

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES  
April 3, 2023

Call to Order	President Shaw called the meeting to order at 6:01 p.m. at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603
Topics Not on the Agenda	None.
Closed Session	President Shaw declared the meeting recessed to closed session at 6:03 p.m.
Call to Order	President Shaw reconvened the meeting to order at 7:30 p.m.  The flag salute was led by Dr. Anthony Zegarra, Board of Trustees Member.
	Trustees Present: Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg, Melissa A. Salinas
	Trustees Absent: None
	Staff Present: Jim Coombs, Superintendent of Schools; Sheri McDonald, Assistant Superintendent of Educational Services; David Bennett, Assistant Superintendent of Business Services; and Carl Erickson, Assistant Superintendent of Administrative Services
	Staff Absent: None.
Reporting out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	President Shaw welcomed the many guests in attendance, staff members present, guests, Allison Fonti, LJEAs lead negotiator, CSEA President, Darleene Pullen and former Board member Mrs. Jan Averill.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous roll call vote, (5 – 0) to approve the April 3, 2023, Board Agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous roll call vote, (5 – 0) to approve the minutes from the March 6, 2023, Regular Board Meeting.

Timely Information  
Board and Superintendent –  
Board President

None.

Recognition of the Republican  
Women’s Federated Essay  
Awards

Mr. Coombs introduced the 2023 Rancho La Habra Republican Women Federated “What Our United States Heritage Means to me”, essay contest winners. Each winner read their award winning essay.

Grade 1	Jason Encinas	El Portal Elementary School
Grade 2	Finely Mitchell	El Portal Elementary School
Grade 3	Jasiah Allen	Olita Elementary School
Grade 4	Noah Najera	El Portal Elementary School
Grade 5	Savannah Rivera	Meadow Green Elementary School
Grade 6	George Venswencey	Macy Elementary School
Grade 7	Frederick Toettcher	Rancho Starbuck Intermediate School
Grade 8	Matthew Arana	Rancho Starbuck Intermediate School
<u>Art Contest Winner</u>		
Grade 7	Delilah Campbell	Rancho Starbuck Intermediate School

Ms. Shaw presented each student with a certificate in honor of their achievements.

\*\*\* RECESS \*\*\*

Ms. Shaw declared a recess at 7:50 p.m. Ms. Shaw reopened the Board meeting at 8:00 p.m.

School Reports (School  
Reports will be the First  
Meeting of the Month)

Each Board member shared highlights of their respective schools

Topics Not on the Agenda

None.

Resolution 2022/2023 No. 888  
Recognizing April 17 – 21,  
2023, as “Public School  
Volunteer Week”

It is was moved, seconded by a unanimous roll call vote, (5-0), to adopt Resolution 2022/2023 No. 888 Recognizing April 17 – 21, 2023, as “Public School Volunteer Week”, and that the Superintendent or designee be authorized to execute the necessary documents.

Submission of Williams  
Litigation Settlement –  
Quarter Uniform Complaint for  
Quarter 3, January 1– March  
31, 2023

It was moved, seconded, and carried by unanimous vote (5– 0) to approve the submission of the Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter 3, January 1–March 31, 2023, with zero complaints, and that the Superintendent or designee be authorized to execute the necessary documents.

Presentation of Measure “LL”  
Audit Report for 2021/202

Article XIII A of the California Constitution requires school districts to annually obtain an independent financial and performance audit to ensure that the funds have been expended only on the specific projects listed. The firm of Nigro and Nigro performed the 2021/2022 financial and performance audit of Lowell Joint School District Measure LL expenditures.

Education Code Sect.15286 requires these audits to be submitted to the citizen’s

oversight committee established pursuant to Section 15278 at the same time they are submitted to the school district or community college district, no later than March 31 of each year. Therefore, this audit has also been provided to the district's bond oversight committee members when the board of trustees were sent the March 30, 2023 board agenda information. Due to technical difficulty with Jeff Nigro, partner with the firm, Mr. David Bennet presented the Measure "LL" financial audit for the Lowell Joint School District financial statements.

Acceptance of General Obligation Bond Measure LL, Citizens' Bond Oversight Committee, 2021-22 Annual Report

It was moved, seconded, and carried by unanimous vote (5-0) to accept the General Obligation Bond Measure LL, Citizens' Bond Oversight Committee, 2021-22 Annual Report, and that the Superintendent or designee be authorized to execute the necessary documents.

Agreement with Post Bros Construction, Co. Maybrook Interim Housing Phase II (Rancho-Starbuck Interim Housing) Project, Bid #2223-01

It is was moved, seconded by a unanimous roll call vote, (5-0), to approve the agreement with Post Bros Construction, Co. for the demolition and grading portions of the Maybrook Interim Housing Phase II (Rancho-Intermediate Interim Housing) project (2223-01) , and that the Superintendent or designee be authorized to execute the necessary documents.

Public Hearing for California Environmental Quality Act (CEQA) Notice of Exemption at Rancho Starbuck Intermediate School Project

Mr. David Bennett, Assistant Superintendent of Business Services presented that as the District approaches the Rancho Starbuck Intermediate School Project, it is suggested that the District file a California Environmental Quality Act (CEQA) Notice of Exemption (NOE) with the County records department as part of community outreach and notification process. A NOE indicates that the District has determined there is little or no environmental impact as the result of the project.

The District will file a Notice of Exemption with the Orange County recorder which will be published at their discretion. We will also post a Legal Notice of Public Hearing in the Whittier Daily News relating to the construction work occurring at Rancho Starbuck Intermediate School Project.

The NOE reads in part:

- Class 1 consists of the operation, repair, permitting, leasing, or minor alterations of existing public structures, mechanical equipment or topographical features, involving little or no expansion of use

Ms. Shaw opened the public hearing at 8:28 and closed it at 8:29 with no comments from the public.

Public Hearing for California Environmental Quality Act (CEQA) Notice of Exemption at Maybrook Interim Housing

Mr. David Bennett presented that as the District approaches the Maybrook Interim Housing Project (Rancho-Starbuck Interim Housing) construction project. It is suggested that the District file a California Environmental Quality Act (CEQA) Notice of Exemption (NOE) with the County records department as part of

Project (Rancho-Starbuck  
Interim Housing)

community outreach and notification process. A NOE indicates that the District has determined there is little or no environmental impact as the result of the project.

The District will file a Notice of Exemption with the Orange County recorder which will be published at their discretion. We will also post a Legal Notice of Public Hearing in the Whittier Daily News relating to the construction work occurring at Maybrook Interim Housing Project (Rancho-Starbuck Interim Housing).

The NOE reads in part:

- Class 1 consists of the operation, repair, permitting, leasing, or minor alterations of existing public structures, mechanical equipment or topographical features, involving little or no expansion of use

Ms. Shaw opened the public hearing at 8:29 and closed it at 8:30 with no comments from the public.

Approval of Professional  
Services Agreement, Hauffe  
Company Inc., (HCI) Division  
of State Architect (DSA)  
Inspections, Meadow Green  
Elementary School  
Modernization

It was moved, seconded, and carried by unanimous vote (5– 0) to approve a Professional Services Agreement, Hauffe Company Inc.,(HCI), DSA Inspection Services, Meadow Green Elementary School Modernization, effective April 3, 2023, through April 3, 2024, not to exceed \$29,120 (21.0-00000-0-00000-85000-6281-0008000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Consent Calendar

It was moved, seconded, and carried by unanimous vote, (5 – 0), to approve/ratify the following items, under a consent procedure.

