

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES

March 2, 2020

- |   |   |
|---|---|
| Call to Order   | 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  | President Schambeck declared the meeting recessed to closed session at 6:31 p.m.  |
| Call to Order   | President Schambeck reconvened the meeting to open session at 7:36 p.m.<br><br>The flag salute was led by Patty Jacobsen, Macy Elementary School Principal.   |
|   | Trustees Present: Fred W. Schambeck, William A. Hinz, Melissa A. Salinas, Anastasia M. Shackelford, and Karen L. Shaw   |
|   | Trustees Absent: None.  |
|   | Staff Present: Jim Coombs, Superintendent of Schools, Sheri McDonald, Assistant Superintendent of Educational Services, 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 | This evening in closed session, the Board took action (5 – 0) to adopt Resolution 769, as attached, to release and non-reelect 15 temporary employees pursuant to Education Code section 44954, effective at the end of the 2019-20 school year, and directed the Superintendent or designee be authorized to execute the necessary documents.<br><br>This evening in closed session, the Board took action (5-0) to nominate three for ballot region 15 for the California School Board Association Delegate Assembly Karin Freeman of the Placentia-Yorba Linda Unified School District, Lynn Davis of the Tustin Unified School District, and Michael Simons of the Huntington Beach Union High School district. |
| Introduction / Welcome                                | President Schambeck welcomed all guests and Allison Fonti, LJEAs president.   |
| Acknowledgement of Correspondence                     | Mr. Hinz mentioned that tomorrow, March 3 <sup>rd</sup> is the last day to vote.  |
| Approval of Agenda                                    | It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the March 2, 2020, Board agenda.  |

Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the minutes from the February 11, 2020, Regular Board Meeting.
Topics Not on the Agenda	None.
Timely Information from the Board and Superintendent	None.
Recognition of the ASCA Every Student Succeeds Awards	Mr. Coombs introduced Auroura Waclawski, first grade student from Jordan Elementary School, Michael Manriquez, 4 <sup>th</sup> grade student from Meadow Green Elementary School, August Behnke, 5 <sup>th</sup> grade student from El Portal Elementary School, Herson Perez, 5 <sup>th</sup> grade student from Macy Elementary School, Giana Taotoai, 6 <sup>th</sup> grade Olita Elementary School, Alex Salazar, 8 <sup>th</sup> grade Rancho Starbuck Intermediate School as being recognized for “Every Student Succeeds” ACSA award recipients. Mr. Schambeck presented each student with a certificate in honor of their achievements.
RECESS * * * *	Mr. Schambeck declared a recess at 7:51 p.m. Mr. Schambeck reopened the board meeting at 7:59 p.m.
School Reports	The Board of Trustees shared highlights of each school’s activities for the month of November.
Presentation of Second Interim Report 2019/20	It was moved, seconded, and carried by unanimous vote (5-0) to approve and adopt the 2019/20 Second Interim and approve a “Positive Certification” for the reporting period of the District’s ability to meet its financial obligations for the current and two subsequent years based upon the current 2019/20 State budget and proposed 2020/21 State budget assumptions defined by the Los Angeles County Office of Education, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of the Comprehensive School Safety Plan for 2019/20 School Year	It was moved, seconded, and carried by a unanimous vote (5-0) to approved the 2019-20 signature pages of the Comprehensive School Safety Plan for each school site, and that the Superintendent or designee be authorized to execute the necessary documents.
District Local Control Accountability Plan Update	It was moved, seconded, and carried by unanimous vote (5 – 0) to adopt the revised District Local Control Accountability Plan as submitted, and authorized the Superintendent or designee to execute the documents.
Construction Change Order #1 for the Maybrook Elementary Interim Housing	It was moved, seconded, and carried by unanimous vote (5 – 0), to approve the change order #1 for the Maybrook Interim Housing Project in the amount of \$12,053.66, and that the Superintendent or designee be authorized to execute the necessary documents.
Consent Calendar	It was moved, seconded, and carried by a roll call vote, (5-0), to approve/ratify the following items under a consent procedure.

Approval of Agreement with Beach Cities Learning Center, LLC., a Nonpublic Nonsectarian Agency, to provide Mental Health Counseling Services for the 2019/2020 School Year

Approved the agreement with Beach Cities Learning Center, LLC., a Nonpublic Nonsectarian Agency, to provide Mental Health Counseling Services for the 2019/2020 School Year, for an estimated cost not to exceed \$20,000.00 to be funded through the Mental Health Reserve Budget, and that the Superintendent or designee be authorized to execute the agreement.

Approval of GigaKOM to Provide Wireless Access Points and Network equipment for the District

Approved that GigaKOM provide wireless access points for the District, and that the Superintendent be authorized to execute the necessary documents.

Approval of Spectrum Enterprise to Provide 1GB Fiber Optic Connectivity from the District to Maybrook Campus

Approved that Spectrum Enterprise to provide 1GB Fiber Optic Connectivity for the District, and that the Superintendent be authorized to execute the necessary documents.

Purchase Order Report 2019/20 #8

Approved Purchase Order Report 2019/20 #8, as attached, which lists all purchase orders issued December 12, 2019 through February 3, 2020.

Warrant Listing Report 2019/20 #8

Approved Warrant Listing Report 2019/20 #8, as attached, which lists all warrants issued January 22, 2020, through February 20, 2020.

Resolution 2019/20 SI 001 – SI 006 for Budget Adjustment

Approved the Resolution 2019/20 SI 001-SI 006 for Budget Adjustment, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Magic Jump Rentals, Inc. to Provide Inflatables for Rancho Starbuck Intermediate School Boot Camp

Approved the agreement with Magic Jump Rentals, Inc. for inflatables for Rancho Starbuck Intermediate School Boot Camp, not to exceed \$ 4,500, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of the Classified Management Salary Schedule Adding Site Supervisor Teacher – Preschool

Approved the 19/20 and Classified Management Salary Schedule adding the Site Supervisor/Teacher – Preschool, and that the Superintendent or designee be authorized to execute the necessary documents

Employer-Employee Relations/Personnel Report 2019/20#78

Ratified Employer-Employee Relations/Personnel Report 2019/20 #8, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval Contract with DataWORKS Educational Research to Provide Professional Development During the 2019-20 School Year.

Approved the contract with DataWORKS Educational Research to provide 2 full days of on-site Professional Development during the 2019-20 school year at a cost of \$6,970.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent Comments

Mrs. Salinas mentioned that she had the opportunity to read in Mrs. Toice's class for Meadow Green Elementary School Day of the Reader.

Adjournment

President Schambeck declared the meeting adjourned at 8:29 p.m. in accordance with the Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

4-6-2020



\_\_\_\_\_  
Clerk/President/Secretary to the Board of Trustees

**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2019/20 NO. 769**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
LOWELL JOINT SCHOOL DISTRICT OF  
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,  
TO RELEASE AND NONREELECT  
TEMPORARY CERTIFICATED EMPLOYEES  
(Education Code Section 44954)**

**A. General Recitals**

1. **WHEREAS**, the Board of Trustees employs temporary certificated employees pursuant to Sections 44909, 44918, and 44920 of the Education Code; and
2. **WHEREAS**, Education Code section 44916 requires a temporary certificated employee to receive notice, prior to the first day of paid service, of the temporary nature of the employment and the anticipated length of service; and
3. **WHEREAS**, each employee classified as a temporary certificated employee pursuant to Sections of 44909, 44918, and 44920 of the Education Code received notice, prior to their first day of paid service, of the temporary nature of the employment and anticipated length of their service; and
4. **WHEREAS**, Education Code section 44954 provides that the Board of Trustees shall notify temporary employees in a position requiring certification qualification of the District's decision to release the employees from such a position prior to the next succeeding school year; and
5. **WHEREAS**, through this resolution, it is the intent of the Board of Trustees to release each temporary certificated employee employed for the 2019/20 school year effective no later than the last school day of the school year.

