

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
June 3, 2024

Call to Order	President Shackelford called the meeting to order at 6:30 p.m. at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603
Topics Not on the Agenda	None.
Closed Session	President Shackelford declared the meeting recessed to closed session at 6:31 p.m.
Call to Order	President Shackelford reconvened the meeting to order at 7:30 p.m. The flag salute was led by Mrs. Shackelford, President of the Board of Trustees.
	Trustees Present: Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg, Karen L. Shaw, Regina L. Woods
	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 Shackelford welcomed the many guests in attendance.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the June 3, 2024, Board Amended Agenda with items: Timely Information from the Board and Superintendent to be moved to Item III and Topics Not on the Agenda to be moved to Item IV.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the minutes from the May 6, 2024, Regular Board Meeting.
Timely Information	Dr. Zegarra spoke regarding the email that went out from Mr. Coombs regarding

Board and Superintendent –
Board President

the allegation of mold at Olita. He thanked publicly Carl Erickson for his work surrounding that alleged issue and taking the time to work through that and he knows that we will have a resolution soon.

Mrs. Berg said that she appreciated the transparency throughout this and letting all of the Lowell families know what is going on so that it is not locked in hearsay.

Topics Not on the Agenda

Mrs. Kim Wilson spoke about the health concerns for students at Olita in B1-B4 and Industrial Hygiene Report.

Mrs. Julie Coelho spoke about mold testing for all campuses and all classrooms.

Mr. Ryan Anderson spoke about the ongoing issues with Olita and the support of Lowell Joint School District.

Mrs. Melissa Pinto spoke about school busses for field trips.

Mrs. Courtney Shadrestani spoke about school busses for field trips.

Margaret Palmer and Kristen Cooke spoke regarding LJEA.

Potential Bond November 2024

STATUS: The Board of Trustees is considering the approval of a Resolution on June 17, 2024 board agenda to be brought before the Board of Trustees as an action item, and the Board of Trustees will vote on whether to approve the Resolution.

SUMMARY: This Resolution calls for an election within the District for the purpose of approving school bonds. The Resolution also requests the Registrars of Voters of the County of Los Angeles and the County of Orange (each a “County” and together, the “Counties”) to conduct the election on behalf of the District, including publishing all required notices, and authorizes the preparation of election materials including ballot arguments and tax information statement, to be included in ballot pamphlet. State law requires the Board of Trustees to order school district elections. Under Proposition 39, which permits passage of the measure upon a 55% “yes” vote, certain additional matters must be addressed in the bond measure, including a specific project list to be funded from the bonds. Included in this Resolution is (1) the 75-word ballot statement, (2) Exhibit A, the full text of the measure, which includes the bond project list, and (3) Exhibit B, the Tax Information Statement, describing the best estimates of the average annual tax rate, the highest tax rate, and the total debt service on the bonds.

Following adoption, the resolution must be delivered to the Registrars of Voters of the Counties and the Clerk of the Board of Supervisors of each County. The election will be consolidated with the statewide general election to be held on November 5, 2024.

COMMENTS: Recommend adoption at the June 17, 2024 meeting of the Board of Trustees.

FINANCIAL IMPACT: None. The debt service on the school bonds, if approved by the voters of the District, will be paid for by taxes levied on property within the District.

The board members discussed amongst themselves the aspects of approving a second bond at the next board meeting.

Resolution 2023/2024 No. 931
Approving Agreement for the
Funding from the Inclusive
Early Education Expansion
Program (IEEEP) Grant

It was moved, seconded, and carried by unanimous roll call vote (5– 0) to adopt Resolution 2023/2024 No. 931 Approving the Agreement and Funding from the (IEEEP), Inclusive Early Education Expansion Program, and that the Superintendent or designee be authorized to execute the resolution.

Resolution 2023/2024 No. 932
Approving Agreement for the
SVPP (School Violence
Prevention Program) - COPS
(Office of Community Oriented
Policing Services) funding
opportunity

It was moved, seconded, and carried by unanimous roll call vote (5– 0) to adopt Resolution 2023/2024 No. 932 Approving the Agreement and Funding from the SVPP (School Violence Prevention Program)-COPS (Office of Community Oriented Policing Services) funding opportunity, and that the Superintendent or designee be authorized to execute the resolution.

Approval of the Lowell Joint
School District Management
Consulting Service Agreement
Terris Barnes Walters Boigon
Health, Inc., a California
Corporation (“TBWBH”)

It was moved, seconded, and carried by unanimous vote (5– 0) to approve the management consultant service agreement with Terris Barnes Walters Boigon Health, Inc., and that the Superintendent or designee be authorized to execute the necessary documents.

Appointment of the Citizens
Bond Oversight Committee

The committee must include at least the following representatives:

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

It was moved, seconded, and carried by unanimous vote (5– 0) to approve the Citizens Bond Oversight Committee, and that the Superintendent or designee be authorized to execute the agreement.

<u>Representative Categories:</u>	<u>Representative Names:</u>
One (1) member active in a business organization representing the business community located within the district	Casey Powers Term: 12/14/23 – 12/14/24
One (1) member active in a senior citizens' organization	Stuart Gothold Term: 12/14/23 – 12/14/24
One (1) member active in a bona fide taxpayers' organization	Jan Averill Term: 12/14/23 – 12/14/24
One (1) member who is the parent or guardian of a child enrolled in the district	Veronica Quezada Term: 12/14/23 – 12/14/24
One (1) member who is either a parent or guardian of a child enrolled in the district and active in a parent-teacher organization, such as the Parent Teacher Association or School Site Council	Paul Caffrey Term: 12/14/23 – 12/14/24
Two (2) members selected from the public at large	Richard Jones Term: 12/14/23 – 12/14/24
	Taffi Graham Term: 12/14/23 – 12/14/24

Public Hearing for Proposed
2024/2025 Annual Budget

Mr. Bennett presented the 2024-2025 proposed annual budget. Education Code 42103 requires that the Board of Trustees conduct a Public Hearing of the proposed 2024/2025 Budget. Final approval of the Budget is scheduled for June 17, 2024.

In submitting the 2024/2025 Adopted Budget, the Board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years.

As required by Education Code, a three year projection is included for stakeholder information, county office and state evaluation. Because enrollment numbers are not yet known, and the state budget is not yet approved, a prudent budget proposal is presented for the consideration.

When a final state budget is approved by the Governor and impacts are known and actual enrollment and staffing is also known, the district will incorporate these figures into its budget at the First Interim Budget presented for approval at the

December board meeting. The First Interim Budget report will require a certification from the Board of the district's ability to meet its financial obligations for the current and subsequent two fiscal years.

It is recommended that the Board of Trustees conduct the Public Hearing for the Proposed Adopted 2024/2025 Budget. No further action is required at this time.

Mrs. Shackelford and Ms. Shaw asked questions regarding the projected COLAs. Mrs. Shackelford asked questions regarding the reserve monies and the purchase of new furniture and matching funds.

Public hearing opened at 8:18 p.m. and closed at 8:20 p.m. with the following comments from the public:

Mrs. Palmer asked regarding the furniture for the kindergarten teachers.

Resolution 2023/2024 No. 933
Recognizing Expenditures of
the Education Protection
Account for the 2024-25
School Year

It was moved, seconded, and carried by unanimous roll call vote (5- 0) to adopt Resolution 2023/2024 No. 933 Recognizing Expenditures of the Education Protection Account for the 2024-25 School Year, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2023/24 No. 934
To Establish Temporary Inter-
Fund Transfers of Special or
Restricted Funds

It was moved, seconded, and carried by unanimous roll call vote (5- 0) to adopt Resolution 2023/24 No. 934 to establish temporary inter-fund transfers of special or restricted funds, and that the Superintendent or designee be authorized to execute the resolution.

Resolution 2024/25 No. # 935
Approval of Authorization of
Signatures

It was moved, seconded, and carried by unanimous roll call vote (5- 0) to adopt Resolution 2024/25 No. #935 for Approval of Authorization of Signatures, and that the Superintendent, or designee be authorized to execute the necessary documents.

Ratification of Additional
Professional Services
Agreement with A-Tech
Consulting for Hazardous
Materials Monitoring, at
Rancho Starbuck Intermediate
School (ATCH-24-0395)

It was moved, seconded, and carried by unanimous vote (5- 0) to approve the ratification of the additional Professional Services Agreement with A-Tech Consulting for Hazardous Materials Monitoring at Rancho Starbuck Intermediate School, effective June 3, 2024, not to exceed \$23,585.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Piggyback
Contract with CN School &
Office Solutions, Inc. for
Furniture: Systems and Stand
Alone, at Rancho Starbuck
Intermediate School (San

It was moved, seconded, and carried by unanimous vote (5- 0) to approve the Piggyback Contract with CN School & Office Solutions, Inc. for Furniture: Systems and Stand Alone at Rancho Starbuck Intermediate School for an amount not to exceed \$125,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Bernardino County Unified
School District Bid #23/24-
0005)

Approval of Additive Change
Order No. 3, Elite Modular and
Sales, Rolling Service on Select
Portable Classrooms for
Dismantling and Removing
from Maybrook Phase II for
Rancho Starbuck

It was moved, seconded, and carried by unanimous vote (5– 0) to approve the additive change order for an amount not to exceed \$7,632 with Elite Modular Leasing & Sales, Inc., for the additional rolling equipment services provided during the Maybrook Phase II for the Rancho Starbuck project, and that the Superintendent or designee be authorized to execute the necessary documents.

Approve Resolution 2023/24
No. 936 Rescinding Previously
Adopted Resolution 2023/24
No. 920, to Release
Probationary Certificated
Employees

It was moved, seconded, and carried by unanimous roll call vote (5– 0) to adopt Resolution 2023/24 No. 936, to Rescinding Previously Adopted Resolution 2023/24 No. 920, to Release Probationary Certificated Employees, and that the Superintendent or designee be authorized to execute the necessary documents.

District Local Control
Accountability Plan

Dr. McDonald Presented that as part of the Local Control Funding Formula (LCFF), school districts, County Offices of Education, and charter schools are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan (LCAP), using a template that was adopted by the California State Board of Education (SBE).

The LCAP is required to identify goals and measure progress for student groups across eight state priority areas. Districts must include in their LCAP (1) actions, services and expenditures for all students and groups and (2) additional actions and services for “Unduplicated Pupils” including students on Free and Reduced Lunch, English learners and foster youth. The Superintendent must review the Single Plan for Student Achievement from school sites to ensure the actions in the

LCAP are consistent with strategies in school plans submitted pursuant to Education Code Section 64001.

Education Code Section 52062(b)(1) requires that the Board of Trustees conduct a Public Hearing on the District’s Local Control Accountability Plan. A copy of the LCAP is posted on the District’s website with an invitation for public feedback.

This is the final year of the three-year LCAP cycle (2023-2024) and the beginning of the new three-year cycle (2024-25 – 2026-27). The LCAP includes the Annual

Update for the 2023-2024 school-year as well as the Budget Overview for Parents. This is a first reading, public hearing.

Public Hearing opened at 8:29 p.m. closed at 8:34 p.m. with the following comments from the public:

Mrs. Palmer mentioned the issues with chronic absenteeism and a breakdown from how much of 18% is excused or unexcused absences. TK and K are not compulsory and are included in these chronic absenteeism numbers.

Mrs. Coehlo spoke regarding LCAP comments from parents and Meadow Green having rotting floors and checking all campuses.

Mrs. Fiscus commented regarding setting up a committee for chronic absenteeism and the family's transition from Preschool to TK and Kindergarten.

Consent Calendar

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

Approval to Pay the La Habra Chamber of Commerce Annual Membership for the 2024/2025 School Year

Approved membership dues totaling \$360.00 for the 2024/2025 school year for the La Habra Chamber of Commerce, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval to Pay the Whittier Area Chamber of Commerce Annual Membership for the 2024/2025 School Year

Approved membership dues totaling \$490.00 for the 2024/2025 school year for the Whittier Area Chamber of Commerce, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval to Pay the Orange County School Boards Association Annual Membership for the 2024/2025 School Year

Approved membership dues totaling \$250.00 be paid to the Orange County School Boards Association for the 2024/2025 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with Paul Luna to Provide Graphic Design Work for District Communication of Programs and Facilities For the 2024/2025 School Year

Approved the consultant agreement with Paul Luna to provide graphic design work for District communication of programs and facilities for the 2024-2025 school year, for an amount not to exceed \$5,000.00 for the school year, funding for this expenditure will be covered by the Fund 40 Account, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Administrative Services Cooperative, Inc. for Student Transportation Services for the 2024/2025 School Year Not to Exceed \$150,000

Approved the agreement with Administrative Services Cooperative, Inc. for Student Transportation Services for the 2024-2025 School Year, not to exceed \$150,000, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Independent Contract with Aveanna Health, to provide nursing services for a student for the 2024/2025 School Year

Approved the independent consultant agreement with Aveanna Health for nursing services for a student in the district for the 2024/2025 School Year, at no cost to the district, that the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for select district students for the 2024/2025 School Year

Approved the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a select District Students for the 2024/2025 school year, at the rate of \$60.00 and \$80.00 per hour, not to exceed \$100,000.00, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with *Albert J. Melaragno MD*, to provide signed authorizations for students who receive Occupational Therapy, Physical Therapy and Speech and Language services for the 2024/2025 school year

Approved the agreement with *Albert J. Melaragno MD*, to provide signed authorizations for students who receive Occupational Therapy, Physical Therapy and Speech and Language services for the 2024/2025 school year, at the rate of \$175.00 per hour, not to exceed (Five Hundred Dollars) \$500.00, and the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a Nonpublic Nonsectarian Agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year

Approved the agreement with *Mary Kay Gallagher, Gallagher Pediatric Therapy*, a nonpublic nonsectarian agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2024/2025 School Year, at the rate of \$97.69 per hour, not to exceed \$20,000.00 and that the Superintendent or designee be authorized to execute the agreement.

Approval of Agreement with Leader Services, Inc. for Medi-Cal LEA Billing Option Claiming Services for the 2024/2025 School Year

Approved the agreement with Leader Services, Inc. to provide services related to the District's claiming for reimbursement for the Medi-Cal LEA Billing Program for the 2024/2025 school year at a rate not to exceed 10% of funds generated, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Biola University, Inc.* for the 2024/2025 School Year

Approved the MOU with *Biola University, Inc.* and Lowell Joint School District for the 2024/2025 school year, effective July 1, 2024 through June 30, 2025 at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Between Downey-Montebello SELPA and Lowell Joint School District for the school year 2024/2025

Approval of Memorandum of Understanding Between Hazel Health and Lowell Joint School District for the school year 2024/2025

Approval of Memorandum of Understanding (MOU) Between Lowell Joint School District and *Orange County Superintendent of Schools* for the 2024/2025 School Year

Approval of Agreement with Orange County Superintendent Of Schools for the Public Health Workforce Development (WFD) Grant

Approval of Participation Agreement with the Orange County Superintendent of Schools, Region 9 Local Educational Consortium (LEC) for Processing Lowell Joint School District's School-Based Medi-Cal Administrative Activities (SMAA) Program for the 2024/2025 school year

Approval of Agreement #10004360 with Orange County Department of Education to Services during the 2024/2025 school year

Approved the Memorandum of Understanding between Downey-Montebello SELPA and Lowell Joint School District for the period of July 1, 2024 through June 30, 2025, to address the enrollment, funding, costs, billing, and implementation of student Individual Education Plans (IEPs) of special education programs and services for District students with moderate to severe disabilities. and/or special needs who are served in the Downey-Montebello SELPA, and that the Superintendent or designee be authorized to execute the necessary documents. Approved the Memorandum of Understanding between Hazel Health and Lowell Joint School District for the period of July 1, 2024 through December 31, 2025, the Memorandum of Understanding between Hazel Health and Lowell Joint School District for the period of July 1, 2024 through December 31, 2025, and that the Superintendent or designee be authorized to execute the necessary documents, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the MOU with *Orange County Superintendent of Schools* and Lowell Joint School District for the 2024/2025 school year, to provide mental health support for students and staff. These professionals will work under the direction of the site principal, funding will also be used to hire contracted agency staff or extend hours for existing staff to perform mental health related services or professional development and purchase related equipment or materials for staff, effective for the period beginning July 1, 2024 and ending June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the Agreement with Orange County Superintendent of Schools for the district to complete the scope of work for the Public Health Workforce Development (WFD) Grant, covered from July 1, 2024 to June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the Participation Agreement with the Orange County Superintendent of Schools for Processing District's School-Based Medi-Cal Administrative Activities (SMAA) Program for the 2024/2025 school year, and that the Superintendent or designee be authorized to execute the agreement.

Approved the Agreement #10004360 with Orange County Department of Education to implement the School Based Health Incentive Program (SBHIP) from September 1, 2023 and terminate on June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Orange County Department of Education to Provide Translation Services during the 2024/2025 school year

Approve the Agreement with Orange County Department of Education to Provide Translation Services during the 2024/2025 school year, hourly rate for oral translation is \$150.00 per hour (minimum 3 hours) and written translation is \$0.35 per word, total cost for all translation services will not exceed \$10,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Independent Contract with Southern California Sensory Screening, Inc. for the 2024/2025 School Year

Approved the independent consultant agreement with Southern California Sensory Screening, Inc. for hearing screening services for the 2024/2025 School Year, for an estimated cost not to exceed \$4,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the agreement.

Purchase Order Listing Report/Check Register 2023/2024 #11

Approved Purchase Order Report 2023-24 #11, as attached, which lists all warrants issued April 1, 2024 through April 30, 2024.

Consolidated Check Register Listing Report 2023/2024 #11

Approved Consolidated Check Register Listing Report 2023/24 #11, as attached, which lists all warrants issued April 1, 2024 through April 30, 2024.

Approval of Amended Agreement Numbers 50622, Amendment #4 and 50623 Amendment #4 with the Orange County Department of Education (OCDE) for Software Support Services

Approved the Amended Agreement Numbers 50622, Amendment #4 and 50623 Amendment #4 with the Orange County Department of Education (OCDE) for Software Support Services, and that the Superintendent or designee be authorized to execute the documents.

Employer-Employee Relations/Personnel Report 2023/24 #11 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2023/24 #11, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of the Classified Salary Schedule, Due to Clerical Error, Retroactive to July 1, 2023, for the 2023/2024 School Year

Approved the Classified Salary Schedules, corrected from a previous clerical error, Retroactive to July 1, 2023, for the 2023/2024 School Year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with 6 Crickets, Inc. to provide Registration Services for Expanded Learning Opportunities Program during

Approved the Agreement with 6 Crickets, Inc. to provide registration services during the 2024/25 school year at an amount not to exceed \$31,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

the 2024/25 School Year
Opportunities Program during
the 2024/25 School Year

Approval of Agreement with
Mosaic Network, Inc. to
Provide Services during the
2024/25, 2025/26 and 2026/27
School Years

Approved the Agreement with Mosaic Network, Inc., July 1, 2024 through June 30, 2027, not to exceed \$22,875.30 for a 3-year term and will be covered by LCAP Supplemental funding, and the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with
Paper Education America, Inc. to
provide Online Tutoring during
the 2024/25 School

Approved the Agreement with Paper Education America, Inc. to provide online tutoring for up to 110 7th and 8th grade students during the 2024/25 school year at no cost to the District, \$109.00 for a total of \$11,990.00, Paper Education is providing a one-time credit in the amount of \$11,990.00 which brings the total payable for the term May 15, 2024 to May 14, 2025 to \$0, and that the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent
Comments

Mr. Coombs thanked Dr. McDonald and Mrs. Overby for all of their work on the LCAP.

Ms. Shaw commented that is was great to be back at the Rancho Starbuck campus for the 8th grade graduation.

Mrs. Woods, Mrs. Berg and Mrs. Shackelford agreed with Ms. Shaw.

Dr. Zegarra thanked all of the parents and staff that came out to the board meeting and wonderful school year. He acknowledged Mr. Chittum, Rancho Starbuck teacher and wished him well in retirement.

Mrs. Shackelford thanked everyone for a great school year and wished everyone a wonderful summer.