Approval of Memorandum of  
Understanding Between Lowell  
Joint School District and  
Concordia University, effective  
July 1, 2023 through July 31,  
2026

Approved the Memorandum of Understanding between Concordia University and Lowell Joint School District, to provide clinical placement experiences to student-trainees enrolled in school counseling and psychology specialization, for the period of July 1, 2023 through July 31, 2026, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of  
Understanding Between  
Lowell Joint School District  
and Los Angeles University,  
Azusa Pacific University  
System, Effective July1, 2023,  
through June 30, 2028

Approved the Memorandum of Understanding between Los Angeles University, Azusa Pacific University and Lowell Joint School District, to provide fieldwork experiences, at no cost to the district, effective July 1, 2023, through June 30, 2028, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of the Ratified  
Memorandum of  
Understanding With Walnut  
Valley Consortium Induction

Approved the Memorandum of Understanding with Walnut Valley Consortium Induction Program, Effective July 1, 2023 through June 30, 2024, at a cost of \$2500 per qualified teacher to the district, and \$2000 to the mentor teacher stipend, to be paid from the General Fund/Educator Effectiveness Grant, and that the

April 3, 2023

Page 628

Program, Effective July 1, 2023 through June 30, 2024

that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Loma Linda University* from 2023 to 2028 School Year

Approved the MOU with *Loma Linda University* and Lowell Joint School District for the 2022/2023 school year, effective April 4, 2023 through June 2, 2028, at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Independent Contract with Hear Now OC dba Abramson Audiology to provide a Central Auditory Processing Disorder Evaluation for the 2022-2023 School Year

Approved the independent consultant agreement with Hear Now OC dba Abramson Audiology to provide services through the ARIA program for the 2022/2023 School Year, for an estimated cost not to exceed \$1,920.00, April 3, 2023 through June 30, 2023, and that the Superintendent or designee be authorized to execute the agreement.

Purchase Order Listing Report/Check Register 2022/2023 #9

Approved Purchase Order Report 2022-23 #9, as attached, which lists all warrants issued February 1, 2023, through February 28, 2023.

Consolidated Check Register Listing Report 2022/2023 #9

Approved Consolidated Check Register Listing Report 2022/23 #9, as attached, which lists all warrants issued February 1, 2023, through February 28, 2023.

Employer-Employee Relations/Personnel Report 2022/23 #9 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2022/23 #9 as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of Before School Childcare Services Effective May 1, 2023, through May 31, 2024, at Various Sites in Lowell Joint School District

Approved the agreement with Boys & Girls Club La Habra effective May 1, 2023, through June 30, 2024, at various sites in Lowell Joint School District, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Ratified Amendment to Agreement with YMCA OC to provide services for Expanded Learning Opportunities Program during the 2022/23 School Year

Approved the Ratified Amendment to the Agreement with YMCA Orange County to provide services during the 2022/23 school year at an amount not to exceed \$392,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Debra Amos, to Provide Nutrition Consultant Services

Approved the agreement with Debra Amos, to provide Nutrition Consulting Services, at the rate of \$150 per hour, and that the Superintendent or designee be authorized to execute the documents.

Board Member/Superintendent Comments

Mr. Coombs reminded the Board that the next board meeting will be at Rancho Starbuck due to the number of students that will be recognized and the space available the district office boardroom is not large enough to accommodate everyone.

Mrs. Shackelford asked that closed session begin at 6 p.m. on May 1.

Adjournment

President Shaw declared the meeting adjourned at 8:33 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken

Date Approved:

5/1/2023



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

**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2022/23 NO. 888**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF  
LOWELL JOINT SCHOOL DISTRICT  
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,  
RECOGNIZING APRIL 17 – 21, 2023, AS  
“PUBLIC SCHOOL VOLUNTEER WEEK”**

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

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

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

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

**NOW, THEREFORE BE IT RESOLVED**, that the Board of Trustees, on behalf of the students, parents, and community at large, does hereby recognize April 17 – 21, 2023, as a formal recognition and appreciation of the volunteers in the Lowell Joint School District.

**APPROVED AND ADOPTED** this 3<sup>rd</sup> day of April, 2023, by the following vote:

**AYES:** Karen Shaw, Anastasia Shackelford, Anthony Zegarra, Christine Berg, Melissa Salinas

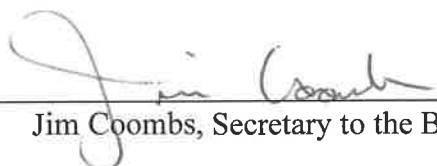
**NOES:** None

**ABSTAIN:** None

**ABSENT:** None

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 3<sup>rd</sup> day of April, 2023, and passed by a unanimous vote of those present.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal the 3<sup>rd</sup> day of April, 2023.

  
\_\_\_\_\_  
Jim Coombs, Secretary to the Board of Trustees



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

## Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2022-2023

District Name: Lowell Joint School District

Date: April 3, 2023

Person completing this form: MJ Evanoff

Title: Exec Asst to Supt/Cert Personnel

Quarter covered by this report (Check One Below):

- |   |                          |                  |
|---|--------------------------|------------------|
| <input type="checkbox"/> 1st QTR            | July 1 to September 30   | Due 15-Oct 2022  |
| <input type="checkbox"/> 2nd QTR            | October 1 to December 31 | Due 14- Jan 2023 |
| <input checked="" type="checkbox"/> 3rd QTR | January 1 to March 31    | Due 15-Apr 2023  |
| <input type="checkbox"/> 4th QTR            | April 1 to June 30       | Due 15-Jul 2022  |

Date for information to be reported publicly at governing board meeting: April 3, 2023

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials			
Facilities			
Teacher Vacancy and Misassignment			
TOTAL	0	0	0

Print Name of District Superintendent Jim Coombs

Signature of District Superintendent  Date April 3, 2023

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

Telephone: (562) 803-8382  
FAX: (562) 803-8325  
E-Mail: Chauhan\_Kirit@laoe.edu





Orange County Department of Education  
Educational Services Division

**Williams Settlement Legislation  
Quarterly Report of Uniform Complaints  
2022-23**

District: Lowell Joint School District

District Contact: Mary Jo Evanoff

Title: Executive Assistant to the Superintendent / Certificated Personnel


- Quarter #1 July 1 – September 30, 2022 **Report due by October 31, 2022**
- Quarter #2 October 1 – December 31, 2022 **Report due by January 31, 2023**
- Quarter #3 January 1 – March 31, 2023 **Report due by April 28, 2023**
- Quarter #4 April 1 – June 30, 2023 **Report due by July 28, 2023**

**Check the box that applies:**

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancies or Misassignments	0	0	0
Facility Conditions	0	0	0
TOTALS	0	0	0

Name of Superintendent: Jim Coombs

Signature of Superintendent:  Date: April 3, 2023

**Please submit to:**

Orange County Department of Education  
P.O. Box 9050, Costa Mesa, CA 92628-9050  
Attention: Alicia Gonzalez, Sr. Administrative Assistant/R101

Phone: (714) 966-4336 Email: [aliciagonzalez@ocde.us](mailto:aliciagonzalez@ocde.us)

**LOWELL JOINT SCHOOL DISTRICT**

**NOTICE OF PUBLIC HEARING**

**NOTICE OF CONSIDERATION**

**NOTICE IS HEREBY GIVEN** that the Board of Trustees (“Board”) of the Lowell Joint School District (“School District”) at its regular Board meeting to be held in the Board Room at the District Office, 11019 Valley Home Avenue, Whittier CA, on Monday, April 3, 2023, pursuant to California Environmental Quality Act (CEQA) Fish and Game Code Section 711.4 (a), (b), (c), and (e) Ord. 91-0225 ~1, 199, is hereby providing notice of Public hearing for interested parties. Under the voter’s approval of Measure LL, the District has been authorized to upgrade and modernize its five elementary schools and one intermediate school. The District has filed a Notice of Exemption with the Orange County Clerk.

