACTION SALES-NUTRITION SVCS, SUPPLIES                   | 5,540.70 |
| 3098 | BERNIER REFRIGERATION GEN-NUTRITION SVCS, REPAIRS       | 981.74   |
| 3099 | BUG FLIP-NUTRITION SVCS, SERVICES                       | 180.00   |
| 3100 | LADY BUGS ENVIRONMENTAL TERMITE-NUTRITION, SERVICE CALL | 55.00    |
| 3101 | LOVE TO SNACK - NUTRITION/ FOOD SUPPLIES                | 1,496.88 |

|      |  |           |
|------|--|-----------|
| 3102 | CHRISTINA DAVIS - NUTRITION/ SUPPIES REIMBURSEMENT | 111.00    |
| 3103 | P & R PAPER SUPPLY CO. - NUTRITION/ SUPPLIES       | 4,651.72  |
| 3104 | SOUTHWEST SUPPLY - NUTRITION/ MATERIALS            | 84.16     |
| 3105 | GOLD STAR FOODS-NUTRITION SVCS                     | 23,895.94 |
| 3106 | CHEF'S TOYS-NUTRITION SVCS, SUPPLIES               | 3,478.82  |
| 3107 | DRIFTWOOD DAIRY-NUTRITION SVCS                     | 8,012.05  |
| 3108 | VALPRO, INC.-NUTRITION SVCS, SUPPLIES              | 3,599.14  |
| 3109 | SO CAL PIZZA CO.-NUTRITION SVCS, STOCK             | 6,098.40  |
| 3110 | SHARON KIM-NUTRITION SVCS, MILEAGE REIMB           | 31.55     |
| 3111 | VERONICA MARTINEZ-NUTRITION SVCS, SUPPLIES         | 107.58    |
| 3113 | ACTION SALES - REFRIGERATOR/ FREEZERS              | 12,474.76 |

LOWELL JOINT SCHOOL DISTRICT  
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #9

April 1, 2019

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

| NAME               | EFFECTIVE DATE | END DATE | RANGE/STEP | SITE | COMMENT   |
|--------------------|----------------|----------|------------|------|---|
| Melissa De La Haye | 03/01/19       | 04/19/19 |            | EP   | FMLA (AB375)<br>Maternity Leave                   |
| Nicole Braski      | 03/06/19       | 03/13/19 |            | JO   | Medical Leave                                     |
| Dyanna Dinnen      | 03/04/19       | 05/31/19 |            | OL   | FMLA (AB375) baby<br>bonding correction of EER #5 |
| Heather Parreco    | 02/25/19       | 03/21/19 |            | JO   | FMLA (AB375) baby<br>bonding correction of EER #8 |
| Esparza, Rhonda    | 07/31/19       |          | Column 3   | DO   | Director of Educational<br>Services               |
| Kari Heinrich      | 04/01/19       |          | Column 7   | DO   | Program Specialist                                |
| Patricia Jacobsen  | 04/01/19       |          |            | DO   | Teacher on Special<br>Assignment                  |

B. RESIGNATIONS

| NAME      | EFFECTIVE DATE | SITE | COMMENT                                    |
|-----------|----------------|------|--|
| Dave Shun | 03/08/19       | MA   | Resignation. Elementary Principal.<br>Macy |

C. SUBSTITUTE CHANGE OF PAY

| NAME         | EFFECTIVE DATE | END DATE | SITE | COMMENT  |
|--------------|----------------|----------|------|--|
| Lisa Milton  | 03/01/19       | 04/19/19 | DO   | To be paid special long term rate<br>of \$170.00 for El Portal<br>Elementary School for RSP<br>classroom   |
| Yourie Kong  | 03/06/19       | 03/13/19 | DO   | To be paid special long term rate<br>of \$170.00 for Jordan Elementary<br>School for first grade classroom |
| Laura Zarate | 03/04/19       | 05/31/19 |      | To be paid special long term rate<br>of \$170.00 for Olita Elementary                                      |



School for second grade classroom

|                        |          |          |   |
|------------------------|----------|----------|---|
| Palo Andres            | 03/01/19 | 05/31/19 | 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 |
| Tiffany Shun Hernandez | 04/02/19 | 05/31/19 | To be paid special long term rate of \$170.00 for Rancho Starbuck School classroom  |

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

Debra Opfer

\*It is further recommended that the individuals listed above be approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I, or LCFF Supplemental Grant Funds.  
 \*It is further recommended that the individuals listed above be approved as home school teachers, if needed, for the 2018/19 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2018/19 school year.