**B. Employment of Temporary Employees as Leave Replacements Pursuant to Education Code Section 44920**

1. **WHEREAS**, Education Code section 44920 permits the Board of Trustees to "employ as a teacher ... any person holding appropriate certification documents, and may classify such person as a temporary employee" "based upon the need for additional certificated employees during a particular semester or year because a certificated employee has been granted leave for a semester or year, or is experiencing long-term illness"; and

2. **WHEREAS**, the Board of Trustees employed the following certificated employees under temporary contracts pursuant to Education Code section 44920 during the 2019/20 school year:

EID#MR8488823

EID#HB7899255

EID#GA8984664

EID#HH8116666

EID#UN8433883

EID#DQ1354715

EID#RW8491104

EID#VP4005032

EID#TJ5429460

EID#TN0230961

EID#PV9419077

EID#WR5381359

EID#RR9448722

EID#HU0175819

EID#BU0432934

3. **WHEREAS**, the above-listed employees may be released pursuant to Education Code section 44918 and 44954 regardless of any expiration of a contract or a specially funded project; and
4. **WHEREAS**, the Board of Trustees of the Lowell Joint School District has determined to release the above-listed employees at the conclusion of the current 2019/20 school year and not to re-elect the following employee for the 2020/21 school year:

C. **Employment of Temporary Employees in Categorically Funded Programs Pursuant to Education Code Section 44909**

1. **WHEREAS**, Education Code section 44909 permits the Board of Trustees to “employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or categorically funded projects which are not required by federal or state statutes;” and
5. **WHEREAS**, Education Code section 44909 provides, “Such persons may be employed for periods which are less than a full school year and may be terminated at the expiration of the contract or specially funded project without regard to other requirements of this code respecting the termination of probationary or permanent employees other than Section 44918”; and

7. **WHEREAS**, Education Code section 44909 requires the “terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the Board of Trustees and such agreement shall be reduced in writing;” and
8. **WHEREAS**, the above-listed individual was employed pursuant to a mutually agreed-upon contract between the employee and the Board of Trustees and for the term of the contract or project; and
9. **WHEREAS**, the employee was hired to perform services conducted under contract with public or private agencies or categorically funded projects which are not required by federal or state statutes; and
10. **WHEREAS**, the employee’s contract specifically identified the particular contract or project under which their services were to be performed; and
11. **WHEREAS**, the term for each specifically fund project or contract has expired, or will expire by the termination date of the employee’s contract; and
12. **WHEREAS**, all categorical funds used to justify the above-listed employee classification as temporary under Education Code section 44909 will be expended and therefore will expire at the end of the 2019/20 school year; and
13. **WHEREAS**, no categorical funding used to justify certain the above-listed employee classification as temporary under Education Code section 44909 has a duration beyond the 2019/20 school year; and
14. **WHEREAS**, accordingly, the above-listed employee designated as temporary by the District under Education Code section 44909 may be released at the end of the 2019/20 school year without the procedural requirements applicable to probationary and permanent employees; and

**WHEREAS**, the Board of Trustees has determined to release the above-listed employee, whether their lawful status is considered to be temporary or probationary, at the end of the current 2019/20 school year, and not to re-elect for the 2020/21 school year, consistent with the terms of Education Code sections 44909, and 44954.

**NOW, THEREFORE, BE IT RESOLVED** that the above recitals are true and correct; and

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Lowell Joint School District hereby directs that notice be provided to each of the above employees of his or her release effective upon the close of the 2019/20 school year or the expiration of any applicable temporary contract (whichever occurs first), that his or her employment with the Lowell Joint School District is thereby ended accordingly, that the employee is not re-elected to employment for the next succeeding school year, and that the notification be provided on or before March 15, 2020.

**APPROVED AND ADOPTED** this 2<sup>nd</sup> day of March, 2020, by the following vote:

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


NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 2<sup>nd</sup> day of March, 2020, and passed by a unanimous vote of those present.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 2<sup>nd</sup> day of March, 2020.




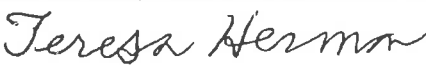
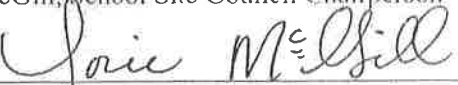

---

Jim Coombs, Secretary to the Board of Trustees



**El Portal Elementary School  
Comprehensive School Safety Plan Signature Page  
2019-20**

The undersigned members of the El Portal Elementary School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

David Sermeno, Principal 	Date 2/26/20
Teresa Herman, Teacher's Association Representative 	Date 2/26/20
Lori McGill, School Site Council Chairperson 	Date 2/26/20
Regina Fiscus, Classified Employee Association Representative 	Date 2/26/2020
<p><i>Student - Optional</i></p> <p><b>Fire Departments:</b>          La Habra Heights Fire Department          1245 Hacienda Rd, La Habra Heights, CA 90631</p> <p>LA County Fire Department Station 191          101 W La Habra Blvd, La Habra, CA 90631</p> <p>LA County Fire Department Station 15          11460 Santa Gertrudes Ave, Whittier, CA 90604</p> <p><b>Police Departments:</b>          La Habra Police Department          150 N Euclid St, La Habra, CA 90631</p> <p>Whittier Police Department          13200 Penn St, Whittier, CA 90602</p> <p>LA County Sheriff/East Whittier          12440 Imperial Hwy #650, Norwalk, CA 90650</p> <p>LA County Sheriff/La Habra Heights          150 North Hudson Ave.          City of Industry, CA 91744</p>	<p>911</p> <p>(562) 383-4300</p> <p>(562) 567-9200</p> <p>(562) 863-8711</p> <p>(562) 694-5923</p>

The template is to be used as a living document to be updated as necessary to meet site, district and community needs, forms or requirements.

It is *NOT* intended to be a “grab and go” guide in an actual emergency.

This document is available for public inspection during regular business hours at 10654 Jordan Road Whittier, CA 90603.

NOTE: Tactical information is excluded from the public inspection document. A “Public Inspection Log” will be used to record the name, address, phone number and method used for verifying the identity of all individuals requesting to inspect this plan. This document is not available for inspection on the internet

**Jordan Elementary  
Comprehensive School Safety Plan Signature Page  
2019-2020**

The undersigned members of the Jordan School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 Marikate Wissman, Principal	<u>02-26-2020</u> Date
 Amy Liles, Teacher's Association Representative	<u>2/21/2020</u> Date
 Rachel Johnson, School Site Council Chairperson	<u>2/26/2020</u> Date
 Adriana Ponce, Classified Employee Association Representative	<u>2/26/2020</u> Date

**Fire Departments:**

La Habra Heights Fire Department  
1245 Hacienda Rd, La Habra Heights, CA 90631



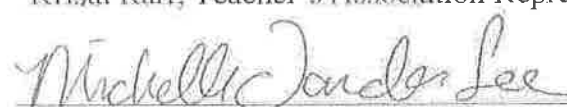
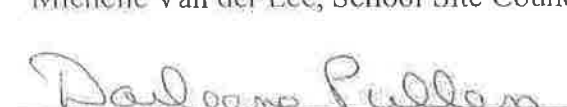
911

LA County Fire Department Station 191  
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15  
11460 Santa Gertrudes Ave, Whittier, CA 90604

**Comprehensive School Safety Plan Signature Page  
2019-2020**

The undersigned members of the Meadow Green School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 Matt Cukro, Principal	9/12/2019 Date
 Krista Karr, Teacher's Association Representative	9/12/19 Date
 Michelle Van der Lee, School Site Council Chairperson	9-12-19 Date
 Darlene Pullen, Classified Employee Association Representative	9-12-19 Date

