

Lowell Joint School District
 11019 Valley Home Avenue, Whittier, CA 90603
 MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
 August 12, 2019

Call to Order	President Shackelford 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	President Shackelford declared the meeting recessed to closed session at 6:30 p.m.
Call to Order	President Shackelford reconvened the meeting to open session at 7:30 p.m.
	The flag salute was led by William A. Hinz, Board of Trustees Board Member, Lowell Joint School District.
	Trustees Present: Anastasia M. Shackelford, Fred W. Schambeck, William A. Hinz, and Melissa A. Salinas.
	Trustees Absent: Karen L. Shaw.
	Staff Present: Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Instruction, and Andrea Reynolds, Assistant Superintendent of Administrative Services and David Bennett, Assistant Superintendent of Facilities and Operations
Reporting Out Action (if any) Taken in Closed Session	None.
Introduction/ Welcome	President Shackelford welcomed CSEA President Darleene Pullen, LJEA President Allison Fonti, guests, and staff members present.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the August 12, 2019, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the minutes from the June 24, 2019, Regular Board Meeting
Topics Not on the Agenda	None.

Timely Information
from the Board and
Superintendent

Mr. Coombs spoke of the welcome back rally held for all staff held on Monday, August 12 at Our Lady of Guadalupe. He spoke of the literacy training that all staff participated in that morning.

Presentation of Bond
Sale Results

On June 27, 2019, the District successfully sold its first series of Measure LL general obligation bonds in the amount of \$14 million. Jason Chung of Fieldman, Rolapp & Associates, Inc. presented the results of the sale process of the Bond to the Board of Trustees:

- ❖ The Lowell Joint School District sold its General Obligation Bonds, Election of 2018, Series 2019 (the “Bonds”) via competitive sale on June 27, 2019 in the aggregate par amount of \$14,000,000
- ❖ Credit rating of ‘Aa2’ by Moody’s Investors Service
- ❖ Total of four bids received on the Bonds
 - Winning bid submitted by Morgan Stanley & Co, LLC at a True Interest Cost (“TIC”) of 3.119002% (before re-structure)
 - Backup bid submitted by Fidelity Capital Markets
 - Difference between best and cover bid only 0.9 basis points (.009%)
- ❖ Financing summary statistics:
 - Total par amount: \$14,000,000
 - Debt repayment ratio: 1.59 to 1
- ❖ The Bonds are the first series of bonds to be issued under Measure LL
 - Not-to-exceed authorization of \$48,000,000 approved by over 55% of voters in the School District at the November 2018 Prop 39 election
- ❖ After the issuance of the Bonds, there remains \$34,000,000 in general obligation bond authorization under Measure LL
 - The Series 2019 tax rate declines in 2022 allowing for additional bonds to be issued under the Measure

Resolution 2019/20 No.
755 Authorizing Inter-
fund Cash Transfers for
the 2018/19 Fiscal Year

It was moved, seconded, and carried by a unanimous vote (4-0) to adopt Resolution 2019/20 No. 755, Authorizing Inter-Fund Cash Transfers, and authorized the Superintendent or designee to execute the necessary documents.

Approval of
Memorandum of
Understanding with the
California School
Employees Association
Regarding an
Amendment to the
Library Technician-
School Job Title

It was moved, seconded, and carried by a unanimous vote (4-0) to approve the Memorandum of Understanding with the CSEA regarding an Amendment to the Library Technician-School Job Title, the title change has no effect on the existing job duties, and does not impact the salary range, and authorized the Superintendent or designee to execute the necessary documents.

Approval of
Memorandum of
Understanding with the
California School
Employees Association
Regarding Voluntary
Reduction in Hours for

It was moved, seconded, and carried by a unanimous vote (4-0) to approve the Memorandum of Understanding with the CSEA regarding Voluntary Reduction in Hours for the Switchboard Operator/Receptionist Position, and authorized the Superintendent or designee to execute the necessary documents.

the Switchboard
Operator/Receptionist
Position

Approval of
Memorandum of
Understanding with the
California School
Employees Association
Regarding the Addition
of the Nurse's Assistant
Job Classification

It was moved, seconded, and carried by a unanimous vote (4-0) to approve the Memorandum of Understanding with the CSEA regarding the Addition of the Nurse's Assistant Job Classification, and authorized the Superintendent or designee to execute the necessary documents.

Consent Calendar

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

Approval of Agreement
with *Mary Kay
Gallagher, Gallagher
Pediatric Therapy, a
Nonpublic
Nonsectarian Agency,
to Provide
Occupational Therapy
Services for a district
student placed at
WACSEP/Lydia
Jackson School for the
2018/2019 School Year
– Amendment*

Approved the amend current agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a nonpublic nonsectarian agency, to add \$600.00 to the total amount, not to exceed \$2,325.00, and authorized the Superintendent or designee to execute the necessary documents.

Acceptance of
Gift/Donations

Ratified the acceptance of donations as listed: Melissa Salinas, \$200.00 to Board Donation Account, and requested a letter of appreciation be written to the donors.

Approval of Consultant
Agreement with
Edward Mijares to
Provide Drumline
Instruction at Rancho-
Starbuck Intermediate
School for the 2019/20
School Year

Approved the consultant agreement with Edward Mijares to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$5,000.00, funding will be covered by Rancho-Starbuck's Band Funds, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with
Matthew Gallegos to
Provide Drumline
Instruction at Rancho-

Approved the consultant agreement with Matthew Gallegos to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$1,00.00, funding for this expenditure will be covered by Rancho-Starbuck's Band Funds, and authorized the Superintendent or designee to execute the necessary documents.

Starbuck Intermediate
School for the 2019/20
School Year

Approval of Consultant
Agreement with Mary
Pena to Provide
Drumline Instruction at
Rancho-Starbuck
Intermediate School for
the 2019/20 School
Year

Approved the consultant agreement with Mary Pena to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$1,00.00, funding for this expenditure will be covered by Rancho-Starbuck's Band Funds, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with
Shirley Taylor to
Provide Drumline
Instruction at Rancho-
Starbuck Intermediate
School for the 2019/20
School Year

Approved the consultant agreement with Shirley Taylor to provide drumline instruction during the 2019/20 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$2,00.00, funding for this expenditure will be covered by Rancho-Starbuck's Band Funds, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with Dylan
Rockenbach to Provide
Support for Elementary
Band program to each
of the Elementary
Schools for the 2019/20
School Year

Approved the consultant agreement with Dylan Rockenbach to provide support for the Elementary Band Program to each of the elementary schools for the 2019-20 school year, at an hourly rate of \$11.00, not to exceed \$1,600.00, and authorized the superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with Paul
Luna to Provide
Graphic Design Work
for District
Communication of
Programs and Facilities
for the 2019/20 School
Year

Approved the consultant agreement with Paul Luna to provide graphic design work for District communication of programs and facilities for the 2019/20 school year, for an amount not to exceed \$3,000.00, funding for this expenditure will be covered by the Fund 40 Account, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Consultant
Agreement with
Melissa Overton to
Provide Graphic
Design Work for
District

Approved the consultant agreement with Melissa Overton to provide graphic design work for District communication of programs and facilities for the 2019/20 school year, for an amount not to exceed \$3,000.00, funding for this expenditure will be covered by the Fund 40 Account, and authorized the Superintendent or designee to execute the necessary documents.