The Lowell Joint School District will be undertaking a construction project of minor work to existing buildings to complete venting and condensate lines for an HVAC system, removal and replacement of roofing materials and installation of an upgraded Fire Alarm system on existing buildings at:

RANCHO STARBUCK INTERMEDIATE SCHOOL  
16430 WOODBRIAR DRIVE  
WHITTIER, CA 90604

which will commence on or about June 1, 2023.

The “project” consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alterations of existing public structures, facilities mechanical equipment or topographical features, involving negligible or no expansion of use beyond that existing at the time of the agency’s determination. This notification will be posted on the District’s website upon Board approval and at the work site.

Questions and/or comments can be made during the regularly scheduled April 3, 2023 Board Meeting during the Comments from the Public. The Notice of Public Hearing was published in the Whittier Daily News on March 22, and March 29, 2023.

Should you wish, inquiries and comments can be directed to David Bennett, Assistant Superintendent, Business Services, [dbennett@ljsd.org](mailto:dbennett@ljsd.org) or by calling (562) 902-4202.

---

David Bennett, Assistant Superintendent , Business Services  
Lowell Joint School District

## **LOWELL JOINT SCHOOL DISTRICT**

### **NOTICE OF PUBLIC HEARING**

### **NOTICE OF CONSIDERATION**

**NOTICE IS HEREBY GIVEN** that the Board of Trustees (“Board”) of the Lowell Joint School District (“School District”) at its regular Board meeting to be held in the Board Room at the District Office, 11019 Valley Home Avenue, Whittier CA, on Monday, April 3, 2023, pursuant to California Environmental Quality Act (CEQA) Fish and Game Code Section 711.4 (a), (b), (c), and (e) Ord. 91-0225 ~1, 199, is hereby providing notice of Public hearing for interested parties. Under the voter’s approval of Measure LL, the District has been authorized to upgrade and modernize its five elementary schools and one intermediate school. The District has filed a Notice of Exemption with the Los Angeles County Clerk.

The Lowell Joint School District will be undertaking a construction project of minor work to include installation of 11 temporary relocatable classroom buildings, 1 temporary relocatable rest room building and alterations to 1 associated site work.

MAYBROOK ELEMENTARY SCHOOL  
( FOR RANCHO STARBUCK)  
11700 S. MAYBROOK  
WHITTIER, CA 90604

which will commence on or about April 4, 2023.

The “project” consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alterations of existing public structures, facilities mechanical equipment or topographical features, involving negligible or no expansion of use beyond that existing at the time of the agency’s determination including the installation of 11 temporary relocatable classroom buildings and 1 temporary relocatable rest room building. This notification will be posted on the District’s website upon Board approval and at the work site.

Questions and/or comments can be made during the regularly scheduled April 3, 2023 Board Meeting during the Comments from the Public. The Notice of Public Hearing was published in the Whittier Daily News on March 22, and March 29, 2023.

Should you wish, inquiries and comments can be directed to David Bennett, Assistant Superintendent, Business Services, [dbennett@ljsd.org](mailto:dbennett@ljsd.org) or by calling (562) 902-4202

---

David Bennett, Assistant Superintendent, Business Services  
Lowell Joint School District

Kurt Hauffe  
714 925 7878  
kurt@hauffecompany.com  
2713 Lowell Lane  
Santa Ana, California 92706  
CSLB Number:  
612305,A,B,C10,C16,C20,C36,C54  
DSA Class 1 #5488

March 9, 2023

Mr. David Bennett  
Assistant Superintendent of Administrative Services extension  
Lowell Joint Uninifed School District  
11019 Valley Home Avenue  
Wittier, California 90603

**Proposal for Meadow Green Elementary School Modernization**

Dear Mr. Bennett,

I am pleased to provide Lowell Joint School District with a proposal for DSA Inspection Services for Meadow Green Elementary School Modernization extension of services for March thru Mid April 2023.

Inspection Services provided by Hauffe Company Inc. 6.5 weeks, 40 hours per week a total of 260 hours at \$112 per hour for a total cost of \$29,120.

The Hauffe Company Inc. Looks forward to continuing our working relationship with Lowell Joint School District.

Sincerely,



Kurt Hauffe  
President  
Hauffe Company Inc.

**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/03/2023

FROM 02/01/2023 TO 02/28/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99B0032	HOWARD INDUSTRIES INC	73,995.32	28,806.81	4040-0000-0-6200-0000-8500-006-00000000	Bldg & Improvement of Bldg
			26,131.37	4040-0000-0-6200-0000-8500-009-00000000	Bldg & Improvement of Bldg
			19,057.14	4040-0000-0-6200-0000-8500-011-00000000	Bldg & Improvement of Bldg
S99B0034	GOVCONNECTION INC.	5,300.29	5,300.29	2121-0000-0-6410-0000-8500-004-00000000	New Equipment
S99B0035	DAVE BANG ASSOCIATES INC.	21,185.64	21,185.64	2121-0000-0-6500-0000-8500-004-00000000	Equipment Replacement
S99F0064	PRO FAB CONSTRUCTION INC	14,999.99	14,999.99	1414-0000-0-4300-0000-8110-008-00000000	Materials and Supplies
S99F0073	NEW MANAGEMENT INC	451.48	451.48	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
S99F0074	F.M. THOMAS AIR CONDITIONING	389.95	389.95	0101-0000-0-5630-0000-8110-011-00000000	Repairs or Maintenance
S99F0075	ICS SERVICE COMPANY	402.51	402.51	0101-0000-0-5630-0000-8110-006-00000000	Repairs or Maintenance
S99F0076	BACKFLOW TESTING SERVICE	1,150.00	300.00	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
			200.00	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
			150.00	0101-0000-0-5630-0000-8110-006-00000000	Repairs or Maintenance
			250.00	0101-0000-0-5630-0000-8110-009-00000000	Repairs or Maintenance
			150.00	0101-0000-0-5630-0000-8110-011-00000000	Repairs or Maintenance
			50.00	0101-0000-0-5630-0000-8110-012-00000000	Repairs or Maintenance
			50.00	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99M0209	AMERICAN EXPRESS	306.50	306.50	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
S99M0210	AMERICAN EXPRESS	23.13	23.13	0101-6500-0-4300-5760-1110-008-00000000	Materials and Supplies
S99M0211	AMERICAN EXPRESS	70.95	70.95	0101-0000-0-4300-0000-3140-012-00000000	Materials and Supplies
S99M0212	AMERICAN EXPRESS	48.40	48.40	0101-0511-0-4300-0000-2700-011-00000108	Materials and Supplies
S99M0213	AMERICAN EXPRESS	12,101.97	1,350.74	0101-0000-0-4300-0000-3140-004-00000000	Materials and Supplies
			1,350.74	0101-0000-0-4300-0000-3140-008-00000000	Materials and Supplies
			1,350.74	0101-0000-0-4300-0000-3140-009-00000000	Materials and Supplies
			3,997.53	0101-0000-0-4300-0000-3140-012-00000000	Materials and Supplies
			1,350.74	0101-0000-0-4300-0000-3140-001-00000000	Materials and Supplies
			1,350.74	0101-0000-0-4300-0000-3140-006-00000000	Materials and Supplies