**Fire Departments:**

La Habra Heights Fire Department 911  
1245 Hacienda Rd, La Habra Heights, CA 90631

LA County Fire Department Station 191  
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15  
11460 Santa Gertrudes Ave, Whittier, CA 90604

**Police Departments:**

La Habra Police Department  
150 N Euclid St, La Habra, CA 90631 (562) 383-4300




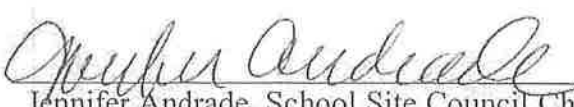
Whittier Police Department  
13200 Penn St, Whittier, CA 90602 (562) 567-9200

LA County Sheriff/East Whittier  
12440 Imperial Hwy #650, Norwalk, CA 90650 (562) 863-8711

LA County Sheriff/La Habra Heights  
150 North Hudson Ave.  
City of Industry, CA 91744 (562) 694-5923

**Rancho-Starbuck Intermediate School  
Comprehensive School Safety Plan Signature Page  
2019-2020**

The undersigned members of the Rancho-Starbuck Intermediate School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 Linda Takacs, Principal	10/9/19 Date
 Nathan Howe, Assistant Principal	10/9/19 Date
 David Galli, Teacher's Association Representative	10/9/19 Date
 Jennifer Andrade, School Site Council Chairperson	10/9/19 Date

---

**Fire Departments:**

La Habra Heights Fire Department 911  
1245 Hacienda Rd, La Habra Heights, CA 90631

LA County Fire Department Station 191  
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15  
11460 Santa Gertrudes Ave, Whittier, CA 90604

**Police Departments:**

La Habra Police Department (562) 383-4300  
150 N Euclid St, La Habra, CA 90631

Whittier Police Department (562) 567-9200  
13200 Penn St, Whittier, CA 90602

LA County Sheriff/East Whittier (562) 863-8711  
12440 Imperial Hwy #650, Norwalk, CA 90650

LA County Sheriff/La Habra Heights (562) 694-5923  
150 North Hudson Ave.  
City of Industry, CA 91744

The template is to be used as a living document to be updated as necessary to meet site, district and community needs, forms or requirements.



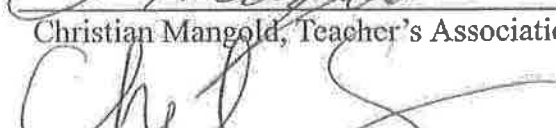
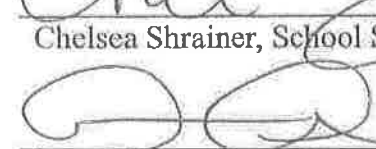
It is *NOT* intended to be a “grab and go” guide in an actual emergency.

This document is available for public inspection during regular business hours at 10654 Jordan Road Whittier, CA 90603.

NOTE: Tactical information is excluded from the public inspection document. A “Public Inspection Log” will be used to record the name, address, phone number and method used for verifying the identity of all individuals requesting to inspect this plan. This document is not available for inspection on the internet

**MacyElementary  
Comprehensive School Safety Plan Signature Page  
2019-2020**

The undersigned members of the Jordan School Site Council certify that the requirements of California Education Code 32280-32282 have been met in the development of the following Comprehensive School Safety Plan.

 Patty Jacobsen, Principal	<u>2/13/2020</u> Date
 Christian Mangold, Teacher's Association Representative	<u>2-13-20</u> Date
 Chelsea Shrainer, School Site Council Chairperson	<u>2/13/2020</u> Date
 Aida Arcega, Classified Employee Association Representative	<u>2/13/2020</u> Date

**Fire Departments:**

La Habra Heights Fire Department  
1245 Hacienda Rd, La Habra Heights, CA 90631

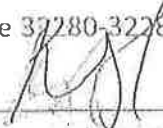
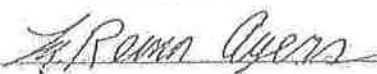


911

LA County Fire Department Station 191  
101 W La Habra Blvd, La Habra, CA 90631

LA County Fire Department Station 15  
11460 Santa Gertrudes Ave, Whittier, CA 90604

Olita Elementary  
 Comprehensive School Safety Plan Signature Page  
 2019-2020

The undersigned members of the Olita School Site council certify that the requirements of California Education Code 37280-37282 have been met in the development of the following Comprehensive School Safety Plan.

 Krista Van Hoogmoed, Principal	2/26/20 Date
 La Reina Ayers, Teacher's Association Representative	2/26/19 Date
 Kerri Poloquin, School Site Council Chairperson	2/26/20 Date
 Susan Scott, Classified-Employee Association Representative	2-26-20 Date

Name, *Student ~ Optional*

**Fire Departments:**

- La Habra Heights Fire Department 911  
 1245 Hacienda Rd. La Habra Heights, CA 90631
  
- LA County Fire Department Station 191 911  
 101 W La Habra Blvd., La Habra, CA 90631
  
- LA County Fire Department Station 15 911  
 11460 Santa Gertrudes Ave., Whittier, CA 90604

**Police Departments:**

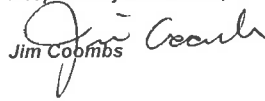
- La Habra Police Department (562) 383-4300  
 150 N. Euclid St., La Habra, CA 90631
  
- Whittier Police Department (562) 567-9200  
 13200 Penn St., Whittier, CA 90602
  
- LA County Sheriff / East Whittier (562) 863-8711  
 12440 Imperial Hwy. #650, Norwalk, CA 90650
  
- LA County Sheriff / La Habra Heights (562) 694-5923  
 150 N. Hudson Ave., city of Industry, CA 91744

