

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

MINUTES OF THE REGULAR BOARD MEETING OF THE BOARD OF TRUSTEES
June 24, 2019

Call to Order	Vice President Schambeck called the meeting to order at 6:30 p.m. at the District Office, 11019 Valley Home Avenue, Whittier.
Topics Not on the Agenda	None.
Closed Meeting	Vice President Schambeck declared the meeting recessed to closed session at 6:31 p.m.
Call to Order	Vice President Schambeck reconvened the meeting to open session at 7:32 p.m.
	The flag salute was led by Mary Jo Evanoff, executive assistant to the Superintendent
	Trustees Present: Fred W. Schambeck, William A. Hinz, Karen L. Shaw Melissa A. Salinas
	Trustees Absent: Anastasia M. Shackelford
	Staff Present: Jim Coombs, Superintendent; Andrea Reynolds, Assistant Superintendent of Administrative Services; Sheri McDonald, Assistant Superintendent of Curriculum and Instruction; and David Bennett, Assistant Superintendent of Facilities and Operations
Reporting Out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	Vice President Schambeck welcomed guests, staff members present, LJEA President Allison Fonti, guests, and CSEA President, Darleene Pullen.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the June 24, 2019, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the minutes from the June 10, 2019, Regular Board Meeting.
Topics Not on the Agenda	None.

Timely Information from the Board and Superintendent

Mr. Coombs introduced Mrs. Linda Takacs, Rancho Starbuck Principal. She spoke of the process for completing the COFA projects and contest and how the entries were judged and awarded. This was a yearlong process that began with 70 students and ended the year with 14 students completing their projects. She introduced two the Rancho Starbuck eight grade winners and they introduced their presentations.

Recognition of the Rancho Starbuck Intermediate School Conservatory of Fine Arts Academy winners

Matthew Baxter shared his video of the making of the "School Garden" along with vegetables that were produced from this garden.

Tazia Mohammed shared her published book on diverse children's literature "Tales of Afghanistan".

Vice President Schambeck thanked them for their hard work and presented them with a certificate of accomplishment from the Board of Trustees.

Recess

Vice President Schambeck declared a recess at 8:02 p.m. Vice President Schambeck reopened the meeting at 8:05 p.m.

Public Hearing: Lowell Joint Education Association Additional Proposals for a Successor Agreement

Pursuant to the Rodda Act, the Lowell Joint Education Association additional proposals for a successor agreement, as attached, was presented by Allison Fonti.

Vice President Schambeck opened a Public Hearing at 8:05 p.m. and no public comments were received. The Public Hearing was closed at 8:06 p.m.

Submission of Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter April 1 – June 30, 2019

It was moved, seconded, and carried by unanimous vote (4 – 0) to submit the William Litigation Settlement – Quarterly Uniform Complaint Report for Quarter April 1 – June 30, 2019, with zero complaints, and authorized the Superintendent or designee to execute the documents.

Adoption of Proposed Adopted 2019/20 Budget

It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the Proposed 2019/20 Budget, and authorized the Superintendent or designee to execute the documents.

Approval of Revised 2017-2020 District Local Control Accountability Plan (LCAP) Update

It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the revised District Local Control Accountability Plan as submitted, and authorized the Superintendent or designee to execute the documents.

Approval of the 2019/20 Consolidated Application

It was moved, seconded, and carried by unanimous vote (4 – 0), to approve the 2019/20 Consolidated Application, and its submission to the California Department of Education, and authorized the Superintendent or designee to execute the necessary documents.

Selection of K – 8th Grade History/Social Studies Textbooks	It was moved, seconded, and carried by unanimous vote (4 – 0) to adopt the selection of History/Social Studies curriculum for the 2019/20 school year, as attached, and authorized the Superintendent or designee to execute the necessary documents.
Presentation and Approval of the LEA Addendum	It was moved, seconded, and carried by unanimous vote (4 – 0) to approve Title I-Part A, Title II-Part A, Title III, and Title IV of the LEA addendum as part of the overall LCAP, federal funds are to be coordinated with state funding of under LCFF, and authorized the Superintendent or designee to execute the necessary documents.
Consent Calendar	It was moved, seconded, and carried by unanimous vote, (4 – 0), to approve/ratify the following items, under a consent procedure.
Approval of Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for a district student for the 2019/2020 School Year	Approved the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a District student for the 2019/2020 school year be approved, at the rate of \$55.00 per hour, not to exceed \$93,225.00, to be funded through the SELPA Out of Home Care Resource, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of Agreement with <i>Communication Connection</i> , a Nonpublic Nonsectarian Agency, to Provide Assistive Technology Services and Assessments for select district students for the 2019/2020 School Year	Approved the agreement with Communication Connection, a nonpublic nonsectarian agency, to provide Assistive Technology Services for select district students for the 2019/2020 school year be approved, at the rate of \$150.00 per hour for direct services, and \$2,000.00 per assessment, not to exceed \$10,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of Independent Contractor Agreement with D & D Consultants, to provide Training for the Speech/Language Pathologists, for the 2019-2020 School Year	Approved the Independent Contractor Agreement with D & D Consultants to provide Training for the Speech/Language Pathologists, for the 2019/2020 School Year, at the rate of \$78.23 per hour / \$625.86 per 8 hour day, an estimated cost not to exceed \$10,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of Agreement with <i>Albert J. Melaragno</i>	Approved the agreement with <i>Albert J. Melaragno MD</i> , to provide signed authorizations for students who receive occupational therapy, physical therapy,