**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/03/2023

FROM 02/01/2023 TO 02/28/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0213	*** CONTINUED ***		1,350.74	0101-0000-0-4300-0000-3140-011-00000000	Materials and Supplies
S99M0214	AMERICAN EXPRESS	<b>26.68</b>	26.68	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
S99M0215	AMERICAN EXPRESS	<b>300.00</b>	300.00	0101-0911-0-4300-1110-1030-011-00000000	Materials and Supplies
S99M0216	AMERICAN EXPRESS	<b>50.00</b>	50.00	0101-5640-0-5200-5760-1190-012-00000000	Travel and Conferences
S99M0217	AMERICAN EXPRESS	<b>771.75</b>	771.75	1212-2600-0-4300-1751-1000-620-00000000	Materials and Supplies
S99M0218	AMERICAN EXPRESS	<b>932.20</b>	932.20	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0219	AMERICAN EXPRESS	<b>493.02</b>	493.02	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99M0220	AMERICAN EXPRESS	<b>71.66</b>	71.66	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99M0221	AMERICAN EXPRESS	<b>295.00</b>	295.00	0101-4035-0-5200-0000-2110-612-00000401	Travel and Conferences
S99M0222	AMERICAN EXPRESS	<b>670.43</b>	670.43	0101-0511-0-4300-1110-1030-011-00000108	Materials and Supplies
S99M0223	AMERICAN EXPRESS	<b>56.18</b>	56.18	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99M0224	AMERICAN EXPRESS	<b>147.71</b>	147.71	0101-0058-0-4300-1110-1000-008-00000107	Materials and Supplies
S99M0225	AMERICAN EXPRESS	<b>12.17</b>	12.17	0101-0000-0-4300-0000-7200-012-00000000	Materials and Supplies
S99M0226	AMERICAN EXPRESS	<b>61.61</b>	61.61	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99M0227	AMERICAN EXPRESS	<b>122.25</b>	35.24	0101-0081-0-4300-1110-1000-001-00000107	Materials and Supplies
			87.01	0101-5640-0-4300-5760-1110-001-00000000	Materials and Supplies
S99M0228	AMERICAN EXPRESS	<b>84.76</b>	84.76	0101-6500-0-4300-5760-1110-009-00000000	Materials and Supplies
S99M0229	AMERICAN EXPRESS	<b>500.00</b>	500.00	0101-0000-0-5610-0000-8110-025-00000000	Rentals & Leases
S99M0230	AMERICAN EXPRESS	<b>200.00</b>	200.00	0101-9020-0-4300-0001-1002-012-00000201	Materials and Supplies
S99M0231	AMERICAN EXPRESS	<b>61.72</b>	61.72	0101-0000-0-4300-0000-3140-012-00000000	Materials and Supplies
S99M0232	AMERICAN EXPRESS	<b>60.78</b>	60.78	0101-5640-0-4300-5730-1110-012-00000000	Materials and Supplies
S99M0233	AMERICAN EXPRESS	<b>230.54</b>	230.54	0101-5640-0-4300-5760-3140-012-00000000	Materials and Supplies

**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/03/2023

FROM 02/01/2023 TO 02/28/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0234	AMERICAN EXPRESS	421.96	196.32	0101-5640-0-4300-5760-1110-001-00000000	Materials and Supplies
			225.64	0101-5640-0-4300-5760-1110-004-00000000	Materials and Supplies
S99M0235	AMERICAN EXPRESS	60.00	60.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99N0023	ACTION SALES	3,150.95	3,150.95	1313-5310-0-4400-0000-3700-311-00000000	Non Capitalized Equipment
S99R0248	DR. OLVERA PSYCHOLOGY, A PROFE	3,000.00	3,000.00	0101-6500-0-5800-5760-1110-412-00000000	Prof/ConsultingServ&Oper Exp
S99R0311	REHABMART	172.78	172.78	0101-6501-0-4300-5001-1110-012-00000000	Materials and Supplies
S99R0312	ALLSTATE SIGN & PLAQUE	207.39	207.39	0101-6500-0-4300-5760-1110-006-00000000	Materials and Supplies
S99R0313	CONTINUED.COMLLC	99.00	99.00	0101-5640-0-5300-5760-3140-012-00000000	Dues and Memberships
S99R0314	ORANGE COUNTY SANITATION DISTR	2,786.97	2,786.97	0101-0000-0-5530-0000-8200-012-00000105	Water
S99R0315	SOUTHWEST SCHOOL SUPPLY	1,648.41	1,648.41	0101-0000-0-4300-0000-8110-004-00000000	Materials and Supplies
S99R0317	OCDE	1,145.09	1,145.09	0101-0000-0-5800-0000-7200-012-00000000	Prof/ConsultingServ&Oper Exp
S99R0318	JUNIOR ACHIEVEMENT OF SOUTHERN	1,625.00	1,625.00	0101-0911-0-4300-1110-1030-011-00000000	Materials and Supplies
S99R0319	AMERICAN EXPRESS	544.46	544.46	0101-0088-0-4300-1110-1000-008-00000107	Materials and Supplies
S99R0320	WHITTIER HIGH SCHOOL	20.00	20.00	0101-0511-0-4300-1720-1030-011-00000108	Materials and Supplies
S99R0321	SCHOOL SERVICES OF CALIFORNIA	295.00	295.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99R0323	SCHOOL FIX	1,992.98	1,992.98	0101-0000-0-4300-0000-8110-011-00000000	Materials and Supplies
S99R0324	THOMPSON ENGINEERING	450.00	450.00	0101-0000-0-5630-0000-8110-006-00000000	Repairs or Maintenance
S99R0325	FIRST BUSINESS MACHINES INC.	2,635.71	2,635.71	0101-0000-0-5630-0000-7200-012-00000000	Repairs or Maintenance
S99R0326	GRUETT TREE COMPANY	3,400.00	3,400.00	0101-0000-0-5630-0000-8110-015-00000000	Repairs or Maintenance
S99R0327	ABES PLUMBING INC.	900.00	900.00	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99R0328	A-TECH CONSULTING INC	4,845.00	500.00	1414-0000-0-6200-0000-8500-001-00000000	Bldg & Improvement of Bldg
			1,760.00	1414-0000-0-6200-0000-8500-004-00000000	Bldg & Improvement of Bldg
			2,585.00	1414-0000-0-6200-0000-8500-009-00000000	Bldg & Improvement of Bldg

