

Lowell Joint School District
 Rancho Starbuck Intermediate School, 16430 Woodbrier Avenue, Whittier, CA 90604

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
 May 1, 2023

Call to Order	President Shaw called the meeting to order at 6:05 p.m. at Rancho Starbuck Intermediate School, 16430 Woodbrier Avenue, Whittier, CA 90604
Topics Not on the Agenda	None.
Closed Session	President Shaw declared the meeting recessed to closed session at 6:07 p.m.
Call to Order	President Shaw reconvened the meeting to order at 7:34 p.m. The flag salute was led by Mr. Eric Chittum, Rancho Starbuck Teacher.
Trustees Present:	Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg, Melissa A. Salinas
Trustees Absent:	None
Staff Present:	Jim Coombs, Superintendent of Schools; Sheri McDonald, Assistant Superintendent of Educational Services; David Bennett, Assistant Superintendent of Business Services; and Carl Erickson, Assistant Superintendent of Administrative Services
Staff Absent:	None.
Reporting out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	President Shaw welcomed the many guests in attendance, staff members present, guests, LJEAs president, Allison Fonti, LJEAs lead negotiator, Leslie Mangold and CSEA President, Darlene Pullen.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the May 1, 2023, Board Agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the minutes from the April 3, 2023, Regular Board Meeting.

Timely Information
Board and Superintendent –
Board President

Rancho Starbuck Students: Math Field Day, Science Olympiad, Robotics Competitions

Mr. Coombs thanked the Rancho Starbuck Jazz Band for performing before the board meeting began. He introduced the teacher coaches for the Math Field Day, Science Olympiad and Robotics Competitions.

The students’ teacher coaches presented each student with a certificate in honor of their achievements.

Math Field Day

Competitors

7th Grade

Matthew Ray
Justin Shackelford
Dylan Mercado
Andrew Lim

8th Grade

Marvin Kim
Nathan Woo
David Coleman
Zachary Malas

Teacher Coaches:

Sylvia Behura
Stephanie Austin
Cara Yi

Science Olympiad:

Olivia Cioara
Ritsuko Saisho
Aidan Petrilli
Marvin Kim
Siena Verdugo
Daniel Cruz Rosales
Allison Bucaroff
Aaron Situ
Jason Sirota
Jason Anigbo
Maria Uzonovici

Teacher Coaches:

Andrew Ruddock
Tara Ryan
Paolo Andres

Robotics

David Coleman
Colin Declaro
Logan Declaro
Jayden Luna
Leonardo Rodriguez

Teacher Coaches:

Eric Chittum
Jeff Ospital

Mr. Coombs mentioned that each year during the spring staff development, high school seniors or juniors come back and write something about a classified or certificated staff member. They state that in their educational career “here is why you made a difference in my life”. A student from La Habra High School recognized Mrs. Christine Berg with a medal of Honor.

*** RECESS ***

Ms. Shaw declared a recess at 7:55 p.m. Ms. Shaw reopened the Board meeting at 8:08 p.m.

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

Each Board member shared highlights of their respective schools

Topics Not on the Agenda

None.

Resolution 2022/23 No. 889,

It was moved, seconded by a unanimous roll call vote, (5-0), to adopt Resolution

- Recognizing May 2, 2023, as “Day of the Teacher” 2022/23 No. 889, recognizing May 2, 2023, as “Day of the Teacher”, and that the Superintendent or designee be authorized to execute the necessary documents.
- Resolution 2022/23 No. 890, Recognizing May 6, 2023, as “School Nurses Day” It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 890, recognizing May 6, 2023, as “School Nurses Day”, and that the Superintendent or designee be authorized to execute the necessary documents.
- Resolution 2022/23 No. 891, Recognizing May 21 – 27, 2023, as “Classified School Employees Week” It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 891, recognizing May 21 – 27, 2023, as “Classified School Employees Week”, and that the Superintendent or designee be authorized to execute the necessary documents.
- Resolution 2022/23 No. 892, Designating the Observance of Lincoln Day on February 12, 2024 and the Observance of Washington Day on February 19, 2024 It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 892, designating the Observance of Lincoln Day on February 12, 2024 and the Observance of Washington Day on February 19, 2024, and that the Superintendent or designee be authorized to execute the necessary documents.
- Resolution 2022/23 No. 893, to Commit Restricted Funds It was moved, seconded, and carried by unanimous vote (5– 0) to adopt Resolution 2022/23 No. 893, to Commit Restricted Funds, and that the Superintendent or designee be authorized to execute the necessary documents.
- Ratification of Amended Agreement, Piggyback Contract with Elite Modular Leasing & Sales, Inc. for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) Approved Portable Buildings on the Maybrook Campus for the Rancho Starbuck Modernization project by providing classroom carpeting It was moved, seconded by a unanimous vote, (5-0), to approve the ratified Piggyback Contract with Elite Modular Leasing & Sales, Inc. for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) Approved Portable Buildings for an amount not to exceed \$54,720.00, and that the Superintendent or designee be authorized to execute the necessary documents.
- Approval of Agreement with King Office Services for Moving Services during the Rancho Starbuck Intermediate Relocation to Maybrook It was moved, seconded by a unanimous vote, (5-0), to approve the agreement with King Office Services for Relocation Services, Rancho Starbuck Intermediate School, effective May 1, 2023 through May 1, 2024, not to exceed \$9000.00, (21.0-00000-0-00000-85000-6282-0115000), Measure LL Bond Fund, and that the Superintendent or designee be authorized to execute the necessary documents.
- Approval of Prime Contract Change Order #003, to Increase the Guaranteed It was moved, seconded by a unanimous vote, (5-0), to approve the Prime Contract Change Order #003 to increase the Guaranteed Maximum Price with Erickson Hall Construction Company, Inc. for the additional scope of work at the Meadow Green

Maximum Price with Erickson Hall Construction Company, Inc. to Add Scope to the Meadow Green Elementary School Project	Elementary School Project, effective May 2, 2023 through June 30, 2023, not to exceed \$241,269 (21.0-00000-0-00000-85000-6210-008000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.
Declaration of Need for Fully Qualified Educators to for the 2023/24 School Year	It was moved, seconded by a unanimous vote, (5-0), to approve the Declaration of Need for Fully Qualified Educators for the 2023/24 School Year, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of the 2022/23 Extended School Year (ESY) Program	It was moved, seconded by a unanimous vote, (5-0) to approve the Extended School Year (ESY) Program offering for the 2022/2023 school year, and that the Superintendent or designee be authorized to execute the necessary documents.
Resolution 2022/23 No. 894 Implementing <i>Education Code 44256(b)</i> , Authorizing Stephanie Austin to Teach Social Science at Rancho-Starbuck Intermediate School for the 2023-2024 School Year	It was moved, seconded by a unanimous roll call vote, (5-0), to adopt Resolution 2022/23 No. 894 Implementing <i>Education Code 44256(b)</i> , authorizing Stephanie Austin to teach Social Science at Rancho-Starbuck Intermediate School for the 2023-2024 school year, and that the Superintendent or designee be authorized to execute the necessary documents.
Presentation and Approval of Single School Plans For Student Achievement	<p>The <i>Single Plan for Student Achievement</i> (SPSA) is a plan of action for each school site to raise the academic performance of all students. The SPSA for each school site is linked to the Board’s Strategic Goals, the Local Control Accountability Plan (LCAP) and the District’s Local Education Agency Plan (LEA Plan).</p> <p>All schools have conducted a comprehensive analysis of data and educational, research-based practices to identify focused areas for improvements. The sites’ SPSAs describe the specific goals and strategies school staffs will implement. Copies of the <i>Single Plan for Student Achievement</i> (SPSA) are available for review in the Educational Services Department and on the District and schools websites.</p> <p>It was moved, seconded by a unanimous vote, (5-0) to approve the Single Plans for Student Achievement, and that the Superintendent or designee be authorized to execute the necessary documents.</p>
Approval of the 2023 Intersession Offerings	It was moved, seconded by a unanimous vote, (5-0) to approve the 2023 summer intersession offerings, and that the Superintendent or designee be authorized to execute the necessary documents.
Consent Calendar	It was moved, seconded, and carried by unanimous vote, (5 – 0), to approve/ratify the following items, under a consent procedure.
Approval of KnowBe4 to	Approved the KnowBe4 be approved, to provide Cyber Security Awareness.

May 1, 2023

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Provide Cyber Security Awareness training and testing for the District

training for the District, and that the Superintendent or designee be authorized to execute the necessary documents

Approval of NetSync to Provide Wireless Access Points and Computer Networking equipment for the District

Approved NetSync to provide wireless access points and computer networking equipment for the District, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Agreement between Alliant International University, Inc. and Lowell Joint School District, Effective August 1, 2023 through June 30, 2026

Approved the Memorandum of Understanding with Alliant International University, Inc., effective August 1, 2023 through June 30, 2026, at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding Agreement between California State University of Long Beach and Lowell Joint School District, Effective, July 1, 2023 through June 30, 2028

Approved the Memorandum of Understanding with California State University of Long Beach, effective August 1, 2023 through June 30, 2028, at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Purchase Order Listing Report/Check Register 2022/2023 #10

Approved Purchase Order Report 2022-23 #10, as attached, which lists all warrants issued March 1, 2023 through March 31, 2023.

Consolidated Check Register Listing Report 2022/2023 #10

Approved Consolidated Check Register Listing Report 2022/23 #10, as attached, which lists all warrants issued March 1, 2023 through March 31, 2023.

Employer-Employee Relations/Personnel Report 2022/23 #10 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

Ratified Employer-Employee Relations/Personnel Report 2022/23 #10 as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of Agreement #10003090 with the Orange County Department of Education to provide California Math Standards Training to Rancho-Starbuck Math

Approved the Agreement with Orange County Department of Education to provide support development of shared vision and practice of curriculum and instruction aligned to the expectations of California Math Standards during the 2023-24 school year for a total not to exceed \$9,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Teachers during the 2023/24
School Year

Approval of Consultant
Agreement with Eileen
Russell to Assist with
Intramural Sports at Olita
Elementary School for the
2022/23 School Year

Approved the consultant agreement with Eileen Russell to Assist with Intramural Sports at Olita Elementary School for the 2022/23 school year, at an hourly rate of \$25.00, and not exceed \$2,000.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with
On The Stage to provide
services for Lowell Joint
School District Performing
Arts Programs during the
2023/24 School Year

Approved the agreement with On the Stage to provide Performing Arts Services during the 2023/24 school year at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with RMH Dance
& Productions to Provide
Audio Services for El Portal
DMIS Aladdin Shows at La
Habra High School Performing
Arts Center

Approved the consultant agreement with RMH Dance and Productions to provide audio services for the El Portal Disney Musicals in Schools Aladdin Shows at La Habra High School on Friday, April 21, 2023 and Saturday, April 22, 2023, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with
YMCA to provide services for
Expanded Learning
Opportunities Program for
Summer 2023

Approved the agreement with YMCA Orange County, not to exceed \$70,000, to be paid by the ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Jennifer
Kinkel to Provide Professional
Development to Specified
Classified Personnel on April
7, 2023

Approved the consultant agreement with Jennifer Kinkel to Provide Professional Development on April 7, 2023 at an amount not to exceed \$1,500.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Marie
Madeline Neavez to serve as
Vocal Direction Consultant for
the 2023/24 School Year

Approved the consultant agreement Marie Madeline Neavez to serve as Vocal Direction Consultant for Rancho-Starbuck Intermediate School during the 2023/24 school year, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval to Ratify Consultant
Agreement with Kurtis

Approved that the ratification of the consultant agreement with Kurtis Boswell to provide support for the Elementary Band Program to each of the elementary.

Boswell to Provide Support for Elementary Band program to each of the Elementary Schools for the 2022/23 School Year

schools from October 2022 through June 2023, and that the Superintendent or designee be authorized to execute the necessary documents

Approval of 2022/2023 Agreement with West Coast Protection, LLC, dba: Interquest Detection Canines, to Provide Contraband Inspection

Approved the contract for the 2022/2023 School Year with West Coast Protection, LLC, dba: Interquest Detection Canines, to Provide Contraband Inspection, and the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent Comments


Mr. Coombs and president Shaw thanked all of the students for their performances and attendance this evening.

Adjournment

President Shaw declared the meeting adjourned at 8:59 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken

Date Approved:

6/12/23



Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022-23 NO. 889

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING WEDNESDAY, MAY 2, 2023, AS
“DAY OF THE TEACHER”**

WHEREAS, Lowell Joint School District teachers are dedicated to providing outstanding learning experiences for all students; and

WHEREAS, Lowell Joint School District teachers work to motivate students to achieve maximum potential; and

WHEREAS, Lowell Joint School District teachers are committed to parent involvement and positive community activities; and

WHEREAS, Lowell Joint School District teachers are role models for district students preparing to become contributing and successful adults; and

WHEREAS, Lowell Joint School District teachers are respected and appreciated by the Board of Trustees, administrators, support staff members, parents, students, and the residents of the community; and

WHEREAS, Tuesday, May 2, 2023, has been designated as “Day of the Teacher” in the State of California;

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees, on behalf of the students, parents, and the community at large, does hereby recognize Tuesday, May 2, 2023, as a day of formal recognition and appreciation of the efforts of the teachers in the Lowell Joint School District.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

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


NOES: None

ABSTAIN: None

ABSENT: None

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of May, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 1st day of May, 2022.



Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 No. 890

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT OF
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING SATURDAY, MAY 6, 2023, AS
“SCHOOL NURSES DAY”**

WHEREAS, every child must be ready to learn, having their basic needs met so that they may achieve optimal physical, emotional, social, and educational development and be prepared for full participation in society; and

WHEREAS, through public schools, communities can work together in unprecedented ways to eliminate barriers to learning and to provide access to health care for children and families; and

WHEREAS, California's credentialed school nurses are pivotal members of a coordinated school health system, delivering services to children and eliminating health disparities and barriers and supporting academic success for all children; and

WHEREAS, school nurses provide vital links between public and private resources and programs; collaboration between schools and health and human service agencies to bring school and community services to schools; and support efforts to connect families to insurance programs to meet their needs; and

WHEREAS, school nurses create and maintain safe school environments; provide mandatory health education, health screenings, and immunizations; deliver early intervention services; design wellness-driven programs; and assist pupils with chronic and acute illnesses and special needs as they transition from home to school;

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees on behalf of the students, parents, and community at large, does hereby recognize Saturday, May 6, 2023, as School Nurses Day to support the learning and health needs of California's children to ensure academic success.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

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

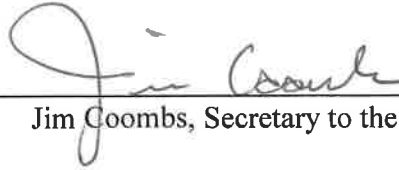
NOES: None

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 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.

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

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 891

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
RECOGNIZING MAY 21 – 27, 2023, AS
“CLASSIFIED SCHOOL EMPLOYEES WEEK”**

WHEREAS, the week of May 21 – 27, 2023, has been designated as “Classified School Employees Week” in the State of California; and

WHEREAS, classified school employees provide valuable services to the schools and students of the Lowell Joint School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive environment; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of Lowell Joint School District students; and

WHEREAS, classified school employees employed by the Lowell Joint School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees on behalf of the students, parents, and community at large, does hereby recognize and wish to honor the contribution of the classified school employees to quality education in the State of California and in the Lowell Joint School District and declares the week of May 21 – 27, 2023, as “Classified School Employee Week” in the Lowell Joint School District.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

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

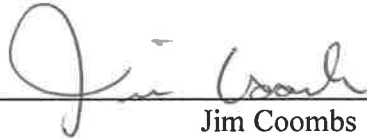
NOES: None

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 foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.

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

Jim Coombs
Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 892

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING THE OBSERVANCE OF LINCOLN DAY ON FEBRUARY 12, 2024
AND THE OBSERVANCE OF WASHINGTON DAY ON FEBRUARY 19, 2024**

WHEREAS, the Lowell Joint School District 2023/24 School Calendar designates a recess in February on February 12, 2024 and February 19, 2024; and,

WHEREAS, this action does not change the recess period in any way, for technical reasons, it is necessary for the Board to designate by resolution that the Lincoln Birthday holiday be held on February 12, 2024 and Washington Birthday holiday be held on February 19, 2024; and,

WHEREAS, the holiday known as "Washington Day" is normally observed on the third Monday in February in accordance with Education Code 37220 (a); and,

WHEREAS, the holiday known as "Lincoln Day" is normally observed on the Monday or Friday of the week in accordance with Education Code 37220 (a); and,

WHEREAS, Education Code 37220(e) allows for Governing Boards by Resolution to revise the date upon which the schools of the district close in observance of any of the holidays identified in subdivision (a) except Veteran ' s Day;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Lowell Joint School District will observe Lincoln Day on February 12, 2024 and Washington Day on February 19, 2024.

APPROVED AND ADOPTED THIS 1st day of May, 2023, at the regular meeting of the Board of Education of the Lowell Joint School District.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

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

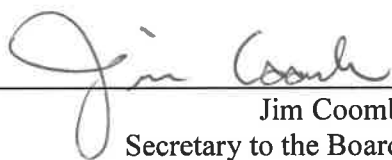
NOES: None

ABSTAIN: None

ABSENT: None

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.



Jim Coombs
Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 893

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA
TO DESIGNATE GENERAL FUNDS AS COMMITTED FUND BALANCE**

WHEREAS, the Governmental Standards Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying constraints that govern how a government entity can use amounts reported as fund balance; and

WHEREAS, the Lowell Joint School District Board of Trustees (Board) has previously adopted Board Policy 3100 acknowledging its authority to commit, assign, or evaluate existing fund-balance classifications and identify the intended uses of committed or assigned funds; and

WHEREAS, the committed fund balance classification reflects amounts subject to specific internal constraints self-imposed by the Board; and

WHEREAS, once the committed fund-balance constraints are imposed, it requires the constraint to be revised, removed or redirected for other purposes by the Board in the same manner as the Board originally approved the commitment; and

WHEREAS, the Board has determined it has specific needs that it elects to fund with portions of its General Fund ending fund balance.

NOW, THEREFORE, BE IT RESOLVED, that the Lowell Joint School District Board of Trustees, hereby commits to utilizing portions of its general fund ending balance, as indicated by the committed fund classification in its financial statements, for any of the following purposes:

- Technology Devices Refresh
- Textbook Adoptions
- Carryover of unspent school site discretionary funds
- Specific deficit spending mitigation measures
- Declining enrollment mitigation
- Replacement of Classroom Furniture
- Replacement of District Maintenance & Operations Vehicles
- Carryover of unspent restricted categorical funds
- Reserves in excess of the state minimum - currently two percent (per BP 3105)
- Unfunded Health and Welfare Post Employment Benefit Liabilities
- Unfunded STRS and PERS Pension Liabilities
- Deferred Maintenance Projects

BE IT FURTHER RESOLVED, that such funds cannot be used for any purposes other than directed above, unless the Board adopts a successor resolution to revise or remove the constraint, or otherwise redirect the funds for other purposes; and

BE IT FURTHER RESOLVED, that the district's Superintendent, or their designee, is hereby authorized and directed to finalize the amounts to be committed for the purposes directed above based on the filing of the financial reports presented to the board at each filing period.

Approved, passed and adopted by the Board of Trustees of the Lowell Joint School District on the 1st day of May, 2023:

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


NOES: None

ABSTAIN: None

ABSENT: None



President of the Board of Trustees
of the Lowell Joint School District



Clerk of the Board of Trustees
of the Lowell Joint School District

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 894

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
IMPLEMENTING
EDUCATION CODE 44256(b)**

WHEREAS, current statues and regulations recognize that there may be situations of a temporary nature in which a teacher with the appropriate credential is not available to the school district, and

WHEREAS, *Education Code 44256(b)* allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach, with his or her consent, any subject in departmentalized classes below grade 9 if the teacher has completed twelve semester units, or six upper division or graduate semester units of course work at an accredited institution, in the subject to be taught, and

WHEREAS, the authorization shall be with the teacher's consent, and

WHEREAS, the Board of Trustees of the Lowell Joint School District desires to utilize *Education Code 44256(b)* for Stephanie Austin, and

WHEREAS, the subject to be taught is Social Science at Rancho-Starbuck Junior High School,

THEREFORE, BE IT RESOLVED, that the Board of Trustees authorizes Stephanie Austin to teach Social Science at Rancho-Starbuck Junior High School under *Education Code 44256(b)*, effective for the 2023-2024 school year and to terminate when Social Science is no longer being taught by Stephanie Austin.

APPROVED AND ADOPTED this 1st day of May, 2023, by the following vote:

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

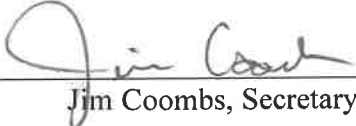
NOES: None

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 1st day of May, 2023, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 1st day of May, 2023.



Jim Coombs, Secretary to the Board of Trustees

DR. SUE JOHNSON
SUPERINTENDENT

Savanna School District

1330 SOUTH KNOTT AVENUE
ANAHEIM, CALIFORNIA 92804-4798
PHONE: (714) 236-3800

January 18, 2023

Jeremy Goldenetz, President
Elite Modular Leasing & Sales, Inc.
195 E. Morgan Street
Perris, CA 92571

Re: Approval of Annual Renewal of the 2021 District-Wide Contract for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) approved Portable Buildings, Project SSPU, #40-04/2020-21

Dear Mr. Goldenetz,

We are pleased to inform you that the one year renewal of your existing 2021 District-Wide Contract for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) approved Portable Buildings, Master Contract (originally awarded February 9, 2021,) was approved by the Board of Trustees on January 17, 2023, including a 7.5% CPI increase. This renewal will allow projects to be awarded/contracted through February 8, 2024.

This is not an approval to proceed with any work. In accordance with the terms of your Master Agreement, a purchase order must be issued for each project initiated under this contract. Please continue to coordinate with Jim Harris for on-going project needs. We look forward to working with you on our upcoming projects.

Sincerely,



Dr. Sue Johnson
Superintendent

cc: Eric Fano, SSD
Lynne Pentecost, Schoolhaus Advisors

**The Best Move
You'll Ever Make**

www.kingofficeusa.com



t 800.854.3679
f 562.407.5092
13535 Larwin Circle
Santa Fe Springs, CA 90670



Member
Commercial Relocation Network

April 3, 2023

David Bennett
Lowell Join School District
11019 Valley Home Ave
Whittier, CA 90603

Re: Rancho Starbuck

David:

Thank you very much for giving **King Office Service** the opportunity to serve you on your office relocation. Please be assured of our interest, capability and flexibility to handle this very important project.

We want you to be assured of our ability to provide all of the services you have requested. This includes our working with the property personnel at both origin and destination facilities.

The following are the specifications, and our proposal for the relocation:

King Office Service to perform:

1. Assist with color coding and numbering plans.
2. Create color coded number signs for rooms.
3. Coordinate furniture layout drawings for rooms.
4. Establish and maintain an automated schedule.
5. Conduct preplanning meetings as necessary.
6. Establish and maintain preparation goals and activities.
7. Conduct Packing and preparation seminars.
8. Furnish all personnel, supplies, and equipment for the move.
9. Provide acceptable building protection.
10. Wrapping and padding of all business machines.
11. Transportation to the new facility.
12. Placement of furniture according to your placement charts.
13. Disassembly and setup of bolted furniture items, as KOS deems necessary for safe transport.
14. Supply all necessary boxes, carts and equipment per your bid response.
15. Full supervision of the move process.

Rancho Starbuck will:

1. Furnish blue print chart designating the location of all areas.
2. Provide individual office placement charts, to be hung by each office, for furniture placement.
3. Tagging with **King Office Services** color-coded labels of all items to be moved.
4. Pre-packing of all loose contents and supply cabinets.
5. Servicing of all specialized equipment.
6. Disconnecting and reconnecting of the equipment.
7. Provide free and clear accesses at origin and destination buildings.
8. Supply an installation drawing for modular furniture (if you are moving modular furniture).

INVESTMENT INFORMATION

Payment Terms

Per PO

1 Rancho Starbuck - 1500 Boxes & 100 File Cabinets	\$7,780.00
3 Bobtail(s) and Driver(s) @ \$60.00/Hour/Truck for 10 Hour(s)	\$1,800.00
14 Additional Men @ \$37.00/Hr./Man for 10 Hour(s)	\$5,180.00
2 Foremen @ \$40.00/Hr./Man for 10 Hour(s)	\$800.00
3 Miscellaneous	\$0.00
<i>Bronze - Carrier's Released Valuation Liability-\$0.60 per pound per article</i>	
<i>Default Coverage if additional cargo insurance is not purchased.</i>	
3 Misc. Supplies / Fuel Charge	\$450.00
Total Cost	\$8,230.00

Options:

1 44 Classrooms of Furniture, Admin & Library furniture	\$33,800.00
3 Bobtail(s) and Driver(s) @ \$60.00/Hour/Truck for 32 Hour(s)	\$5,760.00
20 Additional Men @ \$37.00/Hr./Man for 32 Hour(s)	\$23,680.00
2 Foremen @ \$40.00/Hr./Man for 32 Hour(s)	\$2,560.00
Misc. Supplies / Fuel Charge	\$1,800.00
Cost does not include any built-in fixtures, anchored furnishings, etc	

Labor charges are calculated from the time of arrival to the time of departure plus 1 total hour of travel time. Service requiring 3 hours or less is charged at a 4 hour minimum.

Rental Equipment Return Policy: (If Applicable)

When equipment is delivered you are required to sign for it's receipt and, when picked-up, again required to sign for the removal. You are responsible for any quantities of rental equipment **NOT** returned.

All rental equipment is provided at the quantities and period of time as noted in the terms and conditions of your proposal. Additional equipment and rental time can be purchased and will be charged at current market rates for the new time and quantities rented.

At your scheduled pick-up you are agreeing to have all equipment emptied and readied for removal. Equipment not returned at this time will be charged at the following rates: Crates-\$40.00, Crate Dolly-\$60.00, 4-wheeled Dolly- \$60.00, Wood Cart - \$250.00, Metal Cart, \$300.00. Any rental item not listed will be charged at an appropriate replacement cost obtained from our office. If additional pick-ups are necessary to retrieve remaining rental equipment, additional pick-up charges will be assessed.

Exceptions to the above price are as follows:

- All container charges are for the actual materials used.
- Original move quantity or specifications change.
- Problems or obstacles that will limit our ability to perform.
- Organizational or communication problems that may interrupt our move in progress.
- Inability to use origin and/or destination accesses. (alley way, elevator, etc.)

KING OFFICE SERVICES offers you *performance, integrity, reliability and professionalism*. Thank you for the opportunity to be of service. Should you have any questions, please do not hesitate to call. I look forward to a favorable response.