**PURCHASE ORDERS FOR BOARD APPROVAL**  
**March 2, 2020**

NO#	VENDOR	DESCRIPTION	AMOUNT
85657	CREATIVE COSTUME AND DESIGN	DRUMLINE APPERAL	\$ 250.00
85658	FRIAR TUX	VESTS	\$ 828.52
85659	COUNTY OF LOS ANGELES PUBLIC WORKS	BACKFLOW INSPECTION SERVICE	\$ 555.00
85660	B & K	A/C PARTS RANCHO	\$ 660.83
85661	ICS	FIRE ALARM TESTING FOR MAYBROOK	\$ 705.60
85662	U-HAUL	PROPANE REFILL FOR NUTRITION SERVICE	\$ 35.06
85663	WHITTIER DAILY NEWS	BID ADVERTISEMENT	\$ 444.00
85664	VOID	VOID	\$ -
85665	ETS	ELPAC EXCESS MATERIALS	\$ 118.53
85666	FM THOMAS AIR CONDITIONING	REPAIR LEAKS-RS	\$ 703.75
85667	GREENFIELD LEARNING	READING PLUS-36 LICENSES	\$ 2,520.00
85668	BULK BOOK STORE	TOUCHING SPIRIT BEAR-BOOKS	\$ 448.52
85669	FEDEX	FEDEX PRESCHOOL GRANT APPLICATION	\$ 35.66
85670	THE LIBRARY STORE	BOOK JACKET COVERS	\$ 226.31
85671	ALAN HEALEY	REIMBURSEMENT-CAR REPAIR, DAMAGED AT RS	\$ 165.00
85672	KINDERMARK KIDS	PLASTIC SINKS-MAYBROOK	\$ 4,919.85
85673	LAKESHORE	CLASSROOM SUPPLIES-COLEMAN, MA	\$ 46.38
85674	REMEDIA PUBLICATIONS	CLASSROOM SUPPLIES-COLEMAN, MA	\$ 77.84
85675	PAUL LUNA	PROVIDE GRAPHIC DESIGN -DISTRICT COMM	\$ 2,000.00
85676	A&D TRANSPORTATION	BUS-10/15, 11/07, 11/12	\$ 1,110.00
85677	PROPEL SALES	GOURMET CARAMEL CORN TUB	\$ 13,815.31
85678	LAKESHORE	EP-CLASSROOM CARPET	\$ 524.51
85679	BAUDVILLE	CERTIFICATE FOR STUDENTS	\$ 211.59
85680	LINKEDIN	1 YEAR SUBSCRIPTION RENEWAL	\$ 2,100.00
85681	LACOE	CON APP WORKSHOP 2/6/2020-S. MCDONALD	\$ 50.00
85682	ACTION TROPHY	AWARDS-JORDAN	\$ 157.50
85683	ORIENTAL TRADING CO.	STUDENT INCENTIVES	\$ 132.72
85684	AERIES	AERIES CONFERENCE AND MILEAGE - WENDI	\$ 850.00
85685	MJ ART STAMPS	3 STAMPS-1 SIGNATURE, 2 ADDRESS STAMPS	\$ 73.22
85686	ACSA	EVERY CHILD COUNTS SYMPOSIUM-R.ESPARZA	\$ 750.00
85687	GOPHER SPORT	BOWLING RAMP-OLITA	\$ 120.11
85688	N2Y	UNIQUE LEARNING SYSTEM-GALANG	\$ 434.82
85689	ERICKSON-HALL CONSTRUCTION	CONSTRUCTION MANAGEMENT SVCS-MAYBROOK	\$ 187,206.00
85690	HOWARD TECHNOLOGY SOLUTIONS	HEADPHONES-RS	\$ 536.55
85691	CASH-COALITION FOR ADEQUATE SCHOOL HOUSING	CONFERENCE 2/19-2/21-D. BENNETT	\$ 1,156.00
85692	SOUTHERN CALIFORNIA EDISON	METER AND SERVICE CHANGE-MAYBROOK	\$ 1,615.57
85693	WEB RESTAURANT STORE	NUTRITION SVCS SUPPLIES	\$ 3,679.43
85694	RENAISSANCE	MACY READING SUBSCRIPTION	\$ 8,344.00
85695	CITY OF LA HABRA	OPEN PO FOR FUEL, OCTOBER 2019-JUNE 2020	\$ 18,000.00
85696	SCHOOL FIX	STOP SIGN	\$ 42.85
85697	SCHOOL LIFE	BRAG TAGS	\$ 80.00
85698	EAST WHITTIER CITY SCHOOL DISTRICT	1ST Half School Yr-STEP Program 8/13/2019-12/20/2019	\$ 33,805.00
85699	HEARTLAND SCHOOL SOLUTIONS	ANNUAL MOSAIC CLOUD/POS/LICENSE SUBSCRIPTION	\$ 8,489.00
85700	GHATAODE BANNON ARCHITECTS	DESIGN AND DEVELOPMENT-MACY MODIFICATION	\$ 270,186.00
85701	PTM DOCUMENTS	FOLDING MACHINE	\$ 499.00
85702	ACCO SEAL	LAMINATOR	\$ 565.74
85703	WHITTIER HIGH SCHOOL	BAND PERFORMANCE	\$ 409.76
85704	FEDEX	SCE PAYMENT-MAYBROOK PANEL	\$ 30.00
85705	BARCO	MEMORIAL BENCH, BENCHES	\$ 2,862.34
85706	ELITE MODULAR	OPEN PO-ADDITIONAL CHARGES FOR PORTABLES	\$ 30,000.00
85707	SCSNA	REGISTRATION	\$ 65.00
85708	VOID	VOID	\$ -
85709	COUNTY OF LA ENVIRONMENTAL HEALTH	SAFTEY INSPECTION FEES	\$ 591.00
85710	MIND RESEARCH	MACY-19/20 ST MATH LICENSE	\$ 4,200.00
85711	FUN AND FUNCTION	SENSORY ITEMS-JORDAN	\$ 243.42
85712	ICS SERVICE COMPANY	TROUBLESHOOT, REPAIR SPEAKERS-RS	\$ 4,237.13
85713	MAGNATAG	WHITWALL MAGNETIC	\$ 3,173.42
85714	SO CAL IMMEDIATE MEDICAL CENTER	EMPLOYEE MEDICAL OFFICE VISIT/EXAM	\$ 379.40
85715	BACKFLOW TESTING SERVICES	BACKFLOW INSPECTION SERVICE	\$ 100.00
85716	VIG SOLUTIONS	HP ELITEBOOK-N. WHITE	\$ 600.21
85717	APPLE	MARTY EARS APP FOR IPAD	\$ 34.99
85718	JUNIOR ACHIEVEMENT	RS-BOOKS	\$ 297.38
85719	2nd GEAR	MONITOR AND CAB;E	\$ 246.17
85720	BLICK ART MATERIALS	ART MATERIALS	\$ 950.00
85721	ABES PLUMBING	BACKFLOW ISSUES AT RS	\$ 1,200.00
85722	GA SYSTEMS	MAYBROOK EQUIPMENT	\$ 4,535.00
85723	FITNESS FINDERS	CHARMS-STUDENT INCENTIVES	\$ 299.25
85724	HOWARD TECHNOLOGY SOLUTIONS	SOUND BAR, TV MOUNT-MAYBROOK	\$ 2,706.84
85725	INTRADO	RENEWAL-SCHOOL MESSENGER-PARTIAL YR 2/4-8/4/2020	\$ 2,825.09

85726	CAMELOT	FIELDTRIP-HUFF PATHWAY CLASS 3/19/2020	\$	664.92
85727	GRAMMY MUSEUM	HUFF MUSIC CLASS 3/4/2020	\$	500.00
85728	LAKESHORE	SPECIAL ED MATERIALS	\$	24.50
85729	NORTHERN SPEECH SERVICES	SPECIAL ED MATERIALS	\$	182.02
85730	JUNIOR ACHIEVEMENT	RS-BOOKS	\$	170.04
85731	LRP PUBLICATIONS	NEWSLETTER AND SUBSCRIPTION RENEWAL	\$	489.00
85732	ITUNES STORE	MACY-APP PURCHASE	\$	23.92
85733	SIERRA SCHOOL EQUIPMENT	ROUND TABLES, DOLLY CART	\$	2,500.00
85734	MIRACLE RECREATION EQUIPMENT CO	L SLIDE-PLAYGROUND EQUIPMENT	\$	1,366.05
85735	A&D TRANSPORTATION	OPEN PO 2019-20, TRANSPORTATION	\$	4,000.00
85736	LAKESHORE	CLASSROOM SUPPLES-MONTIEL-JO	\$	144.37
85737	REMEDIA PUBLICATIONS	CLASSROOM SUPPLES-MONTIEL-JO	\$	26.40
85738	MAILFINANCE (NEOPOST)	OPEN P.O. (REPLACES #85319) NEW 63 MONTH LEASE - \$149.9	\$	9,446.22
85739	CENGAGE LEARNING	BIG IDEAS MATH RED-STUDENT EDITION	\$	510.12
85740	READ NATURALLY	SPECIAL ED MATERIALS-HIGGINS, MACY	\$	439.76
85741	RIVERSIDE INSIGHTS	SPECIAL ED MATERIALS	\$	364.63
85742	SCHOLASTIC	WEEKLY READER, SCIENCE SPIN 2ND GR, HIGGINGS, MACY	\$	120.81
85743	SCHOOL SERVICES OF CALIFORNIA	WORKSHOP-03/12/2020	\$	275.00
85744	BAUDVILLE	CERTIFICATES		402.07
85745	PESI,INC	WORKSHOP REGISTRATION 4/7/2020	\$	794.92
			<b>\$</b>	<b>651,706.92</b>