**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/03/2023

FROM 02/01/2023 TO 02/28/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0329	CDW GOVERNMENT INC.	507.70	507.70	0101-0089-0-4300-0000-2700-009-00000107	Materials and Supplies
S99R0330	RIVERSIDE INSIGHTS	8,921.20	8,921.20	0101-0709-0-5810-1714-1000-612-00000502	Licenses/Technology
S99R0331	FIRST BUSINESS MACHINES INC.	500.00	500.00	0101-0888-0-5630-0000-2700-001-00000000	Repairs or Maintenance
S99R0332	ORANGE COUNTY SCHOOL BOARD ASS	55.00	55.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0333	BUENA PARK PLAQUE & TROPHY	96.98	96.98	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0334	ABLENET INC	452.03	452.03	0101-6500-0-4300-5760-1110-001-00000000	Materials and Supplies
S99R0335	ROCKY MOUNTAIN SHIRT CO	978.00	978.00	0101-0098-0-4300-1110-1000-008-00000000	Materials and Supplies
S99R0336	CA DEPARTMENT OF JUSTICE	416.00	416.00	0101-0000-0-5800-0000-7200-012-00000000	Prof/ConsultingServ&Oper Exp
S99R0338	FULLERTON SCHOOL DISTRICT	215.00	215.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0339	NO EXCUSES UNIVERSITY	1,949.87	1,949.87	0101-3010-0-4300-1110-1000-001-00000000	Materials and Supplies
S99R0340	RMH DANCE & PRODUCTIONS	4,175.00	4,175.00	0101-6762-0-5850-1751-1000-612-00000503	Consult/Ind Contractors(NonEmp)
S99R0341	SCHOOL SERVICES OF CALIFORNIA	355.00	355.00	0101-0000-0-5200-0000-7100-012-00000000	Travel and Conferences
S99R0342	ELITE AIR CONDITIONING INC	8,872.50	8,872.50	1414-0000-0-4300-0000-8110-012-00000000	Materials and Supplies
S99R0343	LAKESHORE LEARNING MATERIALS	672.30	66.12	0101-5640-0-4300-5760-1110-001-00000000	Materials and Supplies
			83.76	0101-5640-0-4300-5760-1110-004-00000000	Materials and Supplies
			522.42	0101-5640-0-4300-5760-1110-008-00000000	Materials and Supplies
S99R0344	BAUDVILLE	309.91	309.91	0101-0511-0-4300-0000-2700-011-00000000	Materials and Supplies
S99R0346	SCHOOL DATEBOOKS	853.95	853.95	0101-0098-0-4300-1110-1000-008-00000108	Materials and Supplies
S99R0347	ROCHESTER 100 INC.	797.50	797.50	0101-0098-0-4300-1110-1000-008-00000108	Materials and Supplies
S99R0348	LUX BUS AMERICA	4,905.00	4,905.00	0101-0511-0-4300-1720-1030-011-00000108	Materials and Supplies
S99S0006	GALLAGHER PEDIATRIC THERAP	133,000.00	133,000.00	0101-6500-0-5100-5760-1180-012-00000000	Subagreement for Serv
S99T0065	DELL MARKETING L.P.	895.19	895.19	0101-0888-0-4400-0000-7200-012-00000000	Non Capitalized Equipment
S99T0066	GOVCONNECTION INC.	176.40	176.40	0101-0888-0-4400-1110-1000-012-00000000	Non Capitalized Equipment



**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/03/2023

FROM 02/01/2023 TO 02/28/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99T0067	MONOPRICE INC.	334.83	334.83	0101-0888-0-4300-1110-1000-012-00000000	Materials and Supplies
S99T0068	CDW GOVERNMENT INC.	270.10	270.10	0101-0000-0-4300-0000-7200-012-00000000	Materials and Supplies
	Fund 01 Total:	201,563.31			
	Fund 12 Total:	771.75			
	Fund 13 Total:	3,150.95			
	Fund 14 Total:	28,717.49			
	Fund 21 Total:	26,485.93			
	Fund 40 Total:	73,995.32			
	Total Amount of Purchase Orders:	334,684.75			

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 2/1/2023 to 2/28/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00002868	V9903348	BROTHERS AUTOMOTIVE INC	1200	OH	02/01/2023	MW	IS	391.29
99	00002869	F9900015	CANNINGS HARDWARE LA HABRA	495026	OH	02/01/2023	MW	IS	326.15
99	00002870	F9900033	GLASBY MAINTENANCE SUPPLY	330476B	OH	02/01/2023	MW	IS	1,768.62
99	00002871	F9900038	ICS SERVICE COMPANY	36975	OH	02/01/2023	MW	IS	196.20
99	00002872	F9900053	PEST OPTION INC.	418145	OH	02/01/2023	MW	IS	1,204.35
99	00002873	F9900054	PLUMBING WHOLESAL OUTLET	S100644934.001	OH	02/01/2023	MW	IS	22.14
99	00002874	U9900004	SOUTHERN CALIFORNIA EDISON	1221012223	OH	02/01/2023	MW	IS	3,302.28
99	00002875	U9900006	SUBURBAN WATER SYSTEMS	180051832556	OH	02/01/2023	MW	IS	4,973.71
99	00002876	F9900066	UNITED RENTALS (NORTH AMERICA)	214968209-001	OH	02/01/2023	MW	IS	480.18
99	00002877	F9900069	WALTERS WHOLESAL ELECTRIC	S121819664.001	OH	02/01/2023	MW	IS	1,893.36
99	00002878	V9903421	ARAIZA, ISABEL	JAN2023	OH	02/02/2023	MW	IS	416.66
99	00002879	I9900002	BYRON FERGUSON DBA ALL AMERICA	1005-RS	OH	02/02/2023	MW	IS	360.00
99	00002880	V9903534	CALIFORNIA ARBORIST COMPLETE T	32038	OH	02/02/2023	MW	IS	9,575.00
99	00002881	E9903244	CRISTIAN BOGDAN	MILEAGE DEC	OH	02/02/2023	MW	IS	30.64
99	00002882	V9903531	DAVIS, SUMMER	004	OH	02/02/2023	MW	IS	1,512.00
99	00002883	V9903227	GRUETT TREE COMPANY	68595	OH	02/02/2023	MW	IS	32,615.00
99	00002884	E9900221	JENNIFER JACKSON	MATHLNCH	OH	02/02/2023	MW	IS	85.41
99	00002885	E9900084	JIM COOMBS	TCHRORTNCHMB	OH	02/02/2023	MW	IS	593.60
99	00002886	E9900095	KALEO IGARTA	ACSA JAN2023	OH	02/02/2023	MW	IS	174.54
99	00002887	V9903279	LOPEZ, ALEJANDRO	JAN2023	OH	02/02/2023	MW	IS	416.66
99	00002888	E9900222	MARY JANE VILLALOVOS	COFFEE 1182023	OH	02/02/2023	MW	IS	105.00
99	00002889	E9900140	MARY JO EVANOFF	BRDMTGS JAN	OH	02/02/2023	MW	IS	62.11
99	00002890	V9903496	NAZARI, GILBERT	JAN 2023	OH	02/02/2023	MW	IS	1,000.00
99	00002891	V9903485	TAKACS, LINDA	JAN312023	OH	02/02/2023	MW	IS	3,500.00
99	00002892	F9900014	BUG FLIP	64584	OH	02/03/2023	MW	IS	310.00
99	00002893	U9900004	SOUTHERN CALIFORNIA EDISON	1223012423	OH	02/03/2023	MW	IS	1,994.98
99	00002894	U9900006	SUBURBAN WATER SYSTEMS	1222012423	OH	02/03/2023	MW	IS	2,776.64
99	00002895	U9900008	T-MOBILE	1221012023	OH	02/03/2023	MW	IS	149.52
99	00002896	V9903376	GoTo Communications Inc.	IN7101753077	OH	02/06/2023	MW	IS	4,836.60
99	00002897	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	6475WC	OH	02/07/2023	MW	IS	94,223.00
99	00002898	V9903554	BOSWELL, KURTIS	OCT-	OH	02/07/2023	MW	IS	1,435.00
99	00002899	V9900087	IMAGE APPAREL FOR BUSINESS	INV298219	OH	02/07/2023	MW	IS	168.84
99	00002900	V9903364	INLAND EMPIRE TRAILERS	4299	OH	02/07/2023	MW	IS	940.00
99	00002901	E9900115	KRISTA VAN HOOGMOED	02032023	OH	02/07/2023	MW	IS	130.00

