

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES

October 3, 2022.

Call to Order	Vice President Shaw called the meeting to order at 6:35 p.m. using video conference via zoom meeting ID: 831 8214 6160, for closed session in order to allow Melissa Salinas, President to the Board of Trustees to participate in Closed Session at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603.
Topics Not on the Agenda	None.
Closed Session	Vice President Shaw declared the meeting recessed to closed session at 6:36 p.m.
Call to Order	<p>Vice President Shaw reconvened the meeting to order at 7:31 p.m. using video conference via zoom meeting ID: 890 9450 2493, for open session in order to allow Melissa Salinas, President to the Board of Trustees to participate in open session, in compliance with Government Code 54953, all votes taken, as part of the video teleconference, were by roll call.</p> <p>The flag salute was led by Andrea Reynolds, Assistant Superintendent of Administrative Services.</p> <p>Trustees Present: Melissa A. Salinas, Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra</p> <p>Trustees Absent: None</p> <p>Staff Present: Jim Coombs, Superintendent of Schools, Andrea Reynolds, Assistant Superintendent of Administrative Services, Sheri McDonald, Assistant Superintendent of Educational Services, and David Bennett, Assistant Superintendent of Facilities and Operations</p> <p>Staff Absent: None</p>
Reporting out Action (if any) Taken in Closed Session	None.
Introductions and Welcome of Guests	Vice President Shaw welcomed the guests in attendance, staff members present, Allison Fonti, LJEAs president, Leslie Mangold, LJEAs lead negotiator, CSEA President, Darleene Pullen.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4 – 0) to approve the amended October 3, 2022, Board agenda.

Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the minutes from the September 12, 2022, Regular Board Meeting.
Timely Information from Board and Superintendent – Board President	None.
School Reports	Each Board member shared highlights of their respective schools.
Topics Not on the Agenda	<p>Rick Erickson, parent of a daughter in a kindergarten class at Meadow Green. “He is overprotective and would do anything to protect his daughter from physical and emotional harm or threat. He assumes that most are parents and would do the same. This school board extends this same responsibility to all of the children. His daughter is coming home and spending a half an hour sobbing. The reason is that there are two boys in her class who are out of control. It started on the first day of school. The swear words that the boys use, F bombs and the B word. I try to protect my daughter from such language. I don’t let her watch movies or hang around people that use that language but this is a daily activity. Apparently, a lot of teacher’s helpers have been in and out of the class. Apparently, these boys use this language with those people as well. One or both of the boys repeatedly say that I am going to kill you with the B word after that to my daughter. The boys have gotten into a fight together and are allowed to run on the playground all day long while the rest are in class. The class has been evacuated because the boys are out of control so the kids have to go outside no matter how hot is to let these boys cool off. One of the boys has gone so far as to try to strangle a kid not in that classroom. I looked on your reasons for someone to be expelled. One of the reasons for expulsion is willful use of force or violence upon the person of another except in self defense. I think punching other children in the face, strangling other children and as I understand it attacking adult supervisors, I think that’s crossing the line. My problem is this is not the first week of school. We are now in October and this started the first week in August. How far do these boys have to go before someone steps in and says that’s enough? As I stand here today, my feeling is those boys are more important than my daughter and the other 25 kids in the class. How many different adults have come in there, my daughter does not even know. The principal has come in and watched what is going on. Apparently, the teacher calls over and over to come and help and these boys are not getting better. My daughter is terrified of going to school. My options now are to try to influence you to do something or to take my daughter out of school. I don’t have a choice. If she is somewhere at a party and she says hey I am in danger, I am going to get her. My ultimate job is to protect her and I think that by extension it is your job as well. Would you please look at the big picture here? My daughter is not the only one that is scared, frightened and doesn’t want to go to school”.</p> <p>Naomi River, Meadow Green Kindergarten parent and daughter is in the same classroom. “I was in the classroom last week when one of these outbursts happened and that was a very scary situation. The certain day that I was there, there was a sub, and I walked in at 11:30 and there had already been three different aides in for</p>

one particular aide for one of the students. This particular aide was not equipped to deal with the situation. He was throwing hard toys across the classroom, screaming profanity towards the aide and out loud in general. There was a substitute teacher, myself and the aide. The substitute teacher kept calling and nobody came. It was very upsetting. I one hundred percent understand the frustration. That week the classroom had been emptied at least twice for safety reasons. I volunteer as much as I can so I have experienced the smaller outbursts that these two boys in particular have. There is one that is like the main one but last week was just a lot. I emailed the teacher and principal. I was not very happy with my response on that which is why I came here today. It is not a safe environment for all those kids”.

Mrs. Shackelford said that just as a clarification we can’t discuss anything that is not on the agenda all we can do is just listen and then we will have conversations with administration to see what we can do to address the situation. I don’t want you to think that we are ignoring you.

Mr. Coombs said that you will get a phone call from me and or Kaleo Igarra, Special Education Director, first thing tomorrow.

Submission of Williams
Litigation Settlement –
Quarterly Uniform
Complaint Reports for 1st
Quarter July 1 – September
30, 2022

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve the submission of the Williams Litigation Settlement – Quarterly Uniform Complaint Report for Quarter July 1 – September 30, 2022, with zero complaints, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No.
873 Proclaiming October
9 – 15, 2022, as “Week
of the School
Administrator”

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 873 proclaiming October 9 – 15, 2022, as “Week of the School Administrator”, and that the Superintendent or designee be authorized to execute the resolution.

Resolution 2022/23 No. 874
Proclaiming October
23 – 31, 2022, as “Red
Ribbon Week”

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 874 proclaiming October 23 through October 31, 2022, as “Red Ribbon Week”, and that the Superintendent or designee be authorized to execute the resolution.

Approval of the Lowell Joint
School District Core Values
and Guiding Goals and
Vision 2030 Road Map

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve the Lowell Joint School District Core Values and Guiding Goals and Vision 2030 Road Map, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of 2021/22
Unaudited Actuals and
Concurrent Approval of the
Fund Balance Changes to
the District’s 2022/23

According to Education Code 42100, the Governing Board of each school district shall approve an annual statement of all receipts and expenditures of the District for the preceding fiscal year on or before September 15. Due to a large workload in fiscal services with hiring a significant number of new classified positions, the unaudited actuals were not completed in time for the September 12 board meeting.

Beginning Budgeted
Balances

The county office is required to review and forward the unaudited actuals to the California Department of Education by October 15, 2022. The District will forward the completed actuals to the county after board approval.

Mrs. Shackelford mentioned the transition from LACOE to OCDE saved money and we are getting benefits from being part of Orange County versus LACOE but do you think that in the end when we are done with the transition it is going to be a better process for us.

Ms. Reynolds said that there is a steep learning curve and a little bit of turnover with the fiscal personnel. It will get better and won't go back to the way it was at LACOE but as far as the process and the time committed to payroll that will stay but it will improve a little bit. The one time grants that started coming with COVID and that continue to come has put an extra burden in the financial not with payroll. With the addition of staff that we have added, there are more people to pay and a couple of factors affecting that. Overall, still a great move.

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve ratification of the 2021/22 Unaudited Actuals and Fund Balance Changes as the District's 2022/23 Beginning Budgeted Balances, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No. 875
Gann Amendment
Appropriations Limit

Government Code Section 7906(f) requires each school district to report the Gann Amendment Appropriations Limit to the Superintendent of Public Instruction annually. Each year, governing boards of school districts shall adopt a resolution identifying the actual appropriations limit for the preceding year as well as the estimated appropriations limit for the current year. Attached are calculations used in establishing the actual appropriations limit for 2021/22 and the estimated appropriations limit for 2022/23.

Resolution 2022/23 No. 875 declares that the actual appropriations for 2021/22 in the District's budget and the estimated appropriations for the 2022/23 budget do not exceed the limitations of Article XIII B (the Gann Amendment) of the California Constitution.

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 875 Gann Amendment Appropriations Limit, and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution No. 876
Regarding Sufficiency of
Instructional Materials for
2022/23

Pursuant to *Education Code* Section 60119, California school districts must adopt a resolution that determines steps to ensure availability of textbooks and instructional materials for the 2022/23 school year. The District posted a "Notice of Public Hearing" from September 21, 2022 through October 3, 2022, at each of the school sites and at the Lowell Joint School District Office.

The public hearing was opened at 8:06 p.m.

Mrs. Shackelford asked if this was related to Williams.

Dr. McDonald said there is the uniform complaint, if there are any complaints that have been filed and once a year we do specific to the textbook and materials, which is to stay that in the first eight weeks of school we have to provide every student with an appropriate text book and the core materials.

Mr. Coombs said that if I didn't get it and you didn't provide it I would then file a complaint. The open hearing is for the public to say that we lied to you my kid doesn't have it.

The public hearing closed at 8:07 p.m. with no further comments.

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 876 Regarding Sufficiency of Instructional Materials for 2022/23, and that the Superintendent or designee be authorized to execute the necessary documents.

Revision of Independent Study BP 6158, AR 6158

As required under the recent passing of AB181, districts may offer an Independent Study program as an alternative to classroom instruction consistent with a school district's course of study based on state content standards. Independent study may be available to students from Transitional Kindergarten through Eighth grade. This Board Policy update is necessary to outline new legal requirements for Independent Study along with the corresponding Administrative Regulations.

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to approve the Revision of Independent Study BP 6158, AR 6158.

Resolution 2022/23 No. 877 Declaring October 10-14, 2022 as "National School Lunch Week

It was moved, seconded, and carried by unanimous roll call vote, (4-0) to adopt Resolution 2022/23 No. 877 supporting October 10-14, 2022 "National School Lunch Week", and that the Superintendent or designee be authorized to execute the resolution.

Consent Calendar

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

Approval of Consultant Agreement with Ms. Alyssa Ruiz to Provide After-School Coaching Services for the 2022/23 School Year

Approved the consultant agreement with Ms. Alyssa Ruiz to provide after-school coaching services for the 2022/23 school year be approved at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Consultant Agreement with Ms. Larissa Samano to Provide After-School Coaching Services for the 2022/23 School Year

Approved the consultant agreement with Ms. Larissa Samano to provide after-school coaching services for the 2022/23 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Consultant

Approved the consultant agreement with Mr. Omar Morales to provide after-school

Agreement with Mr. Omar Morales to Provide After-School Coaching Services for the 2022/23 School Year

coaching services for the 2022/23 school year, at the amount of \$700.00, not to exceed \$1400.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that 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 Occupational Therapy Services for a district student placed at Sussman Middle School for the 2022/2023 School Year

Approved the agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a nonpublic nonsectarian agency, to provide Occupational Therapy Services for a district student placed at Sussman Middle School for the 2022/2023 school year, at the rate of \$89.31 per hour, not to exceed \$5,000.00 and the Superintendent or designee be authorized to execute the agreement.

Approval of Memorandum of Understanding Between Downey-Montebello SELPA and Lowell Joint School District for the school year 2022/2023

Approved the Memorandum of Understanding between Downey-Montebello SELPA and Lowell Joint School District for the period of July 1, 2022 through June 30, 2023, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Independent Contract with Nancy Aliff for an Independent Educational Evaluation (IEE) –Functional Behavior Assessment (FBA) for the 2022-2023 School Year

Approved the independent consultant agreement with Nancy Aliff for an Independent Educational Evaluation (IEE)- Functional Behavior Assessment (FBA) for the 2022-2023 School Year, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement,

Approval of Independent Contract with Nancy Aliff for an Independent Educational Evaluation (IEE) –Psycho-Educational Assessment for the 2022-2023 School Year

Approved the independent consultant agreement with Nancy Aliff for an Independent Educational Evaluation (IEE)- Psycho-Educational Assessment for the 2022-2023 School Year, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Independent Contract with Richard Furbush Inc., for an Independent Educational Evaluation (IEE) – Occupational Therapy for the 2022-2023 School Year

Approved the independent consultant agreement with Richard Furbush Inc. for an Independent Educational Evaluation (IEE)- Occupational Therapy for the 2022-2023 School Year, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Independent

Approved the independent consultant agreement with Speech Pathology Associates

Contract with Speech Pathology Associates for an Independent Educational Evaluation (IEE) –Speech Language Assessment for the 2022-2023 School Year

for an Independent Educational Evaluation (IEE)- Speech and Language Assessment for the 2022-2023 School Year, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Consultant Agreement with Ms. Abigail Bull to Provide After-School Coaching Services for the 2022/23 School Year

Approved the consultant agreement with Ms. Abigail Bull to provide after-school coaching services for the 2022/23 school year, at the amount of \$700.00, not to exceed \$700.00, to be paid from the monies secured by the Rancho Starbuck Athletic account, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Ratified Consultant Agreement with Summer Davis to provide support for the Lowell Sustainable Science Literacy Garden at the Maybrook Campus during 2022-2023 School Year.