Adjournment

President Shackelford declared the meeting adjourned at 8:37 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

June 17, 2024

Christine J. Berg
Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023/2024 NO. 931

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVING AGREEMENT FOR THE FUNDING FROM THE INCLUSIVE
EARLY EDUCATION EXPANSION PROGRAM (IEEEP) GRANT**

WHEREAS, The Governor of the State of California in cooperation with the State Legislature has appropriated General Funds for the (IEEEP), Inclusive Early Education Expansion Program; and

WHEREAS, The CDE invited eligible LEA's to apply for grant funding. Grant funding will be awarded on a competitive basis on the maximum funding allotment per county. Grant funding will be used for the purpose of increasing the number of inclusive early care education settings and increasing the number of children with disabilities enrolled in subsidized inclusive early care and education programs. Grant funding is available to support our CA State Preschool Program(CSPPs) to expand access to inclusive early care and education settings; and

WHEREAS, LJSD is committed to collaborating with Quality Counts California (QCC) to expand high-quality, inclusive practices in early care and education settings and staff development plans. This collaboration will encompass the development of QCC goals, participation in local meetings, and training and coaching initiatives, with a specific focus on partnering with QCC coaches to support the delivery of professional development training and ongoing practice-based coaching and job-embedded instruction through this grant. Additionally, we budgeted for adaptive equipment including adaptive and instructional materials, general universally designed adaptive materials, eating utensils, changing tables, adaptive furniture, visual cues for daily routines, sensory materials, and adaptive playground equipment as well as equipment and facility renovations that improve accessibility and quality of both the indoor and outdoor environments; and

WHEREAS, the purpose of this agreement is to move forward with our IEEEP grant, if funded up to \$2,678,757.68 effective now through June 30, 2027; and

NOW, THEREFORE BE IT RESOLVED that we, the Board of Trustees on behalf of the students, parents, and community at large, does hereby Approve the Agreement for the Funding from the Inclusive Early Education Expansion Program (IEEEP) Grant.

APPROVED AND ADOPTED this 3rd day of June, 2024, by the following vote:

AYES: Anastasia Shackelford, Anthony Zegarra, Christine Berg, Karen Shaw, Regina Woods

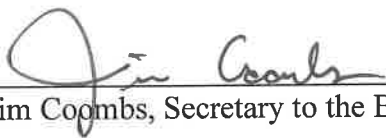
NOES: None

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 3rd day of June, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 3rd day of June, 2024.

A handwritten signature in cursive script, appearing to read "Jim Coombs", is written above a horizontal line.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023/2024 NO. 932

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVING AGREEMENT FOR THE SVPP (SCHOOL VIOLENCE
PREVENTION PROGRAM) – COPS (OFFICE OF COMMUNITY ORIENTED
POLICING SERVICES) FUNDING**

WHEREAS, The Office of Community Oriented Policing Services (COPS) is the component of the US Department of Justice responsible for advancing the practice of community policing by the nation's state, local, territorial and tribal law enforcement agencies through information and grant resources. The COPS Office School Violence Prevention Program (SVPP) provides funding directly to states, units of local government, Indian tribes and their public agencies to improve security at schools and on school grounds in the recipient's jurisdiction through evidence-based school safety programs; and

WHEREAS, the SVPP funds LJSD will work in partnership with the La Habra Police Department, La Habra City Council and La Habra City School District to increase our school safety by:

- Utilizing access control measures: implementing key cards and smart locks to regulate entry points, ensuring only authorized individuals have access to specific areas during pre-approved times.
- Development of Emergency Response Plans: Collaborating with the La Habra Police Department to develop and regularly rehearse comprehensive response plans for potential threats or safety issues, including after regular school hours crisis response.
- Collaboration with Local EMS and Neighboring Schools: Forging partnerships with law enforcement agencies and neighboring school districts to share information, enhance response times, and facilitate seamless collaboration in ensuring campus safety.
- Implementation of Clear Signage and Expectations: Ensuring proper signage and communication of expectations for all after-school activities to visitors, parents, law enforcement, and staff.
- Enhancement of Parking Lot Safety: Ensuring well-lit, clearly marked, and monitored parking lots through the use of technology such as high-definition cameras, license plate reader (LPR) cameras, audio detection equipment, and designated points of contact equipped with emergency communication devices.
- Designation of Emergency Contacts: Designating a point of contact for each event equipped with emergency communication devices to facilitate quick response in case of emergencies.
- Monitoring of Campus with Technology: Integrating technology such as high-definition cameras to effectively monitor campus access points and feed live streams to responding law enforcement or EMS; and

WHEREAS, Lowell Joint School District is applying for \$500,000.00 to assist with the goals and objectives stated above. The agreement would begin on October 1, 2024 and be valid for 36 months; and

WHEREAS, the purpose of this agreement is to move forward with the SVPP - COPS funding opportunity; and

NOW, THEREFORE BE IT RESOLVED that we, the Board of Trustees on behalf of the students, parents, and community at large, does hereby Approve the Application for Agreement for the SVPP (School Violence Prevention Program) - COPS (Office of Community Oriented Policing Services) funding opportunity.

APPROVED AND ADOPTED this 3rd day of June, 2024, by the following vote:

AYES: Anastasia Shackelford, Anthony Zegarra, Chrtistine Berg, Karen Shaw, Regina Woods

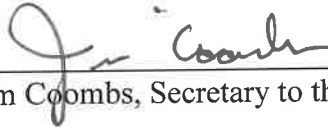
NOES: None

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 3rd day of June, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 3rd day of June, 2024.



Jim Coombs, Secretary to the Board of Trustees

LEGAL NOTICE
2024-2025 PROPOSED
LOCAL CONTROL ACCOUNTABILITY PLAN AND
BUDGET FOR
Lowell Joint School District

The Lowell Joint School District will hold a public hearing on the proposed Local Control Accountability Plan (LCAP) and budget for fiscal year 2024-2025 at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 on Monday, June 3, 2024 at 7:30 p.m. A copy of the proposed LCAP and budget will be made available for public inspection at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 from Friday, May 31, 2024 to Monday, June 17, 2024 between the hours of 8:00 a.m. and 4:00 p.m., and will also be made available electronically at www.ljsd.org. If you require assistance accessing the website, please contact Denise Soto at dsoto@ljsd.org.

THE ORANGE COUNTY
REGISTER

1920 Main Street, Suite 209
Irvine, California 92614
(714) 796-7000
legals@inlandnewspapers.com

Heather Burrows
200 Kalmus Drive
Costa Mesa, CA 92626

<i>Account Number:</i>	5272431
<i>Ad Order Number:</i>	0011665926
<i>Customer's Reference/PO Number:</i>	
<i>Publication:</i>	The Orange County Register
<i>Publication Dates:</i>	05/21/2024
<i>Total Amount:</i>	\$529.33
<i>Payment Amount:</i>	\$0.00
<i>Amount Due:</i>	\$529.33
<i>Notice ID:</i>	FI2PQR1S1QXumsOMXvev
<i>Invoice Text:</i>	LEGAL NOTICE 2024-2025 PROPOSED LOCAL CONTROL ACCOUNTABILITY PLAN AND BUDGET FOR Lowell Joint School District The Lowell Joint School District will hold a public hearing on the proposed Local Control Accountability Plan (LCAP) and budget for fiscal year 2024-2025 at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 on Monday, June 3, 2024 at 7 :30 p.m . A copy of the proposed LCAP and budget will be made available for public inspection at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 from Friday, May 31, 2024 to Monday, June 17, 2024 between the hours of 8:00 a.m. and 4:00 p.m. , and will also be made available electronically at www.ljsd.org . If you require assistance accessing the website, please contact Denise Soto at dsoto@ljsd.org .

0011665926

Heather Burrows
200 Kalmus Drive
Costa Mesa, CA 92626

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Orange**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not party to or interested in the above-entitled matter. I am the principal clerk of the printer of The Orange County Register, a newspaper of general circulation, printed and published in the City of Irvine*, County of Orange, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Orange, State of California, under the date of November 19, 1905, Case No.A-21046. The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

05/21/2024

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated at Irvine, California

On this 21st day of May, 2024.



Signature

**LEGAL NOTICE
2024-2025 PROPOSED
LOCAL CONTROL ACCOUNTABILITY PLAN AND
BUDGET FOR
Lowell Joint School District**

The Lowell Joint School District will hold a public hearing on the proposed Local Control Accountability Plan (LCAP) and budget for fiscal year 2024-2025 at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 on Monday, June 3, 2024 at 7 :30 p.m . A copy of the proposed LCAP and budget will be made available for public inspection at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603 from Friday, May 31, 2024 to Monday, June 17, 2024 between the hours of 8:00 a.m. and 4:00 p.m. , and will also be made available electronically at www.ljlsd.org . If you require assistance accessing the website, please contact Denise Soto at dsoto@ljlsd.org .
The Orange County Register
Published: 5/21/24

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023-24 NO. 933

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING EXPENDITURES FOR THE EDUCATION
PROTECTION ACCOUNT (EPA) FUNDS**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the voters approved Proposition 55 on November 8, 2016, which extended the Proposition 30 temporary income tax increase on high income earners by twelve years through 2030;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements

of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

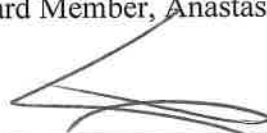
1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of the Lowell Joint School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Lowell Joint School District has determined to spend the monies received from the Education Protection Act as attached.

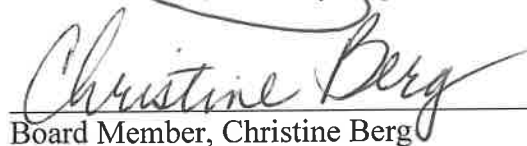
DATED: June 3, 2024



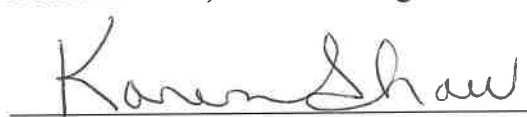
Board Member, Anastasia Shackelford



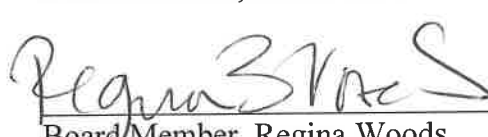
Board Member, Anthony Zegarra



Board Member, Christine Berg



Board Member, Karen Shaw



Board Member, Regina Woods

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023-24 NO. 934

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
TO ESTABLISH TEMPORARY INTERFUND TRANSFERS
OF SPECIAL OR RESTRICTED FUND MONIES**

WHEREAS, the governing board of any school may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by education code section 42603; and

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Lowell Joint School District, in accordance with the provisions of Education Code Section 42603 adopts the following authorization for fiscal year 2024-25 to temporarily transfer funds between the following funds provided that all transfers are approved by the Assistant Superintendent, Business Service or his/her designee:

General Fund	Deferred Maintenance Fund
Capital Facilities Fund	School Facilities Fund
Special Reserve/Capital Outlay Fund	Debt Service Fund
Insurance-Workers Compensation Fund	

APPROVED AND ADOPTED this 3rd day of June, 2024.

AYES: Anastasia Shackelford, Anthony Zegarra, Chrisitne Berg, Karen Shaw,
Regina Woods

NOES: None

ABSENT: None

ABSTAIN: 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 3rd day of June, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 3rd day of June, 2024.

A handwritten signature in cursive script, reading "Jim Coombs", is written above a horizontal line.

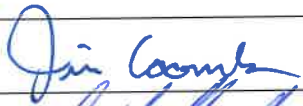
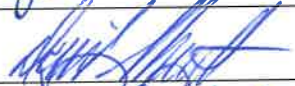



Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT.

RESOLUTION 2024/2025 NO. #935

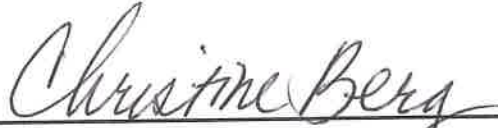
AUTHORIZATION OF GROUP SIGNATURES

I, Christine Berg, Clerk of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular/special meeting thereof, held on the 3rd day of June 2024, adopted by a majority vote of said Board, a board action/resolution that the following named persons be authorized to sign and/or **electronically** approve payments and documents related to Payroll, Purchase Orders, Contracts, Travel Reimbursement Requisitions, and Vendor Orders, as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

NAME TYPED	SIGNATURE	AUTHORIZED TO APPROVE				
		PAYROLL DOCUMENTS	VENDOR PAYMENT ORDERS	PURCHASE ORDERS	CONTRACTS	TRAVEL REIMBURSEMENTS
Jim Coombs		X	X	X	X	X
David Bennett		X	X	X	X	X
Rhonda Overby			X	X	X	X
Chelle Price		X	X		X	X
Carl Erickson		X	X		X	X

Pursuant to provisions of Education Code sections 42630-34/85230-34.

In witness whereof, I have hereunto set my hand this 3rd day of June 2024.



Christine Berg, Clerk of the Board of Trustees

PROPOSAL

Limited Asbestos & Asbestos Contamination Assessment, Asbestos Contamination Plan, Asbestos Monitoring

Rancho Starbuck Intermediate School

16430 Woodbrier Drive, Building F, Exterior Electrical Enclosure

City of Whittier

County of Los Angeles

State of California

Proposal Number: ATCH-24-0395

April 19, 2024



Prepared For:

Lowell Joint School District



A-Tech Consulting, Inc.

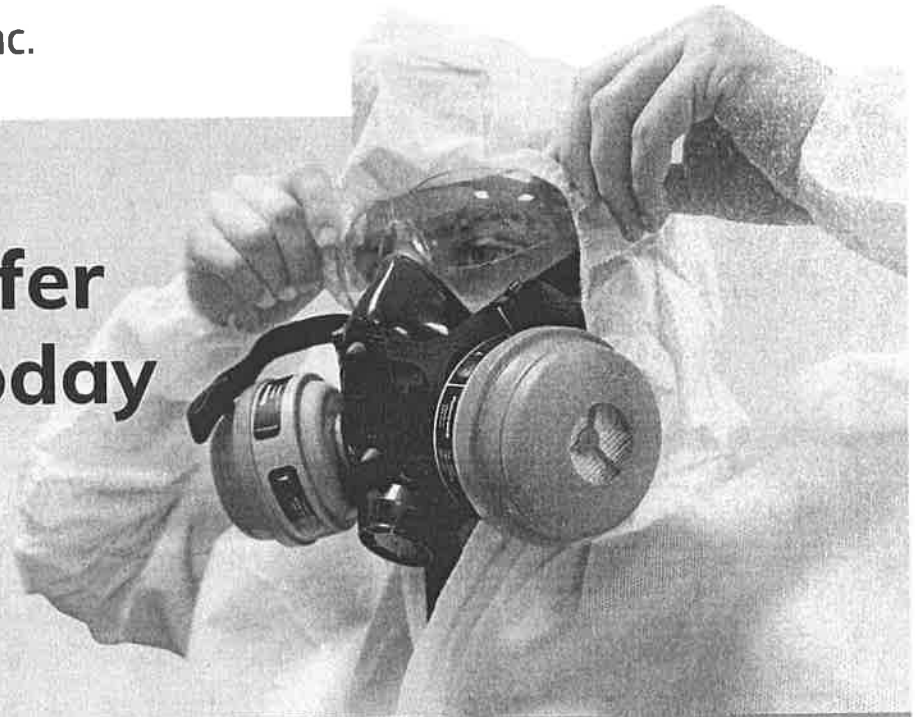
www.atechinc.net (800) 434-1025

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A-Tech Consulting, Inc.

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EMERGENCY RESPONSE

FAST TURNAROUND

INNOVATIVE DATA

INDUSTRIAL HYGIENE

- Hazard Assessment
- Water Hygiene & Resources
- Asbestos
- Mold & Bacteria
- Lead
- Public Health
- Radiation
- Smoke & Soot

HYDROGEOLOGY

- Groundwater Quality Assessment (PFAS)
- Hydrogeologic & Hydrologic Modeling
- Groundwater Resources Management
- Hydrogeologic Evaluation & Basin Characterization
- Stormwater Management
- Water Supply Wells

ENVIRONMENTAL ENGINEERING

- Due Diligence & Site Assessments
- Environmental Sampling & Analysis
- Environmental Remediation
- RCRA Facility Investigation
- Waste Characterization & Management
- Groundwater Monitoring & Remediation

HEALTH & SAFETY

- Construction Health & Safety
- Occupational Health & Safety
- Health & Safety Management
- Health & Safety Training

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A-Tech Consulting, Inc.

April 19, 2024

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

Attn: Mr. David Bennett

Re: Rancho Starbuck Intermediate School
16430 Woodbrier Drive, Building F, Exterior Electrical Enclosure
Whittier, California 90604

Dear Mr. Bennett,

Thank you for allowing A-Tech Consulting, Inc. (*A-Tech*) the opportunity to provide you with a cost proposal. This proposal is in response to your request that *A-Tech* conduct the Limited Asbestos Assessment, Procedure 5 Work Plan and Asbestos & Asbestos Procedure 5 Project Monitoring at the above referenced site. The professional services provided by *A-Tech* will consist of the following:

TASK 1:

LIMITED ASBESTOS ASSESSMENT

- This assessment will satisfy all the requirements of a pre-renovation assessment, in accordance with Cal-OSHA Rule Title 8 CCR 1529 and NESHAP/SCAQMD Rule 1403, as it pertains to this project only.
- Inspection of all areas and bulk sampling of suspect asbestos-containing materials (ACM) by a state certified asbestos consultant or certified site surveillance technician (CAC or CSST) under the direct supervision of a CAC, utilizing AHERA sampling protocols. We will need access to all locations.
- Analysis of suspect ACM samples by a NVLAP accredited laboratory, utilizing Polarized Light Microscopy (PLM) with dispersion staining, in accordance with current regulatory requirements. Sample analysis is based on 24-Hour Rush laboratory analysis.
- Report preparation including sample locations, friability evaluations and remedial recommendations.

PROCEDURE 5 WORK PLAN

- Development of work plan in accordance with SCAQMD's Rule 1403, Guidelines for Asbestos Site Clean-ups.
- Liaison with the remediation contractor, local Fire Department, and regulatory agencies (EPA/SCAQMD).
- Asbestos material(s) present at the site, its condition, type, amount, and specific location(s) within the site.
- Abatement project stages with dates and timelines.
- Provisions for site preparation and control, prevention of contamination migration, include ingress/egress zones.
- Engineering work practices and asbestos emission controls.
- Procedures for work area clean-up and/or decontamination after bulk removal.
- Provisions for handling, storing, transporting, and disposing of the asbestos containing waste.
- Air monitoring type and clearance level to be achieved.
- Type and amount of asbestos remaining on site (if any) to be removed or managed in place and by whom.

1640 N. Batavia Street, Orange, CA 92867
Phone (714) 434-6360 Fax (714) 221-6360
Web Address: www.atechinc.net



ASBESTOS PROCEDURE 5 PROJECT MONITORING

- Full-time, on-site project observation of the project by a Cal-OSHA certified asbestos CSST or CAC, as required by law.
- Provide on-site air analysis (set up microscope on-site) per regulated area upon completion of removal and ensure that no fibers migrate from regulated areas.
- Air sample analysis to be performed by a NIOSH 582 Equivalency certified microscopist.
- Background, General, Ambient and/or Clearance air sampling, in accordance with EPA protocols and analyzed by Phase Contrast Microscopy (PCM) using NIOSH 7400 "A" counting rules.
- Review and verification of asbestos abatement contractor's pre-project submittals (e.g. certifications, medical surveillance, SDS, respiratory protection plan, safety minutes, etc.) and act as a liaison between regulatory agencies, contractors and client.
- Closeout documentation detailing all abatement, monitoring and clearance results including air monitoring report and a clearance certificate OR clearance documentation including a clearance letter and air sampling logs.

TASK 2:

ASBESTOS PROJECT MONITORING

- Full-time, on-site project observation of the project by a Cal-OSHA certified asbestos CSST or CAC, as required by law.
- Provide on-site air analysis (set up microscope on-site) per regulated area upon completion of removal and ensure that no fibers migrate from regulated areas.
- Air sample analysis to be performed by a NIOSH 582 Equivalency certified microscopist.
- Background, General and Clearance air sampling, in accordance with EPA protocols and analyzed by Phase Contrast Microscopy (PCM) using NIOSH 7400 "A" counting rules.
- Review and verification of asbestos abatement contractor's pre-project submittals (e.g. certifications, medical surveillance, SDS, respiratory protection plan, safety minutes, etc.) and act as a liaison between regulatory agencies, contractors, and client.
- Closeout documentation detailing all abatement, monitoring and clearance results including air monitoring report and a clearance certificate OR clearance documentation including a clearance letter and air sampling logs.