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 2/1/2023 to 2/28/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00002902	V9900136	ORANGE COUNTY SANITATION DISTR	61225	OH	02/07/2023	MW	IS	2,786.97
99	00002903	U9900004	SOUTHERN CALIFORNIA EDISON	0101013123	OH	02/07/2023	MW	IS	69.28
99	00002904	U9900005	SOUTHERN CALIFORNIA GAS CO	1229012723	OH	02/07/2023	MW	IS	3,410.73
99	00002905	V9903507	UNLOCKING SOR	296F3C91-001	OH	02/07/2023	MW	IS	150.00
99	00002906	F9900014	BUG FLIP	JAN2023	OH	02/07/2023	MW	IS	180.00
99	00002907	N9900004	DRIFTWOOD DAIRY	JAN2023	OH	02/07/2023	MW	IS	12,532.89
99	00002908	N9900007	GOLD STAR FOODS	JAN2023	OH	02/07/2023	MW	IS	29,055.97
99	00002909	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	27096	OH	02/07/2023	MW	IS	55.00
99	00002910	V9903228	LOVE TO SNACK LLC	37577	OH	02/07/2023	MW	IS	635.04
99	00002911	N9900009	P & R PAPER SUPPLY COMPANY	JAN2023	OH	02/07/2023	MW	IS	4,336.02
99	00002912	E9900003	ADRIANA PONCE	REIMB-1/11/23	OH	02/09/2023	MW	IS	78.76
99	00002913	V9903305	CARTY, LYN	REIMB 12/16/22	OH	02/09/2023	MW	IS	88.71
99	00002914	V9903303	iPRINT TECHNOLOGIES	964608	OH	02/09/2023	MW	IS	100.34
99	00002915	V9900103	LAKESHORE LEARNING MATERIALS	385157122822	OH	02/09/2023	MW	IS	309.87
99	00002916	E9900138	MARIKATE ELMQUIST	012323REIMB	OH	02/09/2023	MW	IS	13.14
99	00002917	V9900129	NCS PEARSON INC.	20704670	OH	02/09/2023	MW	IS	378.64
99	00002918	V9903540	ONE STOP CELLULAR	2097	OH	02/09/2023	MW	IS	54.11
99	00002919	V9903236	ORBIT EVENT RENTALS	50606	OH	02/09/2023	MW	IS	187.00
99	00002920	E9900160	PATTY JACOBSEN	REIMB-1/25/23	OH	02/09/2023	MW	IS	97.43
99	00002921	V9900144	PRO-ED	2974505	OH	02/09/2023	MW	IS	80.57
99	00002922	V9900161	RMH DANCE & PRODUCTIONS	JOR120822	OH	02/09/2023	MW	IS	420.00
99	00002923	V9903258	SCHOOL FIX	515485A	OH	02/09/2023	MW	IS	243.99
99	00002924	V9903571	VELARDE, BRIANNA	202302	OH	02/09/2023	MW	IS	440.00
99	00002925	V9900211	WORLD S FINEST CHOCOLATE	91395912	OH	02/09/2023	MW	IS	9,995.00
99	00002926	V9900008	ADMINISTRATIVE SERV. CO-OP	15687	OH	02/10/2023	MW	IS	11,770.00
99	00002927	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	02/10/2023	VM	VD	0.00
99	00002928	V9900013	AMERICAN EXPRESS	WALMRT	OH	02/10/2023	MW	IS	13,807.27
99	00002929	S9990002	GALLAGHER PEDIATRIC THERAP	10269	OH	02/10/2023	MW	IS	940.91
99	00002930	S9990002	GALLAGHER PEDIATRIC THERAP	10237	OH	02/10/2023	MW	IS	1,670.31
99	00002931	S9990002	GALLAGHER PEDIATRIC THERAP	10324	OH	02/10/2023	MW	IS	2,658.65
99	00002932	S9990002	GALLAGHER PEDIATRIC THERAP	10403	OH	02/10/2023	MW	IS	890.64
99	00002933	V9900111	LINKEDIN CORPORATION	10111817199	OH	02/10/2023	MW	IS	2,208.00
99	00002934	U9900004	SOUTHERN CALIFORNIA EDISON	1230013023	OH	02/10/2023	MW	IS	3,276.32
99	00002935	U9900006	SUBURBAN WATER SYSTEMS	180090688485	OH	02/10/2023	MW	IS	2,056.98

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 2/1/2023 to 2/28/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002936	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB23VLFBU	OH	02/14/2023		MW	IS	1,321.24
99 00002937	F9900010	BEE GONE BEE REMOVAL SERVICE	5683	OH	02/14/2023		MW	IS	150.00
99 00002938	F9900014	BUG FLIP	64029	OH	02/14/2023		MW	IS	330.00
99 00002939	I9900002	BYRON FERGUSON DBA ALL AMERICA	1006	OH	02/14/2023		MW	IS	360.00
99 00002940	F9900027	EAST WHITTIER GLASS & MIRROR	LJSD117M7	OH	02/14/2023		MW	IS	355.00
99 00002941	F9900039	IMPERIAL SPRINKLER SUPPLY	9338133-001	OH	02/14/2023		MW	IS	709.93
99 00002942	F9900040	JAMES HARDWARE COMPANY	2301-040041	OH	02/14/2023		MW	IS	326.75
99 00002943	V9900096	JUNIOR ACHIEVEMENT OF SOUTHERN	REV-11510484	OH	02/14/2023		MW	IS	1,625.00
99 00002944	V9900104	LEADER SERVICES	CDS6131	OH	02/14/2023		MW	IS	117.20
99 00002945	V9900134	OCDE	94SI2057	OH	02/14/2023		MW	IS	368.54
99 00002946	V9900134	OCDE	94SI2506	OH	02/14/2023		MW	IS	376.55
99 00002947	F9900053	PEST OPTION INC.	416268	OH	02/14/2023		MW	IS	481.78
99 00002948	V9900147	PTM DOCUMENT SYSTEMS	84180	OH	02/14/2023		MW	IS	44.31
99 00002949	V9900168	SCHOLASTIC INC.	M7257455-1	OH	02/14/2023		MW	IS	551.00
99 00002950	V9903258	SCHOOL FIX	510032A	OH	02/14/2023		MW	IS	1,992.98
99 00002951	V9900172	SCHOOL SERVICES OF CALIFORNIA	0136159-IN	OH	02/14/2023		MW	IS	355.00
99 00002952	F9900059	THE HOME DEPOT PRO INSTITUTION	729095364	OH	02/14/2023		MW	IS	2,492.32
99 00002953	F9900060	THE SHERWIN-WILLIAMS CO.	2915-7	OH	02/14/2023		MW	IS	186.86
99 00002954	F9900061	THOMPSON ENGINEERING	SD13277	OH	02/14/2023		MW	IS	450.00
99 00002955	V9903541	ULINE	159223847	OH	02/14/2023		MW	IS	241.60
99 00002956	V9900208	WHITTIER HIGH SCHOOL	10	OH	02/14/2023		MW	IS	20.00
99 00002957	V9900209	WILLIAM V. MACGILL & CO.	IN0814265	OH	02/14/2023		MW	IS	127.30
99 00002958	V9903352	ACTIVE EDUCATION	2269	OH	02/14/2023		MW	IS	9,121.24
99 00002959	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB23DDR	OH	02/15/2023		MW	IS	29,889.56
99 00002960	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB23VSR	OH	02/15/2023		MW	IS	6,281.42
99 00002961	N9900001	ACTION SALES	7147089-00	OH	02/15/2023		MW	IS	168.85
99 00002962	N9900015	Continental Sales	JAN2023	OH	02/15/2023		MW	IS	11,216.73
99 00002963	N9900013	SOUTHERN CALIFORNIA PIZZA	JAN2023	OH	02/15/2023		MW	IS	11,597.20
99 00002964	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB23DDR	OH	02/15/2023		MW	IS	65.22
99 00002965	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	FEB23VSR	OH	02/15/2023		MW	IS	13.55
99 00002966	B9900010	ERICKSON-HALL CONSTRUCTION	PAY APP 9 MG	OH	02/15/2023		MW	IS	1,011,850.07
99 00002967	B9900013	HAUFFE COMPANY	460	OH	02/15/2023		MW	IS	18,816.00
99 00002968	E9903244	CRISTIAN BOGDAN	MILEAGE-JAN	OH	02/16/2023		MW	IS	28.38
99 00002969	E9900084	JIM COOMBS	ACSA1252023	OH	02/16/2023		MW	IS	678.36