Approved the ratified consultant agreement with Mrs. Summer Davis to provide support for the Lowell Joint Sustainable Science Literacy Garden at the Maybrook Campus for the 2022/2023 school year, at the not to exceed amount of \$15,120.00, to be paid from the Title IV Student Support and Academic Enrichment funds, and that the Superintendent or designee be authorized to execute the agreement.

Purchase Order Listing Report/Check Register 2022/2023 #3

Approved the Purchase Order Listing Report/Check Register 2022/2023 #3, issued August 1, 2022, through August 31, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Consolidated Check Register Listing Report 2022/2023 #3

Approved the Consolidated Check Register Listing Report 2022/2023 #3, issued August 1, 2022, through August 31, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Employer-Employee Relations/Personnel Report 2022/2023 #3 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2022/23 #3, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of Consultant Agreement with Angela Hutcherson to provide Art Instruction at Jordan Elementary School for the 2022/23 School Year

Approved the consultant agreement with Angela Hutcherson to provide Art Instruction for the 2022/23 school year at Jordan Elementary School, at an hourly rate of \$21.00 and an amount not to exceed \$3,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant

Approved the ratified consultant agreement with Dee Hankins to provide two

Agreement with Dee Hankins to a Provide Assemblies at Rancho Starbuck

Inspirational Resilience Assemblies for Rancho Starbuck School students at a total cost of \$5,000.00, and that 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 2022/23 School Year

Approved the Agreement with Paper Education America, Inc. to provide online tutoring for up to 110 7th and 8th grade students during the 2022/23 school year, and that the Superintendent or designee be authorized to execute the necessary documents,

Approval of Agreement with Active Education to Provide School Day PE Services during 2022-2023 School Year

Approved the Agreement with Active Education, not to exceed \$134,568.00 for the school year, funding for this expenditure will be covered by the District's General Fund, and the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Muckenthaler Cultural Center to provide Arts Classes during the 2022/23 School Year

Approved the Agreement with Muckenthaler Cultural Center to provide Art classes at all elementary schools during the 2022/23 school year, expenditure not to exceed \$47,520, funding will be covered by The Arts, Music, and Instructional Materials Discretionary One Time Block Grant in conjunction with funds from each elementary school site as designated by the Principal, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with Kurtis Boswell to Provide Support for Elementary Band program to each of the Elementary Schools for the 2022/23 School Year

Approved the consultant agreement with Kurtis Boswell to provide support for the Elementary Band Program to each of the elementary schools from October 2022 through June 2023, contract hourly rate is \$35.00, not to exceed \$2,000.00 for the school year, funding for this expenditure will be covered evenly between the five elementary schools, will be paid from their site budget allocation, and that the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent Comments

Mr. Zegarra publicly thanked Andrea Reynolds for her work wrapping this up and getting it done and the other assistant superintendents for their work and getting the school year started. My children have had a great start of the year.

Mr. Coombs said that he would speak for Andrea and say that the conversion to Orange County has been very challenging for Ed Services not near as challenging for Fiscal. It is the HR portion because everyone has a lot of codes and benefits and such.

Mrs. Shackelford said and those codes are different in Orange County than they were in LACOE.

Andrea Reynolds said that there is a whole new position control system, which we were lacking and is a good internal control to have, and we were going to get it if we stayed at LACOE anyway.


Mrs. Salinas said she was sorry she could not be there in person with everyone and thanked Ms. Karen Shaw for covering,

Adjournment

Vice President Shaw adjourned the meeting at 8:13 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

11/7/22



Clerk/President/Secretary to the Board of Trustees



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

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

District Name: Lowell Joint School District

Date: October 3, 2022

Person completing this form: Mary Jo Evanoff

Title: Exec Asst to Superintendent

Quarter covered by this report (Check One Below):

- 1st QTR July 1 to September 30 Due 15-Oct 2022
- 2nd QTR October 1 to December 31 Due 14- Jan 2023
- 3rd QTR January 1 to March 31 Due 15-Apr 2023
- 4th QTR April 1 to June 30 Due 15-Jul 2023

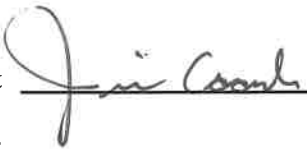
Date for information to be reported publicly at governing board meeting: October 3, 2022

Please check the box that applies:

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

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

Print Name of District Superintendent Jim Coombs

Signature of District Superintendent 

Date October 3, 2022

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

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



Orange County Department of Education
Educational Services Division

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

District: Lowell Joint School District

District Contact: Mary Jo Evanoff

Title: Executive Assistant to the Superintendent / Certificated Personnel

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

Check the box that applies:

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

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

Name of Superintendent: Jim Coombs

Signature of Superintendent: _____

Date: October 3, 2022

Please submit to:

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

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

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 873

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES
AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING OCTOBER 9 – 15, 2022, AS
“WEEK OF THE SCHOOL ADMINISTRATOR”**

WHEREAS, leadership matters for California’s public education system and the more than 6 million students it serves; and

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, the title school administrator is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California’s superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

WHEREAS, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities, fellow administrators, teachers, parents, students, businesses, community members, board of trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great administrators. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, the State of California has declared the second full week of October as the “Week of the School Administrator” in *Education Code 44015.1*; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership;

THEREFORE, BE IT RESOLVED, that we, the Board of Trustees on behalf of the students, parents, and community at large, hereby recognize October 9 – 15, 2022, as “Week of the School Administrator” and that all school leaders in the Lowell Joint School District be commended for the contributions they make to successful student achievement.

APPROVED AND ADOPTED this 3rd day of October, 2022, by the following vote:

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

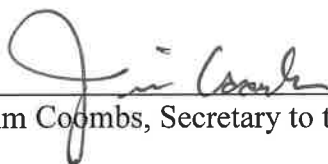
NOES: None

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 October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.



Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 874

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING "RED RIBBON WEEK"
OCTOBER 23 THROUGH OCTOBER 31, 2022**

WHEREAS, alcohol and other drug abuse has reached epidemic stages in the United States; and

WHEREAS, the effects of drug and alcohol abuse are devastating to young people's lives and their futures, to their families, to society, and to the educational environment; and

WHEREAS, schools are an appropriate place to educate youth about the harmful effects of drug and alcohol abuse and to assist them in learning positive ways to make healthy choices in their lives; and

WHEREAS, schools should provide a safe harbor for students so that our youth can be safe and learn effectively; and

WHEREAS, the Red Ribbon Campaign will be celebrated in every community in America during "**RED RIBBON WEEK**," October 23 through October 31, 2022, to offer our citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and

WHEREAS, business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing and displaying red ribbons during this week-long campaign;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Lowell Joint School District does hereby proclaim October 23 through October 31, 2022, as "**RED RIBBON WEEK**," and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free community and will continue to make drug and alcohol abuse prevention a high priority.

FURTHER RESOLVED, that the Lowell Joint School District Board of Trustees will foster cooperative relationships among teachers, parents, students, law enforcement and other community agencies to accomplish this goal.

APPROVED AND ADOPTED this 3rd day of October, 2022, by the following vote:

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

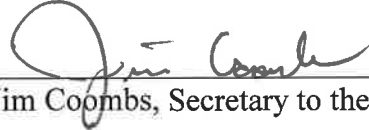
NOES: None

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 October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.

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



CORE VALUES

"...the philosophy of the school room in one generation will be the philosophy of government in the next." Abraham Lincoln

"...the education of one generation develops the leaders and government of the next generation..." Mrs. Janet B. Averill

Moral and Civic Values: The Board of Trustees of the Lowell Joint School District subscribes to the belief that public education must foster in students an understanding of the moral values and civic responsibilities that form the foundation of our American Heritage and Society. It is important that all school personnel promote in students the acceptance of commonly held **Core Values** of right and wrong, concern for the welfare of others, and respect for democratic practices. On September 11, 2017, the Board of Trustees endorsed the following list of moral and civic values and the accompanying definitions which are stated as behaviors exemplified by students and staff living up to these values.



EXCELLENCE

Exhibits patience and hard work in achieving goals; works, learns, and pursues constructive goals, even in the face of adversity.



PERSONAL INTEGRITY

Exhibits sound moral principles, virtues, and good character demonstrating honesty and trustworthiness in the community.



SOCIAL RESPONSIBILITY & RESPECT

Treats others justly, fairly, and with dignity; shows high regard for others and treating them as they would like to be treated. Affirms the worth of self, others, property, and the environment through attitudes and actions. Accepts the necessity of being accountable and the consequences of individual actions, reactions, and decisions; honors commitments; demonstrates an active commitment to the welfare of self and others.



RESPECT FOR NATIONAL HERITAGE

Exhibits a value of and commitment to our American National Heritage and the public good; works for the community and cooperates with others; respects and participates in the democratic process; observes all laws and rules; and resolves conflicts peacefully.



FAMILY - TEAMWORK

Works well together combining individual talents and strengths, supporting each other, and then working cooperatively to achieve mutual objectives. Demonstrates caring, concern, and sensitivity; exhibits tolerance; treats others politely, mercifully, and with respect and dignity; and renders service when needed.



TRADITIONAL VALUES

Tells truth; does not cheat, intentionally mislead, or steal; possesses the courage to behave and conduct interactions with integrity; exhibits consistency between words and actions; behaves in a fair and straightforward manner; and conscientiously pursues and scrutinizes evidence that supports the truth.

Mission Statement The Lowell Joint School District is committed to providing a strong academic program of 21st Century Skills with a well-rounded program of diverse and innovative subject offerings. All District Schools emphasize the importance of education, the family, and traditional values. We stress the value of personal integrity, social responsibility, and a respect for our national heritage. The Lowell Joint School District envisions a culture where technology empowers all members of the school community to achieve success and expand learning beyond the walls of the classroom. All stakeholders will utilize technology to become highly competent in a technological world through continuous improvement in academics, career, and life.

LOWELL JOINT SCHOOL DISTRICT

A Tradition of Excellence Since 1906



GUIDING GOALS

"...the education of one generation develops the leaders and government of the next generation..." Mrs. Janet B. Averill

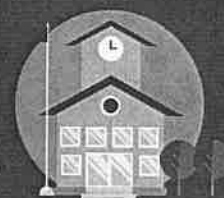
DISTRICT GOAL 1: Academic Excellence – Learning for All Students

Vision: Every student experiences educational success at the highest levels of achievement. We believe that each student has a unique ability to learn in an environment that is enriched with a challenging curriculum, where learning is modeled and expectations are both known and high. We expect all students to demonstrate continued and improved academic achievement, through Collaboration, Communication, Critical thinking, and Creativity, to be college and career ready, and to become lifelong learners.



DISTRICT GOAL 2: Safe, Orderly, Positive, Respectful Learning Environments

Vision: All campuses provide an aesthetic, orderly environment that is organized to ensure learning. We believe in a collaborative spirit of place where all feel safe, welcomed, valued, and respected. We foster a culture that promotes the emotional health, safety, well-being and involvement of students, staff, family and community.



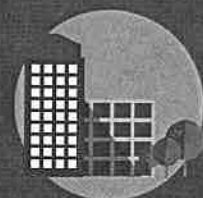
DISTRICT GOAL 3: Highly Qualified Staff Providing High Quality Service

Vision: All staff possesses the appropriate knowledge, skills, and attitudes needed to provide high quality services leading to high quality results. We believe that high quality service is achieved when staff is well trained, proactive, responsive, and collaborative. We attract, train, and retain high performing staff that actively engage, collaborate, and support students in effective instruction and the use of current technologies.



DISTRICT GOAL 4: School/Family/Community Partnerships & Communication

Vision: High quality student learning is supported by partnerships. We believe these partnerships are enhanced through effective communication and collaboration. We establish a culture which encourages positive relationships among our students, staff, and families as well as educational, business, and community partners. We believe these partnerships and communication must be nurtured to optimize opportunities for learning and personal growth for students.



DISTRICT GOAL 5: Acquisition & Allocation of Resources to Support Fiscal Excellence

Vision: Resources are focused to achieve district goals. We believe that public schools deserve sufficient resources to achieve high quality student learning. We believe that efficiency, transparency, and cost-effective practices must characterize District and school operations to ensure that resources are aligned and applied to achieve established goals. We are committed to remaining fiscally solvent by effectively managing resources and pursuing new revenue sources.