Sincerely,
King Office Service

Nick Stentz
Project Manager

Scope of Work

Prepared For: **Rancho Starbuck**

Prepared By: **Nick Stentz**

# Items:	5,030
Total Volume:	35,380 Cubes
Truckloads:	Box & Misc Move - 14 Bobtail Load(s) School Furniture - 45 Bobtail Load(s)
Move Duration:	Box & Misc Move - 10 hours School Furniture - 30 hours
Total Man hours:	Box & Misc Move - 190 hours School Furniture - 690 hours
Containers:	

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/01/2023

FROM 03/01/2023 TO 03/31/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99F0077	COALITION FOR ADEQUATE SCHOOL	760.00	760.00	0101-0000-0-5200-0000-8110-025-00000000	Travel and Conferences
S99F0078	THE HOME DEPOT PRO INSTITUTION	2,599.53	2,599.53	0101-0000-0-4300-0000-8110-011-00000000	Materials and Supplies
S99F0079	PEST OPTION INC.	1,364.80	1,364.80	0101-0000-0-5570-0000-8111-015-00000105	Pest Control
S99F0080	ICS SERVICE COMPANY	200.00	200.00	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99F0081	THE HOME DEPOT PRO INSTITUTION	589.48	589.48	0101-0000-0-4300-0000-8110-015-00000000	Materials and Supplies
S99F0082	LAGUNA CLAY COMPANY	5,399.66	5,399.66	0101-0000-0-6500-0000-8500-025-00000000	Equipment Replacement
S99F0083	EAST WHITTIER GLASS & MIRROR	585.00	585.00	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
S99F0084	ICS SERVICE COMPANY	163.50	163.50	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99F0085	SUPREME ASPHALT SERVICES INC.	10,627.00	10,627.00	0101-0000-0-5630-0000-8110-015-00000000	Repairs or Maintenance
S99F0086	RANCHERS IRRIGATION SUPPLY	137.64	137.64	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
S99F0087	REGISTRAR-RECORDER/COUNTY CLER	14,897.66	14,897.66	0101-0000-0-5810-1110-1000-012-00000000	Licenses/Technology
S99F0088	ICS SERVICE COMPANY	571.27	571.27	0101-0000-0-5630-0000-8110-006-00000000	Repairs or Maintenance
S99F0089	ICS SERVICE COMPANY	196.20	196.20	0101-0000-0-5630-0000-8110-001-00000000	Repairs or Maintenance
S99M0252	AMERICAN EXPRESS	31.72	31.72	0101-0000-0-5200-0000-7100-012-00000000	Travel and Conferences
S99M0259	AMERICAN EXPRESS	49.55	49.55	0101-0000-0-5200-0000-7200-012-00000000	Travel and Conferences
S99M0260	AMERICAN EXPRESS	79.00	79.00	0101-0000-0-5200-0000-7200-012-00000000	Travel and Conferences
S99M0264	AMERICAN EXPRESS	74.16	74.16	0101-0000-0-5200-0000-7110-012-00000000	Travel and Conferences
S99M0265	AMERICAN EXPRESS	332.33	332.33	0101-0000-0-4300-0000-7100-012-00000000	Materials and Supplies
S99M0274	AMERICAN EXPRESS	1,350.00	1,350.00	0101-0000-0-5200-0000-8110-025-00000000	Travel and Conferences
S99M0276	INLAND EMPIRE TRAILERS	19,018.13	19,018.13	0101-0000-0-6400-0000-8500-025-00000000	Equipment
S99M0287	AMERICAN EXPRESS	57.24	57.24	0101-0000-0-4300-0000-7100-012-00000000	Materials and Supplies
S99R0352	SELF SCHOOLS EXCESS LIABILITY	71,914.24	71,914.24	0101-0000-0-5450-0000-7200-012-00000000	Other Insurance
S99R0354	BUENA PARK PLAQUE & TROPHY	3,132.39	3,132.39	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/01/2023

FROM 03/01/2023 TO 03/31/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0356	ACTION TROPHY	129.90	129.90	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0369	CA DEPARTMENT OF JUSTICE	160.00	160.00	0101-0000-0-4300-0001-1012-006-00000205	Materials and Supplies
S99R0371	RANCHO LA HABRA REPUBLICAN WOM	450.00	60.00	0101-0000-0-5200-0000-7110-012-00000000	Travel and Conferences
			30.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
			120.00	0101-0051-0-5200-0000-2700-001-00000108	Travel and Conferences
			60.00	0101-0056-0-5200-0000-2700-006-00000108	Travel and Conferences
			60.00	0101-0058-0-5200-0000-2700-008-00000108	Travel and Conferences
			60.00	0101-0059-0-5200-0000-2700-009-00000108	Travel and Conferences
			60.00	0101-0511-0-5200-0000-2700-011-00000108	Travel and Conferences
S99R0375	EAST WHITTIER GLASS & MIRROR	452.00	452.00	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99R0377	HOTSY OF SOUTHERN CALIFORNIA	1,375.54	1,375.54	0101-0000-0-5630-0000-8110-004-00000000	Repairs or Maintenance
S99R0380	F.M. THOMAS AIR CONDITIONING	2,639.39	2,639.39	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99R0393	KATIE MY LADY BOUTIQUE	160.00	160.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0395	LA HABRA COUNCIL PTA	105.00	105.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99R0397	LA HABRA COUNCIL PTA	35.00	35.00	0101-0000-0-4300-0000-7100-112-00000000	Materials and Supplies
S99R0398	AMERICAN EXPRESS	416.04	416.04	0101-0000-0-5630-0000-8110-025-00000000	Repairs or Maintenance
S99R0399	AMERICAN TIME	298.50	298.50	0101-0000-0-4300-0000-8110-025-00000000	Materials and Supplies
S99R0400	WHITTIER CHRISTIAN HIGH SCHOOL	11,085.00	11,085.00	0101-0000-0-5811-5001-3600-012-72400000	Transportation/Spec Ed
S99R0403	COUNTY OF ORANGE	7,579.55	7,579.55	0101-0000-0-5820-0000-7110-012-00000000	Legal, Audit, & Election Costs
S99R0409	HAULAWAY STORAGE CONTAINERS	390.00	390.00	0101-0000-0-5610-0000-8110-025-00000000	Rentals & Leases
S99R0414	LA HABRA MAYOR'S PRAYER BREAKF	300.00	300.00	0101-0000-0-5200-0000-7100-112-00000000	Travel and Conferences
S99X0032	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0101-0000-0-4300-0000-8110-012-00000000	Materials and Supplies
S99Z0046	THE HOME DEPOT PRO INSTITUTION	500.00	500.00	0101-0000-0-4300-0000-8110-015-00000000	Materials and Supplies
S99Z0047	U-HAUL	1,000.00	1,000.00	0101-0000-0-5610-0000-8110-025-00000000	Rentals & Leases

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/01/2023

FROM 03/01/2023 TO 03/31/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
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161,706.42

Fund 01 Total:

161,706.42

Total Amount of Purchase Orders:

LOWELL JOINT SD
Consolidated Check Register
 from 3/1/2022 to 3/31/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001064	V9900082	GREENFIELD LEARNING INC.	10844	OH	03/01/2022		MW	IS	7,280.00
99 00001065	U9900003	MCI A VERIZON COMPANY	409072030	OH	03/01/2022		MW	IS	12.38
99 00001066	U9900009	VERIZON WIRELESS-LA	9899711208	OH	03/01/2022		MW	IS	607.79
99 00001067	F9900069	WALTERS WHOLESale ELECTRIC	119412986.01	OH	03/01/2022		MW	IS	5,980.66
99 00001068	V9900085	HOWARD TECHNOLOGY SOLUTION	20% DEPOSIT-	OH	03/01/2022		MW	IS	3,857.65
99 00001069	N9900005	EMS LINQ INC	C-7914	OH	03/02/2022		MW	IS	1,175.00
99 00001070	N9900006	FORM PLASTICS COMPANY	118849,8862,9247	OH	03/02/2022		MW	IS	3,189.21
99 00001071	N9900007	GOLD STAR FOODS	JAN2022	OH	03/02/2022		MW	IS	32,602.73
99 00001072	V9903264	DIANA GONZALEZ	MILEAGE2/22-2/25	OH	03/03/2022		MW	IS	30.42
99 00001073	I9900007	LEES, DEBRA	027	OH	03/03/2022		MW	IS	1,400.00
99 00001074	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	03/04/2022		VM	VD	0.00
99 00001075	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	03/04/2022		VM	VD	0.00
99 00001076	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	03/04/2022		VM	VD	0.00
99 00001077	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	03/04/2022		VM	VD	0.00
99 00001078	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	03/04/2022		VM	VD	0.00
99 00001079	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	03/04/2022		VM	VD	0.00
99 00001080	V9999999	CALIFORNIA DEPARTMENT OF TAX A	SP-5925	OH	03/04/2022		MW	IS	1,808.87
99 00001081	V9900008	ADMINISTRATIVE SERV. CO-OP	13335	OH	03/07/2022		MW	IS	9,984.22
99 00001082	V9900016	ARAMARK	24302841	OH	03/07/2022		MW	IS	73.82
99 00001083	E9900024	BARBARA AGUILAR	SUPPLIES-FLEX	OH	03/07/2022		MW	IS	71.14
99 00001084	V9900025	BLICK ART MATERIALS	8117514	OH	03/07/2022		MW	IS	664.83
99 00001085	V9900029	BULKBOOK STORE	105124	OH	03/07/2022		MW	IS	635.97
99 00001086	U9900001	CITY OF LA HABRA WATER DEPARTM	0102020122	OH	03/07/2022		MW	IS	1,736.21
99 00001087	V9903335	CONSTANT CONTACT INC.	OSSOWEBB6122	OH	03/07/2022		MW	IS	378.00
99 00001088	E9903244	CRISTIAN BOGDAN	MILEAGE-FEB	OH	03/07/2022		MW	IS	53.25
99 00001089	V9900056	DELTA DENTAL OF CALIFORNIA	BE004835718	OH	03/07/2022		MW	IS	1,780.89
99 00001090	V9903272	GARDENA VALLEY PRINTING	30565	OH	03/07/2022		MW	IS	327.00
99 00001091	V9900088	IMPERIAL BAND INSTRUMENTS	66633	OH	03/07/2022		MW	IS	3,832.50
99 00001092	V9900088	IMPERIAL BAND INSTRUMENTS	66752	OH	03/07/2022		MW	IS	143.34
99 00001093	V9900092	INTERQUEST DETECTION	145-0222	OH	03/07/2022		MW	IS	215.00
99 00001094	V9903303	iPRINT TECHNOLOGIES	869827	OH	03/07/2022		MW	IS	115.84
99 00001095	V9903303	iPRINT TECHNOLOGIES	867317	OH	03/07/2022		MW	IS	175.33
99 00001096	V9900094	J.W.PEPPER & SON INC.	364085592	OH	03/07/2022		MW	IS	159.32
99 00001097	E9900084	JIM COOMBS	OCDE-HR 2/27/22	OH	03/07/2022		MW	IS	110.28

LOWELL JOINT SD
Consolidated Check Register
 from 3/1/2022 to 3/31/2023

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001098	E9900087	JOHN ZAPPULLA	MILEAGE-FEB	OH	03/07/2022		MW	IS	53.32
99 00001099	V9900103	LAKESHORE LEARNING MATERIALS	637600021722	OH	03/07/2022		MW	IS	141.50
99 00001100	V9903218	Laser Plus Imaging	138998	OH	03/07/2022		MW	IS	567.75
99 00001101	V9900105	LEARNING A-Z	4816077	OH	03/07/2022		MW	IS	615.60
99 00001102	V9903279	LOPEZ, ALEJANDRO	RS-FEB 2022	OH	03/07/2022		MW	IS	357.14
99 00001103	V9900114	LRP PUBLICATIONS	4534011	OH	03/07/2022		MW	IS	843.50
99 00001104	I9900010	MIJARES, EDWARD	RS-FEB2022	OH	03/07/2022		MW	IS	857.14
99 00001105	V9903339	MOBILE DEFENDERS LLC	11158	OH	03/07/2022		MW	IS	1,192.35
99 00001106	V9900129	NCS PEARSON INC.	16317860	OH	03/07/2022		MW	IS	380.00
99 00001107	V9900129	NCS PEARSON INC.	17647460	OH	03/07/2022		MW	IS	671.42
99 00001108	V9900129	NCS PEARSON INC.	17519784	OH	03/07/2022		MW	IS	486.99
99 00001109	V9900134	OCDE	94R13116	OH	03/07/2022		MW	IS	581.85
99 00001110	V9900136	ORANGE COUNTY SANITATION DEPAR	60128	OH	03/07/2022		MW	IS	955.88
99 00001111	E9900189	SHERYL MCDONALD	PIKTOCHART SUBOH	OH	03/07/2022		MW	IS	199.95
99 00001112	S9990005	SONOVA USA INC.	5135577665	OH	03/07/2022		MW	IS	5,516.11
99 00001113	U9900004	SOUTHERN CALIFORNIA EDISON	0820012122	OH	03/07/2022		MW	IS	4,214.52
99 00001114	U9900005	SOUTHERN CALIFORNIA GAS CO	0124022322	OH	03/07/2022		MW	IS	583.60
99 00001115	U9900006	SUBURBAN WATER SYSTEMS	181003129091	OH	03/07/2022		MW	IS	6,956.45
99 00001116	U9900008	T-MOBILE	0121022022	OH	03/07/2022		MW	IS	119.40
99 00001117	I9900011	TRINIDAD, GINA	R99R0301-022822	OH	03/07/2022		MW	IS	3,007.97
99 00001118	V9900203	VEX ROBOTICS	556150	OH	03/07/2022		MW	IS	90.33
99 00001119	V9900008	ADMINISTRATIVE SERV. CO-OP	13336	OH	03/07/2022		MW	IS	5,000.00
99 00001120	B9903229	HAULAWAY STORAGE CONTAINERS	2043883	OH	03/07/2022		MW	IS	539.96
99 00001121	F9900031	F.M. THOMAS AIR CONDITIONING	43464	OH	03/08/2022		MW	IS	2,968.15
99 00001122	E9900073	HEATHER PFAFF	REIMB-012622	OH	03/08/2022		MW	IS	56.39
99 00001123	V9900133	NO EXCUSES UNIVERSITY	208129488153	OH	03/08/2022		MW	IS	1,574.58
99 00001124	I9900016	PAUL LUNA / LUNA INK	0742/0743	OH	03/08/2022		MW	IS	6,000.00
99 00001125	V9900169	SCHOOL DATEBOOKS	S21-0216180	OH	03/08/2022		MW	IS	380.17
99 00001126	V9900172	SCHOOL SERVICES OF CALIFORNIA	W120018-IN	OH	03/08/2022		MW	IS	600.00
99 00001127	V9903299	SCHOOL SPECIALTY	208129488153	OH	03/08/2022		MW	IS	80.08
99 00001128	V9900179	SOUTHWEST SCHOOL SUPPLY	R99R0018-1/31/22	OH	03/08/2022		MW	IS	547.44
99 00001129	V9903270	SPHERO	106236	OH	03/08/2022		MW	IS	14,824.32
99 00001130	V9900195	THINKING MAPS	INV0062377	OH	03/08/2022		MW	IS	650.00
99 00001131	I9900011	TRINIDAD, GINA	R99R0301	OH	03/08/2022		MW	IS	3,449.25