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 2/1/2023 to 2/28/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002970	E9900087	JOHN ZAPPULLA	MILEAGE-JAN	OH	02/16/2023		MW	IS	70.57
99 00002971	V9900160	RMA GROUP	82156/81816	OH	02/17/2023		MW	IS	6,705.30
99 00002972	F9900003	ABES PLUMBING INC.	21139	OH	02/22/2023		MW	IS	900.00
99 00002973	V9903352	ACTIVE EDUCATION	2270	OH	02/22/2023		MW	IS	33,642.00
99 00002974	F9900011	BEST LAWNMOWER INC.	107788	OH	02/22/2023		MW	IS	138.09
99 00002975	V9900028	BUENA PARK PLAQUE & TROPHY	23755	OH	02/22/2023		MW	IS	96.98
99 00002976	F9900014	BUG FLIP	65449	OH	02/22/2023		MW	IS	645.00
99 00002977	V9900029	BULKBOOK STORE	129921	OH	02/22/2023		MW	IS	123.21
99 00002978	V9903553	CA DEPARTMENT OF JUSTICE	622167	OH	02/22/2023		MW	IS	256.00
99 00002979	F9900015	CANNINGS HARDWARE LA HABRA	495058	OH	02/22/2023		MW	IS	300.72
99 00002980	V9903564	CONTINUED.COM LLC	392936	OH	02/22/2023		MW	IS	99.00
99 00002981	V9900045	COYOTE FFA ALUMNI & SUPPORTERS	1132023	OH	02/22/2023		MW	IS	425.00
99 00002982	F9900031	F.M. THOMAS AIR CONDITIONING	44594	OH	02/22/2023		MW	IS	389.95
99 00002983	V9900072	FIRST BUSINESS MACHINES INC.	245037	OH	02/22/2023		MW	IS	3,135.71
99 00002984	V9903210	FLORENCE FILTER CORPORATION	IN2023-00314	OH	02/22/2023		MW	IS	3,209.34
99 00002985	V9903567	FULLERTON COLLEGE JAZZ FESTIVA	2942	OH	02/22/2023		MW	IS	298.00
99 00002986	F9900033	GLASBY MAINTENANCE SUPPLY	330886A	OH	02/22/2023		MW	IS	7,416.73
99 00002987	V9900084	HOUGHTON MIFFLIN HARCOURT	955768266	OH	02/22/2023		MW	IS	263.09
99 00002988	F9900047	LOWES	953120-KGZTOH	OH	02/22/2023		MW	IS	12.33
99 00002989	E9900143	MATTHEW CUKRO	020923	OH	02/22/2023		MW	IS	14.80
99 00002990	V9903316	NAPA AUTO PARTS	424094	OH	02/22/2023		MW	IS	21.62
99 00002991	F9900053	PEST OPTION INC.	416667	OH	02/22/2023		MW	IS	229.13
99 00002992	F9900054	PLUMBING WHOLESAL OUTLET	S100643730.001	OH	02/22/2023		MW	IS	174.81
99 00002993	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2301-198518	OH	02/22/2023		MW	IS	142.55
99 00002994	U9900004	SOUTHERN CALIFORNIA EDISON	0106020523	OH	02/22/2023		MW	IS	2,828.97
99 00002995	F9900059	THE HOME DEPOT PRO INSTITUTION	730282530	OH	02/22/2023		MW	IS	356.80
99 00002996	F9900060	THE SHERWIN-WILLIAMS CO.	3117-9	OH	02/22/2023		MW	IS	39.79
99 00002997	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	6447MISC	OH	02/23/2023		MW	IS	37,891.00
99 00002998	F9900014	BUG FLIP	65648	OH	02/23/2023		MW	IS	245.00
99 00002999	I9900002	BYRON FERGUSON DBA ALL AMERICA	1008	OH	02/23/2023		MW	IS	1,200.00
99 00003000	E9900046	CHRISTINA ILINSKY	TCHR PURCH	OH	02/23/2023		MW	IS	520.68
99 00003001	S9900002	GALLAGHER PEDIATRIC THERAP	10459	OH	02/23/2023		MW	IS	564.43
99 00003002	F9900038	ICS SERVICE COMPANY	37046	OH	02/23/2023		MW	IS	402.51
99 00003003	V9900089	IMPEX TECHNOLOGIES	19561	OH	02/23/2023		MW	IS	7,343.92