LOWELL JOINT SCHOOL DISTRICT

~ A Tradition of Excellence Since 1906 ~

LOWELL JOINT SCHOOL DISTRICT



Board Rec-
Adopted:
October,
2017
October,
2018
October,
2019

"What do we want our students & staff to master?"

ACADEMIC EXCELLENCE-LEARNING FOR ALL STUDENTS

- Classroom Instruction: EDI, GLAD, Write From Begin/Thinking Maps
- Instructional Curriculum: Instructional Pacing Guide, Benchmark Assessments (Summative, Formative), Report Cards
- Achievement Dashboard, Student, Classroom, School, District (levels)
- C.A.R.E. - Internship Program
- Instructional Technology: Learning Tool
- REACH/QUEST/LEX/SOAR Programs (Intervention & Recognition)
- LJSD-MTSS: Multi-Tier System of Support
- LJSD PASS PORT Project (21st Century College & Career)
- Character Education & Patriotism

"How do we know if they have mastered it?"

SCHOOL/FAMILY/COMMUNITY PARTNERSHIP & COMMUNICATION

- Parent University
- Comprehensive Communication & Marketing Plan
- Cal State Fullerton College of Education Partnership
- BIOLA College of Educational Partnership
- BIOLA College of Visual & Performing Arts Partnership
- Lowell Educational Foundation: partnership and recognition
- Legends & Legacy Project
- Instructional Technology: Communication Tool
- School/District Award Applications: Golden Bell, Magna, Distinguished School, Exemplary Arts, Exemplary CTE,
- State of the District Presentations: City Councils, Service Clubs, PTSA, et.
- "Lowell Talk" - "Side-by-Side" - "You're My Why"
- VIP School Tours
- Community Receptions on campuses

"What to we do for those who have or have not mastered it?"

HIGHLY QUALIFIED STAFF-HIGH QUALITY SERVICE WELCOME BACK RALLY & PD- WINTER RALLY & PD - SPRING CELEBRATION & PD

- Instructional Technology: Instructional Tool
- LJSD Staff Awards/Recognition: Medal of Honor, Impact, Retirement Vases, Year of Service pins,
- LJSD Inclusion Program (Lighthouse)
- Welcome Home to LJSD Program: "Culture-Climate-Commitment"
- LJSD Master Teacher Series
- Review of HR protocols (certificated and classified)
- TOP GUN Academy: Instructional Leader PD and Future Leaders
- Re-design staff website
- Comprehensive Systemic Prof. Development Plan

"What do we want our students & staff to master?"

ACADEMIC EXCELLENCE-ACADEMIC PROGRAMMING

- Instructional Technology: Instructional Tool- STEAM Innovation Labs (TK-6th), Code.org, Google Classroom
- Engineering-Coding-Robotics Pathway (TK-6th)
- AP Computer Science (7th- 8th)
- ARTS FOR ALL (TK-6th) and COFA Academy (7th- 8th) & AP Art (7th- 8th)
- Pre-AP Heritage/IB Honors Academy (7th-8th)
- The Living Classroom
- Half-Day Kindergarten & TK & THE STUDIO
- LJSD Pre-School/Child Development Center
- HORIZONS (Gifted/High Achievers)
- PowerSource
- Special Education Program.- Blue Ribbon Action Team
- CARE - Counseling & Psychologist Internship Program
- HORIZONS Summer Honors Camp
- Lowell Joint Youth Theater
- Lowell Literacy Project
- Dual Language (TK-8th)

"How do we know if they have mastered it?"

ACQUISITION & ALLOCATION OF RESOURCES TO SUPPORT FISCAL EXCELLENCE

- Financial Integrity
- LJSD Master Facility Plan
- Staff: recruitment, retention, compensation
- LJSD Pre-School Program, Child Development Center
- Revised Inter- & Intra-District permit process
- Saturday Enrichment/Enhancement/Engagement Program
- Bond Measure (LL), Transfer Measure O
- Method to generate revenue
- Virtual Academy & Inneschool Program

"What to we do for those who have or have not mastered it?"

SAFE, ORDERLY, POSITIVE, RESPECTFUL LEARNING ENVIRONMENT

- Character Education & Patriotic Educational Program
- Strategic Educational Facility Plan
- LJSD Inter- & Intra- District permit protocol
- Saturday Enrichment/Enhancement/Engagement Program
- Review and systemized student code of conduct
- Landscaping enhance, Educational center, Professional Learning Center
- Enhancement and update of Board Room
- PowerSource: after school programming
- PBIS, Bucket Fillers, Quest, SOAR
- LCAP Surveys: Parent, Staff, Student
- Review and update of Board Policies

"What do we want our students & staff to master?"

Conditions We Control

- Program
- Procedures
- Policies
- Fixed vs Flexible
- Attitude/Approach

"How do we know if they have mastered it?"

LJSD CORE VALUES

- Excellence
- Personal Integrity
- Social Responsibility & Respect
- Respect for National Heritage
- Family - Teamwork
- Traditional values

"What to we do for those who have or have not mastered it?"

Good To Great

- Great Leadership
- First Things First
- Concentrate on the Few
- Get the Right People on the Bus
- Stick to the Plan
- Measure What Matters
- Build a Culture of Discipline
- Encourage the Heart
- Simplify and Amplify
- Stay Close to the Customer
- Be Proven
- Build on What You Already Know
- Do the Right Thing
- Don't Let Up

RESOLUTION 2022/23 No. 875

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT OF LOS ANGELES AND ORANGE
COUNTIES, CALIFORNIA,
GANN AMENDMENT APPROPRIATIONS LIMIT**

WHEREAS, Article XIII B of the California Constitution provides certain limitations and controls on the total annual appropriations of any school district; and

WHEREAS, Division 9 (commencing with Section 7900) of Title I of the Government Code provides for the implementation of Article XIII B; and

WHEREAS, Government Code Section 7900 provides that the governing body of each school district shall annually adopt a resolution to identify the estimated appropriations limit for the district for the current fiscal year and the actual appropriations limit for the district for the preceding fiscal year.

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees of the Lowell Joint School District hereby resolves and declares as follows:

The actual appropriations limit for 2021/22 was \$14,123,661.25 and the appropriations in the 2020/21 budget did not exceed the limitations imposed by Article XIII B of the California Constitution.

The appropriations limit for 2022/23 is estimated to be \$15,428,480.64 and the appropriations in the 2022/23 budget do not exceed the limitations imposed by Article XIII B of the California Constitution.

BE IT FURTHER RESOLVED, that the documentation used in determining the appropriations limit shall be available to the public at 11019 Valley Home Avenue, Whittier, CA 90603.

PASSED AND ADOPTED by the Board of Trustees of the Lowell Joint School District the 3rd day of October, 2022.

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

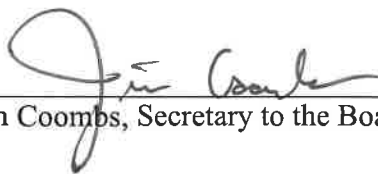
NOES: None

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 of Trustees at a regular meeting thereof held on the 3rd day of October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.

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

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 876

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS FOR 2022/23**

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose; and

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis; and

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders; and

WHEREAS, the Board is required to provide ten days notice of the public hearing or hearings; and

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district; and

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of students who attend the schools in the District and shall not take place during or immediately following school hours; and

WHEREAS, the Board of Trustees of a school district, as part of the required hearing, shall also make a written determination as to whether each student enrolled has sufficient textbooks or instructional materials that are consistent with the content of the curriculum frameworks adopted by the State Board of those subjects; and

WHEREAS, a public hearing was held on Monday October 3, 2022, at 7:30 p.m. which is on or before the eighth week of school; and

WHEREAS, the Board of Trustees is required to make a determination, through a resolution, as to whether each student in each school in the District has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code 33126 in each of the following subjects, as appropriate, that are consistent with the content of the curriculum frameworks adopted by the State Board:

- (a) Mathematics
- (b) Science

- (c) History/Social Science
- (d) English/Language Arts, including the English language development component of an adopted program
- (e) Visual and performing arts

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees makes the determination that each student of the District has available sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board.

BE IT FURTHER RESOLVED, that for the 2022/23 school year, the Lowell Joint School District has provided each student with sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board.

APPROVED AND ADOPTED this 3rd day of October, 2022, by the following vote:

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

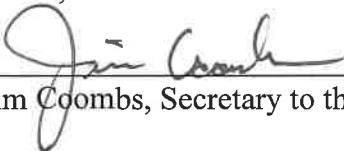
NOES: None

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 October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October 2022.



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 Sections 60119. The District is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the School District, and bargaining unit leaders.

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Lowell Joint School District at its regular meeting to be held on October 3, 2022, will hold a public hearing at which the Board of Trustees shall make a written determination as to whether each pupil in each school in the District has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Section 60605 or 60605.8 in each of the following subjects, as appropriate, that are consistent with the content of the curriculum framework adopted by the State Board: mathematics, science, history/social science, English/language arts, including the English language development component of an adopted program.

The October 3, 2022, Board meeting of the District will begin at 7:30 p.m. in the Board Room located at 11019 Valley Home Avenue, Whittier, CA 90603.

Questions and/or comments should be directed to Jim Coombs, Superintendent, or Dr. Sheri McDonald, Assistant Superintendent of Education Services at (562) 943-0211.



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: El Portal
Principal: Amanda Malm

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on September 23, 2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

Amanda Malm
Principal Signature

9/23/2022

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Jordan Elementary*
Principal: *Marikate Elmquist*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on *09/21/22*, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

Marikate Elmquist
Principal Signature

09/21/22
Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Macy Elementary*
Principal: *Patricia Jacobsen*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on September 21, 2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

P. Jacobsen

Principal Signature

9/21/2022

Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: Meadow Green
Principal: Matt CKRO

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on 9/28/2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.



Principal Signature

9/28/2022

Date



Lowell Joint
School District

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: *Olita Elementary*
Principal: *Krista VanHoogmoed*

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the 4295 pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on *9/21/22*, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.

Principal Signature

Date



**Lowell Joint
School District**

A Tradition of Excellence Since 1906

**Principal Verification Statement
Instructional Materials Sufficiency**

School Name: Rancho Starbuck
Principal: Jennifer Jackson

BOTH BOXES MUST BE CHECKED TO COMPLETE THIS FORM

Uniform Complaint Procedure (UCP)

By checking this box,

I confirm the current Uniform Complaint Procedure is visibly posted in all classrooms. In classrooms where the native language of 15% or more of the pupils is a language other than English, the notice is also in this language.

By checking this box,

I confirm on August 23, 2022, our school had sufficient instructional materials, including textbooks and access to a device/Wi-Fi, for each student for the 2022-2023 school year. I agree to maintain sufficiency of instructional materials throughout the school year as enrollments change.



Principal Signature

8/23/22

Date

Instruction

Independent Study

The Board of Trustees authorizes independent study as an optional alternative instructional strategy by which students in grades TK-8 may reach curriculum objectives. Independent study offers a means of individualizing the educational plan for students whose needs may be met best through study outside of the regular classroom setting.

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in person instruction. (Education Code 51747)

The Superintendent or designee shall determine that the prospective independent study student understands and is prepared to meet the district's requirements for independent study. Independent study entails a commitment by both the parent/guardian and the student. As the student gets older, he/she assumes a greater portion of the responsibility involved. Independent study may be offered only to students who can achieve in this program as well as or better than they would in the regular classroom.

The Superintendent or designee shall ensure that a written master agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

~~For the 2021-22 school year only,~~ The district shall obtain a signed written agreement for long-term independent study (the Virtual Academy) ~~no later than 30 days after~~ before the commencement of the first day of instruction of independent study. For a student who is scheduled for fewer than 15 days, the agreement shall be signed within 10 school days of the commencement of the first day of the Independent Study. A written agreement shall be developed and implemented for each student participating in independent study for ~~three~~ five or more consecutive school days. (Education Code 46300, 51747; 5 CCR 11703) The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement. The independent study agreement for each participating student also shall include, but are not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The frequency, time, place and manner for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress
2. The objectives and methods of study for the student's work and the methods used to evaluate that work
3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

~~The district shall provide written notice to the parents/guardians of all enrolled students of the option to enroll their child in in-person instruction or independent study during the 2021-22 school year. This notice shall be posted on the district's web site, and shall include, at a minimum, information about the right to request a student-parent educator conference before enrollment, student rights regarding procedures for enrolling, dis-enrolling, and reenrolling in independent study, and the~~

instructional time, including synchronous and asynchronous learning, that a student will have access to as part of independent study. (Education Code 51747)

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, and an online course. A student's participation in independent study shall be voluntary. (Education Code 51747, 51749.5) The minimum period of time for any independent study option shall be ~~three~~ five consecutive school days.