MD, to provide signed authorizations for students who receive occupational therapy, physical therapy, and speech and language services for the 2019/2020 school year

and speech and language services for the 2019/2020 school year, at the rate of \$175.00 per hour, not to exceed (Five Hundred Dollars) \$500.00, and that the Superintendent or designee be authorized to execute the necessary documents

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Biola University, Inc.* for the 2019/2020 School Year

Approved MOU with *Biola University, Inc.* and Lowell Joint School District to provide the training required for students of *Biola University, Inc.* enrolled in the certificate program to be eligible to apply for the Speech-Language Pathology Assistant (SLPA) Fieldwork Experience Certificate, *Biola University, Inc.* will participate in the daily provision of speech and language intervention services i.e. "SLPA Clinical Experience Internship". Lowell Joint School District will provide direct supervision by a Speech Language Pathologist to the *Biola University, Inc.* student, effective July 1, 2019 through June 30, 2020 at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Between East Whittier City School District and Lowell Joint School District for the school year 2019/2020.

Approved the Memorandum of Understanding between East Whittier City School District and Lowell Joint School District, addressing enrollment, funding, costs, billing, and implementation of student Individual Education Plans (IEPs) of special education programs and services for District students with moderate to severe disabilities and/or special needs who are served in the East Whittier City School District program, effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Orange County Superintendent of Schools* for the 2019/2020 School Year

Approved the Memorandum of Understanding (MOU) addressing enrollment, funding, costs, billing, implementation of Student individual Education Plans (IEPs), transfers, and transportation of special education programs and services for District students with moderate to severe disabilities and/or special needs who are served in the Orange County Department of Education Special Schools Program, effective for the period beginning July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Memorandum of Understanding Between Special Olympics Southern California (SOSC) and Lowell Joint School District for the period of July 1, 2019 through June 30, 2020.

Approved the Memorandum of Understanding with Special Olympics Southern California (SOSC) and Lowell Joint School District for the period of July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Memorandum of Understanding Between

Approved the Memorandum of Understanding between Whittier City Area Cooperative Special Education Program ("WACSEP") and Lowell Joint School

Whittier City Area
Cooperative Special
Education Program
("WACSEP") and Lowell
Joint School District for
the school year
2019/2020.

District for the period of July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Acceptance of Donations

Ratified the acceptance of donations as listed: Schools First Federal Credit Union, \$1,500.00 to District Donation Account; and William Hinz, \$100.00 to Board Donation Account, and requested a letter of appreciation be written to the donors.

Purchase Order Report
2018/19 #12

Approved Purchase Order Report 2018/19 #12, as attached, which lists all purchase orders issued May 28, 2019 through May 29, 2019.

Warrant Listing Report
2018/19 #12

Approved Warrant Listing Report 2018/19 #12, as attached, which lists all warrants issued May 28, 2019 through May 29, 2019.

Resolution 2018/19
EA001 – EA007 for
Budget Adjustments

Adopted Resolution 2018/19 EA001 – EA007 for budget adjustments, as attached, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement
with School Services of
California, Inc., to
Provide Consulting
Services Related to Fiscal
Budget for the 2019/20
School Year

Approved the agreement with School Services of California, Inc., to provide consulting services related to fiscal budget for the 2019/20 school year, in an amount not to exceed \$3,660 (plus expenses as defined in the contract), and authorized the Superintendent or designee to execute the necessary documents.

Approval of Agreement
with Facilitron, Inc., for
Districtwide Facility
Management Services

Approved the Agreement with Facilitron, Inc., for Districtwide Facility Management Services, and authorized the Superintendent or designee to execute the necessary documents.

Employer-Employee
Relations/Personnel
Report 2018/19 #12
Which Includes Hiring,
Resignations, Contract
Adjustments, and
Retirements for
Certificated, Classified,
and Confidential
Employees

Ratified Employer-Employee Relations/Personnel Report 2018/19 #12, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of the Superintendent's Contract for July 1, 2019, through June 30, 2022

Approved the Superintendent's contract for July 1, 2019, through June 30, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of the Assistant Superintendent of Administrative Services' Contract for July 1, 2019, through June 30, 2022

Approved the Assistant Superintendent of Administrative Services' contract for July 1, 2019, through June 30, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of the Assistant Superintendent of Educational Services' Contract for July 1, 2019, through June 30, 2022

Approved the Assistant Superintendent of Education Services' contract for July 1, 2019, through June 30, 2022, and authorized the Superintendent or designee to execute the necessary documents.

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

Approved the contract with West Coast Protection, LLC, dba: Interquest Detection Canines, to provide contraband inspection, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Piggyback Agreement with Gold Star Foods for Frozen and Staple Products for the 2019/20 School Year

Approved the piggyback contract with Gold Star Foods to provide frozen and staple products effective July 1, 2019, through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Negative Student Nutrition Services Balances be Paid by General Fund

Approved the negative student nutrition services balances be paid by the General Fund, not to exceed \$4,900.00, and authorized the Superintendent or designee to execute the necessary documents.