LOWELL JOINT SD
Consolidated Check Register
 from 3/1/2022 to 3/31/2023

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00001132	V9900209	WILLIAM V. MACGILL & CO.	IN0785609	OH 03/08/2022		MW	IS	1,814.07
99 00001133	V9900212	WPS	WPS-425911	OH 03/08/2022		MW	IS	848.97
99 00001134	E9900218	YUMI YAMAMOTO	JAN2022LLIBR	OH 03/08/2022		MW	IS	39.22
99 00001135	V9903259	A-TECH CONSULTING INC	220265	OH 03/08/2022		MW	IS	1,052.00
99 00001136	B9990004	APPLIED BEST PRACTICES	26819	OH 03/08/2022		MW	RV	2,498.00
99 00001137	B9990010	ERICKSON-HALL CONSTRUCTION	PAY_APP #10	OH 03/08/2022		MW	IS	285,781.13
99 00001138	B9990013	HAUFFE COMPANY	426	OH 03/08/2022		MW	IS	14,112.00
99 00001139	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	N9286577	OH 03/08/2022		MW	IS	1,343.00
99 00001140	B9990012	HANCOCK PARK & DELONG INC	5768	OH 03/08/2022		MW	IS	175.00
99 00001141	V9900008	ADMINISTRATIVE SERV. CO-OP	10561	OH 03/09/2022		MW	IS	8,133.40
99 00001142	V9900104	LEADER SERVICES	CDS5785	OH 03/09/2022		MW	IS	687.95
99 00001143	U9900004	SOUTHERN CALIFORNIA EDISON	0201022822	OH 03/09/2022		MW	IS	4,015.48
99 00001144	V9900190	THE LIBRARY STORE INC.	558751	OH 03/09/2022		MW	IS	106.12
99 00001145	F9900001	A-1 FENCE COMPANY	20421	OH 03/09/2022		MW	IS	43,174.00
99 00001146	V9900160	RMA GROUP	78741	OH 03/09/2022		MW	IS	2,490.00
99 00001147	V9903264	DIANA GONZALEZ	MILEAGE2/28-3/4	OH 03/10/2022		MW	IS	22.82
99 00001148	U9900002	FRONTIER	0302040122	OH 03/10/2022		MW	IS	71.36
99 00001149	U9900004	SOUTHERN CALIFORNIA EDISON	0131030222	OH 03/10/2022		MW	IS	3,928.41
99 00001150	U9900006	SUBURBAN WATER SYSTEMS	180031996460	OH 03/10/2022		MW	IS	2,167.87
99 00001151	F9900014	BUG FLIP	FEB2022	OH 03/10/2022		MW	IS	180.00
99 00001152	N9900015	Continental Sales	FEB2022	OH 03/10/2022		MW	IS	3,550.13
99 00001153	N9900004	DRIFTWOOD DAIRY	FEB2022	OH 03/10/2022		MW	IS	12,023.78
99 00001154	N9900006	FORM PLASTICS COMPANY	IV-119235	OH 03/10/2022		MW	IS	440.40
99 00001155	N9900007	GOLD STAR FOODS	FEB2022	OH 03/10/2022		MW	IS	27,253.32
99 00001156	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	145791	OH 03/10/2022		MW	IS	55.00
99 00001157	N9900009	P & R PAPER SUPPLY COMPANY	FEB2022	OH 03/10/2022		MW	IS	5,457.08
99 00001158	V9900005	ACSA REGION 17	EVERY STUDENT	OH 03/11/2022		MW	IS	40.00
99 00001159	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 03/11/2022		VM	VD	0.00
99 00001160	V9900013	AMERICAN EXPRESS	ZOOM-FEB	OH 03/11/2022		MW	IS	4,828.34
99 00001161	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 B	OH 03/11/2022		MW	IS	16.74
99 00001162	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 REINS	OH 03/11/2022		MW	IS	100.00
99 00001163	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 A	OH 03/11/2022		MW	IS	16.90
99 00001164	V9900031	CALIFORNIA DEPT. OF TAX & FEE	014-062107 B	OH 03/11/2022		MW	IS	167.40
99 00001165	V9900149	QUADIENT LEASING USA INC.	627.67	OH 03/11/2022		MW	IS	627.67

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99	00001166	SCSBOA-SOUTHERN CALIFORNIA SCH	9066-R99R0331	OH	03/11/2022		MW	IS	800.00
99	00001167	STUDIES WEEKLY	431609	OH	03/11/2022		MW	IS	118.19
99	00001168	LA HABRA ROTARY FOUNDATION	031022	OH	03/14/2022		MW	RV	35.00
99	00001169	GALLAGHER PEDIATRIC THERAP	9597	OH	03/15/2022		MW	IS	1,294.06
99	00001170	IMPERIAL BAND INSTRUMENTS	66830	OH	03/15/2022		MW	IS	54.24
99	00001171	INTRADO INTERACTIVE SERVICE	250787	OH	03/15/2022		MW	IS	2,729.65
99	00001172	iPRINT TECHNOLOGIES	872825	OH	03/15/2022		MW	IS	181.93
99	00001173	LA HABRA ROTARY CLUB	2376	OH	03/15/2022		MW	IS	295.00
99	00001174	NCS PEARSON INC.	17672508	OH	03/15/2022		MW	IS	452.97
99	00001175	OCDE	94R13218	OH	03/15/2022		MW	IS	53.60
99	00001176	ORANGE COUNTY SCHOOL BOARD ASS	031122	OH	03/15/2022		MW	IS	55.00
99	00001177	PEREZ, JOSE	POS4099223	OH	03/15/2022		MW	IS	89.71
99	00001178	SOUTHERN CALIFORNIA PIZZA	FEB2022	OH	03/15/2022		MW	IS	15,046.60
99	00001179	ALLIANCE OF SCHOOLS FOR COOPER	6115WC	OH	03/16/2022		MW	IS	82,031.00
99	00001180	SOUTHERN CALIFORNIA GAS CO	0131030222	OH	03/16/2022		MW	IS	854.81
99	00001181	ADVANCED CHEMICAL TRANSPORT	379938	OH	03/17/2022		MW	IS	3,204.93
99	00001182	AERIES SOFTWARE	CONF-21878	OH	03/17/2022		MW	IS	199.00
99	00001183	ARIANA CAZARES	AARDVARK-ART	OH	03/17/2022		MW	IS	368.39
99	00001184	BEARCOM	5342783	OH	03/17/2022		MW	IS	267.86
99	00001185	BLICK ART MATERIALS	8144769	OH	03/17/2022		MW	IS	96.43
99	00001186	BREAKOUT INC.	37647	OH	03/17/2022		MW	IS	99.00
99	00001187	BUREAU OF EDUCATION & RESEARCH	5076603	OH	03/17/2022		MW	IS	279.00
99	00001188	CDW GOVERNMENT INC.	S398430	OH	03/17/2022		MW	IS	107.30
99	00001189	DANIELS TIRE SERVICE INC.	140104026	OH	03/17/2022		MW	IS	1,224.81
99	00001190	DASH MEDICAL GLOVES	INV1257620	OH	03/17/2022		MW	IS	578.48
99	00001191	DIANA GONZALEZ	MILEAGE3/7-3/11	OH	03/17/2022		MW	RV	15.21
99	00001192	DIXIE LORD	IREADY SUPPLIES	OH	03/17/2022		MW	IS	168.04
99	00001193	EMCOR SERVICES	910012707	OH	03/17/2022		MW	IS	467.00
99	00001194	FLAGHOUSE	V024662300019	OH	03/17/2022		MW	IS	1,041.56
99	00001195	GROUND CONTROL SYSTEMS	INV14424	OH	03/17/2022		MW	IS	2,309.58
99	00001196	HOLLY BRANDER	CONF 2/25-2/26	OH	03/17/2022		MW	IS	152.12
99	00001197	JIM COOMBS	VOICE	OH	03/17/2022		MW	IS	224.18
99	00001198	PDQ EQUIPMENT RENTAL	F84852	OH	03/17/2022		MW	IS	1,901.06
99	00001199	SANDRA JAN	CERT MAIL-2/25	OH	03/17/2022		MW	IS	22.14

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99	00001200	SHERYL MCDONALD	OFFICE SUPPLIES	OH	03/17/2022		MW	IS	130.73
99	00001201	WARE DISPOSAL	936554	OH	03/17/2022		MW	IS	2,266.90
99	00001202	WHITNEY TAKACS	STAFF MEETING	OH	03/17/2022		MW	IS	34.78
99	00001203	HAUFFE COMPANY	427	OH	03/17/2022		MW	IS	12,768.00
99	00001204	ATKINSON ANDELSON LOYA RUUD &	645577	OH	03/18/2022		MW	IS	15,155.00
99	00001205	LOGMEIN COMMUNICATIONS INC.	IN7101018342	OH	03/18/2022		MW	IS	13,377.36
99	00001206	T-MOBILE	0204030322	OH	03/18/2022		MW	IS	750.00
99	00001207	UNUM LIFE INSURANCE COMPANY	BL0160188-	OH	03/18/2022		MW	IS	542.73
99	00001208	ALLJANCE OF SCHOOLS FOR COOPER	030122VSR	OH	03/22/2022		MW	IS	39,582.46
99	00001209	NIGRO & NIGRO	15959	OH	03/22/2022		MW	IS	500.00
99	00001210	AMY MCTEGGART	2/26 CONF REIM	OH	03/23/2022		MW	IS	81.70
99	00001211	JEANETTE TREVINO	030322 REIMB	OH	03/23/2022		MW	IS	27.10
99	00001212	LOPEZ, ALEJANDRO	MARCH 2022	OH	03/23/2022		MW	IS	357.14
99	00001213	QUADIANT FINANCE USA, INC.	7900011001393175	OH	03/23/2022		MW	RV	2,001.06
99	00001214	RACHEL GUERRERO	CONF REIMB-2/26	OH	03/23/2022		MW	IS	148.79
99	00001215	SCHOOL SERVICES OF CALIFORNIA	0132964-IN	OH	03/23/2022		MW	IS	340.00
99	00001216	BYRON FERGUSON DBA ALL AMERICA	RS-MARCH 2022	OH	03/25/2022		MW	IS	825.00
99	00001217	F.M. THOMAS AIR CONDITIONING	43545	OH	03/25/2022		MW	IS	4,284.00
99	00001218	SPARKLETTES	15734879031322	OH	03/25/2022		MW	IS	217.67
99	00001219	APPLIED BEST PRACTICES	26819- A	OH	03/25/2022		MW	IS	1,498.00
99	00001220	STEPHANIE BARBER	WKSHOP-	OH	03/28/2022		MW	IS	293.13
99	00001221	BRENT ALLSMAN	MEDICAL-APRIL	OH	03/30/2022		MW	IS	557.02
99	00001222	CAROLYN KANE	MEDICAL-APRIL	OH	03/30/2022		MW	IS	1,290.56
99	00001223	CLAUDIA SCHALCHLIN	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99	00001224	DAWN AANDAH	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99	00001225	DIANA GONZALEZ	MILEAGE3/15,3/17	OH	03/30/2022		MW	IS	35.92
99	00001226	EDDY VEGA	MEDICAL-APRIL	OH	03/30/2022		MW	IS	557.02
99	00001227	EMILY WAKEFIELD	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99	00001228	GAYLE ROGERS	MEDICAL-APRIL	OH	03/30/2022		MW	IS	232.94
99	00001229	JULIE ROTH	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99	00001230	MARGARET DUMADAG	MEDICAL-APRIL	OH	03/30/2022		MW	IS	570.78
99	00001231	NANCY WHITE	MEDICAL-APRIL	OH	03/30/2022		MW	IS	1,290.56
99	00001232	NATIONAL SCHOOL BOARDS ASSOCIA	MAGNA-JIM	OH	03/30/2022		MW	IS	350.00
99	00001233	PENNY MAYERCHECK	MEDICAL-APRIL	OH	03/30/2022		MW	IS	1,290.56