Communication of
Programs and Facilities
for the 2019/20 School
Year

Approval to Pay the
Orange County School
Boards Association
Annual Membership for
the 2019/20 School
Year

Approved the membership dues totaling \$175.00 be paid to the Orange County School Boards Association for the 2019/20 school year, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Fieldwork
Training Affiliation
Agreement with
Capella University,
Effective September 1,
2019, through August
31, 2022

Approved the fieldwork training affiliation agreement with Capella University, effective September 1, 2019, through August 31, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Supervised
Paid Fieldwork
Agreement with
Brandman University,
Effective September 3,
2019, through
September 2, 2022

Approved the supervised paid fieldwork agreement with Brandman University, effective September 3, 2019, through September 2, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Supervised
Internship Agreement
with Brandman
University, Effective
September 3, 2019,
through September 2,
2022

Approved the supervised internship agreement with Brandman University, effective September 3, 2019, through September 2, 2022, and authorized the Superintendent or designee to execute the necessary documents.

Approval of Internship
Contract Agreement
with Brandman
University, Effective
August 1, 2019,
through July 31, 2021

Approved the supervised internship contract agreement with Brandman University, effective August 1, 2019, through July 31, 2021, and authorized the Superintendent or designee to execute the necessary documents

Purchase Order Report
2019/20 #1

Approved the Purchase Order Report 2019-2020 #1, as attached, which lists all purchase orders issued May 30, 2019 through June 24, 2019

Warrant Listing Report
2019/20 #1

Approved the Warrant Listing Report 2019/20 #1, as attached, which lists all warrants issued June 14, 2019, through July 25, 2019

Approval of Contract
with Los Angeles
County Office of
Education for PC
Products Software

Approved the contract with Los Angeles County Office of Education for the PC Products Software, ending June 30, 2020, and authorized the Superintendent or designee to execute the necessary documents

Approval of Agreement
with Colleen Patterson,
Doing Business as
(DBA) CRZ
PATTERSON, for
Specialized Consulting
Services

Approved the agreement with Colleen R. Patterson for specialized consulting services, at an hourly service rate of \$80, not to exceed one hundred (100) hours, and authorized the Superintendent or designee to execute the necessary documents

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Employer-Employee
Relations/Personnel
Report 2019-20 #1


Ratified Employer-Employee Relations/Personnel Report 2019/20 #1, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees

Board
Member/Superintendent
Comments

Mr. Coombs thanked Darleene Pullen for all of her work with CSEA to make the changes to the job titles, hours, and descriptions for the library tech, nurse's assistant and receptionist switchboard operator positions.

Adjournment

President Shackelford declared the meeting adjourned at 7:51 p.m. in accordance with the Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.



Clerk/President/Secretary to the Board of Trustees

Date Approved:

9/9/19

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2019/20 No. 755

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND
ORANGE COUNTIES, CALIFORNIA, AUTHORIZING
INTER-FUND CASH TRANSFERS**

WHEREAS, the Governing Board of the Lowell Joint School District authorizes the Assistant Superintendent of Administrative Services to make inter-fund cash transfers between District funds whenever such transfers are needed to permit payment of obligations; and,

WHEREAS, the amount transferred will be used to cover budgeted expenses incurred in the identified funds; and;

WHEREAS, the Governing Board approved transfers in the amount not to exceed \$900,000 between the General Fund (01), Cafeteria Fund (13), Deferred Maintenance Fund (14), Building Fund (21), Capital Facilities Fund (25); and; Special Reserve Fund for Capital Outlay (40).

NOW, THEREFORE BE IT RESOLVED, this resolution is adopted for the purpose of expediting the processing of inter-fund transfers, and shall remain in effect for a period of one year, from July 1, 2018, to June 30, 2019, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of the Lowell Joint School District;

APPROVED AND ADOPTED this 12th day of August 2019, by the following vote:

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

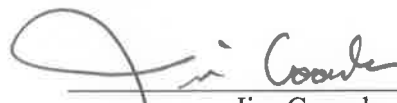
NOES:

ABSENT: Karen Shaw

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 12th day of August 2019, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 12th day of August 2019.