Approval of RFP FS001:18-19 with Continental Sales Company for Fresh and Processed Produce for the 2019/20 School Year

Approved the RFP FS001:18-19 with Continental Sales Company for Fresh and Processed Produce effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of RFP #01:1819 Rollover Agreement with Driftwood Dairy for Milk and Dairy Products for the 2019/20 School Year

Approved the RFP #01:1819 Rollover Agreement with Driftwood Dairy for Milk and Dairy Products effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Approval of RFP 18-19-106 with P&R Paper Supply Company for Nutrition Services Paper, Plastic and Film Products for the 2019/20 School Year

Approved the RFP 18-19-106 with P&R Paper Supply Company for Nutrition Services Paper, Plastic and Film Products effective July 1, 2019 through June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents.

Board
Member/Superintendent
Comments

Mr. Coombs thanked Andrea Reynolds and Chelle Price for their detailed hard work on the 2019-2020 budget. He also thanked Sheri McDonald for her detailed hard work on the LEA addendum plan.

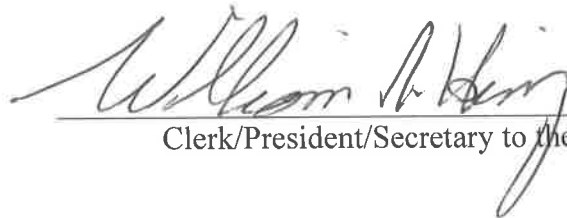
Mrs. Shaw mentioned the passing of her father in law, Gordon Shaw.

Adjournment

Vice President Schambeck declared the meeting adjourned at 8:23 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

8/12/19



Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT EDUCATION ASSOCIATION
(CTA/NEA)
Bargaining Proposal for Sunshine
June 2019

The Lowell Joint Education Association (LJEA) exists as a body of members working to promote our students' rights to a quality public education. It is our goal to provide the best conditions and environments for both students and teachers. Through our negotiations we will address the student experience by focusing on the resources needed for the student success through the District LCAP goals and the Collective Bargaining Agreement articles. Therefore, consistent with relevant provisions of the Educational Employment Relations Act (Government Code section 3540 et seq.), including Section 3547 of the Government Code, LJEA sunshines the entire contract for collective bargaining with the Lowell Joint School district. All agreements reached on individual items shall be tentative, subject to a final tentative agreement on the contract. Absent a final agreement modifying the contract, the existing contract language shall remain in full effect. The Lowell Joint Education Association reserves the right to create, add to, delete from, amend, and modify its proposals and/or open articles of the contract during the negotiations process. Unless otherwise indicated, proposals are in conceptual format.

While retaining the right to bargain the entire contract, LJEA does plan to focus on the following additional main issues:

- | | |
|------------|---|
| Article 1 | Agreement
- update dates |
| Article 2 | Recognition
- update job titles |
| Article 3 | Management Rights
- add to Section B |
| Article 4 | Definitions
- Section E: seek clarification regarding definition of a "Staff Member"
- Section J: amend language
- Section Q: clarify scheduling of Monday modified days |
| Article 7 | Association Rights
- Section I: update info to be in compliance with statute |
| Article 8 | Organizational Security and Payroll Deductions
- update article to be in compliance with recent decision in law |
| Article 16 | Shared Teaching
- Section B: update language to reflect current practice |
| Article 19 | Certificated Evaluation Procedures
- Section H, 1a and 1b: amend language and timelines regarding probationary evaluations |

- | | |
|------------|---|
| Article 21 | Citizen Complaints
- review and clarify citizen complaint procedures |
| Article 22 | Leaves
- Section F, 2: increase number of CPN days |
| Article 27 | Calendars
- consult on calendar |

As always, we look forward to a positive and productive session with the District's administrative team and a swift conclusion to the bargaining process.

Regards,

Leslie Mangold
LJEA Bargaining Chair

2018-19 Quarterly Report Williams Legislation Uniform Complaints

District: Lowell Joint School District

District Contact: Jim Coombs

Title: Superintendent of Schools

- | | | |
|-------------------------------------|--|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 July 1 - September 30, 2018 | Report due by October 26, 2018 |
| <input type="checkbox"/> | Quarter #2 October 1 - December 31, 2018 | Report due by January 25, 2019 |
| <input type="checkbox"/> | Quarter #3 January 1 - March 31, 2019 | Report due by April 26, 2019 |
| <input checked="" type="checkbox"/> | 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			
TOTALS			

Name of Superintendent: Jim Coombs

Signature of Superintendent:  Date: 06/24/2019

Please submit to:

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



**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: June 24, 2019

Person completing this form: Jim Coombs

Title: Superintendent of Schools

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 type="checkbox"/> 3rd QTR | January 1 to March 31 | Due 10-Apr 2019 |
| <input checked="" type="checkbox"/> 4th QTR | April 1 to June 30 | Due 19-Jul 2019 |

Date for information to be reported publicly at governing board meeting: June 24, 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

Signature of District Superintendent 

Date 06/24/2019

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

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

**Lowell Joint School District
2019/20
K – 8th Grade
History/Social Studies Textbook Adoption List**

TITLE	PUBLISHER	COST
California Kindergarten Studies Weekly	Studies Weekly	\$52.40
California First Grade Studies Weekly	Studies Weekly	\$52.40
California Second Grade Studies Weekly	Studies Weekly	\$52.40
California Community Studies Weekly (3 rd)	Studies Weekly	\$52.50
California Studies Weekly (4 th)	Studies Weekly	\$52.40
California USA Studies Weekly – Ancient America to Westward Expansion (5 th)	Studies Weekly	\$52.40
Ancient World History (6 th)	Discovery Education	\$56.00
Medieval and Early Modern History (7 th)	Discovery Education	\$56.00
U.S. History (8 th)	Discovery Education	\$56.00
Ancient World History Techbook (6 th)	Discovery Education	\$78.00
Medieval and Early Modern History Techbook (7 th)	Discovery Education	\$78.00
U.S. History Techbook (8 th)	Discovery Education	\$78.00
Ancient World History Consumable Workbook (6 th)	Discovery Education	\$20.00
Medieval and Early Modern History Consumable Workbook (7 th)	Discovery Education	\$20.00
U.S. History Consumable Workbook (8 th)	Discovery Education	\$20.00