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one week after assigned for all grade levels and types of program. However, when necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for ~~all~~ students who are not: generating attendance for more than ~~three school days or 60~~ 10 percent of the instructional ~~days in a school week~~, time over four consecutive weeks, participating in the synchronous instruction offered more than 50 percent of the time, or who are in violation of their written agreement. This requirement only applies to students participating in long-term independent study (the Virtual Academy) for 15 school days or more. The procedures ~~shall~~ may include, but are not necessarily limited to, all of the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student
2. Notification to parents/guardians of lack of participation ~~within one school day of the absence or lack of participation~~
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary
4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

An evaluation ~~shall~~ may be conducted to determine whether it is in a student's best interest to remain in long-term independent study (the Virtual Academy) whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060
2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments
3. Learning required concepts, as determined by the supervising teacher
4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

~~For the 2021-22 school year, the district shall offer independent study, as specified in Education Code 51745, to meet the educational needs of students unless the district has obtained a waiver. (Education Code 51745)~~ For the 2022-23 school year and thereafter, the Superintendent or designee may continue to offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than the student would in the regular classroom setting.

Instruction

Independent Study (continued)

Home Schooling Through Independent Study

The Superintendent or designee encourages parents/guardians desiring to teach their children at home to enroll their children in independent study. Such enrollment allows continued contact and cooperation between the school system and home-based student.

Legal Reference:

EDUCATION CODE

17289 Exemption for building

44865 Qualifications for home teachers and teachers in special classes and schools; consent to assignment

46300-46300.6 Methods of computing ADA

48220 Classes of children exempted

48340 Improvement of pupil attendance

48915 Expulsion; particular circumstances

48917 Suspension of expulsion order

51225.3 Requirements for high school graduation

51745-51749.3 Independent study programs

52000 Improvement of elementary and secondary education: legislative intent

52015 School improvement plans: components of plan

52017 Secondary schools: additional plan components

56026 Individual with exceptional needs

FAMILY CODE

6550 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

Policy Adopted: March 23, 1987

Policy Revised: January 10, 2005; September 26, 2005; February 27, 2006;

August 9, 2021

Instruction

Independent Study

Definitions

Live interaction means interaction between the student and classified or certificated staff, and may include peers, provided for the purpose of maintaining school connectedness, including, but not limited to, wellness checks, progress monitoring, provision of services, and instruction. This interaction may take place in person, or in the form of Internet or telephonic communication. (Education Code 51745.5)

Student-parent-educator conference means a meeting involving, at a minimum, all parties who signed the student's written independent study agreement pursuant to Education Code 51747 or the written learning agreement pursuant to Education Code 51749.6. (Education Code 51745.5)

Synchronous instruction means classroom-style instruction or designated small group or one-on-one instruction delivered in person, or in the form of Internet or telephonic communications, and involving live two-way communication between the teacher and student. Synchronous instruction shall be provided by the teacher of record for that student pursuant to Education Code 51747.5. (Education Code 51745.5)

The district shall not provide independent study students and their parents/ guardians with funds or items of value that are not provided for other students and their parents/guardians. (Education Code 46300.6, 51747.3)

Educational Opportunities

~~For the 2021-22 school year,~~ The district shall offer both long-term independent study (Virtual Academy) and short-term independent study (less than 15 days) to meet the educational needs of students as specified in Education Code 51745 ~~unless the district has obtained a waiver.~~ (Education Code 51745)

Educational opportunities offered through independent study may include, but are not limited to:

1. Special assignments extending the content of regular courses of instruction
2. Individualized study in a particular area of interest or in a subject not currently available in the regular school curriculum
3. Individualized alternative education designed to teach the knowledge and skills of the core curriculum, but not provided as an alternative curriculum
4. Continuing and special study during travel
5. Volunteer community service activities and leadership opportunities that support and strengthen student achievement
6. Individualized study for a student whose health, ~~as determined by the student's parent/guardian,~~ would be put at risk by in-person instruction

Instruction

Independent Study

~~In addition, when requested by a parent/guardian due to an emergency or illness, independent study may be used on a short-term basis to ensure that the student is able to maintain academic progress in the student's regular classes.~~

Eligibility for Independent Study

Students are eligible for independent study (including long-term independent study through the Virtual Academy) as authorized in law, and as specified in board policy and administrative regulation.

For the 2022-23 school year and thereafter, the Superintendent or designee may approve the participation of a student who demonstrates the motivation, commitment, organizational skills, and academic skills necessary to work independently provided that experienced certificated staff are available to effectively supervise students in independent study. The Superintendent or designee may also approve the participation of a student whose health would be put at risk by in-person instruction. A student whose academic performance is not at grade level may participate in independent study only if the program is able to provide appropriate support, such as supplemental instruction, tutoring, counseling, ongoing diagnostic assessments, and/or differentiated materials, to enable the student to be successful. For an elementary student, the Superintendent or designee may consider the parent/guardian's level of commitment to assist the student.

No student shall be required to participate in independent study. (Education Code 51747)

Students enrolling in independent study must be residents of the local county or an adjacent county. (Education Code 51747.3) The Virtual Academy for long-term independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries pursuant to Education Code 48204. (Education Code 46300.2, 51747.3)

No individual with disabilities, as defined in Education Code 56026, may participate in independent study unless his/her Individualized Education Program specifically provides for such participation. (Education Code 51745)

(cf. 6159 - Individualized Education Program)

No temporarily disabled student may receive individual instruction pursuant to Education Code 48206.3 by means of independent study. (Education Code 51745)

(cf. 6183 - Home and Hospital Instruction)

Instruction

Independent Study

Criteria for Participation

Parents who are interested in short-term independent study for their students should contact their school principal. For long-term independent study (the Virtual Academy), parents should contact the district office. Approval for participation shall be based on the following criteria:

1. Evidence that the student will work independently to complete the program.
2. Availability of experienced certificated staff with adequate time to supervise the student effectively.

Written Agreements and Assignments

The written independent study agreement for each participating student should include, but not be limited to, all of the following: (Education Code 51747)

1. The manner, frequency, time and place for submitting the student's assignments and for reporting his/her progress.
2. The objectives and methods of study for the student's work, and the methods used to evaluate that work.
3. The specific resources, including materials and personnel, that will be made available to the student.
4. The district's independent study policy describing the maximum length of time allowed between an assignment and its completion and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study.
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement.
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion.
7. A statement that independent study is an optional educational alternative in which no student may be required to participate. In the case of a student who is referred or assigned to any school, class or program pursuant to Education Code 48915 or 48917, the agreement shall also include the statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction.

Instruction

Independent Study

The curriculum and methods of study specified in the written agreement shall be consistent with the Governing Board's policies, administrative regulations and procedures for curriculum and instruction. (5 CCR 11702)

(cf. 6143 - Courses of Study)

The agreement also may include a schedule for achieving objectives and completing the agreement and a schedule of conferences between the student and supervising teacher.

Before beginning the independent study, each written agreement shall be signed and dated by the student, the parent/guardian or caregiver of the student under 18 years of age, the certificated employee designated as responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student. (Education Code 51747)

The agreement shall state that the parent/guardian's signature confers his/her permission for the student's independent study as specified in the agreement.

Student Rights and Responsibilities

Students participating in long-term independent study (the Virtual Academy) shall have the right to enter or return to the regular classroom mode of instruction. ~~Upon request to either enter or exit the program, the district will have five days to transfer the student into or out of the program, and any student entering the program must remain for a minimum of 3 consecutive days.~~

Independent study students who are late, miss scheduled conferences or do not submit assigned work on time shall not be reported as tardy or truant. However, the independent study administrator shall promptly and directly address any failure by the student to meet the terms of his/her written agreement. The following supportive strategies may be used:

1. A letter to the student and/or parent/guardian, as appropriate.
2. A special meeting between the student and the teacher and/or counselor.
3. A meeting between the student and the administrator, including the parent/guardian if appropriate.
4. An increase in the amount of time the student works under direct supervision.

When the student has missed the number of assignments specified in Board policy as precipitating an evaluation (three assignments), the Superintendent or designee may conduct an evaluation which may result in termination of the independent study agreement, with the student's return to a regular classroom or alternative instructional program.

Instruction

Independent Study

(cf. 1312 - Complaints Concerning the Schools)
(cf. 1312.1 - Complaints Concerning District Employees)

Administration of Independent Study

Each student's independent study shall be coordinated, evaluated and carried out under the general supervision of a certificated employee. (Education Code 51747.5)

Responsibilities of Independent Study Administrator

The responsibilities of the Independent Study Administrator include, but are not limited to:

1. Recommending certificated staff to be assigned as independent study teachers at the required teacher-student ratios pursuant to Education Code 51745.6 and supervising staff assigned to independent study functions who are not regularly supervised by another administrator
2. Approving or denying the participation of students requesting independent study
3. Facilitating the completion of written independent study agreements
4. Ensuring a smooth transition for students into and out of the independent study mode of instruction
5. Approving all credits earned through independent study
6. Completing or coordinating the preparation of all records and reports required by law, Board policy, or administrative regulation

Assignment and Responsibilities of Independent Study Teachers

Each student's Independent Study shall be coordinated, evaluated, and carried out under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or emergency credential pursuant to Education Code 44300, registered as required by law, and who consents to the assignment. (Education Code 44865, 51747.5; 5 CCR 11700)

Supervising Teachers

The Superintendent or designee shall approve the assignment of any teachers who directly supervise long-term independent study (the Virtual Academy) on a regular basis. The principal may recommend teachers or students for short-term independent study. The teacher may be the student's regular classroom teacher for periods less than 15 days.

Instruction

Independent Study

Independent study teachers shall:

1. Complete designated portions of the written agreement and add additional information to the written agreement when appropriate.
2. Supervise and approve coursework, including regularly meeting with the student to discuss the student's progress.
3. Design all lesson plans and assignments and provide direct instruction. Maintain records of student assignments showing the date the assignment is given and the date the assignment is due.
4. Assess all student work and assigning grades or other approved measures of achievement.
5. Personally judge the time value of assigned work or work products completed and submitted by the student.
6. Select and save with each agreement representative samples of the student's completed and evaluated assignments on a weekly basis.
7. Sign and complete the agreement when the student has reached his/her objectives or the agreement is terminated.
8. Maintain any required records and files on a current basis including attendance
9. Determine and assign grades or other approved measures of achievement.
10. Document each student's participation in live interaction and/or synchronous instruction pursuant to Education Code 51747 on each school day for which independent study is provided.

The ratio of student average daily attendance for independent study students age 18 years or younger to full-time equivalent certificated employees responsible for independent study shall not exceed the equivalent ratio for all other education programs in the district, unless a new higher or lower ratio for all other educational programs offered is negotiated in a collective bargaining agreement or the district enters into a memorandum of understanding that indicates an existing collective bargaining agreement contains an alternative ratio. (Education Code 51745.6)

The Superintendent or designee shall ensure that independent study teachers have access to professional development and support comparable to classroom-based teachers.

Instruction

Independent Study

Records

District records shall identify all students participating in independent study and shall specify the grade level, program placement and school in which each of these students is enrolled. (Education Code 51748)

Regulation Approved: March 23, 1987

Regulation Revised: January 10, 2005; September 26, 2005; February 27, 2006; August 9, 2021

LOWELL JOINT SCHOOL DISTRICT

**RESOLUTION 2022/23 NO. 877
RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DECLARING NATIONAL SCHOOL LUNCH WEEK OCTOBER 10-14, 2022**

WHEREAS, the School Lunch Program has served our nation admirably for over 70 years; and

WHEREAS, the School Lunch Program is dedicated to the health and wellbeing of our nation's children; and

WHEREAS, the School Lunch Program joins and has been joined through the years by many other excellent child nutrition programs; and

WHEREAS, there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs; and

WHEREAS, Nutrition Services is dedicated to supporting education by serving healthy meals to the students of Lowell Joint School District; and

NOW THEREFORE, BE IT RESOLVED, that the Lowell Joint School District's Board of Education declares the week of October 10-14, 2022, as "NATIONAL SCHOOL LUNCH WEEK" and devote this week to the recognition of the dedicated and hardworking people who make the School Lunch Program a reality in their community schools, and encourage all residents of the community to become aware of the solid foundation for learning provided by a nutritious School Lunch.