PRICING

Based on the information gathered, we propose to provide the following professional consulting services:

LIMITED ASBESTOS ASSESSMENT WITH PROCEDURE 5 WORK PLAN & ASBESTOS & ASBESTOS PROCEDURE 5 PROJECT MONITORING

Item	Price		Qty	Line Total
Principal Hygienist	\$170.00/Hour	X	2	\$340.00
Environmental Project Manager	\$135.00/Hour	X	2	\$270.00
Environmental Technician	\$110.00/Hour	X	6	\$660.00
Report Preparation and Administrative	\$90.00/Hour	X	6	\$540.00
Procedure 5 Work Plan	\$975.00/Plan	X	1	\$975.00
Asbestos Procedure 5 Project Monitoring	\$1,300/Shift	X	1	\$1,300.00
Asbestos Project Monitoring	\$1,300/Shift	X	15	\$19,500.00
Total				\$23,585.00

I trust that this proposal will meet with your approval and look forward to working with you. Should you have any questions, please feel free to contact me at (714) 434-6360 office.

Sincerely,

A-Tech Consulting, Inc.

Joseph A. Williams, CAC
CAC #14-5269 DPH #LRC-00001390



A-Tech Consulting

Environmental | Safety | Engineering | Hydrogeology

atechinc.net | 800.434.1025



Quote

Quote no. **R10401RST**

500 E. RINCON STREET SUITE 100 | CORONA, CA 92879
 TEL: 949.597.0123

Sold To:

LOWELL JOINT SCHOOL DISTRICT
 11019 VALLEY HOME AVE
 WHITTIER, CA 90603

Ship To:

RANCHO STARBUCK
 16430 WOODBRIER DR
 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
		PRICING PER SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS BID NO. 23/24-0005 PRICING. *PRICING INCLUDES FREIGHT, DELIVERY AND INSTALLATION		
		LIBRARY		
A	16	SMITHSYSTEM NL3072#EF ELEMENTAL NEST AND FOLD 30X72 30H W/ CASTERS LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE LEG: CHARCOAL LIST 1244.00	ea 933.00	14,928.00T
B	32	VS 31400 PANTOSWING LUPO FORWARD FLEXING CANTILEVER CHAIR 18"H (BLUE DOT) *PLASTIC GLIDES SHELL: 073 BLACK/GREY METAL: 059 ARCTIC LIST 155.00	ea 147.25	4,712.00T
C	3	SMITHSYSTEM 56003E# FLOWFORM CLAMSHELL TABLE 30X46 26-40H SET TO 40H W/ GLIDES LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE FRAME: PLATINUM LIST 728.00	ea 546.00	1,638.00T

Signature	Subtotal
	Sales Tax (10.25%)
	Total

Please note pricing on this quotation is valid for 30 days



Quote

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4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
D	2	SMITHSYSTEM 56001E# FLOWFORM ROUND TRIANGLE TABLE 31.5X32 26-40H SET TO 40H W/ GLIDES LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE FRAME: PLATINUM LIST 854.00	ea 640.50	1,281.00T
E	15	SMITHSYSTEM 33791#PLT GROOVE BACKLESS STOOL 30H SEAT: CHARCOAL FRAME: PLATINUM LIST 218.00	ea 163.50	2,452.50T
F	12	SMITHSYSTEM 56000E# FLOWFORM 16X20 OVAL PEDESTAL TABLE LAMINATE: FRENCH PEAR EDGE: CHAMPAGNE FRAME: PLATINUM LIST 697.00	ea 522.75	6,273.00T
G	6	FOMCORE F055-24x23x18-G1 SPIN WEDGE OTTOMAN 18H GLIDES FABRIC: DILLON LIPSTICK LIST 839.45	ea 503.67	3,022.02T

Subtotal
Sales Tax (10.25%)
Total

Signature

Please note pricing on this quotation is valid for 30 days



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4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
H	7	FOMCORE F165-22x28x29 ROCK'N ROLLER 16H FULLY ZIPPERED FABRIC: 4 FABRIC SEAT: CHAMBRAY NEO GREY FABRIC BACK: DILLON LIPSTICK 3 FABRIC SEAT: CHAMBRAY NEO GREY FABRIC BACK: STX CARBON LIST 1215.40	ea 729.24	5,104.68T
I	2	FOMCORE F020-67x31x35-G1 CURVED SOFA, IN 18H GLIDES FABRIC BACK: CHAMBRAY NEO GREY FABRIC SEAT: STX CARBON LIST 5768.00	ea 3,460.80	6,921.60T
J	2	FOMCORE F106-67x31x18-G1 CURVED BENCH 60 18H GLIDES FABRIC SEAT/TOP: STX CARBON FABRIC SIDES: CHAMBRAY NEO GREY LIST 4557.75	ea 2,734.65	5,469.30T

Subtotal
Sales Tax (10.25%)
Total

Signature

Please note pricing on this quotation is valid for 30 days



Quote

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Ship To:

RANCHO STARBUCK
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 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
K	2	FOMCORE F027-38x38x32-G1 TWO STEP FIRST STEP 16.5H GLIDES FABRIC: LINETTE STEEL LIST 2332.95	ea 1,399.77	2,799.54T
L	2	FOMCORE F030-38x38x32-G1 TWO STEP OUTSIDE CORNER FIRST STEP 16.5H GLIDES FABRIC: LINETTE STONE LIST 2657.40	ea 1,594.44	3,188.88T
M	4	FOMCORE F013-54x18x18-G1 1/2 ROUND BENCH 18H GLIDES FABRIC: DILLON LIPSTICK LIST 1931.25	ea 1,158.75	4,635.00T
N	4	FOMCORE F138-14x28x31-G1 CONNECT LOW BACK TABLE 18H GLIDES W/ POWER TABLE TOP: DARK WOOD FABRIC: CHAMBRAY NEO GREY LIST 1982.75	ea 1,189.65	4,758.60T

Signature

Subtotal
Sales Tax (10.25%)
Total

Please note pricing on this quotation is valid for 30 days



Quote

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Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
O	2	FOMCORE F137-48x28x31-G1 CONNECT LOW BACK SOFA, LEFT HAND 18H GLIDES FABRIC BACK/SEAT: LINETTE STEEL FABRIC OUTSIDE: DILLON LIPSTICK LIST 3115.75 FOR ISLAND IN RENDERING	ea 1,869.45	3,738.90T
P	2	FOMCORE F136-48x28x31-G1 CONNECT LOW BACK SOFA, RIGHT HAND 18H GLIDES FABRIC BACK/SEAT: LINETTE STEEL FABRIC OUTSIDE: DILLON LIPSTICK LIST 3115.75 FOR ISLAND IN RENDERING	ea 1,869.45	3,738.90T
Q	2	FOMCORE F137-48x28x31-G1 CONNECT LOW BACK SOFA, LEFT HAND 18H GLIDES FABRIC BACK/SEAT: STX CARBON FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 3115.75	ea 1,869.45	3,738.90T

Signature	Subtotal
	Sales Tax (10.25%)
	Total

Please note pricing on this quotation is valid for 30 days



Quote

Quote no. **R10401RST**

500 E. RINCON STREET SUITE 100 | CORONA, CA 92879
 TEL: 949.597.0123

Sold To:

LOWELL JOINT SCHOOL DISTRICT
 11019 VALLEY HOME AVE
 WHITTIER, CA 90603

Ship To:

RANCHO STARBUCK
 16430 WOODBRIER DR
 WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
R	1	FOMCORE F136-48x28x31-G1 CONNECT LOW BACK SOFA, RIGHT HAND 18H GLIDES FABRIC BACK/SEAT: STX STERLING FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 3115.75	ea 1,869.45	1,869.45T
S	2	FOMCORE F134-40x28x31-G1 CONNECT LOW BACK CURVED CHAIR 18H GLIDES 1 FABRIC BACK/SEAT: STX CARBON FABRIC OUTSIDE: CHAMBRAY NEO GREY 1 FABRIC BACK/SEAT: STX STERLING FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 2229.95	ea 1,337.97	2,675.94T
T	4	FOMCORE F133-48x28x31-G1 CONNECT LOW BACK SOFA 18H GLIDES 2 FABRIC BACK/SEAT: STX CARBON FABRIC OUTSIDE: CHAMBRAY NEO GREY 2 FABRIC BACK/SEAT: STX STERLING FABRIC OUTSIDE: CHAMBRAY NEO GREY LIST 2920.05	ea 1,752.03	7,008.12T

Subtotal
Sales Tax (10.25%)
Total

Signature

Please note pricing on this quotation is valid for 30 days



Quote

Quote no. R10401RST

500 E. RINCON STREET SUITE 100 | CORONA, CA 92879
TEL: 949.597.0123

Sold To:

LOWELL JOINT SCHOOL DISTRICT
11019 VALLEY HOME AVE
WHITTIER, CA 90603

Ship To:

RANCHO STARBUCK
16430 WOODBRIER DR
WHITTIER, CA 90604

Date	Lead Time/ ARO	Sales Rep	Terms	Quote Valid Until
4/1/2024	10-12 WEEKS	ALFIE	Net 30	05/01/24

Alpha.	Qty	Model #/Description	Unit Price	Total
U	5	FOMCORE F001712-G1 CUSTOM STAR OTTOMAN 20D 18H GLIDES FABRIC: VARSITY GOLD STAR LIST 1244.68	ea 746.81	3,734.05T

Subtotal	\$93,688.38
Sales Tax (10.25%)	\$9,603.06
Total	\$103,291.44

Signature _____

Please sign and return approval copy to Culver Newlin, Inc.. All orders are non-cancellable, CUSTOMER NOTE: The standard terms and conditions of sale including warranty information apply.

Please note pricing on this quotation is valid for 30 days



Elite Modular Leasing & Sales, Inc.

April 29, 2024

Lowell Joint School District

Attn: David Bennett (email: dbennett@ljsd.org)

Item I – Lease #1671253 PCR #3 at Maybrook Phase II

a)	Rolling service on (12) 12x40 modules for dismantle/removal	\$ 7,632.00
	Total PCR #3	\$ 7,632.00

Item II – Inclusions

- As noted above

If the above is acceptable, please sign below and return by May 3, 2024

If you have any questions, please do not hesitate to contact me on my cell at (480) 486-5302

Sincerely,
Elite Modular Inc.

Maggie Efen

Maggie Efen
Branch Coordinator

ACCEPTED _____ DATE _____

BY _____

TITLE _____

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2023-24 NO. 936

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVE RESOLUTION 2023/24 NO. 936 RESCINDING PREVIOUSLY ADOPTED
REOLUTION 2023/24 NO. 920, TO RELEASE PROBATIONARY
CERTIFICATED EMPLOYEES
(Education Code Section 44929.21)**

A. General Recitals

1. **WHEREAS**, on March 4, 2024, the Board of Trustees adopted Resolution 2023/24 No. 920 to release probationary certificated employees as per Education Code section 44929.21 permits a governing board to notify an employee serving the District in a position requiring certification qualifications, on or before June 30 of the employee's first complete consecutive school year of employment, of the decision to non-reelect the employee to such a position for the next succeeding school year; and
2. **WHEREAS**, the purpose of this Resolution 2023/24 No. 936 is therefore to rescind the previously adopted Resolution 2023/24 No. 920; and
3. **WHEREAS**, the following individuals are currently employed as probationary certificated employees with the Lowell Joint School District in certificated position with the District:

9900000874
4. **NOW, THEREFORE, BE IT RESOLVED AND ORDERED** that Resolution 2023/24 No. 936 rescinds and deems Resolution 2023/24 No. 920 null and void and thus any employees listed in the previously adopted Resolution 2023/24 No. 920 are no longer affected by Resolution 2023/24 No. 920; and
5. **BE IT THEREFORE RESOLVED AND ORDERED** that the Board of Trustees of the Lowell Joint School District hereby directs the Superintendent or designee to provide notice on or before March 15, 2024 to the above-named employees in accordance with Education Code 44929.21, which shall be served in accordance with those provisions, and with adherence to applicable legal timelines, that the Board has determined to release these probationary employees from employment upon the close of the current school year and to non-reelect these employees for the 2024-2025 school year. The Superintendent or designee is further authorized to take other actions necessary to carry out the intent of this Resolution.

APPROVED AND ADOPTED this 4th day of March, 2024, by the following vote:

AYES: Anastasia Shackelford, Anthony Zegarra, Chrstine Berg, Karen Shaw, Regina Woods

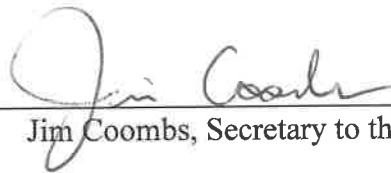
NOES: None

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 4th day of March, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 4th day of March, 2024.

A handwritten signature in cursive script, reading "Jim Coombs", is written above a horizontal line. The signature is in dark ink and is centered above the line.

Jim Coombs, Secretary to the Board of Trustees

NOTICE OF PUBLIC HEARING
LOWELL JOINT SCHOOL DISTRICT

Lowell Joint School District will hold a Public Hearing pursuant to Education Code Section 52062 (b) (1). The District is required to hold a public hearing to solicit recommendations and comments by parents, teachers, members of the community interested regarding the specific actions and expenditures proposed to be included in the Local Control Accountability Plan (LCAP).

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Lowell Joint School District at its regular meeting to be held on June 3, 2024, will hold a public hearing to accept comments from members of the public on Lowell Joint School District's Local Control Accountability Plan (LCAP) for the year ending June 30, 2024, prior to Final Adoption as required by Education Code Section 52062. The Notice of Public Hearing was posted at a school district elementary school, intermediate school, and the District Office.

The proposed LCAP will be available for public inspection at the District's Educational Services Department from June 3, 2024, through June 30, 2024, between the hours of 9:00 a.m. and 4:00 p.m. Monday through Thursday.

The June 3, 2024, Board meeting of the District will begin at approximately 7:30 p.m. in the District's Board Room located at 11019 Valley Home, Whittier, California, 90603.

Questions and/or comments should be directed to Dr. Sheri McDonald, Assistant Superintendent of Educational Services, (562) 943-0211, ext. 4278.

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99B0021	FIELDMAN, ROLAPP, & ASSOCIATES	1,048.00	1,048.00	4040-0021-0-5800-0000-8500-012-00000000	Fund 40-Bond Exp/Centralized /
T99F0121	CINTAS FIRE PROTECTION	1,091.33	1,091.33	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0122	GRAINGER	2,128.79	2,128.79	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0123	DECKER EQUIPMENT	1,293.30	1,293.30	0101-0000-0-4300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
T99F0124	F.M. THOMAS AIR CONDITIONING	3,179.62	3,179.62	0101-0000-0-5630-0000-8110-008-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0125	RMA GROUP	22,105.00	22,105.00	4040-0021-0-6282-0000-8500-011-00000000	FD40Bond-RS / Consultant/Contractor
T99F0126	RMA GROUP	10,410.00	10,410.00	4040-0021-0-6282-0000-8500-008-00000000	Fund40-Bond/MG / Consultant/Contractor
T99F0127	ABES PLUMBING INC.	3,000.00	3,000.00	0101-0000-0-5630-0000-8111-004-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0128	BRUCE CAMPBELL SAND & GRAVEL	687.39	687.39	0101-0000-0-5630-0000-8111-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0129	COASTLINE TERMITE & PEST CONTR	1,690.00	1,690.00	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0130	F.M. THOMAS AIR CONDITIONING	980.00	980.00	0101-0000-0-5630-0000-8110-012-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0131	F.M. THOMAS AIR CONDITIONING	1,614.82	1,614.82	0101-0000-0-5630-0000-8110-009-00000000	GF-Unrest-Not Applicable / Repairs or
T99F0132	GOODMAN TREE SERVICE	6,700.00	6,700.00	0101-0000-0-5630-0000-8111-025-00000000	GF-Unrest-Not Applicable / Repairs or
T99M0480	AMERICAN EXPRESS	104.44	104.44	0101-0911-0-4300-1110-1030-011-00000000	GF-DonRS / Materials and Supplies
T99M0481	AMERICAN EXPRESS	230.37	23.38	0101-0000-0-4300-0000-3140-004-00000000	Jordan/Health Services / Materials and
			23.38	0101-0000-0-4300-0000-3140-008-00000000	MG/Health Services / Materials and
			23.38	0101-0000-0-4300-0000-3140-009-00000000	Olita/Health Services / Materials and
			90.09	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli-
			23.38	0101-0000-0-4300-0000-3140-001-00000000	01EI Portal/Health Services / Materials anc
			23.38	0101-0000-0-4300-0000-3140-006-00000000	Macy/Health Services / Materials and
			23.38	0101-0000-0-4300-0000-3140-011-00000000	RS/Health Services / Materials and Supplie
T99M0482	AMERICAN EXPRESS	436.80	436.80	0101-0511-0-4300-1720-1030-011-00000108	GF-SiteAllocRS / Materials and Supplies
T99M0483	AMERICAN EXPRESS	394.90	394.90	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0484	AMERICAN EXPRESS	456.44	456.44	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99M0485	AMERICAN EXPRESS	211.39	211.39	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0486	AMERICAN EXPRESS	3,360.00	3,360.00	0101-08888-0-5200-0000-7200-012-00000000	GF-Technology-Not Applicable / Travel ar
T99M0487	AMERICAN EXPRESS	1,500.00	1,500.00	0101-08888-0-5200-0000-7200-012-00000000	GF-Technology-Not Applicable / Travel ar
T99M0488	AMERICAN EXPRESS	1,000.00	1,000.00	0101-08888-0-5200-0000-7200-012-00000000	GF-Technology-Not Applicable / Travel ar
T99M0489	AMERICAN EXPRESS	218.16	218.16	0101-9564-0-4300-5760-1190-004-00000000	MedCal/SLP-Jordan / Materials and
T99M0490	AMERICAN EXPRESS	184.60	184.60	0101-9564-0-4300-5760-1110-011-00000000	MedCal/SE-RS / Materials and Supplies
T99M0491	AMERICAN EXPRESS	1,481.95	1,481.95	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0492	AMERICAN EXPRESS	1,627.86	1,627.86	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0493	AMERICAN EXPRESS	358.30	358.30	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99M0494	AMERICAN EXPRESS	52.53	52.53	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0495	AMERICAN EXPRESS	77.14	77.14	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0496	AMERICAN EXPRESS	1,048.83	1,048.83	0101-6266-0-5200-0000-2110-612-00000000	EdServices / Travel and Conferences
T99M0497	AMERICAN EXPRESS	319.98	319.98	0101-0088-0-4300-1110-1000-008-00000107	GF-TechAllocMG / Materials and Supplies
T99M0498	AMERICAN EXPRESS	41.56	41.56	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0499	AMERICAN EXPRESS	222.29	222.29	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0500	AMERICAN EXPRESS	77.14	77.14	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
T99M0501	AMERICAN EXPRESS	2,000.00	2,000.00	0101-0000-0-5200-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Travel and
T99M0502	AMERICAN EXPRESS	385.00	385.00	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0503	AMERICAN EXPRESS	175.19	175.19	0101-0811-0-4300-1110-1030-011-00000107	RS/TechAllocation / Materials and Supplie
T99M0504	AMERICAN EXPRESS	280.71	280.71	0101-0098-0-4300-1110-1000-008-00000000	GF-DonMdwGreen-Not Applicable /
T99M0505	AMERICAN EXPRESS	603.50	603.50	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0506	AMERICAN EXPRESS	365.67	365.67	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
T99M0507	AMERICAN EXPRESS	700.00	700.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99M0508	AMERICAN EXPRESS	52.81	52.81	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99M0509	AMERICAN EXPRESS	120.70	120.70	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99M0510	AMERICAN EXPRESS	44.09	44.09	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99M0511	AMERICAN EXPRESS	547.30	82.03	0101-0000-0-4300-0000-3140-004-00000000	Jordan/Health Services / Materials and
			82.03	0101-0000-0-4300-0000-3140-008-00000000	MG/Health Services / Materials and
			82.03	0101-0000-0-4300-0000-3140-009-00000000	Olita/Health Services / Materials and
			55.09	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli-
			82.03	0101-0000-0-4300-0000-3140-001-00000000	01EI Portal/Health Services / Materials anc
			82.03	0101-0000-0-4300-0000-3140-006-00000000	Macy/Health Services / Materials and
			82.06	0101-0000-0-4300-0000-3140-011-00000000	RS/Health Services / Materials and Supplie
T99M0512	AMERICAN EXPRESS	22.05	22.05	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99M0513	AMERICAN EXPRESS	3,000.00	3,000.00	1212-2600-0-5200-1126-1026-620-00000000	ELOP/ChildDevFund / Travel and
T99M0514	AMERICAN EXPRESS	3,800.00	3,800.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0515	AMERICAN EXPRESS	1,200.00	1,200.00	0101-0000-0-5200-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Travel and
T99M0516	AMERICAN EXPRESS	4,410.00	4,410.00	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0517	AMERICAN EXPRESS	197.84	98.92	0101-0000-0-4300-0000-3140-009-00000000	Olita/Health Services / Materials and
			98.92	0101-0000-0-4300-0000-3140-001-00000000	01EI Portal/Health Services / Materials anc
T99M0518	AMERICAN EXPRESS	32.94	32.94	0101-9564-0-4300-5760-3120-412-00000000	MedCal/Psych-SE / Materials and Supplies
T99M0519	AMERICAN EXPRESS	172.36	172.36	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0520	AMERICAN EXPRESS	30.63	30.63	0101-0078-0-4200-0000-2420-008-00000000	GF-MG-Lib/Don-Not Applicable / Books
T99M0521	AMERICAN EXPRESS	58.02	58.02	0101-0058-0-4300-1110-1000-008-00000107	GF-SiteAllocMG / Materials and Supplies
T99M0522	AMERICAN EXPRESS	146.70	146.70	0101-0058-0-4300-1110-1000-008-00000107	GF-SiteAllocMG / Materials and Supplies
T99M0523	AMERICAN EXPRESS	309.49	309.49	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99M0524	AMERICAN EXPRESS	138.01	138.01	0101-0056-0-5800-1110-1000-006-00000108	GF-SiteAllocMA /