"B" WARRANTS FOR BOARD APPROVAL ON:
June 24, 2019

"B" WARRANT DOCUMENTS : 2035-2167, 3142-3153

300,017.22

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
	EARLY RETIREE REIMBURSEMENTS - JUNE 2019	
2048	DAWN AANDAHL	482.64
2049	DEBORAH ANDERSON	1,101.28
2050	JOANNE DAVIS	482.64
2051	MARIANNE DOYLE MEDINA	482.64
2052	ELIZABETH KANESHIRO	945.52
2053	KIM LIKERT	1,101.28
2054	SHELLY MARKER	482.64
2055	PENNY MAYERCHECK	1,101.28
2056	CATHERINE MILWARD	878.91
2057	RONALD RANDOLPH	653.66
2058	GAYLE ROGERS	258.83
2059	HOLLY WOLFE	482.64
1651	CHRISTY LANE ENTERPRISES - CONTRACT, MAY	600.00
2035	ANGELA HUTCHERSON - PURCHASE REIMBURSEMENT	273.00
2039	DEBORAH NAPLES - CONFERENCE REIMBURSEMENT	36.77
2040	MARGARET PALMER - OL, CONFERENCE REIMBURSEMENT	47.94
2046	THE PRENTICE SCHOOL - SPEECH SVCS, APR 2019	225.00
2060	DIVISION OF STATE ARCHITECT- FILING FEES	16,300.00
2061	SOUTHERN CALIFORNIA GAS - APRIL - MAY 2019	428.21
2062	SOUTHERN CALIFORNIA EDISON - APRIL - MAY 2019	2,088.31
2063	FRONTIER COMMUNICATIONS-MAY-JUNE 2019 SVC	2,433.80
2064	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, MAY	5,467.00
2065	SCHOOLS FIRST FEDERAL C.U.- EMP.DEDUCTIONS, MAY	19,174.39
2066	CREDIT UNION OF SO. CAL.- VOL. DEDUCTIONS, MAY	2,887.80
2067	PRINT GLOBE -OLITA, ENGRAVED KEYTAGS	427.44
2068	A&D TRANSPORTATION - FIELD TRIPS, OCT/JAN/MAR.	1,480.00
2069	BLICK ART MATERIALS - RS, ART SUPPLIES	10.37
2070	FREEDOM REHABILITATION EQUIPMENT - OL, SUPPLIES	5,158.44
2071	HOUGHTON MIFFLIN HARCOURT PUB. - TEST RECORDS	334.12
2072	KERRI PELOQUIN - OLITA, SUPPLIES REIMBURSEMENT	72.79
2073	MAILFINANCE/ NEOPOST - DISTRICT OFFICE, MAIL	481.72
2074	CITY OF LA HABRA WATER DEPT. - APRIL - MAY	2,597.37
2075	SOUTHERN CALIFORNIA GAS - APRIL - MAY	90.84
2076	SOUTHERN CALIFORNIA EDISON - APRIL - MAY	7,204.72
2077	VERIZON WIRELESS - SERVICE, APRIL - MAY	696.54
2078	YUMI YAMAMOTO - PURCHASE REIMBURSEMENT, MAR.	72.89
2079	REYNOLDS CONSULTING SVC, BUS SVCS, CONTRACT SVCS	2,500.00