Jim Coombs
Secretary to the Board of Trustees

PURCHASE ORDERS FOR BOARD APPROVAL

August 12, 2019

NO#	VENDOR	DESCRIPTION	AMOUNT
85160	ROBERT BROOKE & ASSOCIATES	RANCHO STARBUCK-MATERIALS	\$1,000.00
85161	TRI-DIM	M&O-STOCK	\$1,000.00
85162	HAUFEE	JORDAN-CLOSE OUT DSA SVCS	\$2,000.00
85163	GINA TRINIDAD DESIGNS AKA GT DESIGNS	GRADUATION PROGRAMS	\$375.00
85164	ACTION TROPHY	PE AWARDS	\$199.72
85165	HOWARD TECHNOLOGY SOLUTION	PRINTERS	\$1,931.58
85166	JORDAN PTA	CHAIRS	\$44.99
85167	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES-MARCH 2019	\$73.75
85168	AMERICAN EXPRESS	OPEN PURCHASES FOR JUNE 2019	\$18,342.51
85169	CPEN MEDIA	VIDEO RECORDING	\$600.00
85170	ACTION TROPHY	PLAQUE	\$117.94
85171	IMPERIAL BAND	ADJUSTMENT TO INSTRUMENTS	\$79.69
85172	DATA IMPRESSIONS	CHROMEBOOKS, LICENSES AND MISC.	\$336,088.59
85173	DAILY JOURNAL CORPORATION	PUBLIC NOTICE-MAYBROOK PROJ	\$401.03
85174	LACOE	CONSOLIDATES APP WRKSHP-ESPARZA	\$50.00
85175	WESTERN GRAPHIX	LAMINATOR	\$2,075.03
85176	COLLEGE BOARD	AP TEST FEES	\$1,534.00
85177	OCDE	RESTORATIVE PRACTICES- 8/20-8/21 & 1/20	\$1,400.00
85178	DATA IMPRESSIONS	CHROMEBOOK	\$364.71
85179	JORDAN PTA	SCHOLASTIC BOOK TEACHER ORDER	\$75.44
85180	SCHOOL FINANCIAL SERVICES	WORKSHOP	\$225.00
85181	ACTION TROPHY	GRADUATION MEDALS	\$46.07
85182	LA HABRA MUSIC	BAND SUPPLIES	\$168.15
85183	LA HABRA MUSIC	BAND SUPPLIES	\$75.78
85184	JW PEPPER	CHOIR MUSIC	\$403.47
85185	JW PEPPER	BAND MUSIC	\$127.25
85186	SOUTHWEST SCHOOL SUPPLY	FURNITURE-EP PRINCIPAL OFFICE	\$1,863.45
85187	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	LEGAL SERVICES-APRIL 2019	\$295.00
85188	CODESP	ANNUAL RENEWAL	\$2,200.00
85189	PHONAK	TOUCHSCREEN, ACCESSORIES	\$2,754.21
85190	CM SCHOOL SUPPLY	BRENDA RODRIGUEZ-CLASSROOM SUPPL	\$500.00
85191	CM SCHOOL SUPPLY	VICTORIA PALMAS-CLASSROOM SUPPLIES	\$500.00
85192	TCI	2 YR LICENSE SUBSCRIPTION-MG YOLANDA DIAZ	\$163.00
85193	MIND RESEARCH	17/18 ST MATH	\$4,200.00
85194	MIND RESEARCH	18/19 ST MATH	\$4,200.00
85195	PROJECT WISDOM	TBIS CURRICULUM	\$644.11
85196	AMERICAN EXPRESS	ADDITIONAL PURCHASES FOR MAY 2019	\$17,207.94
85197	PLEDGE STAR	ONLINE DONATION FOR BOOTCAMP	\$518.35
85198	UPS PROTECTION	BATTERY	\$230.00
85199	VIG SOLUTIONS	HP ELITE LAPTOPS FOR THE BILINGUAL AI	\$2,236.00
85200	VOID	VOID	VOID
85201	CABE	CABE SUMMER SPLASH REGISTRATION, JI	\$2,600.00
85202	FITNESS FINDERS	2019/20-MONTHLY AWARDS CHARMS	\$474.71
85203	MTSS	MTSS CONFERENCE, JULY 29-31	\$525.00
85204	VIRCO INC.	DESKS	\$1,475.70
85205	FAYE CHAPMAN	CANDY FUNDRAISER-STUDENT INCENTIVES/PRIZES	\$756.06
85206	SCHOLASTIC	BOOK ORDER-D'AULAIRES BOOK OF GREEK MYTHS	\$619.56
85207	STUDIES WKLY DBA AMERICAN LEGACY PUBLISHING	BOOK ORDER- HISTORY/SOC STUDIES K-5 ALL SCHOOLS	\$113,034.66
85208	STUDIES WKLY DBA AMERICAN LEGACY PUBLISHING	BOOK ORDER- SPANISH KINDER-1ST GR MATERIALS	\$502.61
85209	CENGAGE LEARNING	BOOK ORDER- 7TH & 8TH GR MATH-"BIG IDEAS"	\$14,375.11
85210	HOUGHTON MIFFLIN HARCOURT	CURR:BOOK ORDER-PATHWAY TO BILITERACY, GO MATH	\$29,614.38
85211	YORKTOWN INDUSTRIES	TONER-SUPT OFFC PRINTERS	\$387.08
85212	GT DESIGNS	LOCATOR CARDS- INDEX FOR LOCKERS	\$131.40
85213	FULLERTON SCHOOL DISTRICT-PRINT SHOP	PRINT WORK FOR APRIL	\$1,028.90
85214	DATA IMPRESSIONS	VIEWSONIC VIEWBOARD	\$17,389.80
85215	HOUGHTON MIFFLIN HARCOURT	READING MATERIALS	\$5,250.00

"B" WARRANTS FOR BOARD APPROVAL ON:
August 12, 2019

"B" WARRANT DOCUMENTS : 100-114, 2138-2667, 3154-3160

1,182,181.59

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. THE 100s INDICATE NEW FISCAL YEAR 19-20 PAYABLE.

NO#		AMOUNT
100	DELTA DENTAL-AB528-JULY 2019	1,924.04
100	RAPTOR TECH-TECH, ANNUAL LICENSE	3,240.00
101	WHITTIER AREA CHAMBER OF COMMERCE-	370.00
102	LA HABRA AREA CHAMBER COMMERCE-SUPPLIES	350.00
103	PROJECT WISDOM - ONLINE SCHOOL SUBSCRIPTION	539.00
104	MYSTERY SCIENCE-MG, CONTRACT SVCS	999.00
105	JIVE COMMUNICATIONS-TECH, SUPPLIES	3,991.65
106	SUBURBAN WATER SYSTEMS - JUNE - JULY	2,423.42
107	MIND RESEARCH INSTITUTE - ANNUAL SERVICE 19-20	4,200.00
108	CSBA - ANNUAL RENEWAL MEMBERSHIP, 19-20	7,497.00
109	DUDE SOLUTIONS - ANNUAL RENEWAL / MAINTENANCE	7,172.82
110	ILLUMINATE EDUCATION, INC.-SOFTWARE SERVICES	18,912.00
111	THE HARTFORD LIFE-PREMIUM	84.96
114	UNUM-FISCAL SVCS, PREMIUM 7/1-9/30/19	542.73
2138	PAUL LUNA-SUPT. CONTRACT SVCS	1,500.00
2144	MELISSA OVERTON-CONTRACT SERVICES	1,470.00
2148	DYLAN ROCKENBACH-JORDAN, CONTRACT SVCS	550.00
2151	BEST LAWNMOWER-MAINTENANCE, SUPPLIES	202.29
2152	BUG FLIP - DISTRICT WIDE- PEST CONTROL	1,440.00
2153	CANNINGS HARDWARE LA HABRA-MAINT, SUPPLIES	71.10
2154	DANIELS TIRE SERVICE-MAINT, SUPPLIES	270.77
2155	EAST WHITTIER GLASS/MIRROR-EP, MA, SUPPLIES	1,067.88
2156	GLASBY MAINT SUPPLY-ALL SITES, SUPPLIES	21,094.21
2157	HOME DEPOT-MAINTENANCE-SUPPLIES	350.40
2158	LOWES-JO,OL, RS, MO-SUPPLIES	149.34
2159	PDQ EQUIPMENT RENTAL-M&O, EQUIP RENTAL	325.00
2160	SOUTHEAST CONSTRUCTION-RS, SUPPLIES	107.26
2161	UNITED REFRIGERATION-JO, SUPPLIES	95.04
2162	JORDAN PTA-JO, SUPPLIES	120.43
2163	DYLAN ROCKENBACH-JORDAN, CONTRACT SVCS	220.00
2166	VEX ROBOTICS-RS, ROBOTICS CLASS SUPPLIES	59.82
2168	IMPERIAL SPRINKLER SUPPLY-OLITA, SUPPLIES	308.25
2169	JAMES HARDWARE CO-MAINT, SUPPLIES	74.06
2170	THE SHERWIN WILLIAMS-OLITA, RS-SUPPLIES	472.28
2171	HOME DEPOT PRO-ALL SITES, STOCK/SUPPLIES	2,295.18
2172	PLUMBING WHOLESALE OUTLET-OL, SUPPLIES	51.04
2173	SANDERS HYDROSEEDING-MG, SUPPLIES	1,439.90
2174	ACTION TROPHY-JO, RS, SUPPLIES	363.67
2175	BUENA PARK HIGH SCHOOL-BOARD, SUPPLIES	80.00