Current Date: 05/21/2024
 Current Time: 08:15:54

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99M0525	AMERICAN EXPRESS	475.19	475.19	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99M0526	AMERICAN EXPRESS	440.01	440.01	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
T99M0527	AMERICAN EXPRESS	72.10	72.10	0101-0098-0-4300-1110-1000-008-00000000	GF-DomMdwGreen-Not Applicable /
T99M0528	AMERICAN EXPRESS	54.68	54.68	0101-9564-0-4300-5760-1110-011-00000000	MedCal/SE-RS / Materials and Supplies
T99M0529	AMERICAN EXPRESS	442.65	442.65	0101-3010-0-4300-1110-1000-008-00010003	TI/MG-Inst/SPSAG1A3 / Materials and
T99M0530	AMERICAN EXPRESS	961.94	961.94	0101-3010-0-4300-1110-1000-001-00030003	EP-SPSA G3/A3 / Materials and Supplies
T99M0531	AMERICAN EXPRESS	1,041.63	1,041.63	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0532	AMERICAN EXPRESS	37.69	37.69	0101-9564-0-4300-5760-1110-001-00000000	MedCal-EP/SpEd / Materials and Supplies
T99M0533	AMERICAN EXPRESS	40.12	40.12	0101-9564-0-4300-5760-3120-009-00000000	MedCal/Psych-Olita / Materials and
T99M0534	AMERICAN EXPRESS	40.77	40.77	0101-9564-0-4300-5760-1110-008-00000000	MedCal/SE-MG / Materials and Supplies
T99M0536	AMERICAN EXPRESS	720.37	720.37	0101-3010-0-4300-1110-1000-001-00030003	EP-SPSA G3/A3 / Materials and Supplies
T99M0537	AMERICAN EXPRESS	468.92	468.92	0101-3010-0-4300-1110-1000-001-00020004	EP-SPSA G2/A4 / Materials and Supplies
T99M0538	AMERICAN EXPRESS	59.63	59.63	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0539	AMERICAN EXPRESS	66.15	66.15	0101-3010-0-4300-0000-2495-612-00000000	T3/ParentEngagement / Materials and
T99M0540	AMERICAN EXPRESS	193.42	193.42	0101-0888-0-4300-0000-7200-012-00000000	GF-Technology-Not Applicable / Materials
T99M0541	AMERICAN EXPRESS	500.00	500.00	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and
T99M0542	AMERICAN EXPRESS	98.23	98.23	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and
T99M0543	AMERICAN EXPRESS	894.99	894.99	0101-0000-0-4300-0000-3160-612-00000000	GEN FUND-CURR TESTING / Materials
T99M0544	AMERICAN EXPRESS	200.59	200.59	0101-3010-0-4300-1110-1000-001-00010008	EP-Title/SPSA-G1A8 / Materials and
T99M0545	AMERICAN EXPRESS	1,591.70	1,591.70	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
T99M0546	AMERICAN EXPRESS	24.09	24.09	1212-6105-0-4300-0001-1002-604-00000204	CSPP/JO-PS/LG2A4 / Materials and
T99M0547	AMERICAN EXPRESS	450.15	450.15	1212-6105-0-4300-0001-1002-604-00000204	CSPP/JO-PS/LG2A4 / Materials and
T99M0548	AMERICAN EXPRESS	264.47	264.47	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99M0549	AMERICAN EXPRESS	906.26	42.98	0101-3010-0-4300-1110-1000-009-00000000	GF-ESSA:T1 PartA-Not Applicabl /
			339.36	0101-3010-0-4300-1110-1020-009-00010007	OL/IntvAide-SPSAG1A7 / Materials and
			337.04	0101-3010-0-4300-1110-1000-009-00010003	T1-OL/SPSA G1A3 / Materials and
			26.72	0101-3010-0-4300-1405-1000-009-00020004	T1-OL/SPSA G2A4 / Materials and
			64.92	0101-3010-0-4300-1110-1080-009-00010002	TI-OL/SPSA G1A2 / Materials and Suppli
			95.24	0101-3010-0-4300-1405-1000-009-00010011	T1-Olita/SPSA G1/A11 / Materials and
T99M0550	AMERICAN EXPRESS	581.45	581.45	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99M0551	AMERICAN EXPRESS	198.22	198.22	0101-3010-0-4300-1110-1000-008-00030007	MG-Title1-SPSA G3A7 / Materials and
T99M0552	AMERICAN EXPRESS	43.87	43.87	0101-9564-0-4300-5760-3120-412-00000000	MedCal/Psych-SE / Materials and Supplies
T99M0553	AMERICAN EXPRESS	1,470.08	1,470.08	1212-6105-0-4300-0001-1002-609-00000204	CSPP/OL-PS/LG4A2 / Materials and
T99M0554	AMERICAN EXPRESS	600.00	600.00	0101-4035-0-5200-0000-2110-612-00000401	TII-EdServ-G4A1 / Travel and Conference
T99M0555	AMERICAN EXPRESS	725.00	725.00	0101-4035-0-5200-0000-2110-612-00000401	TII-EdServ-G4A1 / Travel and Conference
T99M0556	AMERICAN EXPRESS	95.29	95.29	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0557	AMERICAN EXPRESS	22.58	22.58	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0558	AMERICAN EXPRESS	72.39	72.39	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0559	AMERICAN EXPRESS	67.48	67.48	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0560	AMERICAN EXPRESS	15.88	15.88	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0561	AMERICAN EXPRESS	13.70	13.70	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0562	AMERICAN EXPRESS	142.06	142.06	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99M0563	AMERICAN EXPRESS	117.77	117.77	1212-6105-0-4300-0001-1002-604-00000204	CSPP/JO-PS/LG2A4 / Materials and
T99N0044	FIDELITY SAFETY & TRAINING LLC	2,150.00	2,150.00	0101-7029-0-5800-0000-3700-030-00000000	KIT/NS Training /
T99N0045	ACTION SALES	5,947.99	5,947.99	1313-5310-0-4400-0000-3700-038-00000000	NutritionServ/MG / Non Capitalized
T99N0046	DANIELS TIRE SERVICE INC.	4,589.47	4,589.47	1313-5310-0-5631-0000-3700-030-00000000	Nutrition Services / Repairs/Vehicles
T99N0047	THE HOME DEPOT PRO INSTITUTION	142.34	142.34	1313-5310-0-4300-0000-3700-311-00000000	NutritionServ/RS / Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99R0450	BEARCOM	297.66	297.66	1212-2600-0-4300-1126-1026-620-00000000	ELOP/ChildDevFund / Materials and
T99R0451	GOLD COAST TOURS	802.63	802.63	0101-0091-0-4300-1110-1000-001-00000000	GF-DonEl Portal-Not Applicable / Materia
T99R0452	WPS	310.91	310.91	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0453	PAR INC	295.92	295.92	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0454	JONES SCHOOL SUPPLY COMPANY	580.52	580.52	0101-0058-0-4300-1110-1000-008-00000108	GF-SiteAllocMG / Materials and Supplies
T99R0455	BREAKOUT INC.	198.00	198.00	0101-0059-0-4300-1110-1000-009-00000108	GF-SiteAllocOL / Materials and Supplies
T99R0456	GOLD COAST TOURS	935.85	935.85	0101-0511-0-4300-1740-1030-011-00000108	RS-Drumline / Materials and Supplies
T99R0457	TRINIDAD, GINA	958.14	958.14	0101-0099-0-4300-0000-2700-009-00000000	GF-DonOlita-Not Applicable / Materials
T99R0458	WPS	5,901.29	5,901.29	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0459	PAR INC	138.92	138.92	0101-6500-0-4300-5760-3120-004-00000000	GF-SpEd-Not Applicable / Materials and
T99R0460	COALITION FOR ADEQUATE SCHOOL	351.00	351.00	0101-0000-0-5300-0000-7200-012-00000000	GF-Unrest-Not Applicable / Dues and
T99R0461	DIFFERENT ROADS TO LEARNING IN	771.69	771.69	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
T99R0462	PAR INC	181.91	181.91	0101-6500-0-4300-5760-3120-004-00000000	GF-SpEd-Not Applicable / Materials and
T99R0463	COYOTE FFA ALUMNI & SUPPORTERS	50.00	50.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0464	LA HABRA MAYOR'S PRAYER BREAKF	45.00	45.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0465	LA HABRA COUNCIL PTA	220.00	220.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0466	SCHOOL SPECIALTY LLC	69.07	69.07	0101-9564-0-4300-5760-1110-009-00000000	MedCal/SE-Olita / Materials and Supplies
T99R0467	LAKESHORE LEARNING MATERIALS L	140.25	140.25	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
T99R0468	CERTIFIED TRANSPORTATION SERVI	1,020.64	1,020.64	0101-0091-0-4300-1110-1000-001-00000000	GF-DonEl Portal-Not Applicable / Materia
T99R0469	CERTIFIED TRANSPORTATION SERVI	1,759.04	1,759.04	0101-0091-0-5800-1110-1000-001-00000000	GF-DonEl Portal-Not Applicable /
T99R0470	PROPS & MEASURES	13,249.90	13,249.90	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0471	PAWS-TO-SHARE	441.00	441.00	0101-3010-0-5800-1110-1000-001-00030001	T3-EP/Instr-SPSAG3A1 /

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99R0472	COASTAL ENTERPRISES	14,274.72	14,274.72	0101-0911-0-4300-1500-1030-011-00000000	RS Don/PE / Materials and Supplies
T99R0473	WHITTIER UNION HIGH SCHOOL DIS	3,598.35	3,598.35	0101-0511-0-4300-1720-1030-011-00000108	GF-SiteAllocRS / Materials and Supplies
T99R0474	DISCOVERY EDUCATION INC	992.25	992.25	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
T99R0475	SOUTHWEST SCHOOL SUPPLY	426.52	60.63	0101-9564-0-4300-5730-1110-008-00000000	MediCal-SE/MG Preschool / Materials and
			10.30	0101-9564-0-4300-5760-1110-006-00000000	MedCal/SI-Macy / Materials and Supplies
			355.59	0101-9564-0-4300-5760-1110-011-00000000	MedCal/SE-RS / Materials and Supplies
T99R0476	BUENA PARK PLAQUE & TROPHY	3,281.00	3,281.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0477	MHS INC	863.80	863.80	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
T99R0478	WHAT'S POPPIN	175.63	175.63	0101-6762-0-4300-1751-1000-612-00000000	LJYT-ArtMusicBlkGr / Materials and
T99R0479	XTRAMATH	1,102.50	1,102.50	0101-3010-0-5810-1110-1000-001-00010005	EP-SPSAGIA5 / Licenses/Technology
T99R0480	ENOKI EVENTS LLC	1,725.00	1,725.00	1212-2600-0-5200-1126-1026-620-00000000	ELOP/ChildDevFund / Travel and
T99R0481	PAPER RECYCLING & SHREDDING SP	567.00	567.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
T99R0482	ROCHESTER 100 INC.	720.00	720.00	0101-3010-0-4300-1110-1000-004-00020001	GF-ESSA:T1 PartA / Materials and Suppli
T99R0483	SCHOLASTIC INC.	3,889.63	3,889.63	0101-3010-0-4300-1110-1000-004-00020001	GF-ESSA:T1 PartA / Materials and Suppli
T99R0484	SENTRY SIGNS & PRINTING	581.02	581.02	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99R0485	BENCHMARK EDUCATION COMPANY	6,140.93	6,140.93	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
T99R0486	RMH DANCE & PRODUCTIONS	2,340.00	2,340.00	0101-6762-0-5800-1751-1000-612-00000000	LJYT-ArtMusicBlkGr /
T99R0487	WHITTIER CHRISTIAN HIGH SCHOOL	617.50	617.50	0101-0511-0-5800-1740-1030-011-00000108	RS-Drumline / Prof/ConsultingServ&Oper
T99R0488	GOPHER	504.56	504.56	0101-0056-0-5800-1110-1000-006-00000108	GF-SiteAllocMA /
T99R0489	NATURE GIFT STORE LLC	107.80	107.80	0101-0094-0-5850-1110-1000-004-00000000	GF-DonJordan-Not Applicable / Const/Inc
T99R0490	PEAP-PRESIDENT'S EDUCATION AWA	97.58	97.58	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAllocJO / Materials and Supplies
T99R0491	ROCHESTER 100 INC.	345.11	345.11	0101-0056-0-4300-1110-1000-006-00000108	GF-SiteAllocMA / Materials and Supplies
T99R0492	SCHOOL DATEBOOKS	1,023.35	124.55	0101-0056-0-4300-0000-2700-006-00000108	GF-SiteAllocMA-Not Applicable /

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99R0492	*** CONTINUED ***		898.80	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99R0493	COACH CLIFF'S GAGA BALL PITS	2,342.82	2,342.82	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /
T99R0494	MAP AND FLAG SHOP LLC	403.25	403.25	0101-0000-0-4300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
T99R0495	SCHOOL NURSE SUPPLY INC.	508.53	508.53	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
T99R0496	WPS	379.27	379.27	0101-9564-0-4300-5760-3120-412-00000000	MedCal/Psych-SE / Materials and Supplies
T99R0497	ENOKI EVENTS LLC	225.00	225.00	1212-2600-0-5200-1126-1026-620-00000000	ELOP/ChildDevFund / Travel and
T99R0498	DATA WORKS EDUCATIONAL RESEARC	3,888.00	3,888.00	0101-4035-0-5800-1110-1080-612-00000401	TII/PPD-LG4A1 / Prof/ConsultingServ&Op
T99R0499	WHITTIER CHRISTIAN HIGH SCHOOL	1,093.34	1,093.34	0101-3010-0-5800-1110-1000-001-00020004	EP-SPSA G2/A4 /
T99R0500	SMARTEST EDU INC. DBA FORMATIV	2,827.91	2,827.91	0101-3010-0-5810-1110-1000-001-00010005	EP-SFSAG1A5 / Licenses/Technology
T99R0501	CENGAGE LEARNING	20,454.54	20,454.54	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
T99R0502	WHITTIER CHRISTIAN HIGH SCHOOL	312.35	312.35	0101-6762-0-5800-1751-1000-612-00000000	LJYT-ArtMusicBlkGr /
T99R0503	CURRICULUM ASSOCIATES	494.82	494.82	0101-3010-0-4300-1110-1000-001-00030003	EP-SPSA G3/A3 / Materials and Supplies
T99R0504	GOPHER	18,628.94	18,628.94	0101-3010-0-4300-1110-1000-001-00020004	EP-SPSA G2/A4 / Materials and Supplies
T99R0506	LA HABRA CITY SCHOOL DISTRICT	300.00	300.00	0101-6762-0-5800-1751-1000-612-00000000	LJYT-ArtMusicBlkGr /
T99R0507	LA HABRA ROTARY CLUB	295.00	295.00	0101-0000-0-5200-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Travel and
T99R0508	ESGI LLC	492.00	492.00	0101-3010-0-5810-1110-1000-009-00010005	T3-Olita/SPSA G1A5 /
T99R0509	TARGET SPECIALTY PRODUCTS	874.94	874.94	0101-0000-0-4300-0000-8111-025-00000000	GF-Unrest-Not Applicable / Materials and
T99R0510	PRO SOLVE LLC	11,937.63	11,937.63	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
T99R0511	QUALITY LOGO PRODUCTS INC	171.30	171.30	0101-9564-0-4300-5001-1195-412-00000000	MedCal/SE-OthSpecServ / Materials and
T99R0512	RMH DANCE & PRODUCTIONS	413.44	413.44	0101-3010-0-4300-1110-1000-001-00020004	EP-SPSA G2/A4 / Materials and Supplies
T99R0513	SOCIAL THINKING	1,020.36	1,020.36	0101-9564-0-4300-5001-3110-412-00000000	Medi-Cal/SE Counseling / Materials and
T99R0514	SCHOLASTIC	1,179.80	1,179.80	0101-3010-0-4300-1110-1000-001-00010006	T3-EP/SPSAG1A6 / Materials and Supplie

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/03/2024**

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99R0515	READ NATURALLY	383.67	383.67	0101-3010-0-5810-1110-1000-001-00010005 EP-SPSAG1A5 / Licenses/Technology
T99R0516	SOCIAL THINKING	818.91	818.91	0101-3010-0-4300-1110-1000-001-00030002 EP-SPSA G3/A2 / Materials and Supplies
T99R0517	SCSBOA-SOCAL SCHOOL BAND/ ORCH	70.00	70.00	0101-0511-0-4300-1720-1030-011-00000108 GF-SiteAllocRS / Materials and Supplies
T99R0518	BULKBOOK STORE	197.49	197.49	1212-2600-0-4300-1126-1026-665-00000000 ELOP-SummerPowerSource / Materials an
T99R0519	SOUTHWEST SCHOOL SUPPLY	402.41	402.41	0101-0088-0-4300-1110-1000-008-00000107 GF-TechAllocMG / Materials and Supplies
T99R0520	BLICK ART MATERIALS	262.41	262.41	0101-0000-0-4300-1710-1030-011-00000000 GF-Unrest-Not Applicable / Materials and
T99R0521	BLICK ART MATERIALS	750.82	750.82	0101-0000-0-4300-1710-1030-011-00000000 GF-Unrest-Not Applicable / Materials and
T99R0522	BLICK ART MATERIALS	1,007.30	1,007.30	0101-0000-0-4300-1710-1030-011-00000000 GF-Unrest-Not Applicable / Materials and
T99R0523	BUENA PARK PLAQUE & TROPHY	134.69	134.69	0101-0000-0-4300-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Materials
T99R0524	BUENA PARK PLAQUE & TROPHY	203.65	203.65	0101-0000-0-4300-0000-7100-112-00000000 GF_UNRESTRICTED_SUPT / Materials
T99R0525	BLICK ART MATERIALS	815.15	815.15	0101-0000-0-4300-1710-1030-011-00000000 GF-Unrest-Not Applicable / Materials and
T99R0526	OCDE	40.00	40.00	1212-6105-0-5200-0001-1002-600-00000204 PS/CSPP / Travel and Conferences
T99T0037	DELL MARKETING L.P.	290,406.26	40,559.65 12,390.40 5,131.20 40,559.65 12,390.40 5,131.20 40,559.65 12,390.40 5,131.20	0101-0812-0-4300-1110-1000-001-00000109 EP/Chromebooks-LG1A9 / Materials and 0101-0812-0-5800-1110-1000-001-00000109 EP/Chromebooks-LG1A9 / 0101-0812-0-5810-1110-1000-001-00000109 EP/Chromebooks-LG1A9 / 0101-0812-0-4300-1110-1000-004-00000109 Jordan/Chromebks_LG1A9 / Materials anc 0101-0812-0-5800-1110-1000-004-00000109 Jordan/Chromebks_LG1A9 / 0101-0812-0-5810-1110-1000-004-00000109 Jordan/Chromebks_LG1A9 / 0101-0812-0-4300-1110-1000-006-00000109 Macy/Chromebooks_LG1A9 / Materials at 0101-0812-0-5800-1110-1000-006-00000109 Macy/Chromebooks_LG1A9 / 0101-0812-0-5810-1110-1000-006-00000109 Macy/Chromebooks_LG1A9 / 0101-0812-0-4300-1110-1000-008-00000109 MG/Chromebooks_LG1A9 / Materials and 0101-0812-0-5800-1110-1000-008-00000109 MG/Chromebooks_LG1A9 / 0101-0812-0-5810-1110-1000-008-00000109 MG/Chromebooks_LG1A9 / 0101-0812-0-4300-1110-1000-009-00000109 Olita/Chromebooks_LG1A9 / Materials an 0101-0812-0-5800-1110-1000-009-00000109 Olita/Chromebooks_LG1A9 /