2080	SUBURBAN WATER SYSTEMS - APRIL - MAY	6,012.71
2081	SOUTHERN CALIFORNIA EDISON - APRIL - MAY	453.02
2082	DELTA DENTAL-MAY 2019	1,924.04
2082	SOUTHERN CALIFORNIA GAS - APRIL - MAY	96.21
2083	METAL CRAFT - SEMI-GLOSS PAPER	182.33
2084	LACOE - LCAP FEDERAL ADDENDUM CONFERENCE	50.00
2085	O.C.D.E. - EXCESS COSTS- FEB-MAY, 2019	18,098.32
2086	JANICE JACOBSEN-EP, MG, OL-ART, MAY 2019	756.00
2087	MATTHEW GALLEGOS-RS, MAY 2019	275.00
2088	DANIEL RAMIREZ-RS, CONTRACT SVCS, MAY 2019	275.00
2089	EDDIE MIJARES-RS, CONTRACT SVCS, MAY 2019	625.00
2090	EILEEN RUSSELL-CONTRACT SVCS, MAY 2019	125.00
2091	DYLAN ROCKENBACH-RS, 18/19 CONTRACT SVCS	561.00
2092	RHONDA ESPARZA-EP, PURCHASE REIMBURSEMENT	247.09
2093	GT DESIGNS-RS, SUPPLIES	151.92
2094	PROJECT SUPPORT SVCS-JORDAN, CONTRACT SVCS	263.32
2095	READY REFRESH-DO, SUPPLIES	64.04
2096	TOTALFUNDS-DISTRICT, POSTAGE	3,000.00
2101	ATKINSON, ADELSON, LOYA, RUUD-DO, CONTRACT SVCS, MAY 2019	368.75
2102	CITY OF LA HABRA - FUEL/ MAINTENANCE, APRIL	2,282.57
2103	ELLISON EDUCATION EQUIP. - CUTTING PAD	38.98
2104	GOPHER-OLITA, SUPPLIES	1,432.00
2105	JIM COOMBS - NEGOTIATION LUNCHEON REIMBURSEMENT	98.64
2106	MJ EVANOFF - RETIREMENT CELEBRATION REIMBURSEMENT	98.78
2107	ALAN MAO-DO, SUPPLIES PURCH REIMBURSEMENT	146.99
2108	AMERICAN FIDELITY ASSURANCE/ EMP. DEDUCTIONS, MAY	10,442.67
2109	ASSOC. OF CA. SCHOOL ADMIN./EMP. DEDUCTIONS, MAY	171.23
2110	CA. ASSOC. OF SCHOOL PSYCH/ EMP. DEDUCTIONS, MAY	15.50
2111	CALIF. TEACHERS ASSOC./EMPLOYEE DEDUCTIONS, MAY	13,680.95
2112	CALIF. SCHOOL EMPLOYEES ASSOC./EMP. DEDUCTIONS, MAY	3,105.32
2113	PACIFIC EDUCATORS, INC./EMP. DEDUCTIONS, MAY	77.00
2114	UNITED WAY OF GREATER L.A./EMP. DEDUCTIONS, MAY	10.00
2115	TANAKA FARMS - OLITA FIELD TRIP, MAY	686.00
2116	SOUTHERN CALIFORNIA EDISON - APRIL - MAY	196.39
2117	PROMOTIONAL CONCEPTS - OLITA, T SHIRTS	250.00
2118	MAYRA RODRIGUEZ - PURCHASE REIMBURSEMENT	136.33
2119	IMPERIAL MIDDLE SCHOOL - BOYS SOCCER TOURNAMENT	125.00
2120	JIVE COMMUNICATIONS - INTERCONNECTED VOIP	3,206.42
2121	ADMINISTRATIVE SERV.CO-OP - TRANSPORTATION, JAN-MAR	37,442.15
2122	KERRI PELOQUIN - SUPPLIES REIMBURSEMENT	72.79
2123	AMERICAN EXPRESS-DISTRICT, MAY 2019	42,207.94
2124	ROBERT LICKFELT-OL, CONF EXP REIMBURSEMENT	225.28
2125	ORBIT EVENT RENTALS-RS, SUPPLIES	2,020.00
2126	WARE DISPOSAL-DISTRICT, CONTRACT SVCS, APR 2019	3,051.29
2127	DAILY JOURNAL CORP-BUS SVCS-SERVICES	401.03
2128	INCIDENT IQ, LLC-TECH SVC, CLOUD SERVICE-APR-JUN 2019	500.00
2129	YUMI YAMAMOTO-JO, PURCHASE REIMBURSEMENT	71.30
2130	LAURIE KUDLER-MA, PURCHASE REIMBURSEMENT	74.80

2131	ANDREA DESMOND-JO, PURCHASE REIMBURSEMENT	22.02
2132	NICOLE ULLOA-JO, PURCHASE REIMBURSEMENT	249.15
2133	COURTNEY BROWN-JO, PURCHASE REIMBURSEMENT	192.17
2134	ROBERT LAUPRECHT-JO, PURCH REIMBURSEMENT	250.00
2135	MICHELLE BOHEN-JO, PURCHASE REIMBURSEMENT	79.83
2136	MARIKATE WISSMAN-JO, PURCHASE REIMBURSEMENT	171.76
2137	GT DESIGNS-RS, SUPPLIES	355.88
2139	SARAH LAWSON-RS, CONTRACT SVCS	350.00
2140	PROJECT SUPPORT SVCS-JO, CONTRACT SVCS	187.50
2141	ROCHESTER 100 INC.-OL, SUPPLIES	405.00
2142	SCHOOL SVCS OF CA-BUS SVCS, MAY 2019 CONTRACT SVC	275.00
2143	SPARKLETTS-RS, SUPPLIES	47.52
2145	UNIVERSAL PRINTING SOLUTIONS-EP,SP ED	274.13
2147	AP EXAMS-RS, FORMS	1,534.00
2149	UPS PROTECTION-TECH, SUPPLIES	175.80
2150	WHITTIER CHRISTIAN HIGH SCH-FIELD TRIPS, MAY 2019	9,786.25
2164	SHERYL MCDONALD-PURCHASE REIMBURSEMENT	508.42
2166	VEX ROBOTICS-RS, ROBOTICS CLASS SUPPLIES	933.43
2167	SCHOOL SVCS OF CA-SUPT, BUS SVCS, WORKSHOP FEES	1,000.00
3142	VERONICA MARTINEZ - PURCHASE REIMBURSEMENT	9.96
3143	GOLD STAR FOODS - NUTRITION SERVICES/ INVENTORY	20,079.14
3144	BUG FLIP - NUTRITION SERVICES/ PEST CONTROL	180.00
3145	DRIFTWOOD DAIRY-NUTRITION SVCS, SUPPLIES	9,327.64
3146	LADY BUGS ENVIRONMENTAL - PEST CONTROL	55.00
3147	LOVE TO SNACK - NUTRITION SERVICES/ SUPPLIES	294.84
3148	P&R PAPER SUPPLY CO. - NUTRITION SUPPLIES	4,169.76
3149	BERNIER REFRIGERATION GENERATIONS - SERVICE	223.30
3150	SO CAL PIZZA CO.-NUTRITION SVCS, SUPPLIES	7,238.40
3151	ROSA HERNANDEZ-NUTRITION SVCS, MEAL REFUND	515.75
3152	JIN LEE, NUTRITION SVCS, MEAL REFUND	38.50
3153	VALPRO, INC.-NUTRITION SVCS, SUPPLIES	5,747.55



Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA001	FUND NUMBER 01.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME General Fund	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 832.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			120,228.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			96,477.00
8. Total Revenues/Other Financing Sources				\$ 217,537.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ (90,930.00)
2. Classified Personnel Salaries	2000-2999		111,347.00
3. Employee Benefits	3000-3999		12,208.00
4. Books and Supplies	4000-4999		393,933.00
5. Services and Other Operating Expenditures	5000-5999		(159,324.00)
6. Capital Outlay	6000-6999		(20,000.00)
7. Tuition	7100-7199		(58,422.00)
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		(511.00)
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		5,000.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ 193,301.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 24,236.00
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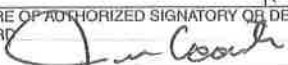
NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		24,236.00
Total Unassigned/Unappropriated Amounts			24,236.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 24,236.00

E. Narrative Explanation for this Revision - Must be Completed

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input checked="" type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA002	FUND NUMBER 01.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME General Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			80,344.00
3. Other State Revenue	8300-8599			(5,469.00)
4. Other Local Revenue	8600-8799			700.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			(96,477.00)
8. Total Revenues/Other Financing Sources				\$ (20,902.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 24,465.00
2. Classified Personnel Salaries	2000-2999		(56,320.00)
3. Employee Benefits	3000-3999		(3,501.00)
4. Books and Supplies	4000-4999		(160,219.00)
5. Services and Other Operating Expenditures	5000-5999		37,768.00
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		3,418.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ (154,389.00)

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 133,487.00
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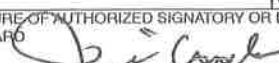
NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$ 133,487.00
Total Restricted Amounts			133,487.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 133,487.00

E. Narrative Explanation for this Revision - Must be Completed

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



**Budget Adjustment Summary
K-12/ROPs/JPAs**

PERIOD AFFECTED:	
<input type="checkbox"/>	Adopted Budget
<input checked="" type="checkbox"/>	First Interim
<input type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input checked="" type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA003	FUND NUMBER 13.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME Cafeteria Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
-------------------------------	---

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			4,100.00
5. Interfund Transfers In	8900-8929			5,000.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ 9,100.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		15,886.00
3. Employee Benefits	3000-3999		(11,106.00)
4. Books and Supplies	4000-4999		(48,970.00)
5. Services and Other Operating Expenditures	5000-5999		(32,200.00)
6. Capital Outlay	6000-6999		(90,500.00)
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		(2,907.00)
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ (169,797.00)

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 178,897.00
--	----------------------

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
Line A7 - Contributions must net to zero at the total fund level.
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$ 178,897.00
Total Restricted Amounts			178,897.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 178,897.00

E. Narrative Explanation for this Revision - Must be Completed

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:
Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPA's

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA004	FUND NUMBER 14.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME Deferred Maintenance	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			45,062.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ 45,062.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		0.00
3. Employee Benefits	3000-3999		0.00
4. Books and Supplies	4000-4999		(6,009.00)
5. Services and Other Operating Expenditures	5000-5999		(26,031.00)
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ (32,040.00)

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 77,102.00
--	---------------------


NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$ 77,102.00
Total Assigned Amounts			77,102.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 77,102.00

E. Narrative Explanation for this Revision - Must be Completed

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA005	FUND NUMBER 21.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME Building Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
--------------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$ 0.00
2. Federal Revenue	8100-8299			0.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			0.00
5. Interfund Transfers In	8900-8929			100,000.00
6. All Other Financing Sources	8930-8979			(10,000,000.00)
7. Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$ (9,900,000.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ 0.00
2. Classified Personnel Salaries	2000-2999		(60,000.00)
3. Employee Benefits	3000-3999		(38,451.00)
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		(395,000.00)
6. Capital Outlay	6000-6999		(9,406,549.00)
7. Tuition	7100-7199		0.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		0.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses			\$ (9,900,000.00)

C. Subtotal A8 - B13 [This amount will increase (Decrease) Ending Fund Balance]	\$ 0.00
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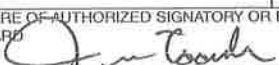
NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
3. Committed Amounts Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts Other Assignments	9780		\$ 0.00
Total Assigned Amounts			0.00
5. Unassigned/Unappropriated Amounts Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 0.00

E. Narrative Explanation for this Revision - Must be Completed

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



Budget Adjustment Summary K-12/ROPs/JPs

PERIOD AFFECTED:	
<input type="checkbox"/> Adopted Budget	
<input checked="" type="checkbox"/> First Interim	
<input type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input checked="" type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA006	FUND NUMBER 25.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME Capital Facilities	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
--------------------------------------	--