2177	DANGELO-RS, SUPPLIES	47.45
2178	DATA IMPRESSIONS-DISTRICT, TECH SUPPLIES	3,470.00
2179	FULLERTON SD-MG, SP ED, M&O.-SUPPLIES	1,028.90
2180	WHITNEY TAKACS-PURCH REIMBURSEMENT	183.09
2181	WALTERS WHOLESALE ELECTRIC-MG, M&O-SUPPLIES	303.36
2182	SO CAL EDISON-MG, OL, UTILITIES, MAY 2019	4,102.39
2183	SUBURBAN WATER SYSTEMS - JO, MA, M&O-MAY 2019	3,467.11
2184	KRISTA VAN HOOGMOED-OLITA, PURCH REIMB	84.65
2185	DENISE SOTO-MG, PURCH REIMBURSEMENT	201.48
2187	LRP PUBLICATIONS-DISTRICT, SUPPLIES	534.00
2188	SO CAL EDISON-EP, MACY, UTILITIES, MAY 2019	4,457.56
2189	SO CAL GAS-EP, OL-UTILITIES, MAY 2019	208.52
2190	CITY OF LA HABRA WATER DEPT. - MAY-JUNE 2019	500.01
2191	MCIVERIZON-UTILITIES, MAY 2019	4.68
2192	FRONTIER-TECH, COMMUNICATION SVCS	2,415.29
2193	COMPLETE BUSINESS SYSTEMS-19/20 CONTRACT SVC	12,198.30
2194	ENCORP-MACY, SUPPLIES	3,685.00
2195	AERIES SOFTWARE-DISTRICT, CONFERENCE	725.00
2196	DAVE BANG ASSOCIATES-MG, SERVICES	20,267.34
2197	XCELL INC.-EP, SCREEN REPAIR	90.00
2197	EVALUMETRICS-CURR-SUPPLIES	516.45
2198	FAYE CHAPMAN-MG, CONTRACT SVCS	756.06
2199	HOWARD TECHNOLOGY SOLUTIONS-OL, MAY 2019	562.90
2200	THE STANDARD INSURANCE-JUNE 2019	5,116.53
2200	JACK STRADTMAN-MILEAGE REIMBURSEMENT-MAY 2019	487.20
2201	RICHARDSON TECHNOLOGIES-RS, SERVICES	2,084.00
2202	ROBERT BROOKE & ASSOCIATES-RS, SUPPLIES	88.58
	EARLY RETIREE REIMBURSEMENTS - JULY 2019	
2204	DAWN AANDAHL	482.64
2205	DEBORAH ANDERSEN	1,101.28
2206	MARIANNNE DOYLE MEDINA	482.64
2207	ELIZABETH KANESHIRO	945.52
2208	KIM LIKERT	1,101.28
2209	SHELLEY MARKER	482.64
2210	PENNY MAYERCHECK	1,101.28
2211	CATHERINE MILWARD	878.91
2212	RONALD RANDOLPH	653.66
2213	GAYLE ROGERS	258.83
2214	HOLLY WOLFE	482.64
2215	SCHOOLS FIRST FED CREDIT UNION-VOL DEDUCTIONS	17,230.00
2216	IMPERIAL MIDDLE SCHOOL - BOYS SOCCER TOURNAMENT	125.00
2217	IMPERIAL BAND INSTRUMENTS-RS, SUPPLIES	79.69
2218	IMPERIAL BAND INSTRUMENTS-RS, SUPPLIES	1,144.54
2219	LA HABRA MUSIC CENTER-RS, SUPPLIES	243.93
2220	JW PEPPER & SON-RS, SUPPLIES	403.47
2221	JW PEPPER & SON-RS, SUPPLIES	74.36
2222	PLEDGESTAR-RS, SUPPLIES	518.35

2223	SONOVA USA, INC.-SP ED, SUPPLIES	2,754.22
2224	LACOE - CONFERENCE REGISTRATION FEES	50.00
2225	LA HABRA ROTARY CLUB-SUPT., MEMBERSHIP DUES	294.00
2227	CITY OF LA HABRA-DO, SUPPLIES	1,433.48
2229	EMCOR SERVICES-RS, SUPPLIES	1,295.00
2231	ERIC CHITTUM-RS, PURCHASE REIMBURSEMENT	898.97
2232	JIM COOMBS - SUPT, PURCHASE REIMBURSEMENT	68.27
2233	LINDA TAKACS-RS, PURCHASE REIMBURSEMENT	437.50
2234	CALPERS	266,596.70
2235	CALPERS	8,015.24
2241	SCHOOL FACILITIES SUPPORT-MAY 2019 CONTRACT SVCS	13,570.00
2242	CHRISTIAN PENUELAS-RS, CONTRACT SVCS	600.00
2243	THE TAO FIRM-MAY 2019 CONTRACT SERVICES	787.50
2246	MAYRA RODRIGUEZ-PAYROLL REISSUED	5,932.44
2247	CITY OF LA HABRA WATER DEPT-OL, UTILITIES	2,404.65
2248	SO CAL EDISON-RS, UTILITIES, JUNE 2019	4,291.89
2249	SO CAL GAS-JO,MG,RS-JUNE 2019	259.50
2250	VERIZON-TECH, UTILITIES	26.20
2251	VERIZON WIRELESS-DISTRICT, UTILITIES	813.94
2252	LINDA TAKACS-RS, PURCHASE REIMBURSEMENT	276.32
2253	SUBURBAN WATER SYSTEMS - MAY - JUNE	4,402.04
2254	SOUTHERN CALIFORNIA EDISON - MAY - JUNE	3,622.46
2255	LA COUNTY SHERIFFS DEPT. - RS GRADUATION, MAY	1,281.01
2256	IMPERIAL BAND INSTRUMENTS - ELEMENTARY BAND	690.71
2257	ORANGE CO DEPT OF ED-SP ED, SUPPLIES	4,524.58
2258	ALBERT MELARAGNO,M.D.-SP ED, CONTRACT SVCS	87.50
2259	ADMINISTRATIVE SERV-SP ED, TUITION	30,825.23
2260	BEHAVIOR & EDUCATION-SP ED, TUITION SVCS	9,955.00
2261	BEHAVIOR & EDUCATION-SP ED, TUITION SVCS	9,432.50
2262	LEADER SERVICES-SP ED, SUPPLIES	1,171.45
2263	GALLAGHER PEDIATRIC THERAPY-SPEC ED, TUITION	2,889.90
2264	THE PRENTICE SCHOOL-SPEC ED, TUITION MAY 2019	270.00
2265	CA. DEPT. OF TAX & FEE ADMIN. - 2ND QTR SALES TAX	903.00
2266	LEARNING OVATIONS-SP ED, SUPPLIES	60,000.00
2268	ROBERT BROOKE & ASSOCIATES-RS, SUPPLIES	93.94
2269	CPEN MEDIA-RS, CONTRACT SVCS	523.00
2270	GT DESIGN-RS, DESIGN SERVICES	131.40
2271	FEEDING DREAMS aka DEBRA AMOS-MAY 2019	8,062.50
2272	THOMPSON ENGINEERING-JO, SUPPLIES	134.00
2273	TARGET SPECIALTY PRODUCTS-M&O, SUPPLIES	209.34
2274	SO CAL EQUIPMENT REPAIR-MAINT, SUPPLIES	367.50
2275	WHITTIER HIGH SCHOOL-RS, FACILITY RENTAL FEE	433.79
2276	STUDIES WEEKLY-CURR, SUPPLIES	502.61
2279	BEST LAWNMOWER-GROUNDS, SUPPLIES	609.37
2280	JAMES HARDWARE CO-EP,RS,MO, SUPPLIES	911.64
2281	WALTERS WHOLESALE ELECTRIC-SUPPLIES	1,293.33
2282	SO CAL GAS-MACY, SUPPLIES	61.33
2283	SUBURBAN WATER SYSTEMS - MAY - JUNE	945.68