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/03/2024

FROM 04/01/2024 TO 04/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
T99T0037	*** CONTINUED ***		5,131.20	0101-0812-0-5810-1110-1000-009-00000109	Olita/Chromebooks_LG1A9 /
T99T0038	DATA IMPRESSIONS	2,753.41	1,376.70	0101-3010-0-4400-1110-1000-001-00020004	EP-SPSA G2/A4 / Non Capitalized
			1,376.71	0101-6500-0-4400-5760-1110-001-00000000	GF-SpEd-Not Applicable / Non Capitalizer
T99T0039	DATA IMPRESSIONS	4,137.55	4,137.55	0101-0099-0-4300-1110-1000-009-00000000	GF-DonOlita-Not Applicable / Materials
T99T0040	DATA IMPRESSIONS	24,730.79	1,048.23	0101-0058-0-4300-0000-2700-008-00000108	GF-SiteAllocMG / Materials and Supplies
			8,096.45	0101-0088-0-4300-0000-2700-008-00000107	GF-Tech Alloc MG / Materials and Supplic
			3,000.00	0101-0709-0-4300-1110-1027-008-00000503	MG-STEAM/LG5A3 / Materials and
			441.44	0101-0088-0-4300-1110-1000-008-00000107	GF-TechAllocMG / Materials and Supplies
			12,144.67	0101-3010-0-4400-1110-1000-008-00020011	MG-SPSA Goal 2/Action 11 / Non
T99T0041	DATA IMPRESSIONS	8,255.46	8,255.46	0101-0811-0-4300-1110-1030-011-00000107	RS/TechAllocation / Materials and Supplie
T99T0042	BEARCOM	1,852.13	1,852.13	0101-0051-0-4300-0000-2700-001-00000108	EPSiteAlloc-SchAdminLG1A8 / Materials
T99T0043	GOVCONNECTION INC.	5,572.60	5,572.60	0101-0089-0-4300-1110-1000-009-00000107	GF-TechAllocOlitr / Materials and Supplies
T99X0020	SOUTHWEST SCHOOL SUPPLY	4,410.00	4,410.00	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
	Fund 01 Total:	528,657.65			
	Fund 12 Total:	29,808.34			
	Fund 13 Total:	10,679.80			
	Fund 40 Total:	33,563.00			
	Total Amount of Purchase Orders:	602,708.79			

LOWELL JOINT SD
Consolidated Check Register
 From 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005570	E9900028	BREANNE PAGANO	COSTCO_B.PAGA	OH	04/02/2024		MW	IS	116.78
99 00005571	V9900077	FULLERTON SCHOOL DISTRICT	22T0817	OH	04/02/2024		MW	IS	925.40
99 00005572	V9903303	iPRINT TECHNOLOGIES	1119246	OH	04/02/2024		MW	IS	123.48
99 00005573	V9903609	LOS ANGELES COUNTY OFFICE OF E	03262024	OH	04/02/2024		MW	IS	600.00
99 00005574	V9903419	NANCY KEMP	001	OH	04/02/2024		MW	IS	350.00
99 00005575	E9900042	CHELLE PRICE	COSCTO_C.PRICE	OH	04/02/2024		MW	IS	166.96
99 00005576	N9900001	ACTION SALES	7166708-00	OH	04/03/2024		MW	IS	6,624.60
99 00005577	V9903690	OVERDRIVE	15612CO23380198	OH	04/03/2024		MW	IS	4,995.59
99 00005578	V9903716	PROJECT LEAD THE WAY	433153	OH	04/03/2024		MW	IS	427.05
99 00005579	U9900008	T-MOBILE	0221032024	OH	04/03/2024		MW	IS	164.92
99 00005580	U9900009	VERIZON WIRELESS-LA	9959325219	OH	04/03/2024		MW	IS	612.70
99 00005581	F9900069	WALTERS WHOLESALE ELECTRIC	S125192427.001	OH	04/03/2024		MW	IS	550.24
99 00005582	N9900001	ACTION SALES	7166573-00	OH	04/03/2024		MW	IS	650.20
99 00005583	N9900003	BERNIER REFRIGERATION GENERATI	28242	OH	04/03/2024		MW	IS	323.59
99 00005584	F9900014	BUG FLIP	MAR24	OH	04/03/2024		MW	IS	210.00
99 00005585	V9900087	IMAGE APPAREL FOR BUSINESS	INV318142	OH	04/03/2024		MW	IS	1,903.61
99 00005586	V9903642	KWIPPED INC	R3886-19585	OH	04/03/2024		MW	IS	3,081.49
99 00005587	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	153376	OH	04/03/2024		MW	IS	55.00
99 00005588	V9903541	ULINE	175404154	OH	04/03/2024		MW	IS	793.55
99 00005589	V9900028	BUENA PARK PLAQUE & TROPHY	30583	OH	04/04/2024		MW	IS	581.85
99 00005590	U9900001	CITY OF LA HABRA WATER DEPARTM	03112024	OH	04/04/2024		MW	IS	826.02
99 00005591	E9900263	ERBER ESPINOZA GARCIA	04012024	OH	04/04/2024		MW	IS	99.34
99 00005592	V9900080	GOPHER	IN357132	OH	04/04/2024		MW	IS	110.31
99 00005593	E9900084	JIM COOMBS	03292024	OH	04/04/2024		MW	IS	551.89
99 00005594	V9903721	PAWS-TO-SHARE	980272	OH	04/04/2024		MW	IS	640.00
99 00005595	F9900052	PDQ EQUIPMENT RENTAL	826777	OH	04/04/2024		MW	IS	714.33
99 00005596	F9900053	PEST OPTONS INC.	443756	OH	04/04/2024		MW	IS	261.61
99 00005597	U9900004	SOUTHERN CALIFORNIA EDISON	0223032424MG	OH	04/04/2024		MW	IS	9,121.23
99 00005598	U9900005	SOUTHERN CALIFORNIA GAS CO	0227032724MA	OH	04/04/2024		MW	IS	642.24
99 00005599	V9903668	Speedway Smog	32556	OH	04/04/2024		MW	IS	46.75
99 00005600	U9900006	SUBURBAN WATER SYSTEMS	180061884539	OH	04/04/2024		MW	IS	1,555.49
99 00005601	U9900011	TRINIDAD, GINA	SPIRIT SHIRTS	OH	04/04/2024		MW	IS	958.14
99 00005602	U9900010	WARE DISPOSAL	1460050	OH	04/04/2024		MW	IS	6,693.86
99 00005603	E9900267	ANDREW LOPEZ	03282024	OH	04/08/2024		MW	IS	135.61

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005604	E9900032 CAMERON MILLER	03282024	OH	04/08/2024		MW	IS	607.57
99	00005605	V9900038 COALITION FOR ADEQUATE SCHOOL	200008314	OH	04/08/2024		MW	IS	351.00
99	00005606	V9900045 COYOTE FFA ALUMNI & SUPPORTERS	004	OH	04/08/2024		MW	IS	50.00
99	00005607	S9990002 GALLAGHER PEDIATRIC THERAP	11206	OH	04/08/2024		MW	IS	2,032.93
99	00005608	V9903376 GoTo Communications Inc.	IN7102825212	OH	04/08/2024		MW	IS	4,826.55
99	00005609	V9900092 INTERQUEST DETECTION	RSIS-0224	OH	04/08/2024		MW	IS	215.00
99	00005610	E9900262 JESSICA FERNANDES	03152024	OH	04/08/2024		MW	IS	280.95
99	00005611	V9903699 LA HABRA COUNCIL PTA	04042024	OH	04/08/2024		MW	IS	220.00
99	00005612	V9903378 LA HABRA MAYOR'S PRAYER BREAKF	04042024	OH	04/08/2024		MW	IS	45.00
99	00005613	V9900104 LEADER SERVICES	CDS6685	OH	04/08/2024		MW	IS	553.55
99	00005614	V9903667 Props & Measures	INV04815	OH	04/08/2024		MW	IS	13,249.90
99	00005615	V9903657 REFRIGERATION SUPPLIES DISTRIB	49359779-00	OH	04/08/2024		MW	IS	611.08
99	00005616	V9900163 ROCHESTER 100 INC.	INV070246	OH	04/08/2024		MW	IS	873.26
99	00005617	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	04/08/2024		VM	VD	0.00
99	00005618	VOID.CONTIVoid - Continued Stub	CONTINUE	OH	04/08/2024		VM	VD	0.00
99	00005619	V9900179 SOUTHWEST SCHOOL SUPPLY	600167818	OH	04/08/2024		MW	IS	4,642.45
99	00005620	I9900011 TRINIDAD, GINA	MUSIC MAN	OH	04/08/2024		MW	IS	1,151.90
99	00005621	V9903702 TWAMLEY, SHANE	03302024	OH	04/08/2024		MW	IS	9,000.00
99	00005622	V9900056 DELTA DENTAL OF CALIFORNIA	BE006014634	OH	04/09/2024		MW	IS	2,429.44
99	00005623	V9903727 Habits of Mind LLC	184 2/23/24	OH	04/09/2024		MW	IS	4,200.00
99	00005624	V9903721 PAWS-TO-SHARE	980359	OH	04/09/2024		MW	IS	400.00
99	00005625	S9990004 RIFTON EQUIPMENT	A3Q31-1	OH	04/09/2024		MW	IS	45.44
99	00005626	V9903668 Speedway Smog	32708	OH	04/09/2024		MW	IS	140.25
99	00005627	V9903352 ACTIVE EDUCATION	2433	OH	04/09/2024		MW	IS	8,640.00
99	00005628	V9903531 DAVIS, SUMNER	S.DAVIS MAR	OH	04/09/2024		MW	IS	385.00
99	00005629	V9903521 YMCA OF ORANGE COUNTY	FEB24ELOPPGRM	OH	04/09/2024		MW	IS	55,554.14
99	00005630	B9990011 GHATAODE BANNON ARCHITECTS	5761	OH	04/09/2024		MW	IS	13,310.15
99	00005631	N9900015 Continental Sales	MARCH2024	OH	04/10/2024		MW	IS	10,537.75
99	00005632	N9900004 DRIFTWOOD DAIRY	MARCH2024	OH	04/10/2024		MW	IS	7,615.38
99	00005633	N9900007 GOLD STAR FOODS	MARCH2024	OH	04/10/2024		MW	IS	35,848.66
99	00005634	N9900009 P & R PAPER SUPPLY COMPANY	MARCH2024	OH	04/10/2024		MW	IS	4,053.39
99	00005635	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLIFBU	OH	04/11/2024		MW	IS	1,278.78
99	00005636	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDR	OH	04/11/2024		MW	IS	29,036.90
99	00005637	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSR	OH	04/11/2024		MW	IS	5,970.28

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005638	VOID. CONTI Void - Continued Stub	CONTINUE	OH	04/11/2024		VM	VD	0.00
99	00005639	V9900013 AMERICAN EXPRESS	RANCHOSTARIS0	OH	04/11/2024		MW	IS	22,408.64
99	00005640	F9900057 SOUTHEAST CONSTRUCTION PRODUCT	2403-057213	OH	04/11/2024		MW	IS	593.08
99	00005641	V9903485 TAKACS, LINDA	04052024	OH	04/11/2024		MW	IS	159.82
99	00005642	V9900212 WPS	WPS-483691	OH	04/11/2024		MW	IS	6,183.39
99	00005643	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFBU	OH	04/11/2024		MW	IS	63.16
99	00005644	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDA	OH	04/11/2024		MW	IS	1,278.75
99	00005645	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSA	OH	04/11/2024		MW	IS	265.87
99	00005646	V9900013 AMERICAN EXPRESS	3Z1BZPZ	OH	04/11/2024		MW	IS	1,023.56
99	00005647	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFBU	OH	04/11/2024		MW	IS	59.72
99	00005648	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDA	OH	04/11/2024		MW	IS	1,395.00
99	00005649	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSA	OH	04/11/2024		MW	IS	290.04
99	00005650	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFBU	OH	04/11/2024		MW	IS	4.76
99	00005651	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDR	OH	04/11/2024		MW	IS	181.47
99	00005652	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSR	OH	04/11/2024		MW	IS	37.45
99	00005653	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VLFAD	OH	04/11/2024		MW	IS	8.65
99	00005654	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24DDA	OH	04/11/2024		MW	IS	116.25
99	00005655	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	APR24VSA	OH	04/11/2024		MW	IS	24.17
99	00005656	V9900134 OCDE	94TT4170	OH	04/15/2024		MW	IS	3,290.00
99	00005657	E9900172 RHONDA OVERBY	HABITS	OH	04/15/2024		MW	IS	459.45
99	00005658	U9900008 T-MOBILE	0304040324	OH	04/15/2024		MW	IS	165.00
99	00005659	V9903741 Whitier Union High School Dis	LJ-00001	OH	04/15/2024		MW	IS	3,598.35
99	00005660	N9900016 GAFE PIZZA	MARCRH2024	OH	04/15/2024		MW	IS	1,837.50
99	00005661	V9903711 JP Pizza Inc	MARCRH2024	OH	04/15/2024		MW	IS	4,420.50
99	00005662	N9900017 SOCIAL4 LLC	MARCRH2024	OH	04/15/2024		MW	IS	3,013.50
99	00005663	E9900020 APRIL BULLARD	04022024	OH	04/16/2024		MW	IS	22.02
99	00005664	F9900014 BUG FLIP	71164	OH	04/16/2024		MW	IS	785.00
99	00005665	V9903623 Certified Transportation Servi	01-191300	OH	04/16/2024		MW	IS	925.75
99	00005666	F9900018 CINTAS FIRE PROTECTION	0F19683352	OH	04/16/2024		MW	IS	1,091.33
99	00005667	F9900019 CITY OF LA HABRA	LH-23-550 AR	OH	04/16/2024		MW	IS	2,032.29
99	00005668	F9900023 DANIELS TIRE SERVICE INC.	140113620	OH	04/16/2024		MW	IS	1,728.28
99	00005669	F9900024 DAVE BANG ASSOCIATES INC.	CAS5706	OH	04/16/2024		MW	IS	1,356.30
99	00005670	V9903258 DECKER EQUIPMENT	572066A	OH	04/16/2024		MW	IS	1,293.29
99	00005671	F9900031 F.M. THOMAS AIR CONDITIONING	46479	OH	04/16/2024		MW	IS	3,179.62

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005672	V9903729	GOLD COAST TOURS	428936	OH	04/16/2024		MW	IS	1,666.75
99 00005673	V9903580	GRAINGER	9059264441	OH	04/16/2024		MW	IS	2,128.77
99 00005674	F9900040	JAMES HARDWARE COMPANY	2403-085047	OH	04/16/2024		MW	IS	113.75
99 00005675	E9900084	JIM COOMBS	04032024	OH	04/16/2024		MW	IS	183.32
99 00005676	V9900095	JONES SCHOOL SUPPLY COMPANY	2066585	OH	04/16/2024		MW	IS	580.52
99 00005677	V9903568	LITTLE EARS THERAPY CENTER	007	OH	04/16/2024		MW	IS	540.00
99 00005678	V9903609	LOS ANGELES COUNTY OFFICE OF E	24 1482	OH	04/16/2024		MW	IS	95.00
99 00005679	E9900189	SHERYL MCDONALD	03182024	OH	04/16/2024		MW	IS	106.59
99 00005680	F9900059	THE HOME DEPOT PRO INSTITUTION	CR787866748	OH	04/16/2024		MW	IS	2,865.72
99 00005681	F9900019	CITY OF LA HABRA	LH-23-550 AR	OH	04/16/2024		MW	IS	178.63
99 00005682	U9900004	SOUTHERN CALIFORNIA EDISON	0306040424OL	OH	04/17/2024		MW	IS	9,098.23
99 00005683	U9900006	SUBURBAN WATER SYSTEMS	181003930702	OH	04/17/2024		MW	IS	1,255.25
99 00005684	U9900018	TANA CARMICHAEL	LJYT JAN-	OH	04/17/2024		MW	IS	5,400.00
99 00005685	V9900024	BEARCOM	5709718	OH	04/17/2024		MW	IS	297.66
99 00005686	V9900103	LAKESHORE LEARNING MATERIALS L	355824032824	OH	04/17/2024		MW	IS	1,543.17
99 00005687	U9900018	TANA CARMICHAEL	LJYT JAN-	OH	04/17/2024		MW	IS	600.00
99 00005688	B9990011	GHATAODE BANNON ARCHITECTS	5786	OH	04/17/2024		MW	IS	26,620.30
99 00005689	B9990012	HANCOCK PARK & DELONG INC	7212	OH	04/17/2024		MW	IS	875.00
99 00005690	B9990013	HAUFFE COMPANY	511	OH	04/17/2024		MW	IS	37,500.00
99 00005691	F9900007	AUTOZONE	5499712139	OH	04/18/2024		MW	IS	145.62
99 00005692	E9900026	BARBARA CASTILLO	04112024	OH	04/18/2024		MW	IS	19.45
99 00005693	F9900013	BRUCE CAMPBELL SAND & GRAVEL	202403-38	OH	04/18/2024		MW	IS	687.39
99 00005694	V9903553	CA DEPARTMENT OF JUSTICE	726194	OH	04/18/2024		MW	IS	352.00
99 00005695	F9900015	CANNINGS HARDWARE LA HABRA	498903	OH	04/18/2024		MW	IS	84.38
99 00005696	V9903623	Certified Transportation Servi	01-191299	OH	04/18/2024		MW	IS	1,575.50
99 00005697	V9903605	COASTLINE TERMITE & PEST CONTR	29835	OH	04/18/2024		MW	IS	1,690.00
99 00005698	E9900074	HOLLY BRANDER	04082024	OH	04/18/2024		MW	IS	128.11
99 00005699	V9903303	iPRINT TECHNOLOGIES	1123860	OH	04/18/2024		MW	IS	308.73
99 00005700	F9900047	LOWES	996697-MSASRV	OH	04/18/2024		MW	IS	283.03
99 00005701	V9900134	OCDE	94TT4082	OH	04/18/2024		MW	IS	252.40
99 00005702	V9900139	PAPER RECYCLING & SHREDDING SP	570735	OH	04/18/2024		MW	IS	567.00
99 00005703	V9903619	PAR INC	IN-00317054	OH	04/18/2024		MW	IS	295.93
99 00005704	E9900189	SHERYL MCDONALD	03242024	OH	04/18/2024		MW	IS	61.10
99 00005705	U9900004	SOUTHERN CALIFORNIA EDISON	0313041124EP2	OH	04/18/2024		MW	IS	6,565.96