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99	00001234	RONALD RANDOLPH	MEDICAL-APRIL	OH 03/30/2022		MW	IS	614.88
99	00001235	SHELLEY MARKER	MEDICAL-APRIL	OH 03/30/2022		MW	IS	570.78
99	00001236	BRUCE PATTILLO	MEDICAL-APRIL	OH 03/30/2022		MW	IS	557.02
99	00001237	DIANA GONZALEZ	MILEAGE 3/7,3/11	OH 03/31/2022		MW	IS	15.21
99	00001238	CANNINGS HARDWARE LA HABRA	491895	OH 04/04/2022		MW	IS	87.29
99	00001239	JAMES HARDWARE COMPANY	373921	OH 04/04/2022		MW	IS	129.06
99	00001240	PLUMBING WHOLESAL OUTLET	S100566653.001	OH 04/04/2022		MW	IS	1,391.57
99	00001241	BEE GONE BEE REMOVAL SERVICE	5504	OH 04/05/2022		MW	IS	100.00
99	00001242	BROTHERS AUTOMOTIVE INC	449	OH 04/05/2022		MW	IS	3,420.15
99	00001243	BRUCE CAMPBELL SAND & GRAVEL	202203-57	OH 04/05/2022		MW	IS	810.34
99	00001244	DATA IMPRESSIONS	18680-IN	OH 04/05/2022		MW	IS	1,677.08
99	00001245	DAVE BANG ASSOCIATES INC.	CA51227	OH 04/05/2022		MW	IS	10,104.77
99	00001246	DELTA DENTAL OF CALIFORNIA	BE004879160	OH 04/05/2022		MW	IS	1,780.89
99	00001247	EMERGENCYKITS.COM	90025	OH 04/05/2022		MW	IS	3,567.03
99	00001248	ENVELOPES TOMORROW	10150	OH 04/05/2022		MW	IS	179.85
99	00001249	FULLERTON SCHOOL DISTRICT	22RI0909	OH 04/05/2022		MW	IS	187.50
99	00001250	GARDENA VALLEY PRINTING	30841	OH 04/05/2022		MW	IS	327.00
99	00001251	JIM COOMBS	CSEA-LUNCH	OH 04/05/2022		MW	IS	37.29
99	00001252	MARY JO EVANOFF	VARIOUS	OH 04/05/2022		MW	IS	129.28
99	00001253	SANDRA JAN	CERT MAIL 3/10	OH 04/05/2022		MW	IS	7.38
99	00001254	STEPHANIE BARBER	CERT MAIL-3/18	OH 04/05/2022		MW	IS	6.80
99	00001255	A-TECH CONSULTING INC	220793	OH 04/05/2022		MW	IS	9,730.00
99	00001256	ADMINISTRATIVE SERV. CO-OP	13529	OH 04/06/2022		MW	IS	12,597.45
99	00001257	CITY OF LA HABRA WATER DEPARTM	0201030322	OH 04/06/2022		MW	IS	4,102.14
99	00001258	DIANA GONZALEZ	MILEAGE 3/28/22	OH 04/06/2022		MW	IS	25.16
99	00001259	FRONTIER	MAR22	OH 04/06/2022		MW	IS	1,019.52
99	00001260	IMPERIAL BAND INSTRUMENTS	67193	OH 04/06/2022		MW	IS	97.38
99	00001261	INTERQUEST DETECTION	145-0422	OH 04/06/2022		MW	IS	175.00
99	00001262	LACOE	22*0904	OH 04/06/2022		MW	IS	6,510.00
99	00001263	LEADER SERVICES	CDS 5819	OH 04/06/2022		MW	IS	473.10
99	00001264	MCI A VERIZON COMPANY	409073953	OH 04/06/2022		MW	IS	15.88
99	00001265	SOUTHERN CALIFORNIA EDISON	0224032422	OH 04/06/2022		MW	IS	21,940.94
99	00001266	SOUTHERN CALIFORNIA GAS CO	0223032422	OH 04/06/2022		MW	IS	2,940.48
99	00001267	SUBURBAN WATER SYSTEMS	181003162618	OH 04/06/2022		MW	IS	7,686.71

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99 00001268	U9900008	T-MOBILE	0221032022	OH	04/06/2022		MW	IS	119.40
99 00001269	U9900007	TIME WARNER CABLE	0012181030922	OH	04/06/2022		MW	IS	1,706.77
99 00001270	U9900009	VERIZON WIRELESS-LA	9901996825	OH	04/06/2022		MW	IS	633.43
99 00001271	V9900008	ADMINISTRATIVE SERV. CO-OP	13528	OH	04/06/2022		MW	IS	4,400.00
99 00001272	F9900011	BEST LAWNMOWER INC.	106354	OH	04/07/2022		MW	IS	2,459.95
99 00001273	V9900161	RMH DANCE & PRODUCTIONS	030322-EP	OH	04/07/2022		MW	IS	9,970.00
99 00001274	V9900175	SENTRY SIGNS & PRINTING	3102	OH	04/07/2022		MW	IS	2,857.95
99 00001275	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/07/2022		VM	VD	0.00
99 00001276	F9900059	THE HOME DEPOT PRO INSTITUTION	674603964	OH	04/07/2022		MW	IS	5,619.47
99 00001277	F9900059	THE HOME DEPOT PRO INSTITUTION	673484556	OH	04/07/2022		MW	IS	2,013.99
99 00001278	F9900033	GLASBY MAINTENANCE SUPPLY	322583	OH	04/08/2022		MW	IS	1,982.98
99 00001279	F9900014	BUG FLIP	477351	OH	04/11/2022		MW	IS	2,040.00
99 00001280	I9900007	LEES, DEBRA	028- MARCH	OH	04/11/2022		MW	IS	1,400.00
99 00001281	I9900011	TRINIDAD, GINA	R99X0015-2/22/22	OH	04/11/2022		MW	IS	607.73
99 00001282	F9900014	BUG FLIP	MARCH2022	OH	04/11/2022		MW	IS	180.00
99 00001283	N9900015	Continental Sales	MARCH2022	OH	04/11/2022		MW	IS	8,774.93
99 00001284	N9900004	DRIFTWOOD DAIRY	MARCH2022	OH	04/11/2022		MW	IS	12,246.46
99 00001285	V9903369	GOMEZ, CAPRICE	POS111856-1635	OH	04/11/2022		MW	IS	15.85
99 00001286	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	146031	OH	04/11/2022		MW	IS	55.00
99 00001287	V9903228	LOVE TO SNACK LLC	30410	OH	04/11/2022		MW	IS	816.48
99 00001288	N9900013	SOUTHERN CALIFORNIA PIZZA	MARCH2022	OH	04/11/2022		MW	IS	14,370.80
99 00001289	V9903363	LOS ANGELES COUNTY REGISTRAR/R	MG-DSA03-121824	OH	04/11/2022		MW	IS	75.00
99 00001290	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/12/2022		VM	VD	0.00
99 00001291	V9900013	AMERICAN EXPRESS	ZOOM-MARCH	OH	04/12/2022		MW	IS	30,951.41
99 00001292	V9903370	CALIFORNIA DEPT OF SOCIAL SERV	LICENSECHILDCA	OH	04/12/2022		MW	IS	968.00
99 00001293	F9900040	JAMES HARDWARE COMPANY	2203-004822	OH	04/12/2022		MW	IS	205.21
99 00001294	U9900004	SOUTHERN CALIFORNIA EDISON	0302033022	OH	04/12/2022		MW	IS	3,312.24
99 00001295	U9900005	SOUTHERN CALIFORNIA GAS CO	0302033122	OH	04/12/2022		MW	IS	484.77
99 00001296	U9900006	SUBURBAN WATER SYSTEMS	0303040422	OH	04/12/2022		MW	IS	2,362.82
99 00001297	U9900007	TIME WARNER CABLE	0775266032922	OH	04/12/2022		MW	IS	771.74
99 00001298	V9903275	SILVER CREEK INDUSTRIES	PAY APP#4-	OH	04/13/2022		MW	IS	231,688.87
99 00001299	V9900014	AMPLIFIED IT	41269	OH	04/14/2022		MW	IS	800.00
99 00001300	V9900015	APPLE INC.	AH31089446	OH	04/14/2022		MW	IS	2,047.44
99 00001301	V9900028	BUENA PARK PLAQUE & TROPHY	18102	OH	04/14/2022		MW	IS	127.09

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99 00001302	V9900045	COYOTE FFA ALUMNI & SUPPORTERS	APR-1	OH 04/14/2022		MW	IS	450.00
99 00001303	E9903244	CRISTIAN BOGDAN	MILEAGE MAR	OH 04/14/2022		MW	IS	66.37
99 00001304	V9900048	CSM CONSULTING, INC.	14583	OH 04/14/2022		MW	IS	2,125.00
99 00001305	E9900051	DAVID BENNETT	TV MOUNTS-	OH 04/14/2022		MW	IS	162.33
99 00001306	V9903264	DIANA GONZALEZ	MILEAGE 4/4-4/5	OH 04/14/2022		MW	IS	50.31
99 00001307	F9900031	F.M. THOMAS AIR CONDITIONING	43700	OH 04/14/2022		MW	IS	345.00
99 00001308	S9990002	GALLAGHER PEDIATRIC THERAP	9674	OH 04/14/2022		MW	IS	1,195.27
99 00001309	E9900084	JIM COOMBS	NSBA MAGNA 4/3	OH 04/14/2022		MW	IS	148.88
99 00001310	E9900087	JOHN ZAPPULLA	MILEAGE-MAR	OH 04/14/2022		MW	IS	66.22
99 00001311	V9903372	LA HABRA COLLABORATIVE	05052022	OH 04/14/2022		MW	IS	150.00
99 00001312	V9903280	LA HABRA COUNCIL PTA LHCPTA	04122022	OH 04/14/2022		MW	IS	35.00
99 00001313	V9903323	LABEL OUTLET BY METALCRAFT	559056	OH 04/14/2022		MW	IS	374.85
99 00001314	E9900140	MARY JO EVANOFF	AMAZON,EP	OH 04/14/2022		MW	IS	285.83
99 00001315	V9903339	MOBILE DEFENDERS LLC	11962	OH 04/14/2022		MW	IS	1,493.90
99 00001316	V9900123	MONOPRICE INC.	22534828	OH 04/14/2022		MW	IS	708.55
99 00001317	V9900124	MOSAIC NETWORK INC.	2022-008A	OH 04/14/2022		MW	IS	7,883.00
99 00001318	V9900124	MOSAIC NETWORK INC.	2022-008	OH 04/14/2022		MW	IS	4,717.00
99 00001319	V9900129	NCS PEARSON INC.	17711515	OH 04/14/2022		MW	IS	1,340.99
99 00001320	V9900134	OCDE	94RJ3604	OH 04/14/2022		MW	IS	300.00
99 00001321	V9900144	PRO-ED	2930195	OH 04/14/2022		MW	IS	127.47
99 00001322	E9900165	REBECCA CHAMPION	LUNCH-DLI PLAN	OH 04/14/2022		MW	IS	80.70
99 00001323	E9900214	WHITNEY TAKACS	TEACHER	OH 04/14/2022		MW	IS	33.38
99 00001324	B9990004	APPLIED BEST PRACTICES	27057	OH 04/14/2022		MW	IS	2,400.00
99 00001325	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP#11	OH 04/14/2022		MW	IS	178,915.68
99 00001326	B9990011	GHATAODE BANNON ARCHITECTS	4724	OH 04/14/2022		MW	IS	40,599.00
99 00001327	B9990011	GHATAODE BANNON ARCHITECTS	4725	OH 04/14/2022		MW	IS	28,121.00
99 00001328	B9990013	HAUFFE COMPANY	429	OH 04/14/2022		MW	IS	37,500.00
99 00001329	V9900053	DATA IMPRESSIONS	18571-IN	OH 04/15/2022		MW	IS	15,097.96
99 00001330	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	040122VL	OH 04/18/2022		MW	IS	1,268.47
99 00001331	V9900028	BUENA PARK PLAQUE & TROPHY	18101	OH 04/18/2022		MW	IS	846.48
99 00001332	E9900032	CAMERON MILLER	NSBA-MILEAGE	OH 04/18/2022		MW	IS	164.16
99 00001333	V9900036	CDW GOVERNMENT INC.	V083057	OH 04/18/2022		MW	IS	267.88
99 00001334	V9900048	CSM CONSULTING INC.	13778	OH 04/18/2022		MW	IS	2,125.00
99 00001335	V9900060	DOCUMENT TRACKING SERVICES	T-906030007	OH 04/18/2022		MW	IS	150.00