2284	SO CAL EDISON-JORDAN, UTILITIES, MAY-JUNE 2019	4,108.33
2285	BUG FLIP-NUTRITION SVCS, MAY-JUNE 2019	45.00
2286	EAST WHITTIER GLASS/MIRROR-JO, SUPPLIES	573.80
2287	HOME DEPOT-MAINTENANCE, SUPPLIES	12,247.25
2288	PLUMBING WHOLESALE OUTLET-SUPPLIES	36.28
2289	ATKINSON, ADELSON,LOYA,RUUD-MAY 2019 SVCS	3,438.75
2290	BLUE HILLS NURSERY-RS, SUPPLIES	238.17
2291	CAL SCHOOL/SPORT-SUPPLIES	480.43
2292	CENGAGE LEARNING-SUPPLIES	14,375.11
2293	FITNESS FINDERS-OLITA, SUPPLIES	510.71
2294	HOUGHTON MIFFLIN-TEXTBOOKS	29,614.38
2295	HOWARD TECH SOLUTIONS-RS, SUPPLIES	569.40
2296	CSEA-DISTRICT, JUNE 2019	1,337.71
2297	SOUTHWEST SCHOOL SUPPLY-DO, SUPPLIES	16,848.52
2311	SUBURBAN WATER SYSTEMS - JUNE - JULY	406.02
2312	SOUTHERN CALIFORNIA EDISON - JUNE - JULY	2,605.80
2313	ORANGE UNIFIED SCHOOL DISTRICT - FIELD TRIP	1,700.00
2314	NCS PEARSON, INC. - SPECIAL ED. FORM SUPPLIES	625.23
2315	LEADER SERVICES - MEDICAID REIMB. SERVICE/ JUNE	1,204.25
2316	GALLAGHER PEDIATRIC THERAPY-SPED-OCCTHRPY,MAR, MAY 2019	4,201.47
2317	ORANGE COUNTY DEPT. OF ED. - AGREEMENTS, 1819	5,095.00
2318	THE SHERWIN WILLIAMS-MAINTENANCE, SUPPLIES	1,696.49
2319	SOUTHEAST CONSTRUCTION - OLITA/ SUPPLIES	30.61
2320	UNITED REFRIGERATION - MAINTENANCE SUPPLIES	1,167.08
2321	CABE - SUMMER CONFERENCE REGISTRATION	2,600.00
2322	CDW GOVERNMENT, INC. - TECHNOLOGY SUPPLIES	25.05
2323	CM SCHOOL SUPPLY - TEACHING SUPPLIES	338.94
2324	CSM CONSULTING - E-RATE SERVICES	2,125.00
2325	DAILY JOURNAL CORP. - BUDGET & LCAP NOTICE 19/20	217.33
2326	DATA IMPRESSIONS-MG, CHROMEBOOKS	336,187.47
2327	HOWARD TECHNOLOGY - PRINTERS/ HEADSETS	5,216.58
2328	NANCY WHITE - CPR TRAINING REIMBURSEMENT	19.00
2329	EAST WHITTIER CITY SD-18/19-2ND HALF STEP PRG	30,056.00
2330	LOWE'S - CREDIT PURCHASES, JUNE	71.14
2331	MAGIC JUMP RENTALS-JO, SUPPLIES	287.10
2332	SENTRY SIGNS & PRINTING-SUPPLIES	49.28
2333	SO CAL EQUIPMENT REPAIR-MAINT, SUPPLIES	275.00
2334	SOUTHWEST SCHOOL SUPPLY-DO, SUPPLIES	841.25
2335	SOUTHPAW ENTERPRISES-SPEC ED-EQUIPMENT	4,555.00
2336	TOTAL FUNDS HASLER-DO, POSTAGE	86.20
2337	ZUM SERVICES, DISTRICT, FIELD TRIP BUSES	2,450.00
2338	OCDE-MACY, SCIENCE FIELD TRIP, SPED TUITION	6,088.64
2339	PARTNERS IN LEARNING-MG, SUPPLIES	2,777.42
2342	GLASBY MAINTENANCE SPLY-DIST-SUPPLIES	2,791.85
2343	LOWELL JOINT EDUC FOUNDATION-DONATIONS	250.00
2345	THINKING MAPS-CURR, TRAINING	3,600.00
2346	PARENT INSTITUTE-MG, SUPPLIES	7,500.00
2347	SCHOOL LIFE-JORDAN, SUPPLIES	71.97