LOWELL JOINT SD
Consolidated Check Register
 From 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005706	U9900005	SOUTHERN CALIFORNIA GAS CO	03080408240L	OH	04/18/2024		MTW	IS	324.00
99 00005707	V9900188	THE HARTFORD	04032024	OH	04/18/2024		MTW	IS	170.79
99 00005708	F9900060	THE SHERWIN-WILLIAMS CO.	70987	OH	04/18/2024		MTW	IS	173.61
99 00005709	V9903493	VERNES PLUMBING	12464546	OH	04/18/2024		MTW	IS	635.00
99 00005710	F9900059	THE HOME DEPOT PRO INSTITUTION	794973768	OH	04/18/2024		MTW	IS	142.34
99 00005711	V9903697	ALAN HAN	MAR24	OH	04/19/2024		MTW	IS	1,500.00
99 00005712	N9900003	BERNIER REFRIGERATION GENERATI	28256	OH	04/19/2024		MTW	IS	78,304.75
99 00005713	V9900148	QUADIENT FINANCE USA INC.	APR STMT	OH	04/19/2024		MTW	IS	1,500.00
99 00005714	V9900154	READYREFRESH BY NESTLE	14D00032621385	OH	04/19/2024		MTW	IS	80.46
99 00005715	VOID.CONTT	VOID - Continued Stub	CONTINUE	OH	04/19/2024		VM	VD	0.00
99 00005716	V9900179	SOUTHWEST SCHOOL SUPPLY	6000253049	OH	04/19/2024		MTW	IS	1,244.94
99 00005717	V9900180	SPARKLETTTS	15734879040724	OH	04/19/2024		MTW	IS	144.38
99 00005718	U9900006	SUBURBAN WATER SYSTEMS	180042258776	OH	04/19/2024		MTW	IS	221.11
99 00005719	I9900011	TRINIDAD, GINA	012	OH	04/19/2024		MTW	IS	481.80
99 00005720	V9903493	VERNES PLUMBING	12464570	OH	04/19/2024		MTW	IS	725.00
99 00005721	V9903745	ENOKI EVENTS LLC	2024 BOOST CONF	OH	04/19/2024		MTW	IS	1,725.00
99 00005722	V9903738	FIDELITY SAFETY & TRAINING LLC	18122731	OH	04/22/2024		MTW	IS	2,150.00
99 00005723	F9900033	GLASBY MAINTENANCE SUPPLY	341421A	OH	04/22/2024		MTW	IS	8,885.49
99 00005724	F9900023	DANIELS TIRE SERVICE INC.	140113448	OH	04/22/2024		MTW	IS	4,589.47
99 00005725	F9900003	ABES PLUMBING INC.	21189	OH	04/23/2024		MTW	IS	2,500.00
99 00005726	E9900009	AMANDA MALM	03252024	OH	04/23/2024		MTW	IS	438.42
99 00005727	E9900030	BRENDA RODRIGUEZ	041624	OH	04/23/2024		MTW	IS	39.68
99 00005728	E9900265	Brittany Goss	03092024	OH	04/23/2024		MTW	IS	39.65
99 00005729	F9900014	BUG FLIP	71116	OH	04/23/2024		MTW	IS	765.00
99 00005730	E9900032	CAMERON MILLER	04082024	OH	04/23/2024		MTW	IS	531.25
99 00005731	I9900020	CAMILLE VARGAS	APRIL	OH	04/23/2024		MTW	IS	362.50
99 00005732	I9900021	CHRISTINE LOGAN	APRIL	OH	04/23/2024		MTW	IS	643.75
99 00005733	V9900048	CSM CONSULTING INC.	17562	OH	04/23/2024		MTW	IS	2,125.00
99 00005734	F9900031	F.M. THOMAS AIR CONDITIONING	46540	OH	04/23/2024		MTW	IS	2,594.82
99 00005735	V9900077	FULLERTON SCHOOL DISTRICT	22T10944	OH	04/23/2024		MTW	IS	1,225.50
99 00005736	V9903673	GOODMAN TREE SERVICE	04152024	OH	04/23/2024		MTW	IS	6,700.00
99 00005737	V9903619	PAR INC	IN-00318276	OH	04/23/2024		MTW	IS	291.00
99 00005738	E9900160	PATTY JACOBSEN	04122024	OH	04/23/2024		MTW	IS	68.09
99 00005739	V9900161	RMH DANCE & PRODUCTIONS	040324	OH	04/23/2024		MTW	IS	2,340.00

LOWELL JOINT SD
Consolidated Check Register
 From 4/1/2024 to 4/30/2024

Check	Check #	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00005740	V9903299	SCHOOL SPECIALTY LLC	208133943615	OH	04/23/2024		MW	IS	69.07
99	00005741	U9900005	SOUTHERN CALIFORNIA GAS CO	0313041124RS	OH	04/23/2024		MW	IS	482.86
99	00005742	V9903668	Speedway Smog	32927	OH	04/23/2024		MW	IS	61.75
99	00005743	V9903742	WHAT'S POPPIN	RS006	OH	04/23/2024		MW	IS	150.00
99	00005744	V9900207	WHITTIER CHRISTIAN HIGH SCHOOL	150296	OH	04/23/2024		MW	IS	617.50
99	00005745	V9903745	ENOKI EVENTS LLC	BOOST LATE FEE	OH	04/23/2024		MW	IS	225.00
99	00005746	V9903747	FIELDMAN, ROLAPP, & ASSOCIATES	29377	OH	04/23/2024		MW	IS	1,048.00
99	00005747	B9990013	HAUFFE COMPANY	512	OH	04/23/2024		MW	IS	18,816.00
99	00005748	B9903229	HAULAWAY STORAGE CONTAINERS	002182878	OH	04/23/2024		MW	IS	291.20
99	00005749	V9900160	RMA GROUP	91092	OH	04/23/2024		MW	IS	6,588.03
99	00005750	V9900160	RMA GROUP	91767	OH	04/23/2024		MW	IS	1,632.50
99	00005751	V9903470	WHITTIER CHRISTIAN HIGH SCHOOL	150294	OH	04/23/2024		MW	IS	4,500.00
99	00005752	B9903229	HAULAWAY STORAGE CONTAINERS	002187827	OH	04/24/2024		MW	IS	291.20
99	00005753	E9900026	BARBARA CASTILLO	04162024	OH	04/25/2024		MW	IS	127.45
99	00005754	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005755	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005756	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005757	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005758	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005759	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005760	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005761	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005762	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005763	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005764	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005765	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005766	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005767	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005768	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005769	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005770	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005771	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005772	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99	00005773	VOID.CONTTVoid	- Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00

LOWELL JOINT SD
Consolidated Check Register
 from 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005774	VOID	VOID - Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99 00005775	VOID	VOID - Continued Stub	CONTINUE	OH	04/25/2024		VM	VD	0.00
99 00005776	V9999999	CALIFORNIA DEPARTMENT OF TAX A	XT5CXMDT6	OH	04/25/2024		MW	IS	8,545.36
99 00005777	F9900023	DANIELS TIRE SERVICE INC.	140113745	OH	04/25/2024		MW	IS	1,056.61
99 00005778	V9903718	DIFFERENT ROADS TO LEARNING IN	178349	OH	04/25/2024		MW	IS	714.59
99 00005779	U9900002	FRONTIER	04102024	OH	04/25/2024		MW	IS	32.08
99 00005780	E9903707	Hutcherson, Angela	04182024	OH	04/25/2024		MW	IS	402.57
99 00005781	V9900103	LAKEHORE LEARNING MATERIALS L	379555040824	OH	04/25/2024		MW	IS	140.26
99 00005782	V9903746	MAP AND FLAG SHOP LLC	04022024	OH	04/25/2024		MW	IS	403.25
99 00005783	V9900179	SOUTHWEST SCHOOL SUPPLY	6000565840	OH	04/25/2024		MW	IS	1,820.24
99 00005784	V9999999	CALIFORNIA DEPARTMENT OF TAX A	114-071141193698	OH	04/25/2024		MW	IS	7.68
99 00005785	V9900179	SOUTHWEST SCHOOL SUPPLY	6000265381	OH	04/25/2024		MW	IS	3,657.63
99 00005786	V9999999	CALIFORNIA DEPARTMENT OF TAX A	787391986	OH	04/25/2024		MW	IS	10.41
99 00005787	V9900179	SOUTHWEST SCHOOL SUPPLY	6000564397	OH	04/25/2024		MW	IS	169.22
99 00005788	V9903665	SUBWAY	MARCH2024	OH	04/25/2024		MW	IS	3,080.35
99 00005789	V9999999	CALIFORNIA DEPARTMENT OF TAX A	38405	OH	04/25/2024		MW	IS	9.28
99 00005790	V9903259	A-TECH CONSULTING INC	233786	OH	04/25/2024		MW	IS	25,150.00
99 00005791	V9903259	A-TECH CONSULTING INC	240784	OH	04/25/2024		MW	IS	2,600.00
99 00005792	V9903259	A-TECH CONSULTING INC	240429	OH	04/25/2024		MW	IS	2,744.00
99 00005793	B9990004	APPLIED BEST PRACTICES	29315	OH	04/25/2024		MW	IS	2,475.00
99 00005794	B9990010	ERICKSON-HALL CONSTRUCTION	APP #9	OH	04/25/2024		MW	IS	828,816.39
99 00005795	V9903722	Alfonso Neavez	00000001	OH	04/26/2024		MW	IS	1,500.00
99 00005796	R9900016	ANDREA DESMOND	MEDICAL MAY	OH	04/26/2024		MW	IS	628.28
99 00005797	V9900020	ATKINSON ANDELSON LOYA RUUD &	710999-MAR 2024	OH	04/26/2024		MW	IS	163.75
99 00005798	R9900001	BRENT ALLSMAN	MEDICAL MAY	OH	04/26/2024		MW	IS	708.41
99 00005799	R9903247	CAROL YN KANE	MEDICAL MAY	OH	04/26/2024		MW	IS	1,573.82
99 00005800	19900023	CHELSEA PALUMBO	12756	OH	04/26/2024		MW	IS	200.00
99 00005801	R9900019	DEBORAH NEEDHAM	MEDICAL MAY	OH	04/26/2024		MW	IS	708.41
99 00005802	R9900007	GAYLE ROGERS	MEDICAL MAY	OH	04/26/2024		MW	IS	291.15
99 00005803	R9900018	GRACIA HAWORTH	MEDICAL MAY	OH	04/26/2024		MW	IS	1,573.82
99 00005804	V9903420	Granite Telecommunications LLC	642889655	OH	04/26/2024		MW	IS	1,618.94
99 00005805	V9903691	GUIDED DISCOVERIES INC	100-29082	OH	04/26/2024		MW	IS	19,029.99
99 00005806	F9900035	HOME DEPOT CREDIT SERVICES	40256	OH	04/26/2024		MW	IS	1,203.41
99 00005807	E9900084	JIM COOMBS	04222024	OH	04/26/2024		MW	IS	237.54

LOWELL JOINT SD
Consolidated Check Register
 From 4/1/2024 to 4/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00005808	R9900013	MARGARET DUMADAG	MEDICAL MAY	OH	04/26/2024		MTW	IS	708.41
99 00005809	R9900010	PENNY MAYERCHECK	MEDICAL MAY	OH	04/26/2024		MTW	IS	1,573.82
99 00005810	R9900017	REBECCA SMITH	MEDICAL MAY	OH	04/26/2024		MTW	IS	708.41
99 00005811	R9900011	RONALD RANDOLPH	MEDICAL MAY	OH	04/26/2024		MTW	IS	739.30
99 00005812	U9900004	SOUTHERN CALIFORNIA EDISON	0313041124RS	OH	04/26/2024		MTW	IS	623.09
99 00005813	U9900005	SOUTHERN CALIFORNIA GAS CO	0319041724JO	OH	04/26/2024		MTW	IS	794.09
99 00005814	V9900207	WHITTIER CHRISTIAN HIGH SCHOOL	150297A	OH	04/26/2024		MTW	IS	1,275.00
99 00005815	B9990010	ERICKSON-HALL CONSTRUCTION	APP #16	OH	04/26/2024		MTW	IS	169,641.00
99 00005816	V9903528	LA HABRA CITY SCHOOL DISTRICT	LJSD-243	OH	04/29/2024		MTW	IS	300.00
99 00005817	F9900052	PDQ EQUIPMENT RENTAL	825150	OH	04/29/2024		MTW	IS	5,360.66
99 00005818	F9900053	PEST OPTONS INC.	444492	OH	04/29/2024		MTW	IS	180.00
99 00005819	U9900006	SUBURBAN WATER SYSTEMS	180032509659	OH	04/29/2024		MTW	IS	667.58
99 00005820	V9900186	TARGET SPECIALTY PRODUCTS	INVP501467145	OH	04/29/2024		MTW	IS	874.94
99 00005821	V9900212	WPS	WPS-484953	OH	04/29/2024		MTW	IS	379.27
99 00005822	V9903521	YMCA OF ORANGE COUNTY	MAR24ELOPPGR	OH	04/29/2024		MTW	IS	55,790.55

Issued: 1,741,179.67
 99 Bank Total: 1,741,179.67
 Grand Total: 1,741,179.67

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2023/24 #11

June 3, 2024

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENTS
Casey, Kaleen	03/27/2024	05/07/2024	MA	(AB375) FMLA Maternity Leave 80% Correction of EER #10 2023-2024
Casey, Kaleen	05/08/2024	05/22/2024	MA	(AB375) FMLA Baby Bonding Leave 80%
McNeff, Michelle	04/09/2024	05/31/2024	EP	(AB375) FMLA Baby Bonding Leave correction of EER #10 23-24
Mena-Hill, Lydia	05/20/2024	05/31/2024	OL	FMLA (AB375) Baby Bonding Leave.

B. EXTRA DUTY PAY/STIPENDS

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENTS
Van Der Lee, Michelle	08/14/2023	05/30/2024	MG	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.
McTeggart, Amy	08/14/2023	05/30/2024	MA	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.
Daniel, Kari	08/14/2023	05/30/2024	EP	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.
Cooke, Kristin	08/14/2023	05/30/2024	OL	To be paid a total of \$150.00 for being a Master Teacher for Biola University (March - May 2024). To be Paid by check from Biola University.

C. RETIREMENT

NAME	EFFECTIVE DATE	SITE	COMMENT
Chittum, Eric	08/01/2024	RS	Retirement Option I
Telarico, Valerie	06/01/2024	EP	Retirement. Option I
Karr, Krista	06/01/2024	MG	Retirement. Option II

* * It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2023-2024 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2023-2024 serve as home school teachers, if needed, for the 2023-2024 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2023-2024 school year.

D. Employment of substitutes effective 07/01/2023 for the 2023-2024 school year @ \$200 per day and \$100.00 per half day rate, \$250.00 long term sub rate, and \$50.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, site support duties, Saturday School

Juncaj, Pashko

E. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Linta, Vicki	06/03/2024	06/28/2024	DO	Summer Camp School Substitute Teacher- at a rate of \$200.00 per day
Linta, Vicki	06/03/2024	06/28/2024	DO	Extended School Year Substitute Teacher- at a rate of \$200.00 per day
Seleznoff Tamara	3/27/24	05/07/2024	DO	To be paid long term daily rate of \$250 as second grade teacher at Macy Elementary
Seleznoff Tamara	05/08/2024	05/22/2024	DO	To be paid long term daily rate of \$250 as second grade teacher at Macy Elementary
Mendoza, Jacob	06/03/2024	06/28/2024	DO	Summer Camp School Substitute Teacher- at a rate of \$200.00 per day
Mendoza, Jacob	06/03/2024	06/28/2024	DO	Extended School Year Substitute Teacher- at a rate of \$200.00 per day
Mehta, Katie	06/03/2024	06/28/2024	DO	Extended School Year Teacher- at a rate of \$250.00 per day for 19 days (Juneteenth Holiday). Mondays – Fridays. Plus one Prep Day
Vega, Sandra	05/20/2024	05/31/2024	DO	To be paid long term daily rate of \$250 as RSP teacher Olita Elementary

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention and PowerSource, PowerUp, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2023-2024 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2023-2024 serve as home school teachers, if needed, for the 2023-2024 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2023-2024 school year.

2024-2025 School Year

D. 2024/2025 CONTRACTS**

<u>NAME</u>	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Benton, Nataly	08/12/2024	C4/S4	JO	2 nd grade Dual Language Teacher. Probationary Year 2
Bolanos, Jocelyn	08/12/2024	C5/S9	MG	Preschool Teacher. Probationary Year 2

De La Mora-Farmer, Alma	08/12/2024	C1/S1	JO	6 th Grade DLI Teacher. Temporary Contract
Dowell, Megan	08/12/2024	C4/S7	EP	1 st grade teacher. Temporary Contract.
Estrada, Elizabeth	08/12/2024	C4/S2	JO	5 th grade teacher DLI. Temporary Contract.
Feaster, Amy	08/12/2024	C3/S6	RS	7/8 grade math Teacher. Probationary Year 2
Fiscus, Riley	08/12/2024	C2/S3	EP	2 nd grade teacher. Probationary year 1
Galindo, Marta	08/12/2024	C5/S11	JO	Kindergarten DLI Teacher. Temporary Contract.
Gonzalez, Leslie	08/12/2024	C1/S1	EP	50% share teacher TK. Temporary Contract.
Haworth, Acacia	08/12/2024	C3/S3	OL	Kindergarten Teacher. Temporary Contract.
James, Alexandra	08/12/2024	C4/S2	MA	1 st Grade Teacher. Temporary Contract
Kraueltz, Judith	08/12/2024	C4/S5	RS	RSP teacher. Probationary Year 2
Marrone, Frankie	08/12/2024	C1/S3	DO	Choral Teacher. Probationary year 1
Martinez, Christian	08/12/2024	C5/S4	RS	7/8 grade English teacher. Probationary Year 2
McCoy, Stacey	08/12/2024	C3/S2	MG	TK Teacher. Temporary Contract
Morrison, Dana	08/12/2024	C5/S3	EP	5 th grade teacher. Probationary Year 2
Mosqueda, Irma	08/12/2024	C4/S8	JO	1 st Grade DLI Teacher. Temporary Contract
Ortiz, Andrea	08/12/2024	C5/S8	MG	Preschool teacher. Probationary Year 2
Petersen, Kaycee	08/12/2024	C5/S2	JO	5 th grade Teacher. Temporary Contract
Razo, Becca	08/12/2024	C4/S2	EP	Special Education Teacher. Temporary Contract
Rockenback, Dylan	08/12/2024	C1/S3	DO	Elementary Music Teacher. Temporary Contract.
Ruddock, Andrew	08/12/2024	C4/S4	RS	7/8 grade science teacher. Probationary Year 2
Selzenoff, Tamara	08/12/2024	C5/S6	MA	20% 2 nd grade teacher. Temporary Contract
Shaw, Shannon	08/12/2024	C4/S1	OL	Special Education Teacher. Temporary Contract
Sllamniku, Tracy	08/12/2024	C5/S7	JO	Kindergarten Teacher. Temporary Contract.
Sober, Jessica	08/12/2024	C4/S3	MA	6 th grade teacher. Probationary Year 2
Stephenson, Rebecca	08/12/2024	C5/S20	EP	20% 6 th grade teacher. Temporary contract.
Stevens, Amanda	08/12/2024	C1/S3	OL	4 th grade teacher. Probationary Year 2
Teinda, Ramon	08/07/2024	Column 2	DO	Psychologist, Probationary Year 2
Wallace, Greg	08/12/2024	C4/S2	RS	7/8 grade STEM/ Computer Programming Temporary Contract.
Zilberman, Sarah	08/12/2024	C5/S6	MB	RSP Teacher. Temporary Contract.