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99 00001336	V9903282	GOVCONNECTION INC.	72630792	OH	04/18/2022		MW	IS	239.46
99 00001337	E9900074	HOLLY BRANDER	UPK MEETING	OH	04/18/2022		MW	IS	56.96
99 00001338	E9900221	JENNIFER JACKSON	NSBA-MILEAGE	OH	04/18/2022		MW	IS	144.68
99 00001339	E9900084	JIM COOMBS	LUNCH-	OH	04/18/2022		MW	IS	151.87
99 00001340	E9900189	SHERYL MCDONALD	MISC-MAR 2022	OH	04/18/2022		MW	IS	85.79
99 00001341	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	040122VSR	OH	04/20/2022		MW	IS	38,221.94
99 00001342	N9900007	GOLD STAR FOODS	MARCH2022	OH	04/20/2022		MW	IS	30,250.26
99 00001343	N9900009	P & R PAPER SUPPLY COMPANY	MARCH 2022	OH	04/20/2022		MW	IS	5,199.67
99 00001344	V9900008	ADMINISTRATIVE SERV. CO-OP	13732	OH	04/21/2022		MW	IS	12,626.06
99 00001345	V9903264	DIANA GONZALEZ	MILEAGE-4/14/22	OH	04/21/2022		MW	IS	25.16
99 00001346	V9903303	iPRINT TECHNOLOGIES	882948	OH	04/21/2022		MW	IS	176.40
99 00001347	V9900094	J.W.PEPPER & SON INC.	364169358	OH	04/21/2022		MW	IS	32.85
99 00001348	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001349	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001350	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001351	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001352	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001353	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	04/22/2022		VM	VD	0.00
99 00001354	V9999999	CALIFORNIA DEPARTMENT OF TAX A	TARGET-FRIDGE	OH	04/22/2022		MW	IS	4,786.83
99 00001355	V9903388	RAPTURED TASTE BUDS LLC	INV0080	OH	04/25/2022		MW	IS	162.38
99 00001356	V9900154	READYREFRESH BY NESTLE	02D0032621385	OH	04/25/2022		MW	IS	167.70
99 00001357	V9900180	SPARKLETT'S	15734879041022	OH	04/25/2022		MW	IS	200.81
99 00001358	V9900188	THE HARTFORD	GL-99501-	OH	04/25/2022		MW	IS	170.79
99 00001359	I9900011	TRINIDAD, GINA	R99R0392-RS	OH	04/25/2022		MW	IS	2,115.54
99 00001360	V9903391	UNIVERSITY EYE CENTER AT KETCH	2295720322	OH	04/25/2022		MW	IS	71.33
99 00001361	F9900039	IMPERIAL SPRINKLER SUPPLY	4998898-00	OH	04/26/2022		MW	IS	1,300.59
99 00001362	E9900004	ALAN MAO	CUECONF3/17-3/19OH	OH	04/27/2022		MW	IS	253.64
99 00001363	V9900020	ATKINSON ANDELSON LOYA RUUD &	647893	OH	04/27/2022		MW	IS	520.00
99 00001364	V9903264	DIANA GONZALEZ	MILEAGE REIMB	OH	04/27/2022		MW	IS	50.31
99 00001365	E9900084	JIM COOMBS	BFASST,LUNCH,PD	OH	04/27/2022		MW	IS	557.83
99 00001366	E9900179	SANDRA JAN	CERT MAIL 4/18	OH	04/27/2022		MW	IS	7.38
99 00001367	E9900189	SHERYL MCDONALD	PRESCHOOL APP	OH	04/27/2022		MW	IS	18.87
99 00001368	B9990011	GHATAODE BANNON ARCHITECTS	4761	OH	04/27/2022		MW	IS	8,873.40
99 00001369	B9903229	HAULAWAY STORAGE CONTAINERS	2049388	OH	04/27/2022		MW	IS	539.96

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99 00001370	V9900015	APPLE INC.	AH37891439	OH 04/28/2022		MW	IS	327.67
99 00001371	V9900024	BEARCOM	5359495	OH 04/28/2022		MW	IS	37.60
99 00001372	R9900001	BRENT ALLSMAN	MAY MEDICAL	OH 04/28/2022		MW	IS	557.02
99 00001373	V9903342	CALIFORNIA IT IN EDUCATION	300001433	OH 04/28/2022		MW	IS	120.00
99 00001374	R9903247	CAROLYN KANE	MAY MEDICAL	OH 04/28/2022		MW	IS	1,290.56
99 00001375	V9900036	CDW GOVERNMENT INC.	V422389	OH 04/28/2022		MW	IS	299.40
99 00001376	R9900003	CLAUDIA SCHALCHLIN	MAY MEDICAL	OH 04/28/2022		MW	IS	570.78
99 00001377	R9900014	EDDY VEGA	MAY MEDICAL	OH 04/28/2022		MW	IS	557.02
99 00001378	R9900006	EMILY WAKEFIELD	MAY MEDICAL	OH 04/28/2022		MW	IS	570.78
99 00001379	R9900007	GAYLE ROGERS	MAY MEDICAL	OH 04/28/2022		MW	IS	232.94
99 00001380	V9903376	GoTo Communications Inc.	IN7101035797	OH 04/28/2022		MW	IS	4,425.03
99 00001381	R9903248	JULIE ROTH	MAY MEDICAL	OH 04/28/2022		MW	IS	570.78
99 00001382	R9900013	MARGARET DUMADAG	MAY MEDICAL	OH 04/28/2022		MW	IS	557.02
99 00001383	R9900009	NANCY WHITE	MAY MEDICAL	OH 04/28/2022		MW	IS	1,290.56
99 00001384	R9900010	PENNY MAYERCHECK	MAY MEDICAL	OH 04/28/2022		MW	IS	1,290.56
99 00001385	R9900011	RONALD RANDOLPH	MAY MEDICAL	OH 04/28/2022		MW	IS	614.88
99 00001386	R9900012	SHELLEY MARKER	MAY MEDICAL	OH 04/28/2022		MW	IS	570.78
99 00001387	R9900002	BRUCE PATTILLO	MAY MEDICAL	OH 04/28/2022		MW	IS	557.02
99 00001388	U9900001	CITY OF LA HABRA WATER DEPARTM	0303040222	OH 04/29/2022		MW	IS	3,589.90
99 00001389	U9900002	FRONTIER	APR22	OH 04/29/2022		MW	IS	1,092.74
99 00001390	U9900003	MCI A VERIZON COMPANY	409074762	OH 04/29/2022		MW	IS	6.87
99 00001391	U9900004	SOUTHERN CALIFORNIA EDISON	0315041222	OH 04/29/2022		MW	IS	17,303.03
99 00001392	U9900005	SOUTHERN CALIFORNIA GAS CO	0317041522	OH 04/29/2022		MW	IS	998.86
99 00001393	U9900006	SUBURBAN WATER SYSTEMS	180051677785	OH 04/29/2022		MW	IS	71.15
99 00001394	U9900009	VERIZON WIRELESS-LA	9904319697	OH 04/29/2022		MW	IS	660.03
99 00001395	F9900015	CANNINGS HARDWARE LA HABRA	491955	OH 05/04/2022		MW	IS	67.14
99 00001396	U9900008	T-MOBILE	0321042022	OH 05/04/2022		MW	IS	869.40
99 00001397	I9900004	COLLEEN PATTERSON	LOWELL0401022	OH 05/05/2022		MW	IS	437.50
99 00001398	V9903264	DIANA GONZALEZ	4/26-4/29/22 MIL	OH 05/05/2022		MW	IS	102.02
99 00001399	V9903303	iPRINT TECHNOLOGIES	6020045	OH 05/05/2022		MW	IS	70.56
99 00001400	V9903303	iPRINT TECHNOLOGIES	885495	OH 05/05/2022		MW	IS	132.30
99 00001401	V9900095	JONES SCHOOL SUPPLY COMPANY	1874001	OH 05/05/2022		MW	IS	563.36
99 00001402	E9900095	KALEO IGARTA	CUE 3/17-3/18	OH 05/05/2022		MW	IS	107.52
99 00001403	I9900007	LEES, DEBRA	029	OH 05/05/2022		MW	IS	1,400.00

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99 00001404	E9900124	LESLIE MANGOLD	050222	OH 05/05/2022		MW	IS	37.60
99 00001405	V9900125	MYSTERY SCIENCE	168397	OH 05/05/2022		MW	IS	1,324.94
99 00001406	V9900129	NCS PEARSON INC.	17961380	OH 05/05/2022		MW	IS	208.73
99 00001407	V9900134	OCDE	94RI3770	OH 05/05/2022		MW	IS	22,200.00
99 00001408	E9900160	PATTY JACOBSEN	PURCH EXP	OH 05/05/2022		MW	IS	704.16
99 00001409	E9900196	SUSAN TOLMOSOFF	050222	OH 05/05/2022		MW	IS	37.70
99 00001410	U9900010	WARE DISPOSAL	956815	OH 05/05/2022		MW	IS	1,637.94
99 00001411	V9900008	ADMINISTRATIVE SERV. CO-OP	13733	OH 05/05/2022		MW	IS	4,650.00
99 00001412	V9900059	DIVISION OF THE STATE ARCHITECT	03-13087	OH 05/05/2022		MW	IS	27,290.52
99 00001413	F9900003	ABES PLUMBING INC.	21114	OH 05/06/2022		MW	IS	575.00
99 00001414	F9900012	BISHOP CO.	INV-717240	OH 05/06/2022		MW	IS	90.37
99 00001415	V9900025	BLICK ART MATERIALS	8455143	OH 05/06/2022		MW	IS	165.36
99 00001416	V9900028	BUENA PARK PLAQUE & TROPHY	18573	OH 05/06/2022		MW	IS	465.49
99 00001417	E9903244	CRISTIAN BOGDAN	MILEAGE-	OH 05/06/2022		MW	IS	31.76
99 00001418	V9900052	DASH MEDICAL GLOVES	INV1260879	OH 05/06/2022		MW	IS	425.86
99 00001419	V9900053	DATA IMPRESSIONS	19120-IN	OH 05/06/2022		MW	IS	1,217.70
99 00001420	V9900056	DELTA DENTAL OF CALIFORNIA	BE004950328	OH 05/06/2022		MW	IS	1,951.21
99 00001421	V9903303	iPRINT TECHNOLOGIES	886949	OH 05/06/2022		MW	IS	650.48
99 00001422	V9903303	iPRINT TECHNOLOGIES	888498	OH 05/06/2022		MW	IS	76.09
99 00001423	V9903303	iPRINT TECHNOLOGIES	886949	OH 05/06/2022		MW	IS	70.66
99 00001424	E9900084	JIM COOMBS	PD-SUPT 4/26/22	OH 05/06/2022		MW	IS	198.82
99 00001425	E9900087	JOHN ZAPPULLA	MILEAGE APR	OH 05/06/2022		MW	IS	65.76
99 00001426	V9900104	LEADER SERVICES	CDS5854	OH 05/06/2022		MW	IS	884.42
99 00001427	E9900140	MARY JO EVANOFF	PD-TABLE	OH 05/06/2022		MW	IS	472.10
99 00001428	V9903390	MJ'S ART STAMPS	2331	OH 05/06/2022		MW	IS	55.90
99 00001429	B9903229	HAULAWAY STORAGE CONTAINERS	2054906	OH 05/06/2022		MW	IS	539.96
99 00001430	V9900085	HOWARD TECHNOLOGY SOLUTION	22-00463335 & 34	OH 05/06/2022		MW	IS	2,160.55
99 00001431	F9900014	BUG FLIP	477634	OH 05/09/2022		MW	IS	245.00
99 00001432	V9903399	CALIFORNIA DEPT OF SOCIAL SERV	LICENSE FEE	OH 05/09/2022		MW	IS	968.00
99 00001433	U9900003	MCI A VERIZON COMPANY	409076224	OH 05/09/2022		MW	IS	4.53
99 00001434	U9900004	SOUTHERN CALIFORNIA EDISON	0401043022	OH 05/09/2022		MW	IS	7,508.98
99 00001435	U9900005	SOUTHERN CALIFORNIA GAS CO	0324042222	OH 05/09/2022		MW	IS	203.82
99 00001436	U9900006	SUBURBAN WATER SYSTEMS	181003191166	OH 05/09/2022		MW	IS	9,649.62
99 00001437	F9900014	BUG FLIP	APRIL2022	OH 05/09/2022		MW	IS	180.00

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99 00001438	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	146511	OH	05/09/2022		MW	IS	55.00
99 00001439	N9900009	P & R PAPER SUPPLY COMPANY	APRIL2022	OH	05/09/2022		MW	IS	3,434.99
99 00001440	N9900013	SOUTHERN CALIFORNIA PIZZA	APRIL2022	OH	05/09/2022		MW	IS	15,688.00
99 00001441	V9903348	BROTHERS AUTOMOTIVE INC	508	OH	05/10/2022		MW	IS	1,127.29
99 00001442	F9900023	DANIELS TIRE SERVICE INC.	140103326	OH	05/10/2022		MW	IS	484.32
99 00001443	F9900059	THE HOME DEPOT PRO INSTITUTION	681653804	OH	05/10/2022		MW	IS	2,611.87
99 00001444	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP# 12-APR	OH	05/10/2022		MW	IS	475,670.70
99 00001445	B9990011	GHATAODE BANNON ARCHITECTS	4723	OH	05/10/2022		MW	IS	28,672.88
99 00001446	B9990013	HAUFFE COMPANY	432	OH	05/10/2022		MW	IS	14,112.00
99 00001447	V9900201	BSN SPORTS LLC dba US GAMES	915517632	OH	05/11/2022		MW	IS	961.38
99 00001448	V9903371	CHRIS BECERRA CONSULTING SERVI	FEB-APR 2022 SVCOH	OH	05/11/2022		MW	IS	6,000.00
99 00001449	V9903403	DANA MORRISON	EXP REIMB-CUE	OH	05/11/2022		MW	IS	100.52
99 00001450	V9903402	HEAR NOW	22080	OH	05/11/2022		MW	IS	775.00
99 00001451	E9900115	KRISTA VAN HOOGMOED	050622	OH	05/11/2022		MW	IS	133.22
99 00001452	E9900138	MARIKATE ELMQUIST	REIMB-DOJ FEES	OH	05/11/2022		MW	IS	102.00
99 00001453	V9903326	MELARAGNO, ALBERT	040222-PROF SVCSOH	OH	05/11/2022		MW	IS	175.00
99 00001454	E9900148	MICHELLE MCNEFF	CUE CONF-3/18	OH	05/11/2022		MW	IS	89.92
99 00001455	F9900050	NEW MANAGEMENT INC	6731	OH	05/11/2022		MW	IS	69.46
99 00001456	V9900131	NIGRO & NIGRO	15947	OH	05/11/2022		MW	IS	6,210.00
99 00001457	V9903367	OAK HALL INDUSTRIES L.P.	3696149	OH	05/11/2022		MW	IS	5,156.37
99 00001458	V9900151	RAPTOR	INV31683	OH	05/11/2022		MW	IS	545.74
99 00001459	E9900172	RHONDA OVERBY	031122 REIMB	OH	05/11/2022		MW	IS	123.20
99 00001460	S9990004	RIFTON EQUIPMENT	S341K-1	OH	05/11/2022		MW	IS	28.65
99 00001461	V9900159	RIVERSIDE INSIGHTS	INV111226	OH	05/11/2022		MW	IS	5,020.00
99 00001462	V9900163	ROCHESTER 100 INC.	INV012816	OH	05/11/2022		MW	IS	290.00
99 00001463	I9903328	RUSSELL, EILEEN	MARCH 2022	OH	05/11/2022		MW	IS	375.00
99 00001464	V9903360	SANCHEZ, EFRAIN	000254	OH	05/11/2022		MW	IS	250.00
99 00001465	V9903299	SCHOOL SPECIALTY	308103943081	OH	05/11/2022		MW	IS	1,114.04
99 00001466	V9900175	SENTRY SIGNS & PRINTING	1890	OH	05/11/2022		MW	IS	595.35
99 00001467	V9900183	STUDIES WEEKLY	431957	OH	05/11/2022		MW	IS	107.82
99 00001468	V9900184	SUPER DUPER PUBLICATIONS	2721681A	OH	05/11/2022		MW	IS	502.74
99 00001469	V9903300	TECHNICOLOR PRINTING	6700	OH	05/11/2022		MW	IS	1,060.39
99 00001470	V9903346	TREASURE BAY, INC.	TB-13882	OH	05/11/2022		MW	IS	3,439.38
99 00001471	F9900069	WALTERS WHOLESALE ELECTRIC	S120157851.001	OH	05/11/2022		MW	IS	2,198.74