Respectfully Submitted,

  
Jim Coombs

Superintendent of Schools



"B" WARRANTS FOR BOARD APPROVAL ON:  
**March 2, 2020**

"B" WARRANT DOCUMENTS :

<b>979,627.62</b>
-------------------

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
1089	DEBRA LEES - CONTRACT SERVICES/ MAYBROOK	1,400.00
1139	ANTHONY VALDEZ - RS/ CONSULTANT	700.00
1141	JOEY MONTALVO - RS/ CONSULTANT	700.00
1142	MAX JIMENEZ - RS/ CONSULTANT	700.00
1143	OMAR MORALES-RS, CONTRACT SVCS	700.00
1148	BRENTPOINT, LLC - PORTABLE SINKS/ MAYBROOK	5,060.00
1160	HAUFFE CO. - DSA INSPECTIONS/ MAYBROOK	10,752.00
1162	JIM COOMBS - DO/ EXPENSE REIMBURSEMENT	223.96
1164	SOUTHERN CALIFORNIA GAS - MONTHLY UTILITIES	1,290.88
1165	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	1,730.03
1166	MCI A VERIZON CO. - MONTHLY UTILITIES	34.31
1167	CONSTRUCTION ELECTRIC - CONSTRUCTION/ MAYBROOK	215,440.04
1168	CORE CONTRACTING - CONSTRUCTION/ MAYBROOK	124,465.20
1169	ERICKSON-HALL CONSTRUCTION - MAYBROOK	24,204.48
1170	ADMINISTRATIVE SERV. CO-OP - TRANSPORTATION	14,832.49
1171	BEHAVIOR AND EDUCATION, INC. - CONTRACT, NOV.	6,847.50
1172	FRONTIER COMMUNICATION - UTILITIES/ SERVICE	58.57
1173	ORANGE COUNTY DEPT. EDUCATION - SPECIAL ED.	4,622.50
1174	ORANGE COUNTY DEPT. EDUCATION - WORKSHOP	40.00
1175	LESLIE MANGOLD - CONFERENCE REIMBURSEMENT	69.64
1176	CITY OF LA HABRA - SERVICE/ MAINTENANCE	441.72
1177	FRONTIER COMMUNICATION - UTILITIES/ SERVICE	2,811.32
1178	SPECTRUM ASSESSMENT SERVICES - UTILITIES	916.47
1179	ICS SERVICE CO. - MAINTENANCE/ SERVICE	490.00
	EARLY RETIREE REIMBURSEMENTS	
1180	DAWN AANDAHL	525.39
1181	BRENT ALLSMAN	506.24
1182	ELIZABETH KANESHIRO	948.67
1183	SHELLEY MARKER	525.39
1184	PENNY MAYERCHECK	1,189.78
1185	RONALD RANDOLPH	630.56
1186	GAYLE ROGERS	245.78
1187	CLAUDIA SCHALCHLIN	525.39
1188	EMILY WAKEFIELD	525.39
1189	HOLLY WOLFE	525.39
1190	CREDIT UNION OF SO CAL- EMP. VOLUNTARY DEDUCTIONS	2,887.80
1191	SCHOOLS FIRST CREDIT UNION- EMP. VOLUNTARY DEDUCTIONS	21,775.00
1192	AMERICAN FIDELITY-VOLUNTARY DEDUCTIONS	7,631.60

1193	CITY OF LA HABRA - MONTHLY UTILITIES	1,630.68
1194	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	2,963.71
1195	VERIZON WIRELESS - MONTHLY UTILITIES	1,010.12
1196	ICS SERVICE CO. - MAINTENANCE/ SERVICE	4,237.13
1197	INTERQUEST DETECTION - RS/ CANINE SERVICE	215.00
1198	MJ'S ART STAMPS - EL PORTAL/ SUPPLIES	73.22
1199	JW PEPPER & SON - RS/ BAND PURCHASES	198.22
1200	OTC BRANDS/ ORIENTAL TRADING - SUPPLIES	162.69
1201	MATTHEW CUKRO - SUPPLIES REIMBURSEMENT	352.00
1202	MIND RESEARCH INSTITUTE - SUBSCRIPTION RENEWAL	4,200.00
1203	NCS PEARSON INC. - SPECIAL EDUCATION SUPPLIES	1,581.84
1205	ACCO BRANDS USA - RS/ LAMINATOR	565.74
1206	ACTION SALES - RETHERMALIZATION/ MAYBROOK	9,902.09
1207	ACTION TROPHY - JORDAN/ TROPHIES	157.50
1208	ATKINSON, ANDELSON, LOYA, RUUD, AND ROMO - LEGAL SERVICES	7,442.57
1209	BAUVILLE - JORDAN/ CERTIFICATE PAPER	172.37
1210	BULKBOOK STORE - RS/ BEAR BOOKS	448.52
1211	CDW GOVERNMENT - STOCK REPLACEMENT LAMPS	870.29
1212	DATA IMPRESSIONS - LAPTOP ACCESSORIES	5,014.45
1213	EMERGENCY MEDICAL PRODUCTS - HEALTH STOCK	43.04
1214	FEDEX - SHIPMENT/ SCE PAYMENT	27.31
1215	FULLERTON SCHOOL DISTRICT - PRINT WORK	66.50
1216	GOPHER SPORT - SPECIAL EDUACTION/ SUPPLIES	120.24
1217	HOWARD TECHNOLOGY SOLUTIONS - HEADPHONES	536.55
1218	ARIANA CAZARES - RS/ ART SUPPLIES	175.46
1219	YING LOU CHARLENE - SUPPLIES REIMBURSEMENT	37.81
1220	JOSE MARQUEZ - MILEAGE REIMBURSEMENT	44.04
1221	ANDREA REYNOLDS - EXPENSE REIMBURSEMENT	49.36
1222	LINDA TAKACS - SUPPLIES REIMBURSEMENT	84.68
1223	WHITNEY TAKACS - SUPPLIES REIMBURSEMENT	131.62
1224	READY REFRESH BY NESTLE - DISTRICT, WATER	64.04
1225	SPARKLETTS - RANCHO STARBUCK, WATER	61.48
1226	BYRON FERGUSON ALL AMERICAN SPORTS-RS CONTRACT SVCS	1,200.00
1227	CUMMING CONSTRUCTION MGMT-FACILITIES, CONTRACT SVCS	1,750.00
1229	SARAH LAWSON - RS/ CHOIR CONTRACT SERVICE	165.00
1230	SO CAL IMMEDIATE MEDICAL CENTER - EMPLOYEE VISIT	379.40
1231	SOCAL WATERSMART PAL REBATES - REBATE PROGRAM	5,101.20
1232	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INSURANCE	291,944.01
1233	CALIF. PUBLIC EMPLOYEES RET. SYSTEM/ MED. INSURANCE	8,539.39
1234	SCHOOL NURSE SUPPLY - HEALTH ROOM SUPPLIES	71.66
1235	US GAMES - JORDAN/ PLAYGROUND SUPPLIES	208.63
1236	WPS - SPECIAL EDUCATION FORMS	246.93
1237	WHITTIER HIGH SCHOOL - RS/ CHOIR CONTRACT	409.76
1238	WHITTIER CHRISTIAN HIGH SCHOOL - FIELD TRIPS	2,615.00
1239	YUMI YAMAMOTO - LIBRARY SUPPLIES REIMBURSEMENT	48.07
1240	EDDIE MIJARES - RS/ CONTRACT SERVICES	625.00
1241	SHIRLEY TAYLOR-RS, CONTRACT SVCS	250.00
1242	MARY PENA-RS, CONTRACT SVCS	142.50