2348	YORKTOWN, TECH, SUPPLIES	387.08
2351	MIND RESEARCH INSTITUTE - ANNUAL SERVICE 19-20	4,200.00
2352	MIND RESEARCH INSTITUTE - ANNUAL SERVICE 19-20	4,200.00
2353	CUMMING CNSTRCTN MNGMT-CAPITAL OUTLAY, SVCS	2,187.50
2667	AMERICAN EXPRESS- CREDIT PURCHASES, JUNE	18,342.51
3154	BUG FLIP-NUTRITION SVCS, SERVICE	305.00
3154	BUG FLIP-NUTRITION SVCS, MAY-JUNE 2019	305.00
3155	GOLD STAR FOODS - NUTRITION SERVICES/ INVENTORY	106.20
3156	HUBERT COMPANY-NUTRITION SVCS, SUPPLIES	2,196.54
3157	SHARON KIM-NUTRITION SVCS, PURCHASE REIMBURSEMENT	46.74
3158	SOUTHWEST SCHOOL SUPPLY-NUTRITION SERVICES	681.33
3159	CO OF LOS ANGELES-NUTRITION SVCS, SUPPLIES	591.00
3160	LADY BUGS ENVIRONMENTAL TERMITE-NUTRITION SVCS	55.00

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2019/20 #1

August 12, 2019

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. Temporary contract
Pfaff, Heather	08/12/19	C4/S4	JO	2 nd grade teacher. Temporary contract.
Shun-Hernandez, Tiffany	08/12/19	C3/S1	JO	2 nd grade teacher. Temporary contract.
Davila, Alexandra	08/12/19	C4/S1	EP	20% 6 th grade teacher. Temporary assignment ending December 20, 2019
Garduno, Adam	08/12/19	C4/S1	RS	7/8 grade math teacher. Temporary Contract.
Andres, Paolo	08/12/19	C4/S1	RS	7/8 grade science teacher. Temporary Contract.
Langer, Garrick	08/12/19	C4/S2	RS	7/8 grade science teacher. Temporary Contract.
Jacobs, Diana	08/12/19	C3S/3	JO	1 st grade teacher. Temporary Contract
Rodriguez, Brenda	08/12/19	C4/S1	JO	TK/K Dual Immersion Teacher. Temporary Contract
Lou, Charlene	08/12/19	C3/S6	RS	7/8 grade science teacher. Temporary contract.
Lavin, Breanne	08/12/19	C4/S5	RS	7/8 grade English/ Drama Teacher. Temporary contract.
Montiel, Shaina	08/12/19	C1/S1	JO	Resource Specialist Teacher. Probationary Year 1.
Goss, Brittany	08/12/19	C3/S1	RS	7/8 grade English Teacher. Temporary contract.
Yi, Min Ji (Cara)	08/12/19	C4/S1	RS	7/8 grade Math Teacher. Temporary Contract.
Palmas, Victoria	08/12/19	C4/S3	JO	1 st Dual Language Teacher. Temporary Contract
Hope Harrison	08/12/19	C5/S6	DO	Choral Teacher. Probationary year 1.
Galli, Jessica	08/12/19	C3/S3	RS	7/8 grade science teacher. Probationary year 1.
Mgrdichian, Jennifer	08/12/19	C4/S2	EP	20% 6 th grade teacher. Temporary contract.
Moreno, Rebecca	08/12/19	C3/S2	OL	RSP teacher. Probationary year 2 contract.
Erickson, Amanda	08/13/18	C3/S2	MG	Kindergarten grade teacher. Temporary contract,
Carrillo, Valerie	08/12/19	C2/S3	JO	3rd grade teacher. Probationary Year 1
Valdez, Michelle	08/12/19	C4/S6	MA	5 th grade teacher. Probationary year 1.
Hammond, Maddison	08/12/19	C4/S2	OL	TK-2 Moderate Special Education Teacher. Probationary year 1
McNeff, Michelle	08/12/19	C4/S2	EP	4 th grade teacher. Temporary contract.
Bettinger, Breana	08/12/19	C3/S2	JO	4 th grade teacher. Temporary 6 month contract until 12/20/19
Wilkins, Melissa	08/12/19	C4/S4	MG	5/6 combo teacher. Probationary year 2 contract.
Casey, Kaleen	08/12/19	C3/S2	MA	Kindergarten teacher. Temporary contract.
Tolmasoff, Susan	08/12/19	C4/S5	MG	4 th grade Teacher. Probationary year 2 contract.
Kellogg, Melinda	08/12/19	C3/S7	JO	Kindergarten teacher. Probationary year 1.
Miller, Cameron	08/12/19	C1/S3	RS	Band Teacher. 100% Temporary Contract.
Galang, Bianca	08/12/19	C5/S3	EP	ABA Classroom Teacher. Probationary year 2 contract.
CdeBaca, Denise	08/12/19	C5/S6	OL	Speech Language Pathologist. Probationary year 1

B. MANAGEMENT

Coombs, Jim	07/01/19		DO	Contract June 2019- through June 2022
McDonald, Sheri	07/01/19		DO	Contract June 2019-June 2022
Igarata, Kaleo	07/01/19	Column 7	DO	Director of Special Education
Esparza, Rhonda	07/01/19	Column 4	DO	Director of Education Services
Cukro, Matthew	07/01/19	Column 7	Do	Principal Probationary year 2.
Sermeno, David	07/31/19	Column 7	EP	Principal. Probationary year 1.
Jacobsen, Patricia	07/01/19		MA	Tosa - Stipend
Linda Takacs	07/01/19	Column 7	RS	Principal. Longevity 20 yr Stipend
Van Hoogmoed, Krista	07/01/19	Column 7	OL	Principal
Wissman, Marikatherine	07/01/19	Column 5	JO	Principal
Howe, Nathan	07/31/19	Column 6	DO	Intermediate Assistant Principal. Probationary yr 2

C. DISTRICT OFFICE

Johnson, Kelly	08/01/19	Column 7	DO	Psychologist
Mack, Christopher	08/01/19	Column 1	DO	Psychologist. Probationary year 1
Luna, Adam	08/01/19	Column 4	DO	Psychologist
Heinrich, Kari	07/01/19	Column 7	DO	Program Specialist Longevity 10 year management stipend

D. STIPENDS/EXTRA DUTY PAY

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Esparza, Rhonda	07/01/19	07/31/19	DO	Stipend not to exceed \$1,000.00 for support needed due to the vacancy of Director of Curriculum and Instruction to be paid from LCAP Action items budgeted for that position.
Champion, Rebecca	07/01/19	07/31/19	DO	Stipend not to exceed \$1,000.00 for support needed due to the vacancy of Director of Curriculum and Instruction to be paid from LCAP Action items budgeted for that position
Takacs, Whitney	07/01/19	07/31/19	RS	Stipend not to exceed \$1,000.00 for support needed due to the vacancy of Director of Curriculum and Instruction to be paid from LCAP Action items budgeted for that position
Champion, Rebecca	06/01/19	06/30/20	DO	To be paid a total of \$7,500.00 for an additional 20 work days. To be paid from Supplemental Funds. (LCAP Goal 1, Action 19)
Champion, Rebecca	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Heinrich, Kari	07/01/19	06/30/20	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Igarta, Kaleo	07/01/19	06/30/20	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Hultberg, Darcie	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Ubeda-Kim, Maria	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
White, Nancy	08/12/19	05/29/19	DO	To be paid \$55.00 per month, not to exceed \$550.00, for mileage stipend. To be paid from General Fund.
Miller, Cameron	08/12/19	05/29/19	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band Program. To be paid from General Fund.
Harrison, Hope	08/12/19	05/29/19	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Choral Program. To be paid from General Fund.
Takacs, Whitney	07/01/19	06/30/20	RS	To be paid 1/10 th of her salary (C5/S8) for additional work days for the 2019/20 school year. To be paid from Supplemental Grant Funding.