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99 00001472	E9900218	YUMI YAMAMOTO	REIMB-3/29/22	OH 05/11/2022		MW	IS	12.44
99 00001473	V9900172	SCHOOL SERVICES OF CALIFORNIA	W120019-IN	OH 05/11/2022		MW	IS	260.00
99 00001474	B9990012	HANCOCK PARK & DELONG INC	5812	OH 05/11/2022		MW	IS	3,500.00
99 00001475	VOID.CONTIVoid - Continued Stub		CONTINUE	OH 05/12/2022		VM	VD	0.00
99 00001476	V9900013	AMERICAN EXPRESS	TARGET-	OH 05/12/2022		MW	IS	27,856.71
99 00001477	I9900001	ANGIE HUTCHERSON	MAR/APR 2022	OH 05/12/2022		MW	IS	370.86
99 00001478	V9903264	DIANA GONZALEZ	MILEAGE-5/3/22	OH 05/12/2022		MW	IS	25.51
99 00001479	V9903407	JEFF SCHREIHART	PURCH REIMB	OH 05/12/2022		MW	IS	79.76
99 00001480	S9990004	RIFTON EQUIPMENT	S344K-1	OH 05/12/2022		MW	IS	3,530.77
99 00001481	I9903328	RUSSELL, EILEEN	APRIL 2022	OH 05/12/2022		MW	IS	300.00
99 00001482	V9903383	SCHOOL LIFE	INV-200055736	OH 05/12/2022		MW	IS	331.23
99 00001483	V9900172	SCHOOL SERVICES OF CALIFORNIA	0133034-IN	OH 05/12/2022		MW	IS	340.00
99 00001484	V9903299	SCHOOL SPECIALTY	308103955360	OH 05/12/2022		MW	IS	1,184.80
99 00001485	V9900175	SENTRY SIGNS & PRINTING	3520/3268	OH 05/12/2022		MW	IS	509.68
99 00001486	V9900180	SPARKLETT'S	15734879050822	OH 05/12/2022		MW	IS	174.77
99 00001487	V9903366	THERAPY SHOPPE	382402	OH 05/12/2022		MW	IS	22.48
99 00001488	V9900195	THINKING MAPS	INV0062781	OH 05/12/2022		MW	IS	11,000.00
99 00001489	V9900204	VIG SOLUTIONS	10924	OH 05/12/2022		MW	IS	4,605.28
99 00001490	N9900015	Continental Sales	APRIL2022	OH 05/12/2022		MW	IS	10,282.94
99 00001491	N9900004	DRIFTWOOD DAIRY	APRIL2022	OH 05/12/2022		MW	IS	13,366.26
99 00001492	N9900007	GOLD STAR FOODS	APRIL2022	OH 05/12/2022		MW	IS	20,456.30
99 00001493	V9900160	RMA GROUP	79084	OH 05/12/2022		MW	IS	11,744.00
99 00001494	V9903275	SILVER CREEK INDUSTRIES	PAY APP#5	OH 05/12/2022		MW	IS	171,188.62
99 00001495	V9903408	BIANCA GALANG	MAR22 CUE CONF	OH 05/13/2022		MW	IS	197.12
99 00001496	V9903411	BREE KOSAREFF	21-22 CLSRM	OH 05/13/2022		MW	IS	243.89
99 00001497	E9900030	BRENDA RODRIGUEZ	21-22 CLSRM	OH 05/13/2022		MW	IS	301.56
99 00001498	E9900059	DIANA JACOBS	MAR 2022 CUE	OH 05/13/2022		MW	IS	272.97
99 00001499	F9900031	F.M. THOMAS AIR CONDITIONING	43743	OH 05/13/2022		MW	IS	2,502.00
99 00001500	U9900002	FRONTIER	0502060122	OH 05/13/2022		MW	IS	74.87
99 00001501	V9903376	GoTo Communications Inc.	IN7101131338	OH 05/13/2022		MW	IS	4,425.03
99 00001502	E9900073	HEATHER PF-AFF	21-22 CLSRM	OH 05/13/2022		MW	IS	151.33
99 00001503	V9903410	JAUREGUI, KRISTEN JOY	21-22 CLSRM	OH 05/13/2022		MW	IS	242.94
99 00001504	E9900098	KARI DANIEL	MAR2022 CUE	OH 05/13/2022		MW	IS	170.47
99 00001505	V9903413	KATLYN CHENG	21-22 CLSRM	OH 05/13/2022		MW	IS	153.03

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99	00001506	LECIA GUNSALUS	21-22 CLSRM	OH	05/13/2022		MW	IS	189.58
99	00001507	MARIKATE ELMQUIST	REIMB-FAM	OH	05/13/2022		MW	IS	283.71
99	00001508	NATALY BENTON	21-22 CLSRM SPPLOH	OH	05/13/2022		MW	IS	204.30
99	00001509	NICOLE ULLOA	21-22 CLSRM	OH	05/13/2022		MW	IS	214.84
99	00001510	ROBERT LAUPRECHT	21-22 CLSRM	OH	05/13/2022		MW	IS	52.69
99	00001511	SHAINA MONTIEL	21-22 CLSRM	OH	05/13/2022		MW	IS	46.20
99	00001512	SOUTHERN CALIFORNIA EDISON	0406050522	OH	05/13/2022		MW	IS	8,652.31
99	00001513	SOUTHERN CALIFORNIA GAS CO	0331042922	OH	05/13/2022		MW	IS	304.75
99	00001514	SUBURBAN WATER SYSTEMS	180071326904	OH	05/13/2022		MW	IS	4,205.09
99	00001515	YOVANNA RIVERA	21-22CLSRM SUPP	OH	05/13/2022		MW	IS	31.48
99	00001516	YUMI YAMAMOTO	MAR22LIB REIMB	OH	05/13/2022		MW	IS	78.86
99	00001517	SECRETARY OF STATE	RENEWAL2245896	OH	05/16/2022		MW	IS	40.00
99	00001518	T-MOBILE	0404050322	OH	05/17/2022		MW	IS	750.00
99	00001519	WESTERN TURF EQUIPMENT	4594	OH	05/17/2022		MW	IS	13,380.00
99	00001520	CHARTER COMMUNICATIONS	12181040922	OH	05/19/2022		MW	IS	8,991.59
99	00001521	GALLAGHER PEDIATRIC THERAP	9785	OH	05/19/2022		MW	IS	1,828.95
99	00001522	JONES SCHOOL SUPPLY COMPANY	1874499	OH	05/19/2022		MW	IS	170.61
99	00001523	MAX-ABILITY	103430	OH	05/19/2022		MW	IS	902.95
99	00001524	ADRIANA PONCE	EXP REIMB-	OH	05/20/2022		MW	IS	87.58
99	00001525	BSN SPORTS LLC dba US GAMES	916890247	OH	05/20/2022		MW	IS	692.00
99	00001526	DIANA GONZALEZ	MILEAGEREIMB5/OH	OH	05/20/2022		MW	IS	25.50
99	00001527	HEATHER PFAFF	042822PKG REIMB	OH	05/20/2022		MW	IS	15.00
99	00001528	JAMES HARDWARE COMPANY	2204-008582	OH	05/20/2022		MW	IS	195.85
99	00001529	JOHNSON, BRIAN	LJYT-CNTRT	OH	05/20/2022		MW	IS	3,500.00
99	00001530	JOHNSON, CALLIE	LJYT-MACY	OH	05/20/2022		MW	IS	2,000.00
99	00001531	LOPEZ, ALEJANDRO	APRIL2022 SVC	OH	05/20/2022		MW	IS	357.15
99	00001532	MAGIC JUMP RENTALS	338705	OH	05/20/2022		MW	IS	4,324.50
99	00001533	MAGIC JUMP RENTALS	338491	OH	05/20/2022		MW	IS	2,909.70
99	00001534	NEAVEZ, MARY MADELINE	00000001	OH	05/20/2022		MW	IS	1,500.00
99	00001535	READYREFRESH BY NESTLE	02E0032621385	OH	05/20/2022		MW	IS	73.85
99	00001536	ROCKY MOUNTAIN SHIRT CO	11269	OH	05/20/2022		MW	IS	804.00
99	00001537	SCHOLASTIC	W5087151BF	OH	05/20/2022		MW	IS	4,129.79
99	00001538	SCHOOL SERVICES OF CALIFORNIA	0133365-IN	OH	05/20/2022		MW	IS	340.00
99	00001539	SOUTHWEST SCHOOL SUPPLY	R99X0002MG-	OH	05/20/2022		MW	IS	7,503.84

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99 00001540	V9903397	THE ART OF EDUCATION UNIVERSIT	319856	OH	05/20/2022		MW	IS	3,183.25
99 00001541	I9900011	TRINIDAD, GINA	041322-R99R0455	OH	05/20/2022		MW	IS	357.24
99 00001542	U9900010	WARE DISPOSAL	977921	OH	05/20/2022		MW	IS	2,825.47
99 00001543	V9900160	RMA GROUP	79328	OH	05/20/2022		MW	IS	15,125.50
99 00001544	V9903404	IMAGINE LEARNING LLC	858964	OH	05/23/2022		MW	IS	51,718.50
99 00001545	V9900131	NIGRO & NIGRO	16381	OH	05/23/2022		MW	IS	6,210.00
99 00001546	I9900002	BYRON FERGUSON DBA ALL AMERICA	1003-RS SPORTS	OH	05/24/2022		MW	IS	1,100.00
99 00001547	F9900047	LOWES	926912	OH	05/24/2022		MW	IS	162.66
99 00001548	V9903419	NANCY KEMP	INV. 1	OH	05/24/2022		MW	IS	250.00
99 00001549	V9900175	SENTRY SIGNS & PRINTING	3716	OH	05/24/2022		MW	IS	121.28
99 00001550	V9900007	ACTION TROPHY	91575	OH	05/25/2022		MW	IS	40.59
99 00001551	E9900009	AMANDA MALM	CUE 3/17-3/19	OH	05/25/2022		MW	IS	81.55
99 00001552	E9903276	ANDREW RUDDOCK	SCIENCEPROJECT	OH	05/25/2022		MW	IS	48.68
99 00001553	V9900028	BUENA PARK PLAQUE & TROPHY	18858	OH	05/25/2022		MW	IS	80.81
99 00001554	V9903362	DELL MARKETING L.P.	10577874836	OH	05/25/2022		MW	IS	1,416.04
99 00001555	F9900031	F.M. THOMAS AIR CONDITIONING	43784	OH	05/25/2022		MW	IS	3,011.01
99 00001556	U9900002	FRONTIER	MAY22	OH	05/25/2022		MW	IS	1,018.09
99 00001557	V9900076	FULLERTON JOINT UNION HS DIST	70RJ0140	OH	05/25/2022		MW	IS	381.50
99 00001558	V9903376	GoTo Communications Inc.	IN7101087749	OH	05/25/2022		MW	IS	386.69
99 00001559	V9903282	GOVCONNECTION INC.	72605679	OH	05/25/2022		MW	IS	2,612.92
99 00001560	E9900221	JENNIFER JACKSON	STAFFAPPRECTN	OH	05/25/2022		MW	IS	80.57
99 00001561	E9900165	REBECCA CHAMPION	CUE 3/17-3/19	OH	05/25/2022		MW	IS	164.15
99 00001562	E9900172	RHONDA OVERBY	CUE 3/17-3/19	OH	05/25/2022		MW	IS	500.76
99 00001563	U9900004	SOUTHERN CALIFORNIA EDISON	0413051222	OH	05/25/2022		MW	IS	13,603.22
99 00001564	U9900005	SOUTHERN CALIFORNIA GAS CO	0415051622	OH	05/25/2022		MW	IS	848.57
99 00001565	E9900214	WHITNEY TAKACS	STAFF-TOP100	OH	05/25/2022		MW	IS	222.42
99 00001566	V9903421	ARAIZA, ISABEL	APRIL/MAY 2022	OH	05/26/2022		MW	IS	500.00
99 00001567	R9900001	BRENT ALLSMAN	JUNE	OH	05/26/2022		MW	IS	557.02
99 00001568	R9903247	CAROLYN KANE	JUNE	OH	05/26/2022		MW	IS	1,290.56
99 00001569	R9900003	CLAUDIA SCHALCHLIN	JUNE	OH	05/26/2022		MW	IS	570.78
99 00001570	V9900053	DATA IMPRESSIONS	19346-IN	OH	05/26/2022		MW	IS	33,119.75
99 00001571	V9903264	DIANA GONZALEZ	W/E 5/20/22MILEG	OH	05/26/2022		MW	IS	127.53
99 00001572	R9900014	EDDY VEGA	JUNE	OH	05/26/2022		MW	IS	557.02
99 00001573	R9900006	EMILY WAKEFIELD	JUNE	OH	05/26/2022		MW	IS	570.78