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 2/1/2023 to 2/28/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00003004	V9903551 KINKEL, JENNIFER	078	OH	02/23/2023		MW	IS	1,000.00
99	00003005	V9903444 OC GARAGE CABINET COMPANY	4134	OH	02/23/2023		MW	IS	820.26
99	00003006	V9900137 ORANGE COUNTY SCHOOL BOARD ASS	03082023	OH	02/23/2023		MW	IS	55.00
99	00003007	E9900160 PATTY JACOBSEN	012523 REIMB	OH	02/23/2023		MW	IS	127.71
99	00003008	F9900052 PDQ EQUIPMENT RENTAL	770435-1	OH	02/23/2023		MW	IS	712.11
99	00003009	V9900148 QUADIANT FINANCE USA INC.	00000011 685071	OH	02/23/2023		MW	IS	1,000.00
99	00003010	V9900154 READYREFRESH BY NESTLE	03B0032621385	OH	02/23/2023		MW	IS	73.85
99	00003011	V9900172 SCHOOL SERVICES OF CALIFORNIA	0136518-IN	OH	02/23/2023		MW	IS	355.00
99	00003012	U9900004 SOUTHERN CALIFORNIA EDISON	0112021023	OH	02/23/2023		MW	IS	6,591.53
99	00003013	U9900005 SOUTHERN CALIFORNIA GAS CO	0110020823	OH	02/23/2023		MW	IS	3,278.64
99	00003014	V9900180 SPARKLETT'S	15734879021223	OH	02/23/2023		MW	IS	136.38
99	00003015	E9900218 YUMI YAMAMOTO	FEB2023 REIMB	OH	02/23/2023		MW	IS	22.96
99	00003016	B9900004 APPLIED BEST PRACTICES	27879	OH	02/23/2023		MW	IS	568.50
99	00003017	U9900001 CITY OF LA HABRA WATER DEPARTM	0102020123	OH	02/24/2023		MW	IS	1,222.85
99	00003018	V9903420 Granite Telecommunications LLC	590928455	OH	02/24/2023		MW	IS	1,712.52
99	00003019	U9900005 SOUTHERN CALIFORNIA GAS CO	0113021323	OH	02/24/2023		MW	IS	962.68
99	00003020	R9900001 BRENT ALLSMAN	MAR 2023	OH	02/28/2023		MW	IS	603.64
99	00003021	R9903247 CAROLYN KANE	MAR 2023	OH	02/28/2023		MW	IS	1,358.28
99	00003022	V9900053 DATA IMPRESSIONS	21394-IN	OH	02/28/2023		MW	IS	21,507.55
99	00003023	R9900014 EDDY VEGA	MAR 2023	OH	02/28/2023		MW	IS	603.64
99	00003024	R9900007 GAYLE ROGERS	MAR 2023	OH	02/28/2023		MW	IS	269.02
99	00003025	R9903248 JULIE ROTH	MAR 2023	OH	02/28/2023		MW	IS	603.64
99	00003026	R9900015 KATHRYN ALLSMAN	MAR 2023	OH	02/28/2023		MW	IS	603.64
99	00003027	R9900013 MARGARET DUMADAG	MAR 2023	OH	02/28/2023		MW	IS	603.64
99	00003028	R9900009 NANCY WHITE	MAR 2023	OH	02/28/2023		MW	IS	1,358.28
99	00003029	R9900010 PENNY MAYERCHECK	MAR 2023	OH	02/28/2023		MW	IS	1,358.28
99	00003030	R9900011 RONALD RANDOLPH	MAR 2023	OH	02/28/2023		MW	IS	689.04
99	00003031	R9900012 SHELLEY MARKER	MAR 2023	OH	02/28/2023		MW	IS	603.64
99	00003032	U9900004 SOUTHERN CALIFORNIA EDISON	0112021023A	OH	02/28/2023		MW	IS	5,183.65
99	00003033	U9900005 SOUTHERN CALIFORNIA GAS CO	0113021323A	OH	02/28/2023		MW	IS	2,223.20
99	00003034	V9903521 YMCA OF ORANGE COUNTY	JAN23ELOPPGRM	OH	02/28/2023		MW	IS	13,251.20
99	00003035	N9900001 ACTION SALES	7147472-00	OH	02/28/2023		MW	IS	52,256.49
99	00003036	R9900002 BRUCE PATTILLO	MAR 2023	OH	02/28/2023		MW	IS	603.64

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 2/1/2023 to 2/28/2023

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
			<b>Issued:</b>					1,622,081.45
			<b>99 Bank Total:</b>					1,622,081.45
<b>Grand Total:</b>								1,622,081.45

LOWELL JOINT SCHOOL DISTRICT  
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #9

April 3, 2023

I. CERTIFICATED EMPLOYEE

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Simons, Rebecca	03/10/2023	04/01/2023	MG	(AB375) FMLA Maternity Leave
Rutledge Stephanie	03/02/2023	04/21/2023	MA	(AB375) FMLA Medical Leave
Jimenez, Yovanna	03/16/2023	04/09/2023	JO	(AB375) FMLA Maternity Leave
Saieva, Alyson	03/27/2023	04/28/2023	OL	(AB375) FMLA Family Leave
Brander, Holly	04/01/2023	04/28/2023	EP	(AB375) FMLA 50% Shared Teaching Position
Miller, Cameron	03/27/2023	04/07/2023	RS	Personal Necessity
Gober, Kristen	03/27/2023	05/01/2023	MG	(AB375) FMLA Medical Leave

B. EXTRA DUTY PAY/STIPENDS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Liles, Amy	08/15/2022	06/30/2023	JO	To be paid a total of \$300.00 for being a Master Teacher for National University. To be Paid by check from National University.
Haro-Banuelas, Byanka	08/15/2022	06/30/2023	JO	To be paid a total of \$100.00 for being a Master Teacher for San Diego State University. To be Paid by check from San Diego State University.

\* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 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, Intervention and Power Source

\*\*It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 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 2022-2023 serve as home school teachers, if needed, for the 2022-2023 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 2022-2023 school year.

C. Employment of substitutes effective 08/15/2022 for the 2022-2023 school year @ \$200 per day and \$100.00 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 Power Source, and \$250.00 long term sub rate.

Kimberly Gamez	Kevin De Silva	Skyler Stonesifer	Spencer Pierschbacher
Savannah Harding	Hannah Mendoza		



D. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Gonzalez, Leslie	03/10/2023	04/21/2023	DO	To be paid special long term rate of \$250.00 for Sixth Grade Teacher Meadow Green
Selezenoff, Tamara	03/02/2023	04/21/2023	DO	To be paid rate of \$250.00 for Sixth Grade Teacher Macy
Zavala, Kimberly	03/16/2023	04/09/2023	DO	To be paid special long term rate of \$250.00 for TK DLI Teacher Jordan
Wallace, Greg	03/27/2023	04/28/2023	DO	To be paid rate of \$250.00 for Third Grade Teacher Olita
Murch, Ryanna	04/01/2023	04/30/2023	DO	To be paid special long term rate of \$250.00 for First Grade Teacher El Portal (50% share teacher)
Gandera, Cameron	03/27/2023	04/07/2023	DO	To be paid \$200 daily rate for Rancho Starbuck Music Teacher
Wybacyzenky, Neely	03/27/2023	05/01/2023	DO	To be paid special long term rate of \$250.00 for Third Grade Teacher Meadow Green

CLASSIFIED EMPLOYEES April 3, 2023

A. MONTHLY – GENERAL FUND

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>
Adams, Kellie	03/13/23				New Hire: Substitute Noon Duty Aide
Allen, Julie	03/21/23		R17/S02	DO	Step Increase: Receptionist/Office Assistant
Belk, Juliette	03/6/23			OL	Resignation: Instructional Aide
Bonilla, Carmen	02/24/23			MG	Resignation: Instructional Aide
Coutts, Carrie	03/16/23				Additional Assignment: Substitute Instructional Aide
Goodman, Jennifer	02/14/23	04/03/23			Leave of Absence Extended : Instructional Aide
Holm, Corri	02/24/23				New Hire: Substitute Noon Duty Aide
Leonguerrero, Robyn	03/21/2023		R20/S07	MG	Library Media Technician
Lopez, Christina	03/14/23		CL MNGT R7/S2		Step Increase: Preschool Site Supervisor
Maldonado, Florentina	03/13/23		R18/S06	RS	Promotion: FT Night Custodian
Martinez, Veronica	04/03/23		CL MNGT S3	DO	Promotion: From Cafeteria Manager to Nutrition Services Supervisor
Montalvo, Nicole	03/16/23		R7/S04	MG	New Hire: Cafeteria Worker
Ornelas, Jennifer	03/08/23				Termination: Instructional Aide