E. MANAGEMENT 2024-2025**

Brimmage, Mary	07/01/2024	Column 4	DO	Expanded Learning Opportunity Program
Coombs, Jim	07/01/2024	Contract	DO	Superintendent Longevity, \$4,000.00
Cukro, Matthew	07/01/2024	Column 7	MG	Principal, Longevity, \$4000.00
Elmqvist, Marikatherine	07/01/2024	Column 7	JO	Principal, Longevity, \$4,000.00
Fernandes, Jessica	07/01/2024	Column 7	DO	Educational Grant Writer. Probationary Year 2
Igarta, Kaleo	07/01/2024	Column 7	DO	Director of Special Education, Longevity, \$4000.00
Jackson, Jennifer	07/01/2024	Column 4	DO	Director of Educational Services
Jacobsen, Patricia	07/01/2024	Column 6	MA	Principal, Longevity, \$4,000.00
Kim, Paul	07/01/2024	Column 3	RS	Intermediate Assistant Principal. Probationary Year 1
Malm, Amanda	07/01/2024	Column 3	EP	Principal.
McDonald, Sheri	07/01/2024	Column 7	DO	Assistant Superintendent of Educational Services. Longevity, \$4000.00
Overby, Rhonda	07/01/2024	Column 7	DO	Assistant Superintendent of Education Services, Longevity, \$4,000.00
Takacs, Whitney	07/01/2024	Column 1	RS	Principal.
Van Hoogmoed, Krista	07/01/2024	Column 7	OL	Principal, Longevity, \$6,000.00

F. DISTRICT OFFICE 2024-2025**

Acevedo, Cristian	08/01/2024	Column 3/ Step 1	DO	School Counselor.
Camarena, Yulia	08/01/2024	Column 2 / Step 1	DO	School Counselor.
Gardner, Allison	08/01/2024	C3/S4	DO	School Counselor.
Gonzalez, Trisha	08/01/2024	C4/C10	DO	School Nurse.
Heinrich, Kari	07/26/2024	Column 7	DO	Program Specialist, Longevity, \$3,500.00
Johnson, Kelly	08/07/2024	Column 7	DO	Psychologist, Longevity, \$2,500.00
Killeen, Isabel	08/01/2024	Column 3/ Step 1	DO	School Counselor.
Luna, Adam	08/07/2024	Column 7	DO	Psychologist, Longevity, \$2,500.00
Mack, Christopher	08/07/2024	Column 6	DO	Psychologist, Longevity, \$2,500.00

McReynolds, Christina	08/07/2024	Column 7	DO	BCBA Probationary Year 2
Tienda, Ramon	08/07/2024	Column 2	DO	Psychologist, Probationary Year 2
Valdez, Faith	08/07/2024	Column 1	DO	Psychologist, Temporary

G. CHANGE OF STATUS 2024-2025**

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENTS
McDonald, Sheri	07/01/2024	10/31/2024	DO	Paid Vacation Leave
McDonald, Sheri	11/01/2024		DO	Resignation / Retirement

H. CERTIFICATED SALARIES FOR 2024-2025**

<u>NAME</u>	<u>SITE</u>	<u>CLASS</u>	<u>STEP</u>	<u>COMMENTS</u>
Abell, Amy	El Portal	5	24	
Aguerrebere-Coleman, Rachel	Macy	5	25	
Aguilar, Barbara	Rancho Starbuck	5	23	
Aldecoa, Kelly	Macy	5	26	
Anderson, Ryan	Rancho Starbuck	5	24	
Andres, Paolo	Rancho Starbuck	5	6	
Arreguin, Barbara	Rancho Starbuck	5	23	
Austin, Stephanie	Rancho Starbuck	5	18	
Ayers, La Reina	Olita	5	26	
Ballard, Nicole	Macy	5	18	
Behura, Sylvia	Rancho Starbuck	5	26	
Benton, Nataly	Jordan	4	4	
Bernhard, Carol	Macy	5	26	
Blackler, Samantha	District Office	5	14	SLP salary schedule
Bolanos, Jocelyn	Meadow Green	5	9	
Borsari, Julie	Olita	5	17	
Brander, Holly	District Office	4	11	Early Literacy TOSA
Brooks, Kimberly	El Portal	5	25	
Cacioppo, Bianca	El Portal	5	7	
Campbell, Kaitlyn	El Portal	5	13	
Carrillo, Valerie	Jordan	4	8	
Carty, Lyn	El Portal	5	5	
Casey, Kaleen	Macy	4	7	80% (80% Tenured, 20% Leave of Absence – Tenured at 100%).
Castillo, Barbara	District Office	5	20	MTSS TOSA
Cazares, Ariana	Rancho Starbuck	5	12	
Cdebaca, Denise	District Office	5	11	SLP salary schedule
Champion ,Rebecca	District Office	5	22	TOSA
Chavez, Karen	Olita	5	26	
Cheng, Katlyn	Jordan	4	5	
Christerson ,Carin	Rancho Starbuck	4	10	60% (30% tenured / 30% temporary)
Coleman, Deborah	Olita	5	24	
Cooke, Kristen	Olita	5	19	
Daniel, Kari	El Portal	5	26	
De La Haye, Melissa	El Portal	5	13	
De La Mora-Farmer, Alma	Jordan	1	1	
Dowell, Megan	El Portal	4	7	

Estrada, Elizabeth	Jordan	4	2	
Farrens, Sylvia	District Office	5	20	SLP salary schedule
Feaster, Amy	Rancho Starbuck	3	6	
Felton, Leslie	Jordan	5	26	
Fiscus, Riley	El Portal	2	3	
Fonti, Allison	Macy	5	26	
Freedman-Finch, Alyssa	District Office	5	4	SLP salary schedule
Galindo, Marta	Jordan	5	11	
Galli, David	Rancho Starbuck	5	12	
Galli, Jessica	Rancho Starbuck	5	7	
Gatto, Nancy	Jordan	5	9	
Ghabour, Kylee	Meadow Green	3	14	
Gober, Kristen	Meadow Green	5	26	
Gonzalez, Leslie	El Portal	3	1	50% Temporary Contract
Goss ,Brittany	Rancho Starbuck	5	6	
Guerrero, Rachel	El Portal	5	18	
Gunsalus, Lecia	Jordan	5	14	
Haro-Banuelos, Byanca	Jordan	4	7	
Haworth, Acacia	Olita	3	3	
Herman, Teresa	El Portal	5	26	
Hernandez, Javier	Jordan	4	16	
Higgins, Kelly	Macy	5	20	
Huff, Kenneth	Rancho Starbuck	5	21	
Hultberg, Darcie	District Office	5	16	SLP salary schedule
Ilinsky, Christina	El Portal	5	22	
Irving, Tamara	Rancho Starbuck	5	25	
Jacobs, Diana	Jordan	5	7	
James, Alexandra	Macy	4	2	
Jan, Sarah	Olita	5	5	
Jauregui, Kristen Joy	Jordan	4	9	
Jeffrey, Kim	El Portal	5	24	
Jimenez, Yovanna	Jordan	4	5	
Krauletz, Judith	Rancho Starbuck	4	5	
Kudler, Laurie	Macy	5	26	
Langer, Garrick	Rancho Starbuck	5	7	
Lauprecht, Robert	Jordan	5	16	
Lee, Sylvia	Macy	4	10	
Liles, Amy	El Portal	5	25	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Lim, Alexandra	Macy	5	5	
Lisowski Martinez, Paula	Meadow Green	5	26	
Mangold, Christian	Macy	5	26	
Mangold, Leslie	Meadow Green	5	26	
Marrone, Frankie	District Office	1	3	
Martinez, Christian	Rancho Starbuck	5	4	
Mayhew, Julie	Rancho Starbuck	5	26	
McCoy, Stacey	Meadow Green	3	2	
McNeff, Michelle	El Portal	5	7	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
McTeggart, Amy	Macy	4	26	
Mena, Lydia	Olita	5	7	

Menendez, Maya	Olita	5	7	
Michael-Bohen, Michelle	Olita	5	26	
Milazzo, Angela	Macy	5	24	
Miller, Cameron	Rancho Starbuck	3	8	
Miller, Stefanie	Meadow Green	5	16	
Montes, Emily	Rancho Starbuck	5	12	TOSA – English Teacher/Library
Montiel, Shaina	Jordan	4	6	
Morrison, Dana	El Portal	5	3	
Morrison, Deanna	Meadow Green	5	26	
Mosquedo, Irma	Jordan	4	8	
Navarro-Diaz, Yolanda	Meadow Green	5	26	
Nunez, Sarah	El Portal	5	15	
Oke, Melissa	Rancho Starbuck	4	13	
Okoorian, Naomi	Meadow Green	3	5	
Ortiz, Andrea	Meadow Green	5	8	
Ospital, Jeffrey	Rancho Starbuck	5	14	
Pagano, Breanne	Rancho Starbuck	5	10	
Paine, Jennifer	Olita	5	22	
Palmer, Margaret	Olita	5	26	
Peloquin, Karen	Olita	5	26	
Perez, Susannah	Meadow Green	4	18	
Perumean, Stacy	Meadow Green	5	14	
Petersen, Kaycee	Jordan	5	2	
Petrakis, Kerri	Macy	5	23	
Pfaff, Heather	Jordan	4	9	
Pimper, Shelly	Macy	5	26	
Pinney, Marci	El Portal	5	26	
Razo, Becca	El Portal	4	2	
Remme, Laura	El Portal	5	26	
Robertson, Vicki	Meadow Green	5	26	
Rockenback, Dylan	District Office	1	3	
Rodriguez, Brenda	Jordan	5	6	
Rodriguez, Mayra	Meadow Green	5	18	
Roshan, Rita	Rancho Starbuck	5	25	
Ruddock, Andrew	Rancho Starbuck	4	4	
Russell, Anne	Olita	5	18	
Ryan, Tara	Rancho Starbuck	5	26	
Sachs, Theadora	Rancho Starbuck	5	26	
Saieva, Alyson	Olita	5	23	
Sandoval, Cheri	Olita	5	25	
Selzenoff, Tamara	Macy	5	6	20% Temporary Contract
Shaw, Mary	Macy	4	26	
Shaw, Shannon	Olita	4	1	
Simons, Rebecca	Meadow Green	5	16	
Sllamniku, Tracy	Jordan	5	7	
Sober, Jessica	Macy	4	3	
Stark Padilla, Brooke	Olita	5	23	
Stephenson, Rebecca	El Portal	5	20	20% Temporary Contract
Stevens, Amanda	Olita	1	3	
Suzuki, Angela	El Portal	5	19	80% (80% Tenured, 20% Leave of Absence – Tenured at 100%).

Toice, Susan	Meadow Green	5	26	
Tolmasoff, Susan	Meadow Green	5	10	
Ubeda-Kim, Maria	District Office	5	14	SLP salary schedule
Ulloa, Nicole	Jordan	4	16	
Valdez, Michelle	Macy	5	11	
Valenzuela, Xochitl	Rancho Starbuck	5	8	
Van der Lee, Michelle	Meadow Green	5	10	
Van Diest, Scott	Rancho Starbuck	5	26	
Wallace, Greg	Rancho Starbuck	4	2	
Wartian, Lillian	Meadow Green	5	26	
Wilkens, Melissa	Meadow Green	4	8	
Wood, Carrie	El Portal	5	18	50% (50% Tenured, 50% Leave of Absence – Tenured at 100%).
Yi, Cara	Rancho Starbuck	5	6	
Zilberman, Sarah	Meadow Green	5	6	

I. EXTRA DUTY PAY/STIPENDS 2024-2025**

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Anderson, Ryan	08/12/2024	05/30/2025	RS	To be paid \$450.00 per month, not to exceed \$4500.00 for assisting the Technology Director as a Technology Lead to Administer and Support District-wide Educational Technology. To Be Paid From General Fund Technology Budget.
Anderson, Ryan	08/12/2024	05/30/2025	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$225.00 monthly, not to exceed \$2,250.00. Funds to be paid from Rancho Starbuck Donation Account.
Blackler, Samantha	08/12/2024	05/30/2025	MA	Speech Language Pathologist Supervision / NTE \$50.00 an hour. To be paid from MediCal resource 56400.
Brander, Holly	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund
Castillo, Barbara	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund
Champion, Rebecca	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Galli, David	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as the Esports Coordinator. To be paid from the Rancho Starbuck Donation Account.
Gonzalez, Tricia	08/12/2024	05/30/2025	DO	To be paid \$55.00 per month, not to exceed \$550.00, for mileage stipend. To be paid from General Fund.
Heinrich, Kari	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Igarta, Kaleo	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.
Langer, Garrick	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as the Esports Coordinator. To be paid from the Rancho Starbuck Donation Account.
Maronne, Frankie	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Choral Program. To be paid from General Fund.

Marrone, Frankie	08/12/2024	05/30/2025	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III.
Martinez, Christian	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Journalism Club Advisor. To be paid from the Rancho Starbuck Donation Account.
Mayhew, Julie	08/12/2024	05/30/2025	RS	To be paid \$500.00 per month, not to exceed \$5,000.00 for serving as an Intervention Coordinator. To be paid \$3,000.00 from Supplemental Funds and \$2,000.00 Rancho Starbuck Site Funds
Miller, Cameron	08/12/2024	05/30/2025	RS	To be paid \$200.00 monthly, not to exceed \$2,000.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account
Miller, Cameron	08/12/2024	05/30/2025	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III
Ospital, Jeff	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Robotics Team Coordinator. To be paid from the Rancho Starbuck Donation Account.
Pagano, Breanne	08/12/2024	05/30/2025	RS	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Lowell Joint Youth Theater. To be paid from General Fund.
Pagano, Breanne	08/12/2024	05/30/2025	RS	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III
Rockenbach, Dylan	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend for Elementary School Band. To be paid from General Fund.
Rockenbach, Dylan	08/12/2024	05/30/2025	DO	To be paid \$300.00 per month, not to exceed \$3000.00 for Arts. Funding ESSER III.
Ruddock, Andrew	08/12/2024	05/30/2025	RS	To be paid \$150.00 monthly, not to exceed \$1,500.00 for serving as after-school Science Olympiad Coordinator. To be paid from the Rancho Starbuck Donation Account.
Van Diest, Scott	08/12/2024	05/30/2025	RS	To be paid \$200.00 monthly, not to exceed \$2,000.00 for serving as Yearbook Coordinator. To be paid from the Rancho-Starbuck Yearbook Account

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

**It is further recommended that the individuals listed in Certificated Salaries for 2024-2025 is approved to instruct in the Intervention Programs. The rate of pay is \$50.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2024-2025 serve as home school teachers, if needed, for the 2024-2025 school year at a rate of \$50.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2024-2025 school year.

J. SUBSTITUTE CHANGE OF PAY

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Fitzgerald, Sydney	08/12/2024	05/30/2025	DO	To be paid long term daily rate of \$250 as dance and movement teacher for the district.
Montemayor, Kathleen	08/12/2024	05/30/2025	DO	To be paid long term daily rate of \$250 as resident substitute teacher, Mon, Tues, Thurs, Fri. for the district.
Montemayor, Kathleen	08/12/2024	05/30/2025	DO	To be paid long term daily rate of \$250 as substitute teacher on Wednesdays for Olita TK teacher. To be paid by CTA.
Milton, Lisa	08/12/2024	05/30/2025	DO	To be paid \$250 for intervention sub at El Portal Elementary. To be paid by ESSER III funds.
Nordell, Karen	08/12/2024	05/30/2025	DO	To be paid long term rate of \$250 for long term intervention at Meadow Green elementary. To be paid from ESSER III Funds
Selezenoff, Tamara	08/12/2024	05/30/2025	DO	To be paid long term rate of \$250 for long term intervention at Macy elementary 80% (4 days). To be paid by ESSER III funds.

Warner, Ellie

08/12/2024

05/30/2025

DO

To be paid long term rate of \$250 for long term intervention at Jordan elementary. To be paid by Jordan Title I funds.

Certificated Job Description:

- Instructional Technology Coach TOSA
- Multi-Tiered System of Support TOSA
- Early Literacy Coach
- STEAM Innovation Coach TOSA

II. CLASSIFIED EMPLOYEES June 3, 2024

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>
Abell, Austin	05/20/2024		R27/S01	M&O	New Hire: Utility Worker Substitute
Abell, Ryan	06/03/2024		R27/S01	M&O	New Hire: Utility Worker Substitute
Alatorre, Brandon	05/06/2024		R27/S01	M&O	Utility Worker Substitute
Alvarez, Michelle	06/03/2024			MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Anaya, Arlene	06/03/2024			MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Anaya, Arlene	07/24/2024			EP	Power Up/Boot Camp Assignment: Instructional Aide TK 07/24/24-08/07/24 8:30am-12:30pm
Arcega, Aida	06/03/2024			MA	Summer Camp/Power Source Assignment: Office Manager 06/03/24-06/28/24 8am-2pm
Arcega, Aida	07/24/2024			EP	Power Up/Boot Camp Assignment: Office Manager 07/24/24-08/07/24 1pm-6pm
Belk, Juliette	06/10/2024			DO	Summer Technology: Starting 06/10/24 through completion of projects.
Carr, Candice	07/24/2024			EP	Power Up/Boot Camp Assignment: Site Coordinator 07/24/24-08/07/24 1pm-6pm
Castro, Claudia	06/03/2024			MA	Summer Camp/Power Source Assignment: Instructional Aide DLI 1/2 06/03/24-06/28/24 8:30am-12:30pm
Castro, Claudia	07/24/2024			EP	Power Up/Boot Camp Assignment: Health Technician 07/24/24-08/07/24 8:30am-5:30pm
Castro, Jenny	06/03/2024			MA	ESY Assignment: Instructional Aide ABA 06/03/24-06/28/24 8am-12pm
Castro, Jenny	07/24/2024			EP	Power Up/Boot Camp Assignment: Instructional Aide 2nd 07/24/24-08/07/24 8:30am-12:30pm

Chavez, Diane Marie	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 6/03/24-06/28/24 8am-12pm
Coelho, Julie	05/17/2024		DO	Resignation: Classified Substitute
Contreras, Seth	05/07/2024	R18/S01	DO	New Hire: Expanded Learning Site Coordinator Substitute
Coombs, Tanner	05/06/2024	R27/S01	M&O	Utility Worker Substitute
Coombs, Tucker	05/06/2024	R27/S01	M&O	Utility Worker Substitute
Davis, Summer	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide TK 06/03/24-06/28/24 8:30 am-12:30 pm
DelOrbe, Ruth	06/03/2024		RS	Summer Camp/Nutrition Services: SCW Central Kitchen 06/03/24-06/28/24 9am-12:45pm
Edwards, Sarah	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 7th 06/03/24-06/28/24 8:30am-12:30pm
Edwards, Sarah	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide K 07/24/24-08/07/24 8:30am-12:30pm
Emond, Corine	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 1st 06/03/24-06/28/24 8:30 am-12:30pm
Espinoza, Sergio	06/03/2024		DO	Summer Camp/Nutrition Services: N.S. Driver 06/03/24-06/28/24 6:30am-9:30am
Flores, Victor	06/03/2024		MA	ESY Assignment: Instructional Aide Mild/Mod 06/03/24-06/28/24 8am-12pm
Flores, Victor	07/24/2024		EP	Power Up/Boot Camp Assignment: Noon Duty Aide 07/24/24-08/07/24 11:45am-1:15pm
Fonseca, Casta	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 3rd 06/03/24-06/28/24 8:30 am-12:30pm
Fonseca, Casta	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 3 rd 07/24/24-08/07/24 8:30am-12:30pm
Garcia, Melissa	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 2nd 06/03/24-06/28/24 8:30am-12:30pm
Gonzalez, Kayla	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide TK 6/03/24-06/28/24 8:30am-12:30pm
Herman, Kathleen	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
Heyshem, Nancy	06/03/2024		MA	ESY Assignment: Instructional Aide ABA 06/03/24-06/28/24 8am-12pm
Hoffman, Tabatha	06/03/2024		MA	ESY Assignment: Instructional Aide Mild/Mod 06/03/24-06/28/24 8am-12pm
Kubasek, Doris	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide K 07/24/24-08/07/24 8:30am-12:30pm

Herman, Kathleen	06/10/2024		DO	Summer Technology: Starting 06/10/24 through completion of projects.
Hurley, Jackie	05/03/2024		MA	Resignation: Noon Duty Aide
Ladage, Rachel	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
LeonGuerrero, Robyn	06/10/2024		DO	Summer Technology: Starting 06/10/24 through completion of projects.
Lepe, Caroline	06/03/2024		MS	Summer Camp/Power Source Assignment: Instructional Aide DLI 3/4/5 06/03/24-06/28/24 8:30am-12:30pm
Lepe, Caroline	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 2nd 07/24/24-08/07/24 8:30am-12:30pm
Linares, Jada	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Longo-Gomez, Stephanie	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
Longo-Gomez, Stephanie	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide K 07/24/24-08/07/24 8:30am-12:30pm
Lopez, Donna	06/03/2024		MA	Summer Camp/Power Source Assignment: Site Coordinator 06/03/24-06/28/24 1pm-6pm
Lord, Dixie	06/03/2024		MA	Summer Camp/Power Source Assignment: Office Manager 06/03/24-06/28/24 8am-12pm
Marquez, Francisco	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 7th 06/03/24-06/28/24 8:30am-12:30pm
Mendoza, Jacob	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 06/03/24-06/28/24 8am-12pm
Meza Soto, Katie	06/03/2024		MA	ESY Assignment: Instructional Aide Mod Severe 06/03/24-06/28/24 8am-12pm
McCoy, Stacey	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide 4th 06/03/24-06/28/24 8:30am-12:30pm
McCoy, Stacey	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 1st 07/24/24-08/07/24 8:30am-12:30pm
Morales, Stephanie	05/20/2024	R15/S01	DO	New Hire: Instructional Aide Substitute
Morgan, Diane	06/03/2024		MA	ESY Assignment: Instructional Aide Mod Severe 06/03/24-06/28/24 8am-12pm
Mularkey, Elaine	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide K 06/03/24-06/28/24 8:30am-12:30pm
Ornelas, Ivonne	06/03/2024		MA	Summer Camp/Nutrition Services: SCW 06/03/24-06/28/24 9am-12:45pm