CLASSIFIED EMPLOYEES 4-1-19

B. MONTHLY – GENERAL FUND

| <u>NAME/<br/>EMPLOYEE ID#</u> | <u>EFFECTI<br/>VE<br/>DATE</u> | <u>END<br/>DATE</u> | <u>RANGE<br/>/<br/>STEP</u> | <u>SITE</u> | <u>COMMENTS</u>   |
|-------------------------------|--------------------------------|---------------------|-----------------------------|-------------|---|
| 1. Aguyao, Leo                | 02/04/19                       | 03/08/19            | R20/S5                      | EP          | Night Custodian/Working Out of Class                                      |
| 2. Atkinson, Katie            | 03/04/19                       | 05/24/19            |                             | DO          | Switchboard Operator- Receptionist/Baby Bonding Leave                     |
| 3. Brown, Matthew             | 02/05/19                       | 03/06/19            |                             | EP          | Day Custodian/FMLA/Medical Leave  |
| 4. Trevino, Jeanette          | 04/16/19                       |                     | R23/S8                      | DO          | Fiscal Services Clerk/Step Increase                                       |
| 5. Bennett, David             | 04/22/19                       |                     | Mgt/R4                      | DO          | Assistant Superintendent of Facility & Operations/Replacement for Vacancy |

C. HOURLY – GENERAL FUND

| <u>NAME/<br/>EMPLOYEE ID#</u> | <u>EFFECTIVE<br/>DATE</u> | <u>END<br/>DATE</u> | <u>RANGE/<br/>STEP</u> | <u>SITE</u> | <u>COMMENTS</u>                             |
|-------------------------------|---------------------------|---------------------|------------------------|-------------|---|
| 1. EID#                       | 03/15/19                  |                     |                        |             | Termination from Probation                  |
| 2. Egenias, Aurora            | 03/01/19                  |                     | R14/S5                 | JO          | Instructional Assistant – RSP/Step Increase |
| 3. Garcia, Ramiro             | 03/01/19                  |                     | R18/S1                 | DO          | Night Custodian/Substitute                  |
| 4. Lew, Jerry                 | 03/21/19                  |                     | R21/S1                 | DO          | Day Custodian/Substitute                    |

A. HOURLY – CAFETERIA FUND

| <u>NAME/<br/>EMPLOYEE ID#</u> | <u>EFFECTIVE<br/>DATE</u> | <u>END<br/>DATE</u> | <u>RANGE/<br/>STEP</u> | <u>SITE</u> | <u>COMMENTS</u>             |
|-------------------------------|---------------------------|---------------------|------------------------|-------------|-----------------------------|
| 1. Lawson, Jennifer           | 03/21/19                  |                     | R7/S1                  | DO          | Cafeteria Worker/Substitute |

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2018/19 NO. 745

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
LOWELL JOINT SCHOOL DISTRICT OF  
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,  
REGARDING LAYOFFS AND REDUCTION OF HOURS  
OF CLASSIFIED PERSONNEL

BE IT RESOLVED that the Board of Trustees of the Lowell Joint School District hereby determines that the following positions be abolished and/or reduced for lack of work and/or lack of funds:

| Classification Title             | No. of Positions | Hrs  | Days/Week | Months per Year |
|----------------------------------|------------------|------|-----------|-----------------|
| <u>Eliminate:</u>                |                  |      |           |                 |
| - Special Education Support Aide | 1                | 5.50 | 5.00      | 10 Months       |

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That due to a lack of work and/or lack of funds, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to *Education Code* section 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirements of law.
3. That said layoff shall become effective on sixty (60) days following service of the notice as required by law, subject to negotiations if necessary.
4. That employees laid off pursuant to this Resolution shall be eligible for reemployment pursuant to *Education Code* section 45298.

APPROVED AND ADOPTED this 1<sup>st</sup> day of April 2019, by the following vote:

AYES: Anastasia Shackelford, Fred Schambeck, William Hinz, Melissa Salinas, Karen Shaw

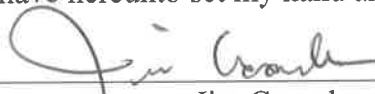
NOES: None

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 1<sup>st</sup> day of April 2019, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1<sup>st</sup> day of April 2019.



Jim Coombs  
Secretary to the Board of Trustees