1243	DEBRA LEES-MAYBROOK, GARDEN CONTRACT SVCS	1,400.00
1244	PTM DOCUMENT SYSTEMS - FOLDING MACHINE	499.00
1245	ORANGE UNIFIED SCHOOL DISTRICT - TRANSPORTATION	1,537.50
1246	NCS PEARSON INC. - SPECIAL ED. SUPPLIES/ SUBSCRIPTIONS	2,700.25
1247	DANIEL'S TIRE SERVICE - M&O/ TRUCK SERVICE	31.93
1248	PDQ EQUIPMENT RENTAL - MAINTENANCE/ RENTAL	207.20
1249	MCI A VERIZON CO. - NOVEMBER SERVICE	7.96
1250	SOUTHERN CALIFORNIA GAS - UTILITIES/ DEC. JAN.	888.76
1251	SOUTHERN CALIFORNIA EDISON - MONTHLY UTILITIES	4,659.99
1252	SUBURBAN WATER SYSTEM - DECEMBER - JANUARY	1,565.31
1253	AMERICAN EXPRESS - JANUARY PURCHASES	16,130.17
1254	CDW GOVERNMENT - REPLACEMENT LAMP	103.55
1255	CSM CONSULTING, INC. - E-RATE INSTALLMENT	2,125.00
1256	BARBARA AGUILAR - SUPPLIES REIMBURSEMENT	33.56
1257	CRISTIAN BOGDAN - MILEAGE REIMBURSEMENT	64.19
1258	CARIN CHRISTERSON - SUPPLIES REIMBURSEMENT	19.98
1259	YING LOU CHARLENE - SUPPLIES REIMBURSEMENT	87.31
1260	ALAN MAO - PURCHASE REIMBURSEMENT	763.34
1261	CAMERON MILLER - SOCAL BAND AND ORCHESTRA	124.20
1262	LINDA TAKACS - SUPPLIES REIMBURSEMENT	43.29
1263	JUNIOR ACHIEVEMENT OF SOUTHERN CA. - BOOKS	467.42
1264	GALLAGHER PEDIATRIC THERAPY-SPEC ED, TUITION	4,583.37
1265	LEADER SERVICES - MEDICAID REIMBURSEMENT	425.21
1266	LOS ANGELES COUNTY OFFICE OF ED. - WORKSHOP	50.00
1267	IMPERIAL BAND INSTRUMENTS - BAND REPAIRS	293.05
1268	JW PEPPER & SON - RS/ BAND PURCHASES	295.93
1269	LACOE-RS, REGISTRATION COSTS	25.00
1270	LRP PUBLICATIONS-SPEC ED, FORMS, SUPPLIES	489.00
1272	BEST LAWNMOWER-MAINTENANCE, SUPPLIES	105.36
1273	BUGFLIP-DISTRICT, SERVICE CALL	45.00
1274	CANNINGS HARDWARE LA HABRA-M&O, STOCK	78.96
1275	JAMES HARDWARE CO.-MAINT, SUPPLIES	318.42
1276	LOWES-MAINTENANCE, STOCK,SUPPLIES	517.16
1277	PLUMBING WHOLESALE OUTLET, MAYBROOK, SUPPLIES	436.86
1278	ASSOC. OF CA. SCHOOL ADMIN.- EMPLOYEE DEDUCTIONS	323.15
1279	CA. ASSOC. OF SCHOOL PSYCH. - EMPLOYEE DEDUCTIONS	15.50
1280	CALIF. SCHOOL EMPLOYEES ASSOC.- EMPLOYEE DEDUCTIONS	3,212.82
1281	CALIF. TEACHERS ASSOC. - EMPLOYEE DEDUCTIONS	13,761.61
1282	PACIFIC EDUCATORS, INC - EMPLOYEE DEDUCTIONS	77.00
1283	UNITED WAY OF GREATER L.A. - EMPLOYEE DEDUCTIONS	10.00
1284	THE STANDARD INSURANCE CO. - EMPLOYEE DEDUCTIONS	5,371.19
1285	DELTA DENTAL- CERT. RETIREE VOLUNTARY PLAN	1,753.72
1286	CHRISTIAN MANGOLD-MACY, PURCHASE REIMB	25.00
1287	CUMMING CONSTRUCTION MGMT-FACILITIES, CONTRACT SVCS	350.00
1288	EILEEN RUSSELL-CONTRACT SVCS	100.00
1289	FEEDING DREAMS-NUTRITION SVCS, CONTRACT SVCS	2,000.00
1291	JANICE JACOBSEN-EP, MG, OL-CONTRACT SVCS	924.00
1292	SO CAL GAS-EP, OL-UTILITIES, JAN 2020	676.44





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

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

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI001	FUND NUMBER 01.0
FISCAL YEAR 2019-20	FUND NAME General Fund	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	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			\$ (40,121.00)
2. Federal Revenue	8100-8299			8,792.00
3. Other State Revenue	8300-8599			0.00
4. Other Local Revenue	8600-8799			44,262.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			(17,165.00)
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ (4,232.00)</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ (2,200.00)
2. Classified Personnel Salaries	2000-2999		42,452.00
3. Employee Benefits	3000-3999		3,365.00
4. Books and Supplies	4000-4999		28,517.00
5. Services and Other Operating Expenditures	5000-5999		(14,361.00)
6. Capital Outlay	6000-6999		0.00
7. Tuition	7100-7199		22,489.00
8. Interagency Transfers Out	7200-7299		0.00
9. Transfers of Indirect Costs	7300-7399		(792.00)
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		370,448.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ 449,918.00</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$ (454,150.00)</b>
--	------------------------


**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. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$
<b>Total Restricted Amounts</b>			0.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$
<b>Total Assigned Amounts</b>			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		(454,150.00)
<b>Total Unassigned/Unappropriated Amounts</b>			(454,150.00)
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ (454,150.00)

**E. Narrative Explanation for this Revision - Must be Completed**

*2019-20 Second Interim 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 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 03/02/2020

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 checked="" type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI002	FUND NUMBER 01.0
FISCAL YEAR 2019-20	FUND NAME General Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	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			32,333.00
3. Other State Revenue	8300-8599			(16,876.00)
4. Other Local Revenue	8600-8799			(4,009.00)
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			17,165.00
<b>8. Total Revenues/Other Financing Sources</b>			<b>\$</b>	<b>28,613.00</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$ (44,384.00)
2. Classified Personnel Salaries	2000-2999		22,730.00
3. Employee Benefits	3000-3999		(125.00)
4. Books and Supplies	4000-4999		21,366.00
5. Services and Other Operating Expenditures	5000-5999		28,234.00
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		792.00
10. Debt Service	7430-7439		0.00
11. Interfund Transfers Out	7600-7629		0.00
12. All Other Financing Uses	7630-7699		0.00
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$</b> 28,613.00

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$</b>	<b>0.00</b>
--	-----------	-------------

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

**E. Narrative Explanation for this Revision - Must be Completed**

*2019-20 Second Interim 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 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 03/02/2020

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





**Los Angeles County  
Office of Education**

Serving Students • Supporting Communities • Leading Educators

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

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

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI003	FUND NUMBER 13.0
FISCAL YEAR 2019-20	FUND NAME Cafeteria Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	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			170.00
5. Interfund Transfers In	8900-8929			(5,000.00)
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ (4,830.00)</b>

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		(5,000.00)
5. Services and Other Operating Expenditures	5000-5999		1,225.00
6. Capital Outlay	6000-6999		198,200.00
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
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ 194,425.00</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$ (199,255.00)</b>
--	------------------------


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. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$ (199,255.00)
<b>Total Restricted Amounts</b>			(199,255.00)
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$
<b>Total Assigned Amounts</b>			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ (199,255.00)