Ortiz, Irene	05/13/2024		DO	Additional Assignments: Bilingual Instructional Aide Substitute
Ortiz, Irene	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide DLI TK/K 06/03/24-06/28/24 8:30am-12:30pm
Paz, Carrie	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide 06/03/24-06/28/24 12pm-1:30pm
Perez, Shari	06/03/2024		MA	ESY Assignment: Instructional Aide Early Learning 6/03/24-06/28/24 8am-12pm
Pullen, Darleene	06/10/2024		DO	Summer Technology: Starting 06/10/24 through completion of projects.
Rodriguez, Sierra	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide TK 07/24/24 -08/07/24 8:30am-12:30pm
Rosales, Alexa	06/03/2024		MA	Summer Camp/Power Source Assignment: Instructional Aide DLI 3/4/5 06/03/24-06/28/24 8:30 am-12:30 pm
Rubio, Sandra	06/03/2024		RS	Summer Camp/Nutrition Services: SCW Central Kitchen 06/03/24-06/28/24 9am-12:45pm
Sanchez, Kris	07/24/2024		EP	Power Up/Boot Camp/Nutrition Services: SCW 07/24/24-08/07/24 9am-12:45pm
Sato, Kay	06/03/2024		MA	ESY Assignment: Instructional Aide ABA 6/03/24-06/28/24 8am-12pm
Schafer, Michelle	05/03/2024		MA	Resignation: Instructional Aide SESA
Schafer, Michelle	05/04/2024		DO	Change of Assignment: From Permanent IA to Substitute Instructional Aide
Shrainer, Chelsea	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide 6/03/24-06/28/24 12pm-1:30pm
Sotelo, Alex	05/06/2024	R27/S01	M&O	Utility Worker Substitute
Spivey, Evelyn	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide 06/03/24-06/28/24 12pm-1:30pm
Swisshelm, Lisa	06/03/2024		MA	Summer Camp/Nutrition Services: SCW 06/03/24-06/28/24 9am-12:45pm
Valdez-Ramos, Victoria	07/24/2024		EP	Power Up/Boot Camp Assignment: Noon Duty Aide 07/24/24-08/07/24 11:45am-1:15pm
Vazquez, Maricela	06/03/2024		MA	ESY Assignment: Instructional Aide ABA 06/03/24-06/28/24 8am-12pm
Vazquez, Maricela	07/24/2024		EP	Power Up/Boot Camp Assignment: Instructional Aide 2nd 07/24/24-08/07/24 8:30am-12:30pm
Villarino, Pilar	06/03/2024		MA	ESY Assignment: Instructional Aide Mod Severe 06/03/24-06/28/24 8am-12pm
Wendler, Lucille	06/03/2024		MA	Summer Camp/Power Source Assignment: Noon Duty Aide

			06/03/24-06/28/24 12pm-1:30pm
Wendler, Lucille	07/24/2024	EP	Power Up/Boot Camp Assignment: Noon Duty Aide 07/24/24-08/07/24 11:45am-1:15pm
Westerhold, Paul	06/03/2024	MA	Summer Camp/Power Source Assignment: Instructional Aide 6th 06/03/24-06/28/24 8:30am-12:30pm
Wood, Jordan	06/03/2024	MA	Summer Camp/Power Source Assignment: Instructional Aide 1st 06/03/24-06/28/24 8:30am-12:30pm
Ybarra, Mariana	07/24/2024	EP	Power Up/Boot Camp Assignment: Instructional Aide 4th 07/24/24-08/07/24 8:30am-12:30pm
Zaky, Mary	06/03/2024	MS	Summer Camp/Power Source Assignment: Instructional Aide 5th 06/03/24-06/28/24 8:30am-12:30pm
Zaky, Mary	07/24/2024	EP	Power Up/Boot Camp Assignment: Instructional Aide 4th 07/24/24-08/07/24 8:30am-12:30pm



DEFINITION

Under the direction of the Assistant Superintendent of Instruction, will assist in the implementation of the 21st Century teaching skills, curriculum development and the integration of technology into the classroom to build capacity and expertise which will enhance student outcomes consistent with District goals and priorities.

REPRESENTATIVE DUTIES

Design, implement, and support learning opportunities for teachers intended to build capacity and expertise in the use of instructional technology in the classroom: conduct demonstration lessons and assist with curriculum design; assist teachers through peer coaching, classroom observations, and peer feedback.

Design, organize, and present professional development programs, curriculum, and instruction projects and technology assistance strategies to primarily support English Learners and at-risk students; use student data analysis to show effective instructional technology teaching strategies, lesson designs and co-planning lessons with instructional technology.

Design, implement, and support learning opportunities for English Learners and at-risk students through technology integrations: assist students with the application of technology and 21st Century learning skills; analyze and use assessment data to identify program needs and to evaluate, improve, and report on program effectiveness.

Attend professional development workshops to align practice with the District vision for 21st Century learning: establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned.

KNOWLEDGE OF

- Instructional technology, including software and hardware
- 21st Century learning skills and objectives
- Principles of staff development, techniques and strategies pertaining to instruction
- TK – 8 educational curriculum, instructional goals and objectives, and educational trends and research findings pertaining to educational technology
- Educational technology used in accelerating the achievement of English Learners and at-risk students
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Assist District leadership in planning and organizing the implementation and continued use of instructional technology
- Maintain professional relationships with pupils, parents, colleagues, and supervising staff members.

- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job

- environment.
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations

MINIMUM QUALIFICATIONS

- Five (5) years of successful classroom teaching experience in an elementary and/or intermediate/junior high school setting
- Bachelor's degree from an accredited institution of higher learning
- Valid California Teaching Credential with English Learner authorization or equivalent
- Training/experience in the use of instructional technology in the classroom
- Experience in a school or community leadership role which required public speaking and presentations, organization of tasks/projects, and involvement in curriculum planning
- Compliance with No Child Left Behind (NCLB)
- Valid California Driver's License

PREFERRED QUALIFICATIONS

- Master's degree or other advanced degree from an accredited institution of higher learning
- Administrative Services credential desirable

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff and parents

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

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 25 pounds across and/or around a classroom or play yard. Positioning self physically to assist students is also required. Employee will operate office and classroom equipment such as computers, projectors, calculator, and other classroom and office productivity machinery. The ability to communicate and exchange accurate information and ideas so others will understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Frequent communication of, interpretation of, and analysis of data necessary; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIORNMENT

Typical office conditions where noise level is usually quiet or moderately quiet. May work in a classroom environment where noise may be moderately higher. The employee frequently drives to District sites, professional development workshops, and other locations as needed.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.



DEFINITION

Under the direction of the Assistant Superintendent of Educational Services, the Teacher on Special Assignment – MTSS will assist in the implementation of District wide initiatives and programs, including: 21st Century teaching skills, curriculum development, the integration of STEAM Education, as it connects to the curriculum inside and outside of the classroom.

REPRESENTATIVE DUTIES

Design, implement, and support learning opportunities for teachers intended to build capacity and expertise in the use of STEAM in the classroom: conduct demonstration lessons and assist with curriculum design; assist teachers through peer coaching, classroom observations, peer feedback, data analysis, lesson design, and co-planning lessons in various areas: STEAM, Horizons (GATE/High Achiever Program), and subject specific content (ELA, Math, Writing)

Design, implement, and support learning opportunities for ALL subgroups including English Learners and at-risk students through STEAM integrations: supports students' college and career readiness utilizing 21st Century learning skills; help provide coordination and support for the Horizons (GATE/High Achiever Program) as well as provide assistance in the design, function and implementation of STEAM Innovation labs

Design, organize, schedule, and present professional development programs, curriculum, and instruction projects and assistance for Transitional Kindergarten through eighth grade teachers in the use of strategies to support ALL subgroups including English Learners and at-risk students; conduct demonstration lessons and assist with curriculum design

Assist students and staff with application of technology and 21st Century learning skills; analyze data to identify program needs and to evaluate, improve, and report on program effectiveness; work with other staff in coordinating various program offerings connected to the ELOP and Early Learning Opportunities

Attend professional development workshops to align practice with the District vision: establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned

KNOWLEDGE OF

- Instructional technology as it related to 21st Century learning skills and objectives
- Principles, theories, methods, techniques and strategies pertaining to teaching and instruction of students and adults
- Educational curriculum, instructional goals and objectives, and educational trends and research findings pertaining to educational technology and best practices in the classroom
- Use of data analysis to facilitate in accelerating the achievement of ALL students and subgroups
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Assist District leadership in planning and organizing the implementation of various programs including STEAM Activities and Coding
- Support and assist with the coordination of Horizons (GATE/High Achievers Program)
- Communicate effectively, both orally and in writing
- Use the Google Platform to prepare supplemental materials
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students.
- Help analyze problems and issues and develop appropriate solutions; Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations
- Understand and carry out directions with minimal supervision; manage multiple tasks and utilize technology as a means for various types of communication and record keeping
- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job environment

MINIMUM QUALIFICATIONS

- Five (5) years of successful classroom teaching experience in an elementary and/or intermediate/junior high school setting required
- Bachelor's degree from an accredited institution of higher learning
- Valid California Teaching credential with English Learner authorization or equivalent.
- Training/experience in the various district wide initiatives (Project GLAD, STEAM, Thinking Maps, Write from the Beginning, EDI, etc.) and the use of instructional technology as it relates to the classroom setting
- Experience in a school or community leadership role which required public speaking and presentations, organization of tasks/projects, and involvement in curriculum planning

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff, and parents

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

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 50 pounds across and/or around a classroom or play yard. The ability to communicate and exchange accurate information and ideas so others will understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Required to use written and oral communication skills, read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

While performing the duties of this job, the employee works in several environments including classroom, indoors and outdoors environments. Employees in this position may have higher level of exposure to infection from students. There is also frequent contact with staff and public and the need to meet multiple demands from several people. The noise level may be moderate to very noisy.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.

**LOWELL JOINT SCHOOL DISTRICT
EARLY LITERACY
TEACHER ON SPECIAL ASSIGNMENT (TOSA)**



DEFINITION

Under the direction of the Assistant Superintendent of Educational Services and/or designee, assist in the management and day-to-day operations of early childhood education programs in accordance with State, District, and local laws; monitor, coach and support Early Childhood Education staff; develop and implement staff and parent workshops, and facilitate outreach services for families.

REPRESENTATIVE DUTIES

Facilitate the alignment of California Preschool Learning Foundations to the Common Core State Standards in developmentally appropriate ways: support teachers to implement developmentally appropriate curriculum; identify child development issues for project planning and program improvements: assist in the development of strategies to help children enter school ready to learn; collaborate with preschool and TK-2 staff to create fluid transition from preschool to kindergarten.

Plan and facilitate training and provide technical support to all early childhood education staff: assist in establishing, planning, organizing and implementing an effective staff development calendar based on identified staff needs and interests; facilitate and support the development of a system for collaboration of exemplary practices.

Provide outreach support or referrals to families as needed: handle and respond to unique or high-risk family situations; determine non-routine responses and develop and maintain community resources and contacts to address these situations; identify family outreach opportunities and make referrals to appropriate agencies as needed.

Attend county and district meetings as directed as they relate to Early Childhood Education department needs; maintain documentation and compliance with program regulations.

Assist in establishing, planning, organizing and implementing an effective parent education and involvement program: assist in planning parent training calendar and meetings: assist in the supervision and recruitment of parents and children; prepare timely reports for tracking health, disabilities and family services provided to families.

Attend professional development workshops to align practice with the District vision: establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned.

KNOWLEDGE OF

- Title 22 and Title 5 Community Care Licensing for child development programs
- Current policies, procedures, standards and grant mandates in the Early Childhood Education Department
- Early Childhood Developmental Psychology & current pedagogical theory
- Organization, planning and evaluation strategies, techniques and procedures
- California Preschool Learning Foundations & Common Core State Standards
- Developmentally appropriate instructional strategies and best practices
- Effective instructional strategies for English Language Learners

- Needs of students of differing socioeconomic, ethnic and linguistic backgrounds
- Early childhood assessment tools utilized by the Early Childhood Education Department
- Technology in the classroom and use of technology in an office environment
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Interact effectively with a variety of agencies and organizations
- Direct, train and evaluate early childhood education staff
- Work independently, adhere to schedules and timelines, maintain records and prepare reports
- Drive a vehicle to conduct work
- Maintain professional relationships with pupils, parents, colleagues, and supervising staff members
- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job environment
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations

MINIMUM QUALIFICATIONS

- Bachelor's degree required with a major in Child Development or Early Childhood Education or a related field
- Three (3) years of early childhood teaching experience
- Experience in a leadership role in early childhood education preferred
- Valid California Driver's License

PREFERRED QUALIFICATIONS

- Master's degree or other advanced degree from an accredited institution of higher learning
- Administrative Services credential desirable
- English/Spanish bilingual preferred

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff and parents

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

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 25 pounds across and/or around a classroom or play yard. Positioning self physically to assist students is also required. Employee will operate office and classroom equipment such as computers, projectors, calculator, and other classroom and office productivity machinery. The ability to communicate and exchange accurate information and ideas so others will

understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Frequent communication of, interpretation of, and analysis of data necessary; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

Typical office conditions where noise level is usually quiet or moderately quiet. May work in a classroom environment where noise may be moderately higher. The employee frequently drives to District sites, professional development workshops, and other locations as needed.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.



DEFINITION

Under the direction of the Assistant Superintendent of Educational Services, the Teacher on Special Assignment (TOSA) –STEAM Innovation Coach will assist, by serving as an instructional coach, in the implementation of the 21st Century teaching skills, curriculum development and the integration of STEAM Education as it connects to the curriculum inside and outside of the classroom.

REPRESENTATIVE DUTIES

Design, implement, and support learning opportunities for teachers intended to build capacity and expertise in the use of STEAM/Coding in the classroom: conduct demonstration lessons and assist with curriculum design; assist teachers through peer coaching, classroom observations, peer feedback, student data analysis of effective STEAM/Coding teaching strategies, lesson design and co-planning lessons in STEAM/Coding.

Design, implement, and support learning opportunities for ALL subgroups including English Learners and at-risk students through STEAM/Coding integrations: supports students' college and career readiness utilizing 21st Century learning skills; help provide coordination and support for the Horizons (GATE/High Achiever Program) as it relates to STEAM/Coding.

Develop curriculum that effectively integrates the use of STEAM/Coding in the teaching and learning process: design, organize, schedule, and present professional development programs, curriculum, and instruction projects and assistance for Transitional Kindergarten through eighth grade teachers in the use of STEAM/Coding and strategies to support ALL subgroups including English Learners and at-risk students; provide assistance in the design, function, and implementation of the STEAM Innovation Labs at each school; analyze and use data to identify program needs and to evaluate, improve, and report on program effectiveness.

Attend professional development workshops to align practice with the District vision for 21st Century learning; establish professional goals and pursue opportunities to grow professionally; work with colleagues to improve professional practice.

Specific duties are based on the nature and location of the assignment: the omission of specific statements of duties does not exclude the duties if the work is similar, related, or a logical assignment to the position. Individuals who hold this position may perform additional duties and additional duties may be assigned.

KNOWLEDGE OF

- Instructional technology as it relates to STEAM/Coding
- 21st Century learning skills and objectives
- Principles, theories, methods, techniques, and strategies pertaining to teaching and instruction of students and adults
- Educational curriculum, instructional goals and objectives, and educational trends and research findings pertaining to educational technology and STEAM/Coding
- STEAM/Coding to facilitate in accelerating the achievement of all students and subgroups
- Effective communication skills, good judgment, and sound decision making utilizing interpersonal skills incorporating tact, patience and courtesy

ABILITY TO

- Assist District leadership in planning and organizing the implementation and continued use of STEAM Activities and Coding
- Support and assist with the coordination of the Horizons (GATE/High Achiever Program) related to STEAM/Coding
- Communicate effectively, both orally and in writing
- Use the Google Platform to prepare supplemental materials
- Maintain acceptable standards of physical health, energy, and emotional adjustment to the job environment
- Analyze data and work with staff on site improvement activities designed to enhance the learning of all students
- Interpret and apply District policies, procedures, laws, rules, and regulations using good judgment in a variety of situations

MINIMUM QUALIFICATIONS

- Valid California Teaching credential with English Learner authorization or equivalent
- Compliance with No Child Left Behind (NCLB)
- Five (5) years of successful classroom teaching experience in an elementary and/or intermediate/junior high school setting required
- Bachelor's degree from an accredited institution of higher learning
- Training/experience in the use of instructional technology as it relates to STEAM/Coding in the classroom setting required
- Experience in a school or community leadership role which required public speaking and presentations, organization of tasks/projects, and involvement in curriculum planning

PREFERRED QUALIFICATIONS

- Master's degree or other advanced degree from an accredited institution of higher learning
- Administrative Services credential desirable

EMPLOYMENT REQUIREMENTS

- Current and valid Tuberculosis (TB) clearance
- Fingerprint clearance for school personnel
- Appearance, grooming, and personality which establish a desirable example for students, staff and parents

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

The physical demands of this position include remaining in a stationary position for extended periods of time as well as move or traverse throughout a classroom, school grounds and play yard. Dependent on class/student assignment, the employee will position self appropriately to complete multiple tasks, occasionally transport items of varying sizes or shapes up to 50 pounds across and/or around a classroom or play yard. The ability to communicate and exchange accurate information and ideas so others will understand in a noisy environment and locate the source of a sound is crucial. The ability to observe details and inspect a variety of materials as well as monitor student activities is also required.

MENTAL DEMANDS

Required to use written and oral communication skills, read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

WORK ENVIRONMENT

While performing the duties of this job, the employee works in several environments including classroom, indoors and outdoors environments. Employees in this position may have higher level of exposure to infection from students. There is also frequent contact with staff and public and the need to meet multiple demands from several people. The noise level may be moderate to very noisy.

SALARY RANGE

Appropriate placement on the Certificated Salary Schedule

PERIOD OF SERVICE

Work calendar as adopted by the Board of Trustees, 184 days of the year with the option of an additional 30 days of service at the position daily rate.

Effective July 1, 2023, employees shall receive an 11.0% increase to their base salary earnings (excluding stipends and other remuneration).
 Effective January 1, 2024, minimum wage is \$16 per hour

RANGE	PERFORMANCE RECOGNITION INCREASES							
	1	2	3	4	5	6	7	8
1	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)
2	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)
3	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)
4	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,925 (22.28)
5	2,930 (16.65)	2,930 (16.65)	2,930 (16.65)	3,302 (18.30)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)
6	2,930 (16.65)	2,930 (16.65)	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	4,027 (22.89)	4,211 (23.94)
7	2,930 (16.65)	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)
8	2,930 (16.65)	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)
9	2,930 (16.65)	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)
10	3,221 (18.30)	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)
11	3,302 (18.75)	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)
12	3,382 (19.24)	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)
13	3,467 (19.69)	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)
14	3,563 (20.25)	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)
15	3,644 (20.70)	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)
16	3,740 (21.25)	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)
17	3,838 (21.81)	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)
18	3,925 (22.28)	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)
19	4,027 (22.89)	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)
20	4,118 (23.39)	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)
21	4,211 (23.94)	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)
22	4,323 (24.58)	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)
23	4,437 (25.16)	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)
24	4,545 (25.82)	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)
25	4,663 (26.50)	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)	6,597 (37.45)
26	4,770 (27.10)	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)	6,758 (38.38)
27	4,897 (27.79)	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)	6,597 (37.45)	6,939 (39.39)
28	5,021 (28.48)	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)	6,758 (38.38)	7,097 (40.33)
29	5,154 (29.29)	5,413 (30.75)	5,687 (32.32)	5,968 (33.90)	6,275 (35.65)	6,597 (37.45)	6,939 (39.39)	7,284 (41.36)
30	5,280 (30.01)	5,546 (31.50)	5,839 (33.16)	6,119 (34.79)	6,425 (36.49)	6,758 (38.38)	7,097 (40.33)	7,454 (42.35)

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