A.	Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1.	LCFF Sources	8010-8099			\$ 0.00
2.	Federal Revenue	8100-8299			0.00
3.	Other State Revenue	8300-8599			0.00
4.	Other Local Revenue	8600-8799			19,291.00
5.	Interfund Transfers In	8900-8929			0.00
6.	All Other Financing Sources	8930-8979			0.00
7.	Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources					\$ 19,291.00

B.	Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1.	Certificated Personnel Salaries	1000-1999		\$ 0.00
2.	Classified Personnel Salaries	2000-2999		0.00
3.	Employee Benefits	3000-3999		0.00
4.	Books and Supplies	4000-4999		(10,064.00)
5.	Services and Other Operating Expenditures	5000-5999		35.00
6.	Capital Outlay	6000-6999		45,000.00
7.	Tuition	7100-7199		0.00
8.	Interagency Transfers Out	7200-7299		0.00
9.	Transfers of Indirect Costs	7300-7399		0.00
10.	Debt Service	7430-7439		0.00
11.	Interfund Transfers Out	7600-7629		0.00
12.	All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses				\$ 34,971.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ (15,680.00)
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NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
 Line A7 - Contributions must net to zero at the total fund level.
 If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$ 15,680.00
Total Assigned Amounts			15,680.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 15,680.00

E. Narrative Explanation for this Revision - Must be Completed

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds		TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to: — Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved: Debra Duardo, M.S.W., Ed.D. Los Angeles County Superintendent	SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED
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Budget Adjustment Summary K-12/ROPs/JPAs

PERIOD AFFECTED:	
<input type="checkbox"/>	Adopted Budget
<input type="checkbox"/>	First Interim
<input type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input checked="" type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER EA007	FUND NUMBER 40.0
FISCAL YEAR 2018-19 / Estimated Actuals	FUND NAME Capital Outlay	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 06/19/2019	NAME OF SCHOOL DISTRICT Lowell Joint School District
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A.	Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1.	LCFF Sources	8010-8099			\$ 0.00
2.	Federal Revenue	8100-8299			0.00
3.	Other State Revenue	8300-8599			0.00
4.	Other Local Revenue	8600-8799			28,598.00
5.	Interfund Transfers In	8900-8929			0.00
6.	All Other Financing Sources	8930-8979			0.00
7.	Contributions	8980-8999			0.00
8. Total Revenues/Other Financing Sources				\$	28,598.00

B.	Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1.	Certificated Personnel Salaries	1000-1999		\$ 0.00
2.	Classified Personnel Salaries	2000-2999		0.00
3.	Employee Benefits	3000-3999		0.00
4.	Books and Supplies	4000-4999		0.00
5.	Services and Other Operating Expenditures	5000-5999		(350,257.00)
6.	Capital Outlay	6000-6999		(29,000.00)
7.	Tuition	7100-7199		0.00
8.	Interagency Transfers Out	7200-7299		0.00
9.	Transfers of Indirect Costs	7300-7399		0.00
10.	Debt Service	7430-7439		0.00
11.	Interfund Transfers Out	7600-7629		100,000.00
12.	All Other Financing Uses	7630-7699		0.00
13. Total Expenditures/Other Financing Uses				\$ (279,257.00)

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 307,855.00
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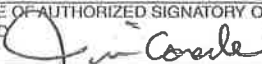
NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.
Line A7 - Contributions must net to zero at the total fund level.
If Section C is not zero, you must complete Section D on Page 2.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
Total Nonspendable Amounts			0.00
2. Restricted Amounts			
Restricted	9740		\$ 0.00
Total Restricted Amounts			0.00
3. Committed Amounts			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
Total Committed Amounts			0.00
4. Assigned Amounts			
Other Assignments	9780		\$ 307,855.00
Total Assigned Amounts			307,855.00
5. Unassigned/Unappropriated Amounts			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		0.00
Total Unassigned/Unappropriated Amounts			0.00
6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)			\$ 307,855.00

E. Narrative Explanation for this Revision - Must be Completed

2018-19 Estimated Actuals Adjustment based on projections for remainder of fiscal year.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTACT PERSON Andrea Reynolds	TELEPHONE NUMBER OF CONTACT PERSON (562) 943-0211	EMAIL ADDRESS OF CONTACT PERSON areynolds@ljsd.org
DATE OF BOARD APPROVAL 06/24/2019	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 06/24/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education
Business Advisory Services
9300 Imperial Highway
Downey, CA 90242-2890

Approved:
Debra Duardo, M.S.W., Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED
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LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2018/19 #12

June 24, 2019

I. CERTIFICATED EMPLOYEES

A. 2019/20 CONTRACTS

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Brander, Holly	08/12/19	C4/S6	JO	1 st Grade Teacher, at Jordan Elementary. Temporary Contract
Lavin, Breanne	08/12/19	C4/S5	RS	English / Drama Teacher at Rancho Starbuck. Temporary Contract.
Mack, Christopher	08/12/19	Column 1	DO	School Psychologist. Probationary Year 1.
Goss, Brittany	08/12/19	C3/S1	RS	English Teacher at Rancho Starbuck. Temporary Contract.
Palmas, Victoria	08/12/19	C4/S2	JO	Dual Immersion First grade Teacher at Jordan Elementary. Temporary Contract.
Pfaff, Heather	08/12/19	C4/S3	JO	2 nd grade teacher at Jordan Elementary. Temporary contract.