**E. Narrative Explanation for this Revision - Must be Completed**

*2019-20 Second Interim 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 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 03/02/2020

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



**Los Angeles County  
Office of Education**

Serving Students • Supporting Communities • Leading Educators

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

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

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI004	FUND NUMBER 14.0
FISCAL YEAR 2019-20	FUND NAME Deferred Maintenance Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	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			12,000.00
5. Interfund Transfers In	8900-8929			375,448.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 387,448.00</b>

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		(18,000.00)
6. Capital Outlay	6000-6999		165,000.00
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
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ 147,000.00</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$ 240,448.00</b>
--	----------------------


**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. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$
<b>Total Restricted Amounts</b>			0.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$ 240,448.00
<b>Total Assigned Amounts</b>			240,448.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			<b>\$ 240,448.00</b>

**E. Narrative Explanation for this Revision - Must be Completed**

*2019-20 Second Interim 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 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 03/02/2020

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 checked="" type="checkbox"/>	Second Interim
<input type="checkbox"/>	Third Interim
<input type="checkbox"/>	Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI005	FUND NUMBER 21.0
FISCAL YEAR 2019-20	FUND NAME Building Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	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			123,960.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 123,960.00</b>

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		(129,455.00)
3. Employee Benefits	3000-3999		(79,399.00)
4. Books and Supplies	4000-4999		0.00
5. Services and Other Operating Expenditures	5000-5999		57,980.00
6. Capital Outlay	6000-6999		(4,975,380.00)
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
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (5,126,254.00)</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$ 5,250,214.00</b>
--	------------------------


**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. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$ 5,250,214.00
<b>Total Restricted Amounts</b>			5,250,214.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$
<b>Total Assigned Amounts</b>			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ 5,250,214.00

**E. Narrative Explanation for this Revision - Must be Completed**

*2019-20 Second Interim 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 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent
		DATE SIGNED 03/02/2020

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:

- Adopted Budget  
 First Interim  
 Second Interim  
 Third Interim  
 Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI006	FUND NUMBER 25.0
FISCAL YEAR 2019-20	FUND NAME Capital Facilities	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	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			26,000.00
5. Interfund Transfers In	8900-8929			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>			<b>\$</b>	<b>26,000.00</b>

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		0.00
6. Capital Outlay	6000-6999		135,000.00
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
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ 135,000.00</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$</b>	<b>(109,000.00)</b>
--	-----------	---------------------

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. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$
<b>Total Restricted Amounts</b>			0.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$ (109,000.00)
<b>Total Assigned Amounts</b>			(109,000.00)
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ (109,000.00)

**E. Narrative Explanation for this Revision - Must be Completed**

*2019-20 Second Interim Adjustment based on projections for remainder of fiscal year.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON <b>Andrea Reynolds</b>	TELEPHONE NUMBER OF CONTACT PERSON <b>( 562 ) 943-0211</b>	EMAIL ADDRESS OF CONTACT PERSON <b>areynolds@ljsd.org</b>
DATE OF BOARD APPROVAL <b>03/02/2020</b>	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE <b>Jim Coombs, Superintendent</b>
		DATE SIGNED <b>03/02/2020</b>

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 checked="" type="checkbox"/> Second Interim	
<input type="checkbox"/> Third Interim	
<input type="checkbox"/> Unaudited Actuals	

Submit one (1) certified original of this form.

DISTRICT NUMBER 64766	GL JOURNAL ID NUMBER SI007	FUND NUMBER 40.0
FISCAL YEAR 2019-20	FUND NAME Capital Outlay	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 02/26/2020	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			0.00
6. All Other Financing Sources	8930-8979			0.00
7. Contributions	8980-8999			0.00
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ 0.00</b>

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		(3,490.00)
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
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (3,490.00)</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$ 3,490.00</b>
--	--------------------


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. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
	<b>Total Nonspendable Amounts</b>		0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$
	<b>Total Restricted Amounts</b>		0.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
	<b>Total Committed Amounts</b>		0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$ 3,490.00
	<b>Total Assigned Amounts</b>		3,490.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
	<b>Total Unassigned/Unappropriated Amounts</b>		0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ 3,490.00

**E. Narrative Explanation for this Revision - Must be Completed**

*2019-20 Second Interim 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 03/02/2020	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD 	PRINT NAME AND TITLE Jim Coombs, Superintendent	DATE SIGNED 03/02/2020

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

**LOWELL JOINT SCHOOL DISTRICT  
2019/20 CLASSIFIED MANAGEMENT SALARY SCHEDULE**

Effective March 3, 2020

MANAGEMENT POSITIONS	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE	RANGE
	1	2	3	4	5	6	7	8	
Assistant Superintendent of Administrative Services	12,440	13,095	13,783	14,473	15,196	15,956	16,754	17,591	
Assistant Superintendent of Facilities and Operations	11,815	12,406	13,026	13,678	14,363	15,081	15,834	X	
Director of Educational & Information Technology	6,665	7,003	7,356	7,725	8,115	8,530	8,955	9,414	
Occupational Therapist (11 months)	6,245	6,557	6,886	7,231	7,592	7,973	8,371	8,790	
Director of Fiscal Services	5,710	5,996	6,296	6,611	6,942	7,289	7,653	8,035	
Bond Contracts and Accounting Compliance Manager	6,109	6,322	6,559	6,809	7,066	7,337	7,616	7,914	
Site Supervisor/Teacher - Preschool	3,560	3,738	3,925	4,121	4,327	4,543	X	X	

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

\* Step increments to be charged to Special Reserve For Capital Outlay Fund

**LONGEVITY**

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

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

*Handwritten initials and date: MR 2/26/20*

**LOWELL JOINT SCHOOL DISTRICT**  
**2020/21 CLASSIFIED MANAGEMENT SALARY SCHEDULE**

Effective July 1, 2020

MANAGEMENT POSITIONS	RANGE		RANGE		RANGE		RANGE		RANGE		RANGE		RANGE	
	1	2	3	4	5	6	7	8						
Assistant Superintendent of Administrative Services	12,689	13,357	14,059	14,762	15,500	16,275	17,089	17,943						
Assistant Superintendent of Facilities and Operations	12,051	12,654	13,287	13,952	14,650	15,383	16,151							
Director of Educational & Information Technology	6,798	7,143	7,503	7,880	8,277	8,701	9,134	9,602						
Occupational Therapist (11 months)	6,370	6,688	7,024	7,376	7,744	8,132	8,538	8,966						
Director of Fiscal Services	5,824	6,116	6,422	6,743	7,081	7,435	7,806	8,196						
Bond Contracts and Accounting Compliance Manager	6,231	6,448	6,690	6,945	7,207	7,484	7,768	8,072						
Site Supervisor/Teacher - Preschool	3,631	3,813	4,004	4,203	4,414	4,634								

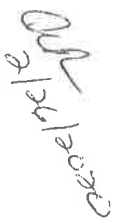
Twelve-month Classified Management employees receive 22 days vacation per year.

\* Step increments to be charged to Special Reserve For Capital Outlay Fund

**LONGEVITY**

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

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



LOWELL JOINT SCHOOL DISTRICT  
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2019-20 #8

March 2, 2020

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Jacobsen, Susan	03/02/20	06/01/20	MG	Unpaid Leave of Absence
Shun Hernandez, Tiffany	02/06/2020	03/19/20	JO	FMLA (AB375)/Maternity Leave
Suzuki, Angela	02/26/2020	04/29/2020	EP	FMLA (AB375)/Maternity Leave

B. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SIE	COMMENT
Kuitems, Naomi	03/02/2020	05/29/20	DO	To be paid a rate of \$170.00 for Meadow Green Elementary School for third grade classroom
Cheng, Katlin	02/06/2020	03/19/2020	DO	To be paid a rate of \$170.00 for Jordan Elementary School for Second grade classroom
Davila, Alexandra	02/26/2020	04/29/2020	DO	To be paid a rate of \$170.00 for El Portal Elementary School for Sixth grade classroom

\*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.