E. CERTIFICATED SALARIES FOR 2019/20**

<u>NAME</u>	<u>SITE</u>	<u>STEP</u>	<u>CLASS</u>	<u>COMMENTS</u>
Abell, Amy	El Portal	19	5	
Aguilar, Barbara	Rancho Starbuck	15	5	
Aldecoa, Kelly	Macy	23	5	
Allsman, Kathryn Iiams	Olita	26	5	
Anderson, Ryan	Rancho Starbuck	19	5	
Andres, Paolo	Rancho Starbuck	1	4	
Arreguin, Barbara	Rancho Starbuck	15	4	
Austin, Stephanie	Rancho Starbuck	13	5	
Ayers, La Reina Weaver	Olita	26	5	
Ballard, Nicole	Macy	13	5	

Behura, Sylvia Lucia	Rancho Starbuck	23	5	
Bernhard, Carol	Macy	23	5	
Bettinger, Breauna	Jordan	2	3	
Blackler, Samantha M	District Office	10	5	
Borsari, Julie	Olita	12	5	
Brander, Holly	Jordan	6	4	
Brimmage, Mary	El Portal	15	5	
Brooks, Kimberly	El Portal	20	5	
Campbell, Kaitlyn E	El Portal	10	4	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%
Carrillo, Valerie	Jordan	3	2	
Casey, Kaleen	Macy	2	3	
Castillo, Barbara L.	El Portal	15	4	
Cazares, Ariana	Rancho Starbuck	7	5	
Cdebaca, Denise	District Office	6	5	
Champion ,Rebecca	District Office	17	5	
Chavez, Karen	Olita	23	5	
Chittum, Eric	Rancho Starbuck	25	5	
Christerson ,Carin L	Rancho Starbuck	8	4	60% Contract.
Coleman, Deborah	Olita	19	5	
Coleman, Rachel	Macy	15	5	
Cooke, Kristen	Jordan	14	5	
Crabtree, Gail	Meadow Green	16	5	
Daniel, Kari Lyn Thune	El Portal	26	5	
Davila, Alexandra	El Portal	1	4	
Davis, Eloisa	Meadow Green	21	5	
De La Haye, Melissa	El Portal	8	5	
Desmond ,Andrea L	Jordan	26	5	
Dinnen, Dyanna	Olita	9	5	40% (40% Tenured, 60% Leave of Absence – Tenured at 100%
Evenson, Amanda	Meadow Green	2	3	
Farrens, Sylvia	District Office	15	5	
Felton, Leslie	Jordan	26	5	
Fonti, Allison	Macy	24	5	
Galang, Bianca	El Portal	3	5	
Galli, David R	Rancho Starbuck	7	4	
Galli, Jessica	Rancho Starbuck	3	3	
Ghabour, Kylee	Meadow Green	9	3	
Gober, Kristen	Meadow Green	22	5	
Goodwin, Dawn	Olita	22	4	
Goss ,Brittany	Rancho Starbuck	1	3	
Guerrero, Rachel M	El Portal	13	5	
Gunsalus, Lecia D	Jordan	9	5	
Hammond, Maddison	Olita	2	4	
Harrison, Hope	District Office	6	5	
Haworth, Gracia Marie	Olita	26	5	
Herman, Teresa L.	El Portal	19	5	80% Contract
Hernandez, Javier V	Jordan	11	3	
Higgins, Kelly	Macy	15	5	
Huff, Kenneth	Rancho Starbuck	16	5	

Hultberg, Darcie	District Office	12	5	80% Contract.
Ilinsky, Christina	El Portal	17	5	
Irving, Tamara	Rancho Starbuck	21	5	
Jacobs, Diana	Jordan	3	3	
Jacobsen, Patricia K.	Macy	26	5	
Jacobsen, Susan Royer	Meadow Green	26	4	
Jeffrey, Kimberlee	El Portal	19	4	
Kane, Carolyn	El Portal	19	5	
Karr, Krista Liane	Meadow Green	26	5	
Kellogg, Melinda	Jordan	7	3	
Kudler, Laurie	Macy	26	5	
Langer, Garrick	Rancho Starbuck	2	4	
Lauprecht, Robert	Jordan	11	5	
Lavin, Breanne	Rancho Starbuck	5	4	
Lavin, Lindsey M	Rancho Starbuck	9	5	
Lee, Sylvia	Macy	5	4	
Lickfelt, Robert C	Olita	11	4	
Liles, Amy	Jordan	20	5	
Lisowski Martinez, Paula	Meadow Green	26	5	
Lou, Charlene	Rancho Starbuck	6	3	
Malm, Amanda L	El Portal	7	4	
Mangold, Christian	Macy	24	5	
Mangold, Leslie	Meadow Green	24	5	
Mayhew, Julie Ann	Rancho Starbuck	26	5	
Mcneff, Michelle	El Portal	2	4	
Mcteggart, Amy L	Macy	24	4	
Mgrdichian, Jennifer	El Portal	2	4	
Michael-Bohen, Michelle	Olita	22	5	60% (40% Leave of Absence – Tenured at 100%).
Milazzo, Angela	Macy	19	5	
Miller, Cameron S	Rancho Starbuck	3	1	
Miller, Stefanie	Meadow Green	11	5	
Montes, Emily I	Rancho Starbuck	7	5	
Montiel, Shaina	Jordan	1	1	
Moreno, Rebecca	Olita	2	3	
Morrison, Deanna	Meadow Green	24	5	
Naples, Deborah	Olita	12	5	
Navarro-Diaz, Yolanda	Meadow Green	21	5	
Needham, Deborah E	Macy	26	5	
Nichols, Jean Marie	El Portal	19	4	
Nunez, Sarah	Rancho Starbuck	10	5	
Oke, Melissa A	Rancho Starbuck	8	3	
Ospital, Jeffrey	Rancho Starbuck	9	5	
Paine, Jennifer	Olita	17	5	
Palmas, Victoria	Jordan	3	4	
Palmer, Margaret	Olita	24	5	
Peloquin, Karen	Olita	21	5	
Perez, Susannah M	Meadow Green	13	4	
Perumean, Stacy D	Meadow Green	10	4	
Petrakis, Kerri Lynn	Macy	18	5	