APPROVED AND ADOPTED this 3rd day of October, 2022, by the following vote:

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra


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 October, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 3rd day of October, 2022.



Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
R99B0047	HAULAWAY STORAGE CONTAINERS	4,150.00	4,150.00	2100000011 5620	Lease/Portables
S99B0001	HAUFFE COMPANY	143,360.00	143,360.00	2100000011 6281	Inspector of Record
S99B0002	HANCOCK PARK & DELONG INC	25,000.00	5,000.00	4000000013 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000015 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000016 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000017 5850	Conslt/Ind Contractors(NonEmp)
			5,000.00	4000000018 5850	Conslt/Ind Contractors(NonEmp)
S99F0005	PDQ EQUIPMENT RENTAL	15,000.00	15,000.00	0100000098 5610	Rentals & Leases
S99F0006	MIRACLE	1,518.14	1,518.14	0100000102 4300	Materials and Supplies
S99F0007	COALITION FOR ADEQUATE SCHOOL	479.00	479.00	0100000098 5300	Dues and Memberships
S99F0008	IMAGE APPAREL FOR BUSINESS	6,926.02	6,926.02	0100000098 5895	Uniforms
S99F0009	LASER PLUS IMAGING	2,096.25	2,096.25	0173880014 4300	Materials and Supplies
S99F0010	BRUCE CAMPBELL SAND & GRAVEL	752.34	752.34	0100000102 4300	Materials and Supplies
S99F0011	LOWES	13.02	13.02	0100000098 4300	Materials and Supplies
S99F0012	PDQ EQUIPMENT RENTAL	535.00	535.00	0100000098 5610	Rentals & Leases
S99F0013	A-1 FENCE COMPANY	3,614.00	3,614.00	1400000025 5630	Repairs or Maintenance
S99F0014	F.M. THOMAS AIR CONDITIONING	1,776.35	1,776.35	0100000089 5630	Repairs or Maintenance
S99F0015	BUG FLIP	3,800.00	500.00	0100000113 5570	Pest Control
			500.00	0100000117 5570	Pest Control
			700.00	0100000121 5570	Pest Control
			700.00	0100000137 5570	Pest Control
			1,000.00	0100000138 5570	Pest Control
			200.00	0100000141 5570	Pest Control
			200.00	0100000142 5570	Pest Control
S99M0012	AMERICAN EXPRESS	70.62	70.62	0165000029 4300	Materials and Supplies

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/03/2022**

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0013	AMERICAN EXPRESS	164.27	164.27	0100000317 4300	Materials and Supplies
S99M0014	AMERICAN EXPRESS	40.00	40.00	0130100047 5200	Travel and Conferences
S99M0015	AMERICAN EXPRESS	23.13	23.13	0156400013 4300	Materials and Supplies
S99M0017	AMERICAN EXPRESS	730.16	87.62	0100000390 4300	Materials and Supplies
			87.62	0100000401 4300	Materials and Supplies
			87.62	0100000402 4300	Materials and Supplies
			87.62	0100000403 4300	Materials and Supplies
			87.62	0100000404 4300	Materials and Supplies
			146.03	1200000001 4300	Materials and Supplies
			146.03	1200000004 4300	Materials and Supplies
S99M0018	AMERICAN EXPRESS	880.90	880.90	0190200005 4300	Materials and Supplies
S99M0019	AMERICAN EXPRESS	1,311.11	264.45	0156400011 4300	Materials and Supplies
			1,046.66	0156400011 4400	Non Capitalized Equipment
S99M0020	AMERICAN EXPRESS	102.37	102.37	0100000071 4300	Materials and Supplies
S99M0021	AMERICAN EXPRESS	1,464.24	1,464.24	0165000012 4300	Materials and Supplies
S99M0022	AMERICAN EXPRESS	606.36	606.36	0108110004 4300	Materials and Supplies
S99M0023	AMERICAN EXPRESS	44.53	44.53	0165000011 4300	Materials and Supplies
S99M0024	AMERICAN EXPRESS	350.12	350.12	0100000317 4300	Materials and Supplies
S99M0025	AMERICAN EXPRESS	296.34	296.34	0165000006 4300	Materials and Supplies
S99M0026	AMERICAN EXPRESS	816.58	816.58	0100540008 4300	Materials and Supplies
S99M0027	AMERICAN EXPRESS	725.14	725.14	0101005400 4300	Materials and Supplies
S99M0028	AMERICAN EXPRESS	5,000.00	5,000.00	0132180001 4300	Materials and Supplies
S99M0029	AMERICAN EXPRESS	103.01	103.01	0165000012 4300	Materials and Supplies
S99M0030	AMERICAN EXPRESS	361.90	361.90	0108880020 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0031	AMERICAN EXPRESS	3,500.00	3,500.00	0105110043 4300	Materials and Supplies
S99M0032	AMERICAN EXPRESS	173.87	173.87	0165000006 4300	Materials and Supplies
S99M0033	AMERICAN EXPRESS	267.54	267.54	0165000006 4300	Materials and Supplies
S99M0034	AMERICAN EXPRESS	1,100.00	1,100.00	0167620001 5800	Prof/ConsultingServ&Oper Exp
S99M0035	AMERICAN EXPRESS	34.13	6.03	0100000055 4300	Materials and Supplies
			6.03	0100000056 4300	Materials and Supplies
			6.03	0100000057 4300	Materials and Supplies
			16.04	0100000058 4300	Materials and Supplies
S99M0036	AMERICAN EXPRESS	150.00	150.00	0105110044 5300	Dues and Memberships
S99M0037	AMERICAN EXPRESS	35.24	35.24	0156400005 4300	Materials and Supplies
S99M0038	AMERICAN EXPRESS	6,180.00	6,180.00	0132130031 5810	Licenses/Technology
S99M0039	AMERICAN EXPRESS	240.00	240.00	0109110014 4300	Materials and Supplies
S99M0040	AMERICAN EXPRESS	746.03	746.03	0105110049 5300	Dues and Memberships
S99M0041	AMERICAN EXPRESS	2,579.64	429.94	1353100040 4300	Materials and Supplies
			429.94	1353100041 4300	Materials and Supplies
			429.94	1353100042 4300	Materials and Supplies
			429.94	1353100043 4300	Materials and Supplies
			429.94	1353100044 4300	Materials and Supplies
			429.94	1353100045 4300	Materials and Supplies
S99M0042	AMERICAN EXPRESS	113.18	113.18	0165000012 4300	Materials and Supplies
S99M0043	AMERICAN EXPRESS	105.47	105.47	0156400012 4300	Materials and Supplies
S99M0044	AMERICAN EXPRESS	245.94	245.94	0108880020 5810	Licenses/Technology
S99M0045	AMERICAN EXPRESS	177.15	177.15	0100000009 4300	Materials and Supplies
S99N0001	SAN MATEO-FOSTER CITY SCHOOL	290.30	290.30	1353100052 5300	Dues and Memberships
S99N0002	ACTION SALES	40,750.64	2,776.10	1353100040 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99N0002	*** CONTINUED ***		2,776.10	1353100041 4400	Non Capitalized Equipment
			13,435.07	1353100041 6400	Equipment
			2,776.10	1353100042 4400	Non Capitalized Equipment
			13,435.07	1353100042 6400	Equipment
			2,776.10	1353100044 4400	Non Capitalized Equipment
			2,776.10	1353100045 4400	Non Capitalized Equipment
S99N0003	ACTION SALES	13,309.40	3,327.35	1353100040 4400	Non Capitalized Equipment
			3,327.35	1353100041 4400	Non Capitalized Equipment
			3,327.35	1353100042 4400	Non Capitalized Equipment
			3,327.35	1353100044 4400	Non Capitalized Equipment
S99N0004	BERNIER REFRIGERATION GENERATI	5,000.00	600.00	1353100040 5630	Repairs or Maintenance
			600.00	1353100041 5630	Repairs or Maintenance
			600.00	1353100042 5630	Repairs or Maintenance
			600.00	1353100044 5630	Repairs or Maintenance
			2,000.00	1353100045 5630	Repairs or Maintenance
			600.00	1353100052 5630	Repairs or Maintenance
S99N0005	BUG FLIP	3,000.00	500.00	1353100065 5570	Pest Control
			500.00	1353100066 5570	Pest Control
			500.00	1353100067 5570	Pest Control
			500.00	1353100068 5570	Pest Control
			500.00	1353100069 5570	Pest Control
			500.00	1353100070 5570	Pest Control
S99N0006	DRIFTWOOD DAIRY	120,000.00	18,000.00	1353100040 4700	Food
			22,500.00	1353100041 4700	Food
			13,200.00	1353100042 4700	Food
			19,300.00	1353100043 4700	Food
			11,500.00	1353100044 4700	Food
			35,500.00	1353100045 4700	Food