Courtney Head

\* 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 LCFF 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.

03/02/2020

II. CLASSIFIED EMPLOYEES

A. MONTHLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Cardenas, Robert	03/02/20	04/03/20	R22/S2	JO	Night Custodian/Working out of Class

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>
Allsman, Marcela	02/01/20	05/29/20		RS	Special Education Support Aide/Temporary Assignment
Anderson, Laurel	02/07/20		R16/S1	DO	Clerk Typist/Substitute
Anderson, Laurel	02/07/20		R17/S1	DO	Receptionist-Office Assistant/Substitute
Ayer, Becca	01/06/20	05/29/20		OL	Instructional Assistant/Temporary Assignmet
Bonilla, Carmen	01/06/20	05/29/20		MG	Instructional Assistant/Temporary Assignment
Flores, Maria	01/06/20	05/29/20		MA	Instructional Assistant/Temporary Assignment
Hanenburg	01/06/20	05/29/20		MG	Instructional Assistant/Temporary Assignment
Head,Courtney	02/25/20		\$13.00/hr	DO	Noon Duty Assistant/Substitute
Head, Courtney	02/25/20		R14/S1	DO	Instructional Assistant/Substitute
Head, Courtney	02/25/20		R15/S1	DO	Instructional Assistant/Substitute
Hendrickson, Jill	01/06/20	05/29/20		MG	Instructional Assistant/Temporary Assignment
LeonGuerrero, Robyn	03/21/20		R14/S4	MG	Library Media Technician/Step Increase
McGill, Loretto	02/01/20		R15/S1	DO	Instructional Assistant/Substitute

Ramirez, Jennifer	02/12/20		R14/S1	DO	Instructional Assistant/Substitute
Ramirez, Jennifer	02/12/20		R15/S1	DO	Instructional Assistant/Substitute
Sanchez, Marcela	03/23/20		R17/S6 +2.5%	DO	Bilingual Clerk Typist/Longevity Increase
Straffon, Santy	01/06/20	05/29/20		MA	Instructional Assistant/Temporary Assignment
Vazquez, Maricela	01/06/20	05/29/20		OL	Special Education Support Aide/Temporary Assignment
Watson, Jill	02/11/20	05/29/20	R14/S1	JO	Instructional Assistant-RSP/Temporary Assignment
Williams, Laquan	02/07/20		R16/S1	DO	Clerk Typist/Substitute

C. HOURLY – CAFETERIA FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIV E DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Costello, Jennifer	02/03/20	05/29/20		MG	Cafeteria Worker/Temporary Increase of Hours
Talley Ludd, Angela	02/03/20	05/29/20		MG	Satellite Cafeteria Worker/Temporary Increase of Hours

D. CLASSIFIED JOB DESCRIPTIONS:

Addition:

- Site Supervisor/Teacher - Preschool



## LOWELL JOINT SCHOOL DISTRICT

### SITE SUPERVISOR/TEACHER- PRESCHOOL

Classified Management  
Salary Schedule

#### **JOB SUMMARY:**

Under the direction of an assigned supervisor, assist in the coordination of the overall operation of the California State Preschool Program (CSPP); assist with planning, coordinating, and implementing the operation of the State Preschool classrooms; assure compliance with regulations and provide effective communication with parents, staff and funding source program personnel regarding the day-to-day operation of the program; and perform other related duties as assigned.

#### **ESSENTIAL FUNCTIONS:**

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

- Assure compliance with the assessment, monitoring, and implementation of the Federal and/or State Standards, licensing, and other requirements.
- Assist with the development and monitoring of budgets.
- Coordinate and provide support to teachers in developing their knowledge, skills, and abilities in current curriculum trends to include early literacy and language development.
- Assist teachers in aligning assessment strategies with curriculum, instruction and student outcome.
- Coordinate, monitor and track program files, including referrals, home visits and parent involvement.
- Coordinate and provide guidance and assistance to staff with identifying needs of students and families, determining eligibility, and providing information and assistance with referrals; explain policies, procedures, rules and regulations.
- Maintain a variety of records and reports related to assigned activities.
- Coordinate with staff the calendar of events; related schedules and materials for parents and staff including policy committee meetings and/or parent advisory meetings.
- Supervise, train and evaluate the performance of assigned staff; assign and review work and participate in the selection of personnel; recommend transfers, reassignments, termination and disciplinary actions as needed.

#### **QUALIFICATION GUIDELINES:**

##### **Knowledge of:**

- Current concepts used in Early Childhood Education.
- CSPP performance standards, rules, regulations, policies and procedures state regulations and licensing requirements.
- Report preparation and writing techniques, and eligibility requirements for assigned programs.
- Principles and practices of training, mentoring, coaching and providing work direction.
- Effective techniques in personnel scheduling, employee supervision and coordination.
- Collective bargaining procedures and practices.
- Principles and practices of supervision, training and evaluation of employees.
- Budget preparation and control.
- Diverse socioeconomic, cultural, disability and ethnic backgrounds of District students.
- Record-keeping techniques; applicable laws, rules and regulations related to assigned program.
- Operation of a computer and assigned software.
- Interpersonal skills using tact, patience, and courtesy.
- Health, safety and nutrition requirements of students.
- Oral and written communication skills.

##### **Ability to:**

- Provide support and serve as primary contact for CSPP staff.
- Train, supervise and evaluate personnel.



- Maintain records and coordinate, compile and prepare required monthly reports.
- Analyze situations accurately and adopt effective course of action.
- Prioritize, schedule, and review work of others.
- Meet schedules and time lines.
- Maintain confidentiality of sensitive information.
- Operate a computer and other office equipment as assigned.

**Education/Training/Licenses/Experience:**

Must possess a Child Development Site Supervisor Permit or Children’s Center Supervision Permit.

OR

A current credential issued by the Commission on Teacher Credentialing authorizing teaching service in an elementary school or single subject credential in home economics, and six units in administration/supervision of ECE/CD (not required to any person who was employed as a program director prior to 1/1/93 in a child care and development program receiving funding by the ELCD) and 12 units of ECE/CD or at least two years’ experience in an ECE/CD program.

OR

An Administrative Services Credential authorizing administration or supervision in public schools in California that includes a preschool authorization.

**Licenses/Certificates/Special Requirements:**

- A valid First Aid and CPR certificate.
- A valid California driver’s license and the ability to maintain insurability.
- Some positions in this class may require bilingual skills.

**PHYSICAL STANDARDS AND WORKING CONDITIONS:**

*The physical and mental demands and work environment described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. These physical demands are generic in nature and tasks may vary dependent on specific trade and or specialized work assignment.*

**Physical Demands:**

While performing the duties of this job, the employee is regularly required to use hands to finger, handle, feel or operate objects, tools, or controls and reach with hands and arms. The employee is required to frequently sit and occasionally walk and stand to access work areas and files; stoop, kneel, or crouch to access or place records or files; lift and carry records and documents, typically weighing less than 20 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

**Mental Demands:**

While performing the duties of this class, the employee must be able to use written and oral communication skills; read and interpret data, information and documents; interpret policies and procedures; use math and mathematical reasoning; learn and apply new information or new skills; work under deadlines with constant interruptions; interact with District staff, managers, instructors, vendors, and other organizations and the public; occasionally required to deal with staff in conflict situations.

**Work Environment:**

While performing the duties of this job, the employee works in several environments including classroom, indoor and outdoor environments and on or near student playground equipment.

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