Pfaff, Heather	Jordan	4	4	
Pimper, Shelly	Macy	23	5	
Pinney, Marci	El Portal	21	5	
Remme, Laura	El Portal	22	4	
Robertson, Vicki	Meadow Green	23	5	
Rodriguez, Brenda	Jordan	1	4	
Rodriguez, Mayra	Meadow Green	13	5	
Roshan, Rita Kathleen	Rancho Starbuck	24	5	
Roth, Julie	Macy	18	5	
Russell, Anne E	Olita	13	5	
Rutledge, Stephanie Martin	Macy	24	5	
Ryan, Tara	Rancho Starbuck	26	5	
Sachs, Theadora	Rancho Starbuck	22	5	
Saieva, Alyson	Olita	19	5	
Sandoval, Cheri	Olita	20	5	
Shaw, Mary Elizabeth	Macy	25	4	
Shun-Hernandez, Tiffany	Jordan	1	3	
Simons, Rebecca	Meadow Green	14	5	
Smith, Rebecca Lynn	El Portal	26	5	
Stark Padilla, Brooke	Olita	18	5	
Stephenson, Rebecca	El Portal	19	5	
Suzuki, Angela Kim	El Portal	16	5	80% contract
Takacs, Whitney	Rancho Starbuck	8	5	
Telarico, Valerie Susan	El Portal	22	5	
Toice, Susan	Meadow Green	22	5	
Tolmasoff, Susan F	Meadow Green	5	4	
Tyner, Bonnie	Macy	26	5	
Ubeda-Kim, Maria L	District Office	9	5	
Ulloa, Nicole M	Jordan	11	4	
Valdez, Michelle	Macy	6	4	
Van Diest, Scott	Rancho Starbuck	21	5	
Van Vliet, Ronita	Meadow Green	20	5	
Vanderlee, Michelle J	Meadow Green	5	4	
Wartian, Lillian Elaine	Meadow Green	26	5	
White, Nancy	District Office	20	3	
Wissman, Marikatherine	Jordan	5	4	
Wood, Carrie	El Portal	16	5	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%
Yi, Cara	Rancho Starbuck	1	4	

*It is further recommended that these individuals be approved for substitute teaching at the rate of \$131.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention

**It is further recommended that the individuals listed in Certificated Salaries for 2019/20 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFE Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2019/20 serve as home school teachers, if needed, for the 2019/20 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 2019/20 school year.

F. SUBSTITUTE CHANGE OF PAY

Montemayor, Kathleen	08/14/19	05/29/19	MG	To be paid special long term rate of \$170.00 for Meadow Green
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Milton, Lisa	08/14/19	05/29/19	EP	Elementary School for Intervention To be paid special long term rate of \$170.00 for El Portal Elementary School for Intervention
Kimes, Betty	08/14/19	05/29/19	JO	To be paid special long term rate of \$170.00 for Jordan Elementary School for Intervention

- G. Employment of substitutes effective 08/13/19 for the 2019-20 school year @ 131 per day and \$65.50 per half day rate and \$35.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties, and \$170 long term sub rate.

Amaro, Cristina
Ampuero, Melissa
Anderson, Tammy
Aragonez, Marcella
Bagwell, Marielena
Barger, Mary-Jane
Bishop, Davette C
Brooks, Edward
Browning, Erin
Brunier, Robert
Buckner, Iris
Carr, Candice
Carty, Lyn
Charman, Lauren
Chen, Marcia
Childress, Whittany
Conforti, Tamara Marie
Copeland, Michael
Dankert, Marian
Davila, Alexandra
DeBruijn, Lisa Leandra
Dumont, Juliette
Ellis, Pamela
Garcia, Patricia
Gonzales, Ilene
Gonzalez, Alma
Gonzalez, Carolyn
Green, Georgia
Hart, Tiffany
Halte, Kristin
Hansen, Elaine

Haworth, Raenicia
Heimlich, Shari
Hung, Eugene
Jarvis, Melanie
Kimes, Betty
Kong, Yourie
Kushi, Yumi
Lees, Deborah
Maruyama, Ryan
Mazurczyk, Faith
McCoy, Stacey
McCullough, Jennifer
McKissick, Alisa
Mgrdichian, Jennifer
Milton, Lisa
Montemayor, Kathleen
Morrison, Dana
Mushegan, Reanna
Mustain, Stefania
Nakata, Karleigh
Olmsted, Elaine
O'Neil, Mary
Opfer, Debbie
Park, Kristine
Penuelas, Christian
Perez, Jennifer
Peterson, Monica
Pilkington, Felicia
Preciado, Rosana
Quezada, Joshua
Quinlan, Dyana
Reyes, Ryan
Reza, Isabel
Rivera, Yovanna
Sauceda, Antoinette
Saunders, Juliette
Sciacca, Chelsea

Scott, Susan
 Serrano, Christine
 Silva, Kathie
 Tari, Debra Jane
 Torres, Samantha
 Van Hoogmoed, Donny
 Vargas, Sara
 Vega, Sandra L
 Verbeck, Colleen
 Windust, Julie
 Wybaczynsky, Neely
 Zarate, Laurie

*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 2019/20 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 2019/20 school year.

II. CLASSIFIED EMPLOYEES 8-12-19

B. 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>
Giannini,Phaedra	08/01/19			DO	Occupational Therapist/Resignation
Reynolds, Andrea	07/17/19		MGT/S05	DO	Assistant Superintendent of Admin Svcs/ Step Increase/Correction to 6/24/19 EER
Russell, Lisa	08/05/19		R23/S2	MG	Office Manager/Replacement for Vacancy

C. 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>
Barber, Stephanie	08/01/19		R17/S2	DO	Switchboard Operator/Receptionist / New Assignment
Chavez,Tiffany	08/14/19			EP	ABA Instructional Aide/Resignation
Edrosa,Maria	0/11/19			RS	Instructional Assistant/Resignation
Francis, Annalisa	08/08/19		R20/S6	DO	Nurse's Assistant/New Appointment
Jan, Sarah	08/13/19		R14/S1	JO	Instructional Assistant-RSP/Replacement for Vacancy
Lua,Erika	08/01/19			EP	ABA Instructional Aide/Resignation
Mora,Jessica	07/29/19			JO	Instructional Assistant/Resignation
Rickenbacker, Kimberly	08/05/19	09/22/19		EP	Clerk Typist/Working Out of Class