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99N0007	FORM PLASTICS COMPANY	12,000.00	12,000.00	1353100052 4320	FS Inventory/Supplies
S99N0008	GOLD STAR FOODS	280,000.00	275,000.00	1353100052 4700	Food
			2,000.00	1353100052 4711	Food-Commodities
			3,000.00	1353100064 9322	Stores/NS Commodity
S99N0009	LADY BUGS ENVIRONMENTAL TERMIT	1,000.00	1,000.00	1353100071 5570	Pest Control
S99N0010	LOVE TO SNACK LLC	5,000.00	5,000.00	1353100045 4700	Food
S99N0011	P & R PAPER SUPPLY COMPANY	60,000.00	60,000.00	1353100052 4320	FS Inventory/Supplies
S99N0012	SOUTHERN CALIFORNIA PIZZA	130,000.00	17,500.00	1353100040 4700	Food
			17,500.00	1353100041 4700	Food
			14,500.00	1353100042 4700	Food
			19,000.00	1353100043 4700	Food
			15,000.00	1353100044 4700	Food
			46,500.00	1353100045 4700	Food
S99N0013	HEARTLAND PAYMENT SYSTEMS INC.	9,234.00	9,234.00	1353100052 5810	Licenses/Technology
S99N0014	CONTINENTAL SALES	70,000.00	70,000.00	1353100052 4700	Food
S99R0023	COMPLETE BUSINESS SYSTEMS	990.00	990.00	0100510007 5610	Rentals & Leases
S99R0048	STARFALL EDUCATION FOUNDATION	70.00	70.00	0156400033 5300	Dues and Memberships
S99R0049	FULLERTON SCHOOL DISTRICT	752.00	752.00	0100000065 4300	Materials and Supplies
S99R0050	ROCHESTER 100 INC.	579.50	579.50	0100540008 4300	Materials and Supplies
S99R0051	SCHOOL DATEBOOKS	861.42	861.42	0100540008 4300	Materials and Supplies
S99R0052	SCHOLASTIC	204.14	204.14	0156400005 4300	Materials and Supplies
S99R0053	ADDICTION TREATMENT TECHNOLOGI	8,750.00	8,750.00	0132130020 5800	Prof/ConsultingServ&Oper Exp
S99R0054	OC GARAGE CABINET COMPANY	820.26	820.26	0174250055 4400	Non Capitalized Equipment
S99R0055	DOCUMENT TRACKING SERVICES	5,414.00	5,414.00	0100000009 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0056	BEARCOM	147.19	147.19	0100590006 4300	Materials and Supplies
S99R0057	SCHOOLYARD COMMUNICATIONS	3,755.71	3,755.71	0163000002 4300	Materials and Supplies
S99R0058	APPLE INC.	2,042.52	2,042.52	0156400033 4400	Non Capitalized Equipment
S99R0059	COMMITTEE FOR CHILDREN - SECON	1,518.15	506.05	1200000001 4300	Materials and Supplies
			1,012.10	1200000004 4300	Materials and Supplies
S99R0060	LEARNING GENIE	2,597.50	385.88	1200000001 5800	Prof/ConsultingServ&Oper Exp
			912.87	1200000001 5810	Licenses/Technology
			385.88	1200000004 5800	Prof/ConsultingServ&Oper Exp
			912.87	1200000004 5810	Licenses/Technology
S99R0061	TECHNICOLOR PRINTING	849.47	849.47	0100910005 4300	Materials and Supplies
S99R0062	SDI INNOVATIONS	2,486.60	2,486.60	0105110044 4300	Materials and Supplies
S99R0063	CODESP	2,200.00	2,200.00	0100000071 5300	Dues and Memberships
S99R0064	TEXAS SCHOOL FOR THE BLIND AND	131.51	131.51	0165010001 4300	Materials and Supplies
S99R0065	FLAGHOUSE	3,582.50	1,791.25	0156400007 4400	Non Capitalized Equipment
			1,791.25	0156400012 4400	Non Capitalized Equipment
S99R0066	EXCEPTIONAL TEACHING	381.58	381.58	0165010005 4300	Materials and Supplies
S99R0067	ROCHESTER 100 INC.	326.25	326.25	0100560007 4300	Materials and Supplies
S99R0068	OCDE	12,200.00	12,200.00	0108880039 5810	Licenses/Technology
S99R0069	BRAINPOP LLC	3,515.00	3,515.00	0100590006 5810	Licenses/Technology
S99R0070	HUNTINGTON HARDWARE CO. INC.	3,842.77	3,842.77	0181500001 4300	Materials and Supplies
S99R0071	EDALCHEMY INC.	1,760.00	1,760.00	0109110014 4307	Holding Account
S99R0072	IMAGINE LEARNING LLC	16,125.00	16,125.00	0132180002 5810	Licenses/Technology
S99R0073	LAKESHORE LEARNING MATERIALS	18,076.47	5,722.96	0132180003 4300	Materials and Supplies
			12,353.51	0132180003 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0074	BREAKOUT INC.	99.00	99.00	0100590006 5810	Licenses/Technology
S99R0075	ASSOCIATION OF CALIF. SCHOOL A	1,500.00	1,500.00	0156400005 5200	Travel and Conferences
S99R0076	NASSP	385.00	385.00	0109110014 5300	Dues and Memberships
S99R0077	PROJECT WISDOM, INC.	339.99	339.99	0130100031 5810	Licenses/Technology
S99R0079	WESTERN GRAPHIX	220.50	220.50	0100580006 5630	Repairs or Maintenance
S99R0080	REHABMART	3,703.40	3,703.40	0165010001 4400	Non Capitalized Equipment
S99R0081	RAPTOR	837.90	176.40	0100510007 4300	Materials and Supplies
			661.50	0100510007 4400	Non Capitalized Equipment
S99R0082	TOM'S PLUMBING SERVICE	3,525.00	2,200.00	1400000005 5630	Repairs or Maintenance
			1,325.00	1400000007 5630	Repairs or Maintenance
S99R0083	DATA IMPRESSIONS	2,142.14	2,142.14	0100890005 4400	Non Capitalized Equipment
S99R0084	DATA IMPRESSIONS	1,297.01	1,297.01	0156400013 4300	Materials and Supplies
S99R0085	CURRICULUM ASSOCIATES	22,750.00	22,750.00	0140350030 5800	Prof/Consulting Serv & Oper Exp
S99R0086	REAL INSPIRATION INC	3,500.00	3,500.00	0105110044 4300	Materials and Supplies
S99R0087	SAN JOAQUIN COUNTY OFFICE OF E	800.00	800.00	0100000071 5300	Dues and Memberships
S99R0088	F.M. THOMAS AIR CONDITIONING	3,481.30	3,481.30	0100000096 5630	Repairs or Maintenance
S99R0089	CALIFORNIA LEAGUE OF SCHOOLS	395.00	395.00	0105110044 5300	Dues and Memberships
S99R0090	OCDE	5,000.00	5,000.00	0100000071 5890	Other Services
S99R0091	BEARCOM	1,367.06	1,367.06	0100510007 4300	Materials and Supplies
S99R0092	IPRINT TECHNOLOGIES	3,114.57	248.06	0156400007 4300	Materials and Supplies
			110.25	0156400008 4300	Materials and Supplies
			330.75	0156400009 4300	Materials and Supplies
			330.75	0156400010 4300	Materials and Supplies
			275.63	0156400011 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0092	*** CONTINUED ***		220.50	0156400012 4300	Materials and Supplies
			220.50	0156400013 4300	Materials and Supplies
			165.38	0156400016 4300	Materials and Supplies
			220.50	0156400017 4300	Materials and Supplies
			220.50	0156400021 4300	Materials and Supplies
			330.75	0156400028 4300	Materials and Supplies
			220.50	0156400030 4300	Materials and Supplies
			110.25	0156400031 4300	Materials and Supplies
			110.25	0156400032 4300	Materials and Supplies
S99R0093	F.M. THOMAS AIR CONDITIONING	1,766.03	1,766.03	0100000089 5630	Repairs or Maintenance
S99R0095	NCS PEARSON INC.	30,000.00	5,000.00	0156400022 4300	Materials and Supplies
			10,000.00	0156400032 4300	Materials and Supplies
			5,000.00	0165000029 4300	Materials and Supplies
			10,000.00	0165000035 4300	Materials and Supplies
S99R0096	WPS	6,000.00	400.00	0156400022 4300	Materials and Supplies
			1,000.00	0165000012 4300	Materials and Supplies
			100.00	0165000029 4300	Materials and Supplies
			4,500.00	0165000035 4300	Materials and Supplies
S99R0097	R.J.N. INVESTIGATIONS	3,380.77	3,380.77	0100000071 5800	Prof/Consulting Serv&Oper Exp
S99R0098	CANELA SOFTWARE	330.00	330.00	0100000058 5810	Licenses/Technology
S99R0099	DASH MEDICAL GLOVES	429.75	429.75	0156400005 4300	Materials and Supplies
S99R0100	AMERICAN EXPRESS	164.27	164.27	1226000002 4300	Materials and Supplies
S99R0101	CENGAGE LEARNING	3,137.20	285.20	0163000002 4300	Materials and Supplies
			2,852.00	0163000002 5810	Licenses/Technology
S99R0102	BAUDVILLE	552.26	552.26	0105110044 4300	Materials and Supplies
S99R0103	PRO-ED	1,156.97	217.19	0165000008 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0103	*** CONTINUED ***		939.78	0165000035 4300	Materials and Supplies
S99R0104	DISCOVERY EDUCATION INC	264.60	264.60	0163000002 4130	Textbooks
S99R0105	HOUGHTON MIFFLIN HARCOURT	709.13	709.13	0163000002 4130	Textbooks
S99T0013	POWER SCHOOL GROUP LLC	1,092.00	1,092.00	0108880020 5810	Licenses/Technology
S99T0014	GOVCONNECTION INC.	2,245.74	2,245.74	0108880034 4300	Materials and Supplies
S99T0015	DELL MARKETING L.P.	772.98	772.98	010880006 4400	Non Capitalized Equipment
S99T0016	NMK CORPORATION	14,985.60	2,676.00	0108880033 5810	Licenses/Technology
			1,694.80	0108880034 5810	Licenses/Technology
			2,319.20	0108880035 5810	Licenses/Technology
			2,051.60	0108880036 5810	Licenses/Technology
			2,319.20	0108880037 5810	Licenses/Technology
			3,924.80	0108880038 5810	Licenses/Technology
S99T0017	FRONTIER	67.48	67.48	0108880051 5910	Communications
S99T0018	MONOPRICE INC.	154.31	154.31	0108880039 4300	Materials and Supplies
S99T0019	CDW GOVERNMENT INC.	633.01	633.01	0100890004 4300	Materials and Supplies
S99T0020	MONOPRICE INC.	194.14	194.14	0108880039 4300	Materials and Supplies
S99T0021	FRONTIER	541.36	541.36	0108880051 5910	Communications
S99T0022	INTRADO INTERACTIVE SERVICE	2,729.65	454.94	0132120028 5810	Licenses/Technology
			454.94	0132120029 5810	Licenses/Technology
			454.94	0132120030 5810	Licenses/Technology
			454.94	0132120031 5810	Licenses/Technology
			454.94	0132120032 5810	Licenses/Technology
			454.95	0132120033 5810	Licenses/Technology
S99T0023	GOVCONNECTION INC.	468.52	117.13	0108880033 4300	Materials and Supplies
			234.26	0108880034 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99T0023	*** CONTINUED ***		117.13	0108880039 4300	Materials and Supplies
S99T0024	CDW GOVERNMENT INC.	145.43	145.43	0108110004 4300	Materials and Supplies
S99T0025	FRONTIER	83.55	83.55	0108880051 5910	Communications
S99T0026	DELL MARKETING L.P.	6,290.18	786.27	010880006 4400	Non Capitalized Equipment
			786.27	0108880034 5810	Licenses/Technology
			4,717.64	0174250055 4400	Non Capitalized Equipment
S99X0009	SOUTHWEST SCHOOL SUPPLY	5,512.50	5,512.50	0100000317 4300	Materials and Supplies
S99X0011	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0165000012 4300	Materials and Supplies
S99X0012	READYREFRESH BY NESTLE	1,543.50	1,543.50	0100000071 4300	Materials and Supplies
S99X0013	SOUTHWEST SCHOOL SUPPLY	5,512.50	2,205.00	0100560001 4300	Materials and Supplies
			3,307.50	0100560007 4300	Materials and Supplies
S99X0014	SOUTHWEST SCHOOL SUPPLY	13,000.00	5,000.00	0100540008 4300	Materials and Supplies
			8,000.00	0101005400 4300	Materials and Supplies
S99X0015	SOUTHWEST SCHOOL SUPPLY	6,125.00	6,125.00	0105110044 4300	Materials and Supplies
S99X0016	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0160530002 4300	Materials and Supplies
S99X0017	SOUTHWEST SCHOOL SUPPLY	7,500.00	7,500.00	0105110003 4300	Materials and Supplies
S99X0019	SCHOOL SERVICES OF CALIFORNIA	4,260.00	4,260.00	0100000071 5300	Dues and Memberships
S99X0020	QUADIENT FINANCE USA INC.	12,000.00	12,000.00	0100000071 5900	Communications Services
S99X0021	SOUTHWEST SCHOOL SUPPLY	1,323.00	1,323.00	0100000071 4300	Materials and Supplies
S99X0022	TRINIDAD, GINA	5,000.00	5,000.00	0109110014 5800	Prof/ConsultingServ&Oper Exp
S99Y0001	MONOPRICE INC.	3,500.00	3,500.00	0108880039 4300	Materials and Supplies
S99Y0002	CSM CONSULTING INC.	15,000.00	15,000.00	0108880020 5810	Licenses/Technology
S99Y0003	DATA IMPRESSIONS	120,000.00	120,000.00	0108880039 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99Y0004	VIG SOLUTIONS	6,615.00	6,615.00	0108880039 4300	Materials and Supplies
S99Z0005	BEST LAWNMOWER INC.	8,000.00	500.00	0100000096 4300	Materials and Supplies
			5,500.00	0100000098 4300	Materials and Supplies
			500.00	0100000100 4300	Materials and Supplies
			500.00	0100000101 4300	Materials and Supplies
			500.00	0100000104 4300	Materials and Supplies
			500.00	0100000105 4300	Materials and Supplies
S99Z0006	SCHOOL FIX	5,000.00	5,000.00	0100000098 4300	Materials and Supplies
S99Z0007	PEST OPTION INC.	1,500.00	750.00	0100000113 5570	Pest Control
			750.00	0100000115 5570	Pest Control
S99Z0008	SOUTHERN CALIFORNIA EDISON	384,265.00	38,000.00	0100000280 5510	Electricity Services
			50,000.00	0100000281 5510	Electricity Services
			44,000.00	0100000282 5510	Electricity Services
			2,200.00	0100000283 5510	Electricity Services
			47,000.00	0100000284 5510	Electricity Services
			95,000.00	0100000285 5510	Electricity Services
			26,000.00	0100000286 5510	Electricity Services
			8,800.00	0100000287 5510	Electricity Services
			73,265.00	0100000288 5510	Electricity Services
S99Z0009	SUBURBAN WATER SYSTEMS	151,200.00	4,000.00	0100000281 5530	Water
			35,000.00	0100000282 5530	Water
			4,000.00	0100000283 5530	Water
			72,000.00	0100000285 5530	Water
			6,600.00	0100000286 5530	Water
			1,600.00	0100000287 5530	Water
			28,000.00	0100000288 5530	Water
S99Z0010	WALTERS WHOLESALE ELECTRIC	13,000.00	1,500.00	0100000089 4300	Materials and Supplies
			1,500.00	0100000090 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99Z0010	*** CONTINUED ***		1,500.00	0100000091 4300	Materials and Supplies
			1,500.00	0100000092 4300	Materials and Supplies
			1,500.00	0100000093 4300	Materials and Supplies
			3,500.00	0100000094 4300	Materials and Supplies
			2,000.00	0100000098 4300	Materials and Supplies
S99Z0011	JAMES HARDWARE COMPANY	8,500.00	1,000.00	0100000089 4300	Materials and Supplies
			1,000.00	0100000090 4300	Materials and Supplies
			1,000.00	0100000091 4300	Materials and Supplies
			1,000.00	0100000093 4300	Materials and Supplies
			1,000.00	0100000094 4300	Materials and Supplies
			1,000.00	0100000095 4300	Materials and Supplies
			1,000.00	0100000096 4300	Materials and Supplies
			1,500.00	0100000098 4300	Materials and Supplies
S99Z0013	CANNINGS HARDWARE LA HABRA	3,500.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies
S99Z0014	US AIR CONDITIONING DISTRIBUTO	4,000.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000093 4300	Materials and Supplies
			500.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99Z0015	SOUTHERN CALIFORNIA GAS CO	35,200.00	2,200.00	0100000280 5520	Natural Gas Services
			4,400.00	0100000281 5520	Natural Gas Services
			5,300.00	0100000282 5520	Natural Gas Services
			500.00	0100000283 5520	Natural Gas Services
			10,000.00	0100000284 5520	Natural Gas Services
			4,000.00	0100000285 5520	Natural Gas Services
			3,500.00	0100000286 5520	Natural Gas Services
			300.00	0100000287 5520	Natural Gas Services
			5,000.00	0100000288 5520	Natural Gas Services
S99Z0016	CITY OF LA HABRA WATER DEPARTM	83,500.00	10,000.00	0100000280 5530	Water
			35,000.00	0100000282 5530	Water
			38,500.00	0100000284 5530	Water
S99Z0017	CITY OF LA HABRA	2,213.18	1,550.30	0100000098 4360	Tires, Fuel and Oil
			662.88	0100000108 4360	Tires, Fuel and Oil
S99Z0018	WARE DISPOSAL	22,307.50	2,000.00	0100000280 5560	Waste Disposal
			2,000.00	0100000281 5560	Waste Disposal
			2,000.00	0100000282 5560	Waste Disposal
			500.00	0100000283 5560	Waste Disposal
			2,000.00	0100000284 5560	Waste Disposal
			7,500.00	0100000285 5560	Waste Disposal
			2,000.00	0100000286 5560	Waste Disposal
			1,000.00	0100000287 5560	Waste Disposal
			3,307.50	0100000288 5560	Waste Disposal
S99Z0019	BROTHERS AUTOMOTIVE INC	10,000.00	10,000.00	0100000098 5630	Repairs or Maintenance
	Fund 01 Total:	1,220,267.99			
	Fund 12 Total:	4,571.98			
	Fund 13 Total:	752,163.98			
	Fund 14 Total:	7,139.00			