B. CHANGE OF STATUS

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Suzuki, Angela	08/12/19	12/20/2019	EP	6 th grade teacher at El Portal at 80%

C. RETIREMENT

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
Schalchin, Claudia	07/01/19		JO	2 nd grade teacher at Jordan Elementary.

D. RESIGNATION

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENT</u>
Preston, Kristen	05/31/19		RS	English Teacher. Resignation

*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 6-24-19

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>
Atkinson, Katie	05/28/19	08/08/19		DO	Switchboard Operator/Receptionist/Unpaid Leave of Absence
Bennett, David	07/01/19		MGT/S05	MNT	Assistant Superintendent of Facilities & Operations//Step Increase
Reynolds, Andrea	07/07/19		MGT/S05	DO	Assistant Superintendent of Admin Svcs/ Step Increase

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>
Armijo, Jessica V	08/07/19		R21/S4	JO	Day Custodian/Step Increase
Bonilla, Carmen	06/01/19	06/28/19	R16/S2	MG	Extended School Year/Correction to EER #11
Bonilla, Carmen	08/14/19		R16/S3	OL	ABA Instructional Aide/Step Increase
Border, Barbara	08/15/19		R14/S3	OL	Instructional Assistant/Step Increase
Briones, Johana	05/14/19		\$12.00/hr	DO	Noon Duty Aide/Substitute
Briones, Johana	05/14/19		R14/S1	DO	Translator/Substitute
Cacioppo, Alexis	08/15/19		R16/S2	EP	ABA Instructional Aide/Step Increase
Carrera, Abel	08/09/19		R108/S3	RS	Night Custodian/Step Increase
Chavez, Tiffany	08/14/19		R16/S2	EP	ABA Instructional Aide/Step Increase
Chittum, Kelsey	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Edrosa, Maria	08/11/19		R14/05S	RS	Instructional Assistant/Step Increase
Escano, Catherine	05/31/19			MG	Instructional Assistant/Resignation
EstrellaLeon, Wendy	05/31/19			MG	Instructional Assistant/Resignation
Giannini, Phaedra	08/01/19		MGT/7	DO	Occupational Therapist/Step Increase
Gonzales, Maria	08/13/19		R14/S1	DO	Translator/Substitute
Gutierrez, Jasmine	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Hendrickson, Jill	06/01/19	06/28/19	R15/S8 +5%	MG	Extended School Year/Correction to EER #11
Hendren, Geraldine	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Kennedy, Joelle	08/17/19		R16/S2		ABA Instructional Aide/Step Increase
Lickfelt, Rebecca	08/09/19		R15/S4	MG	Instructional Assistant/Step Increase
Lopez, Donna	06/01/19	06/28/19	R15/S8 +5%		

Lord,Dixie Rene	08/07/19		R23/S3	RS	Office Manager/Step Increase
Lua,Erika	08/14/19		R16/S2	EP	ABA Instructional Aide/Step Increase
Marquez,Jose	07/23/19		R22/S4	DO	Systems Technician/Step Increase
Mize,Kelly	08/13/19		R14/S4	EP	Instructional Assistant-RSP/Step Increase
Montiel, Shaina	05/31/19			MA	Instructional Assistant-RSP/Resignation
Mora,Jessica	08/10/19		R14/S2	JO	Instructional Assistant/Step Increase
Nava,Rudy	07/09/19		R18/S3	DO	Night Custodian/Step Increase
Ocampo, Katria	05/31/19			MG	Instructional Assistant/Resignation
Prado, Steven	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Rodriguez, Brenda	05/31/19				Bilingual Instructional Assistant/Resignation
Rodriguez, Jennifer	08/12/19	05/29/20	\$1,200/mo	DO	Psychologist Intern/Temporary Assignment
Roe,Amy	08/15/19		R15/S4	OL	Instructional Assistant/Step Increase
Silva, Lily	08/12/19	05/29/20	\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Smith, Emily	08/12/19	05/29/20	\$1,200/mo	DO	Counselor Intern/Temporary Assignment
Vasquez, Randi	06/17/19	7/17/19		DO	Systems Aide/Temporary Increase of Hours
Weimholt,Lina	08/15/19		R16/S4	EP	ABA Instructional Aide/Step Increase
Williams,Andrea	08/14/19		R16/S3	OL	ABA Instructional Aide/Step Increase
Yoder, Tyler	08/12/19	05/29/20	\$1,200/mo	DO	Counselor Intern/Temporary Assignment

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>
Abbond,Karey	08/14/19		R7/S3	RS	Cafeteria Worker/Step Increase
Cacioppo,Sherrie	08/14/19		R7/S4	RS	Cafeteria Worker/Step Increase
Costello,Jennifer	08/17/19		R7/S3	MG	Cafeteria Worker/Step Increase
Costello,Jennifer	08/17/19		R7/S3	RS	Cafeteria Worker/Step Increase
Costello,Jennifer	08/12/19	10/31/19		MG	Cafeteria Worker/Temporary Increase of Hours
Davis,Christina	08/01/19		R16/S5	MNT	Nutrition Services Bookkeeper/Step Increase
Giovannetti,Kimberly	08/22/19		R7/S4	OL	Cafeteria Worker/Step Increase
Giovannetti,Kimberly	08/22/19		R7/S4	OL	Cafeteria Worker/Step Increase
Martinez,Veronica	08/13/19		R18/S4	RS	Cafeteria Manager/Step Increase