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 10/03/2022

FROM 08/01/2022 TO 08/31/2022

PO NUMBER VENDOR PO TOTAL ACCOUNT AMOUNT ACCOUNT NUMBER OBJECT DESCRIPTION

Fund 21 Total: 147,510.00

Fund 40 Total: 25,000.00

Total Amount of Purchase Orders: 2,156,652.95

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00001804	F9900011	BEST LAWNMOWER INC.	OH	08/04/2022		MW	IS	43.09
99	00001805	V9900125	MYSTERY SCIENCE	OH	08/04/2022		MW	IS	1,325.00
99	00001806	U9900008	T-MOBILE	OH	08/04/2022		MW	IS	428.39
99	00001807	U9900009	VERIZON WIRELESS-LA	OH	08/04/2022		MW	IS	1,359.59
99	00001808	F9900069	WALTERS WHOLESale ELECTRIC	OH	08/04/2022		MW	IS	2,634.93
99	00001809	F9900027	EAST WHITTIER GLASS & MIRROR	OH	08/05/2022		MW	IS	650.00
99	00001810	V9903376	GoTo Communications Inc.	OH	08/05/2022		MW	IS	4,557.48
99	00001811	V9900099	LA HABRA AREA CHAMBER OF COMME	OH	08/05/2022		MW	IS	350.00
99	00001812	E9900144	MAYRA RODRIGUEZ	OH	08/05/2022		MW	IS	37.50
99	00001813	E9900189	SHERYL MCDONALD	OH	08/05/2022		MW	IS	117.71
99	00001814	F9900060	THE SHERWIN-WILLIAMS CO.	OH	08/05/2022		MW	IS	10,771.42
99	00001815	V9903321	ADDITION TREATMENT TECHNOLOGI	OH	08/08/2022		MW	IS	8,750.00
99	00001816	V9900033	CALIFORNIA SCHOOL BOARDS ASSOC	OH	08/08/2022		MW	IS	8,483.00
99	00001817	V9900038	COALITION FOR ADEQUATE SCHOOL	OH	08/08/2022		MW	IS	479.00
99	00001818	E9903244	CRISTIAN BOGDAN	OH	08/08/2022		MW	IS	67.12
99	00001819	V9900052	DASH MEDICAL GLOVES	OH	08/08/2022		MW	IS	618.56
99	00001820	E9900084	JIM COOMBS	OH	08/08/2022		MW	IS	785.64
99	00001821	E9900087	JOHN ZAPPULLA	OH	08/08/2022		MW	IS	47.14
99	00001822	V9903418	Library World inc	OH	08/08/2022		MW	IS	2,970.00
99	00001823	V9900142	POWER SCHOOL GROUP LLC	OH	08/08/2022		MW	IS	1,092.00
99	00001824	V9900190	THE LIBRARY STORE INC.	OH	08/08/2022		MW	IS	40.78
99	00001825	B9990010	ERICKSON-HALL CONSTRUCTION	OH	08/08/2022		MW	IS	517,862.19
99	00001826	B9990013	HAUFFE COMPANY	OH	08/08/2022		MW	IS	23,744.00
99	00001827	B9903229	HAULWAY STORAGE CONTAINERS	OH	08/08/2022		MW	IS	404.97
99	00001828	V9903208	AMERICAN TIME	OH	08/09/2022		MW	IS	218.99
99	00001829	V9903371	CHRIS BECERRA CONSULTING SERVI	OH	08/09/2022		MW	IS	6,600.00
99	00001830	V9903430	DANGELO COMPANY	OH	08/09/2022		MW	IS	459.25
99	00001831	V9903376	GoTo Communications Inc.	OH	08/09/2022		MW	IS	4,577.10
99	00001832	V9900134	OCDE	OH	08/09/2022		MW	IS	249,082.19
99	00001833	V9900013	AMERICAN EXPRESS	OH	08/11/2022		MW	IS	21,105.20
99	00001834	V9903208	AMERICAN TIME	OH	08/11/2022		MW	IS	271.87
99	00001835	V9903414	ENHANCED VISION	OH	08/11/2022		MW	IS	3,641.98
99	00001836	V9900077	FULLERTON SCHOOL DISTRICT	OH	08/11/2022		MW	IS	664.20
99	00001837	S9990002	GALLAGHER PEDIATRIC THERAP	OH	08/11/2022		MW	IS	741.37

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00001838	F9900033	GLASBY MAINTENANCE SUPPLY	325744	OH	08/11/2022	MW	IS	15,798.40
99	00001839	V9900088	IMPERIAL BAND INSTRUMENTS	68895	OH	08/11/2022	MW	IS	85.03
99	00001840	V9900104	LEADER SERVICES	CDS5924	OH	08/11/2022	MW	IS	88.43
99	00001841	V9903236	ORBIT EVENT RENTALS	49033	OH	08/11/2022	MW	IS	3,610.00
99	00001842	F9900053	PEST OPTION INC.	402447	OH	08/11/2022	MW	IS	619.49
99	00001843	F9900054	PLUMBING WHOLESALE OUTLET	S100602303	OH	08/11/2022	MW	IS	635.05
99	00001844	V9903441	WHITTIER AREA COOPERATIVE SPEC	LJ-22-01	OH	08/11/2022	MW	IS	31,498.88
99	00001845	F9900031	F.M. THOMAS AIR CONDITIONING	43982	OH	08/11/2022	MW	IS	7,878.10
99	00001846	V9900053	DATA IMPRESSIONS	19705-IN	OH	08/12/2022	MW	IS	16,647.37
99	00001847	V9900151	RAPTOR	29499 22/23RENWLOH	OH	08/12/2022	MW	IS	3,750.00
99	00001848	V9900154	READYREFRESH BY NESTLE	15734879073122	OH	08/12/2022	MW	IS	56.39
99	00001849	VOID.CONTIVoid - Continued Stub	CONTINUE		OH	08/12/2022	VM	VD	0.00
99	00001850	F9900059	THE HOME DEPOT PRO INSTITUTION	689118396	OH	08/12/2022	MW	IS	9,569.42
99	00001851	B9990011	GHATAODE BANNON ARCHITECTS	4868	OH	08/12/2022	MW	IS	135,278.10
99	00001852	B9903229	HAULAWAY STORAGE CONTAINERS	2065628	OH	08/12/2022	MW	IS	1,075.10
99	00001853	V9900085	HOWARD TECHNOLOGY SOLUTION	22-00550737	OH	08/12/2022	MW	IS	15,430.59
99	00001854	V9900134	OCDE	94RI5368	OH	08/15/2022	MW	IS	560.00
99	00001855	V9900134	OCDE	94RI4546	OH	08/15/2022	MW	IS	1,278.00
99	00001856	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2207-324143 STMN	OH	08/15/2022	MW	IS	40.68
99	00001857	V9903257	TAO ROSSINI APC	2960	OH	08/15/2022	MW	IS	540.00
99	00001858	V9903467	TELARICO, VALERIE	063022REIMB	OH	08/15/2022	MW	IS	430.95
99	00001859	V9903365	TOM'S PLUMBING SERVICE	52088,51929	OH	08/15/2022	MW	IS	2,425.00
99	00001860	V9903259	A-TECH CONSULTING INC	221733	OH	08/15/2022	MW	IS	10,425.00
99	00001861	V9903259	A-TECH CONSULTING INC	221398	OH	08/15/2022	MW	IS	14,487.00
99	00001862	B9990011	GHATAODE BANNON ARCHITECTS	4897	OH	08/15/2022	MW	IS	212.00
99	00001863	V9900011	AMBCO	63980	OH	08/16/2022	MW	IS	399.00
99	00001864	E9900024	BARBARA AGUILAR	ETIQUETTE-75202	OH	08/16/2022	MW	IS	33.00
99	00001865	V9903435	Brightly	INV-110850	OH	08/16/2022	MW	IS	5,993.12
99	00001866	V9900033	CALIFORNIA SCHOOL BOARDS ASSOC	INV-62427 D7K0Y6OH	OH	08/16/2022	MW	IS	7,810.00
99	00001867	V9903204	COASTAL ENTERPRISES	34777	OH	08/16/2022	MW	IS	4,644.43
99	00001868	V9900039	CODESP	5497	OH	08/16/2022	MW	IS	2,200.00
99	00001869	V9900042	COMPLETE BUSINESS SYSTEMS	162624	OH	08/16/2022	MW	IS	2,970.00
99	00001870	V9900056	DELTA DENTAL OF CALIFORNIA	BE005084226	OH	08/16/2022	MW	IS	1,951.21
99	00001871	V9900060	DOCUMENT TRACKING SERVICES	6476616	OH	08/16/2022	MW	IS	5,414.00

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00001872	U9900002	FRONTIER	1 OF 12	08/16/2022		MW	IS	67.48
99 00001873	V9900084	HOUGHTON MIFFLIN HARCOURT	710250254	08/16/2022		MW	IS	7,769.70
99 00001874	F9900038	ICS SERVICE COMPANY	35365	08/16/2022		MW	IS	379.10
99 00001875	V9903364	INLAND EMPIRE TRAILERS	4157	08/16/2022		MW	IS	4,420.00
99 00001876	F9900052	PDQ EQUIPMENT RENTAL	739555	08/16/2022		MW	IS	3,231.47
99 00001877	F9900054	PLUMBING WHOLESALE OUTLET	S100587205.001	08/16/2022		MW	IS	230.32
99 00001878	E9900171	RENEE VERBECK	LUNCH-852022	08/16/2022		MW	IS	42.02
99 00001879	E9900172	RHONDA OVERBY	LICENSE FEE8422	08/16/2022		MW	IS	100.00
99 00001880	E9900182	SCOTT VAN DIEST	SUPPLIES 7-5-22	08/16/2022		MW	IS	135.66
99 00001881	E9900189	SHERYL MCDONALD	SUPPLIES-822022	08/16/2022		MW	IS	94.56
99 00001882	V9900179	SOUTHWEST SCHOOL SUPPLY	R99X0023S/SJUN2	08/16/2022		MW	IS	1,398.86
99 00001883	B990014	KING OFFICE SERVICES	KO-20854-2-001	08/16/2022		MW	IS	7,875.00
99 00001884	V9900072	FIRST BUSINESS MACHINES INC.	237575	08/17/2022		MW	IS	36,382.50
99 00001885	V9900072	FIRST BUSINESS MACHINES INC.	237575	08/17/2022		MW	IS	1,819.13
99 00001886	U9900002	FRONTIER	0710080922	08/18/2022		MW	IS	541.36
99 00001887	U9900004	SOUTHERN CALIFORNIA EDISON	0701073122	08/18/2022		MW	IS	33,673.62
99 00001888	F9900007	AUTOZONE	5499966099	08/19/2022		MW	IS	326.73
99 00001889	V9903348	BROTHERS AUTOMOTIVE INC	476-REMAININGB	08/19/2022		MW	IS	358.09
99 00001890	V9903420	Granite Telecommunications LLC	568605175	08/19/2022		MW	IS	512.86
99 00001891	U9900004	SOUTHERN CALIFORNIA EDISON	0714081122	08/19/2022		MW	IS	11,508.89
99 00001892	U9900006	SUBURBAN WATER SYSTEMS	181003278038	08/19/2022		MW	IS	24,951.97
99 00001893	U9900008	T-MOBILE	0704080322	08/19/2022		MW	IS	275.00
99 00001894	B9903229	HAULWAY STORAGE CONTAINERS	2070628	08/19/2022		MW	IS	291.20
99 00001895	V9900051	DAILY JOURNAL CORPORATION	B3574290	08/19/2022		MW	IS	2,152.26
99 00001896	F9900011	BEST LAWNMOWER INC.	406455	08/22/2022		MW	IS	2,558.24
99 00001897	E9900139	MARY BRIMMAGE	POOLNOODLES78	08/22/2022		MW	IS	90.64
99 00001898	F9900034	GREEN S SECURITY CENTERS INC.	67026	08/23/2022		MW	IS	71.43
99 00001899	V9903316	NAPA AUTO PARTS	390465	08/23/2022		MW	IS	7.46
99 00001900	V9900141	PLEDGESTAR	7582	08/23/2022		MW	IS	461.43
99 00001901	F9900037	HUNTINGTON HARDWARE CO. INC.	1244260-01	08/24/2022		MW	IS	489.99
99 00001902	F9900040	JAMES HARDWARE COMPANY	2207-019081	08/24/2022		MW	IS	202.31
99 00001903	B9903229	HAULWAY STORAGE CONTAINERS	2065237	08/24/2022		MW	IS	640.00
99 00001904	V9900056	DELTA DENTAL OF CALIFORNIA	BE005040318-JUL	08/26/2022		MW	IS	1,951.21
99 00001905	V9903264	DIANA GONZALEZ	MILEAGE8/17-8/19	08/26/2022		MW	IS	87.38

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001906	U9900002	FRONTIER	0802090122	OH	08/26/2022		MW	IS	83.55
99 00001907	F9900037	HUNTINGTON HARDWARE CO. INC.	1252079-01	OH	08/26/2022		MW	IS	3,842.77
99 00001908	V99003471	R.J.N. INVESTIGATIONS	121287	OH	08/26/2022		MW	IS	3,380.77
99 00001909	V99003379	SAVVAS LEARNING COMPANY LLC	4026682915,70279	OH	08/26/2022		MW	IS	241,387.38
99 00001910	V99003258	SCHOOL FIX	472529A	OH	08/26/2022		MW	IS	612.97
99 00001911	U99000004	SOUTHERN CALIFORNIA EDISON	0714081122B	OH	08/26/2022		MW	IS	11,818.40
99 00001912	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	545382,540939	OH	08/26/2022		MW	IS	1,954.22
99 00001913	V9900195	THINKING MAPS	INV0062763	OH	08/26/2022		MW	IS	2,700.00
99 00001914	V9900160	RMA GROUP	80346	OH	08/26/2022		MW	IS	7,084.00
99 00001915	R99000001	BRENT ALLSMAN	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001916	R9903247	CAROLYN KANE	SEPT2022	OH	08/29/2022		MW	IS	1,290.56
99 00001917	R9900003	CLAUDIA SCHALCHLIN	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001918	R9900014	EDDY VEGA	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001919	R9900006	EMILY WAKEFIELD	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001920	R9900007	GAYLE ROGERS	SEPT2022	OH	08/29/2022		MW	IS	232.94
99 00001921	R9903248	JULIE ROTH	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001922	R9900015	KATHRYN ALLSMAN	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001923	R9900013	MARGARET DUMADAG	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001924	R9900009	NANCY WHITE	SEPT2022	OH	08/29/2022		MW	IS	1,290.56
99 00001925	R9900010	PENNY MAYERCHECK	SEPT2022	OH	08/29/2022		MW	IS	1,290.56
99 00001926	R9900011	RONALD RANDOLPH	SEPT2022	OH	08/29/2022		MW	IS	614.88
99 00001927	R9900012	SHELLEY MARKER	SEPT2022	OH	08/29/2022		MW	IS	570.78
99 00001928	R9900002	BRUCE PATTILLO	SEPT2022	OH	08/29/2022		MW	IS	557.02
99 00001929	F9900014	BUG FLIP	JULY2022	OH	08/30/2022		MW	IS	180.00
99 00001930	N9900015	Continental Sales	JULY2022	OH	08/30/2022		MW	IS	2,686.48
99 00001931	N9900004	DRIFTWOOD DAIRY	JULY2022	OH	08/30/2022		MW	IS	2,504.30
99 00001932	N9900006	FORM PLASTICS COMPANY	IV-120441	OH	08/30/2022		MW	IS	3,141.48
99 00001933	N9900007	GOLD STAR FOODS	JULY2022	OH	08/30/2022		MW	IS	7,037.46
99 00001934	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	147180	OH	08/30/2022		MW	IS	55.00
99 00001935	N9900009	P & R PAPER SUPPLY COMPANY	JULY2022	OH	08/30/2022		MW	IS	491.63
99 00001936	N9900010	SAN MATEO-FOSTER CITY SCHOOL	SC230116	OH	08/30/2022		MW	IS	290.33
99 00001937	N9900013	SOUTHERN CALIFORNIA PIZZA	JULY2022	OH	08/30/2022		MW	IS	199.80

LOWELL JOINT SD
Consolidated Check Register
 from 8/1/2022 to 8/31/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
Issued:								1,623,151.53
99 Bank Total:								1,623,151.53
Grand Total:								1,623,151.53

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #3

October 3, 2022

I. CERTIFICATED EMPLOYEES

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Heinrich, Kari	09/20/2022	11/01/2022	DO	(AB375) FMLA Medical Leave
McNeff, Michelle	09/26/2022	11/01/2022	EP	(AB375) FMLA Medical Leave
Casey, Kaleen	10/17/2022	10/28/2022	MA	(AB375) FMLA Baby Bonding Leave

B. EXTRA DUTY PAY/STIPENDS

<u>NAME/ EMPLOYEE ID</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>SITE</u>	<u>COMMENTS</u>
Langer, Garrick	08/15/2022	05/31/2023	RS	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 for the 2022/23 school year, for Coaching After-School Sports – Flag Football. Monies to be paid from the Rancho Starbuck Athletic account.
Marquez, Francisco	08/15/2022	05/31/2023	RS	To be paid a total of \$700.00 monthly, not to exceed \$1400.00 for the 2022/23 school year, for Coaching After-School Sports – Boys’ basketball and Girls’ basketball. Monies to be paid from Rancho Starbuck Athletic account.
Artukovich, Nick	08/15/2022	05/31/2023	MO	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 for the 2022/23 school year, for Coaching After-School Sports – Boys’ Basketball, Girls’ Basketball and Flag Football. Monies to be paid from Rancho Starbuck Athletic account.
Anderson, Ryan	08/15/2022	05/31/2023	RS	To be paid a total of \$700.00 monthly, not to exceed \$1400.00 for the 2022/23 school year, for Coaching After-School Sports – basketball and soccer. Monies to be paid from the Rancho Starbuck Athletic account.
Jeffrey, Kim		03/30/2022	EP	To be paid a total of \$300.00 for being a Master Teacher to National University. To be paid from National University Check
Lee, Sylvia		03/30/2022	MA	To be paid a total of \$300.00 for being a Master Teacher to National University. To be paid from National University Check

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention
 **It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.
 **It is further recommended that individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2022-2023 school year.

Employment of substitutes effective 08/15/2022 for the 2022-2023 school year @ \$200 per day and \$100.00 per half day rate and \$35.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties, and \$250.00 long term sub rate.

Marcia Chen
Kevin Ko
Jacob Mendoza

Neely Wybaczynsky
Emily Firstbrook
Hope Buckner
Esther Wesley

Alyssa Jimenez
Ashley Bowman

Ian Lam
Ieneke Jimenez

F.

SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Kathe Silva	10/17/2022	10/28/2022	DO	To be paid special long term rate of \$200.00 for for second grade at Macy
Gonzalez, Leslie	09/26/2022	11/01/2022	DO	To be paid special long term rate of \$250.00 for fifth grade teacher at El Portal.
Wallace, Greg	08/15/2022	10/31/2022	DO	To be paid special long term rate \$250.00 for third grade teacher at Olita.
Buckner, Iris	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Macy Elementary
deBruijn, Lisa	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Macy Elementary Tuesday & Thursdays.
Nordell, Karen	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Meadow Elementary.
Warner, Ellie	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at Jordan Elementary Monday - Thursdays.
Leslie Gonzalez	08/15/2022	06/02/2023	DO	To be paid special long term rate of \$250.00 Intervention at El Portal Elementary.

*It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties and Intervention
 **It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.
 **It is further recommended that individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2022-2023 school year.

II. CLASSIFIED EMPLOYEES October 3, 2022

A. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Armijo, Jessica	08/07/22		R21/S7	RS	Step Increase: Day Custodian from S6 to S7
Baldeo, Sharlecia "Lisa"	09/27/22		R23/S4	DO	Resignation: Fiscal Services Clerk – Special Programs
Barahona, Krystina	08/02/22		R18/S7	MA	Step Increase: Nigh Custodian from S6 to S7

Bonilla, Carmen	08/14/22	R16/S6	MG	Step Increase: IA SE/MOD from S5 to S6
Gaumot, Rachel	09/16/22	R14/S1	DO	New Hire: Substitute Clerk Typist & Sub IA
Garcia, Olivia	08/13/22	R15/S5	MA	Step Increase: IA SE/MOD from S4 to S5
Hernandez, Frances	08/18/22	R16/S2	MG	Step Increase: Clerk Typist from S1 to S2
Hernandez, Paulina	09/14/22	R14/S1	DO	New Hire: Substitute IA Early Learning
Lopez, Miranda	09/27/22	R16/S	EP	Change of Assignment: From IA SH/MOD @ MA to IA ABA @EP
Lord, Dixie Rene	08/07/22	R23/S6	RS	Step Increase: School Office Manager S5 to S6
Martin, Jordan	08/12/22	R4/S6	SpEd	Step Increase: Occupational Therapist from S5 to S6
Mize, Kelly	08/14/22	R14/S6	EP	Step Increase: IA RSP from S5 to S6
Ortiz, Irene	09/19/22	R17/S1	JO	New Hire: Child Development Assist 3
Parikh, Purvi	09/21/22	R14/S1	DO	New Hire: Substitute IA Early Learning
Perez, Shari	08/17/22	R14/S2	OL	Step Increase: IA SE/MOD from S1 to S2
Reyes, Kaylah	09/20/22	R14/S1	DO	New Hire: Substitute IA Early Learning
Rodriguez,Beatriz	10/3/2022		DO	Voluntary reduction in hours .80FTE
Ruiz, Maria	09/02/22		MA	Resignation: Noon Duty Aide
Russell, Lisa	08/05/22	R23/S5	MG	Step Increase: School Office Manager from S4 to S5
Shaw, Shannon	08/17/22	R14/S4	OL	Step Increase: IA SE/MOD from S3 to S4
Spurgeon, Tamara	08/17/22	R14/S2	MG	Step Increase: IA SE/MOD from S1 to S2
Vasquez, Randi	09/21/22	R17/S6	DO	Step Increase: Systems Aide from S5 to S6
Wood, Jordan	09/23/22	R14/S1	DO	New Hire: Substitute IA Early Learning