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99 00001574	R9900007	GAYLE ROGERS	JUNE	OH 05/26/2022		MW	IS	232.94
99 00001575	R9903248	JULIE ROTH	JUNE	OH 05/26/2022		MW	IS	570.78
99 00001576	R9900013	MARGARET DUMADAG	JUNE	OH 05/26/2022		MW	IS	557.02
99 00001577	R9900009	NANCY WHITE	JUNE	OH 05/26/2022		MW	IS	1,290.56
99 00001578	R9900010	PENNY MAYERCHECK	JUNE	OH 05/26/2022		MW	IS	1,290.56
99 00001579	F9900054	PLUMBING WHOLESAL OUTLET	100582186.001	OH 05/26/2022		MW	IS	697.05
99 00001580	R9900011	RONALD RANDOLPH	JUNE	OH 05/26/2022		MW	IS	614.88
99 00001581	R9900012	SHELLEY MARKER	JUNE	OH 05/26/2022		MW	IS	570.78
99 00001582	V9900179	SOUTHWEST SCHOOL SUPPLY	SUPT-R99X0020	OH 05/26/2022		MW	IS	15,573.03
99 00001583	V9900179	SOUTHWEST SCHOOL SUPPLY	PINV0922320,0953	OH 05/26/2022		MW	IS	474.77
99 00001584	R9900002	BRUCE PATTILLO	JUNE	OH 05/26/2022		MW	IS	557.02
99 00001585	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	050122VL	OH 05/31/2022		MW	IS	1,277.12
99 00001586	V9900018	ASCD	14216216	OH 05/31/2022		MW	IS	89.00
99 00001587	V9900088	IMPERIAL BAND INSTRUMENTS	68504	OH 05/31/2022		MW	IS	56.26
99 00001588	V9900088	IMPERIAL BAND INSTRUMENTS	68576	OH 05/31/2022		MW	IS	61.32
99 00001589	V9900092	INTERQUEST DETECTION	145-0422A	OH 05/31/2022		MW	IS	215.00
99 00001590	V9903372	LA HABRA COLLABORATIVE	10025	OH 05/31/2022		MW	IS	1,000.00
99 00001591	V9900103	LAKESHORE LEARNING MATERIALS	827001042222	OH 05/31/2022		MW	IS	521.66
99 00001592	V9900123	MONOPRICE INC.	22535134	OH 05/31/2022		MW	IS	8.38
99 00001593	V9900123	MONOPRICE INC.	22615183	OH 05/31/2022		MW	IS	215.12
99 00001594	V9900134	OCDE	94RJ4424	OH 05/31/2022		MW	IS	53.60
99 00001595	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	050122VSR	OH 06/01/2022		MW	IS	38,197.81
99 00001596	U9900001	CITY OF LA HABRA WATER DEPARTM	0402050222	OH 06/01/2022		MW	IS	817.98
99 00001597	U9900005	SOUTHERN CALIFORNIA GAS CO	0415051622MYB	OH 06/01/2022		MW	IS	27.54
99 00001598	U9900009	VERIZON WIRELESS-LA	9906660385	OH 06/01/2022		MW	IS	1,763.18
99 00001599	U9900010	WARE DISPOSAL	956813	OH 06/01/2022		MW	IS	4,063.65
99 00001600	F9900014	BUG FLIP	MAY2022	OH 06/01/2022		MW	IS	180.00
99 00001601	N9900006	FORM PLASTICS COMPANY	APRMAY2022	OH 06/01/2022		MW	IS	3,186.95
99 00001602	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	23243	OH 06/01/2022		MW	IS	55.00
99 00001603	N9900011	SANDLER BROTHERS	0236164-IN	OH 06/01/2022		MW	IS	323.70
99 00001604	U9900004	SOUTHERN CALIFORNIA EDISON	0422052222	OH 06/02/2022		MW	IS	1,843.77
99 00001605	U9900005	SOUTHERN CALIFORNIA GAS CO	0422052322	OH 06/02/2022		MW	IS	167.80
99 00001606	V9903376	GoTo Communications Inc.	IN7101176669	OH 06/03/2022		MW	IS	4,463.89
99 00001607	I9900007	LEES, DEBRA	MAY 2022	OH 06/03/2022		MW	IS	1,400.00

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99 00001608	F9900060	THE SHERWIN-WILLIAMS CO.	5450-06	OH 06/03/2022		MW	IS	624.07
99 00001609	V9903422	Lux Bus America	50537	OH 06/07/2022		MW	IS	1,000.00
99 00001610	E9900140	MARY JO EVANOFF	MAY-REIMBURS	OH 06/07/2022		MW	IS	372.28
99 00001611	F9900052	PDQ EQUIPMENT RENTAL	734323	OH 06/07/2022		MW	IS	330.00
99 00001612	F9900069	WALTERS WHOLESale ELECTRIC	S124071424002	OH 06/07/2022		MW	IS	2,484.47
99 00001613	N9900004	DRIFTWOOD DAIRY	MAY2022	OH 06/07/2022		MW	IS	14,030.51
99 00001614	N9900009	P & R PAPER SUPPLY COMPANY	MAY2022	OH 06/07/2022		MW	IS	6,457.02
99 00001615	N9900013	SOUTHERN CALIFORNIA PIZZA	MAY2022	OH 06/07/2022		MW	IS	16,546.40
99 00001616	V9900003	ACCO BRANDS USA LLC	4719696715	OH 06/08/2022		MW	IS	390.29
99 00001617	V9900007	ACTION TROPHY	91632	OH 06/08/2022		MW	IS	160.21
99 00001618	V9903352	ACTIVE EDUCATION	2201	OH 06/08/2022		MW	IS	6,656.00
99 00001619	I9900001	ANGIE HUTCHERSON	MAY/JUNE 2022	OH 06/08/2022		MW	IS	740.04
99 00001620	V9900015	APPLE INC.	AJ02331778	OH 06/08/2022		MW	IS	174.20
99 00001621	V9900024	BEARCOM	5367775	OH 06/08/2022		MW	IS	1,229.25
99 00001622	V9900028	BUENA PARK PLAQUE & TROPHY	19249	OH 06/08/2022		MW	IS	80.81
99 00001623	V9900037	CENGAGE LEARNING	77771274	OH 06/08/2022		MW	IS	9,568.60
99 00001624	V9903371	CHRIS BECERRA CONSULTING SERVI	MAY 2022 SVCS	OH 06/08/2022		MW	IS	7,125.00
99 00001625	V9900040	COLLEGE BOARD	EP00133455	OH 06/08/2022		MW	IS	2,091.00
99 00001626	I9900009	DYLAN ROCKENBACH	MEADOWGRN-	OH 06/08/2022		MW	IS	1,617.00
99 00001627	E9900066	EMILY MONTES	COFA-5/16/22	OH 06/08/2022		MW	IS	62.14
99 00001628	V9903282	GOVCONNECTION INC.	72824758	OH 06/08/2022		MW	IS	877.97
99 00001629	V9903402	HEAR NOW	22202	OH 06/08/2022		MW	IS	370.00
99 00001630	V9900084	HOUGHTON MIFFLIN HARCOURT	955564418	OH 06/08/2022		MW	IS	3,931.26
99 00001631	E9900084	JIM COOMBS	MGMTRETREAT,HOH	06/08/2022		MW	IS	843.42
99 00001632	V9903316	NAPA AUTO PARTS	43022	OH 06/08/2022		MW	IS	30.83
99 00001633	V9903389	PEAP-PRESIDENT'S EDUCATION AWA	477173	OH 06/08/2022		MW	IS	181.43
99 00001634	V9900148	QUADIENT FINANCE USA INC.	QUAD ACCT#3175	OH 06/08/2022		MW	IS	6,619.40
99 00001635	V9900149	QUADIENT LEASING USA INC.	N9419644	OH 06/08/2022		MW	IS	1,167.58
99 00001636	V9900179	SOUTHWEST SCHOOL SUPPLY	R99X0023SUMME	OH 06/08/2022		MW	IS	1,940.20
99 00001637	V9900180	SPARKLETT'S	15734879060522	OH 06/08/2022		MW	IS	162.28
99 00001638	V9903359	WESTONE AUDIO	60755709	OH 06/08/2022		MW	IS	199.00
99 00001639	B9990010	ERICKSON-HALL CONSTRUCTION	PAY APP# 13	OH 06/08/2022		MW	IS	339,571.32
99 00001640	B9990011	GHA TAODE BANNON ARCHITECTS	4805	OH 06/08/2022		MW	IS	16,872.80
99 00001641	V9900160	RMA GROUP	79744	OH 06/08/2022		MW	IS	15,280.75

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99 00001642	V9900076	FULLERTON JOINT UNION HS DIST	70R10120	OH	06/08/2022		MW	IS	1,161.00
99 00001643	V9900013	AMERICAN EXPRESS	ZOOM-MAY 2022	OH	06/09/2022		MW	IS	6,317.68
99 00001644	V9900053	DATA IMPRESSIONS	19286-IN	OH	06/09/2022		MW	IS	18,515.75
99 00001645	V9903271	J TAYLOR EDUCATION INC	0522-17	OH	06/13/2022		MW	IS	727.65
99 00001646	V9903428	LACOE SFS	SUBSCRIPTION	OH	06/13/2022		MW	IS	5,316.00
99 00001647	V9900125	MYSTERY SCIENCE	SP-9528	OH	06/13/2022		MW	IS	5,365.50
99 00001648	U9900001	CITY OF LA HABRA WATER DEPARTM	0402050222OL	OH	06/16/2022		MW	IS	3,506.93
99 00001649	U9900002	FRONTIER	JUNE22	OH	06/16/2022		MW	IS	65.82
99 00001650	S9990002	GALLAGHER PEDIATRIC THERAP	9849	OH	06/16/2022		MW	IS	2,649.53
99 00001651	F9900033	GLASBY MAINTENANCE SUPPLY	324277	OH	06/16/2022		MW	IS	14,038.17
99 00001652	U9900003	MCI A VERIZON COMPANY	409078455	OH	06/16/2022		MW	IS	4.72
99 00001653	E9900147	MICHELLE BOHEN	061322	OH	06/16/2022		MW	IS	75.40
99 00001654	V9903405	PARENTPOWERED PBC	1100	OH	06/16/2022		MW	IS	1,745.00
99 00001655	U9900004	SOUTHERN CALIFORNIA EDISON	0511060922	OH	06/16/2022		MW	IS	17,465.98
99 00001656	U9900005	SOUTHERN CALIFORNIA GAS CO	0429053122	OH	06/16/2022		MW	IS	205.56
99 00001657	U9900006	SUBURBAN WATER SYSTEMS	181003219784	OH	06/16/2022		MW	IS	23,040.59
99 00001658	U9900008	T-MOBILE	0504060322	OH	06/16/2022		MW	IS	819.36
99 00001659	U9900010	WARE DISPOSAL	995613	OH	06/16/2022		MW	IS	3,252.47
99 00001660	N9900015	Continental Sales	MAY2022	OH	06/16/2022		MW	IS	16,722.00
99 00001661	N9900007	GOLD STAR FOODS	MAY2022	OH	06/16/2022		MW	IS	23,111.71
99 00001662	E9900004	ALAN MAO	MISC-	OH	06/17/2022		MW	IS	140.47
99 00001663	V9903424	ANYWHERE CART	169622	OH	06/17/2022		MW	IS	367.13
99 00001664	R9900001	BRENT ALLSMAN	JULY2022	OH	06/17/2022		MW	IS	557.02
99 00001665	R9903247	CAROLYN KANE	JULY2022	OH	06/17/2022		MW	IS	1,290.56
99 00001666	R9900003	CLAUDIA SCHALCHLIN	JULY2022	OH	06/17/2022		MW	IS	570.78
99 00001667	E9903244	CRISTIAN BOGDAN	MILEAGE	OH	06/17/2022		MW	IS	36.97
99 00001668	V9900048	CSM CONSULTING INC.	14952	OH	06/17/2022		MW	IS	5,675.92
99 00001669	E9900051	DAVID BENNETT	LUNCH 6-30-2022	OH	06/17/2022		MW	IS	208.34
99 00001670	R9900014	EDDY VEGA	JULY2022	OH	06/17/2022		MW	IS	557.02
99 00001671	R9900006	EMILY WAKEFIELD	JULY2022	OH	06/17/2022		MW	IS	570.78
99 00001672	R9900007	GAYLE ROGERS	JULY2022	OH	06/17/2022		MW	IS	232.94
99 00001673	V9903282	GOVCONNECTION INC.	72865528	OH	06/17/2022		MW	IS	4,731.82
99 00001674	F9900038	ICS SERVICE COMPANY	34316	OH	06/17/2022		MW	IS	1,819.10
99 00001675	V9900088	IMPERIAL BAND INSTRUMENTS	M63881	OH	06/17/2022		MW	IS	693.99

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #10

May 1, 2023

I. CERTIFICATED EMPLOYEE

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Blackler, Samantha	04/03/2023	05/12/2023	MA	(AB375) FMLA Maternity Leave
Okoorian, Naomi	04/12/2023	05/24/2023	MG	(AB375) FMLA Personal Necessity (Wednesdays only)
Cacioppo, Bianca	03/16/2023	05/11/2023	EP	(AB375) FMLA Medical Leave
EID #9900000726	04/10/2023	04/11/2023		(AB375) Paid Admin Leave
Jacobs, Diana	04/14/2023	06/02/2023	JO	(AB375) FMLA Baby Bonding Leave
Jimenez, Yovanna	03/25/2023	05/06/2023	JO	(AB375) FMLA Maternity Leave
Rutledge, Stephanie	04/24/2023	05/31/2023	MA	(AB375) FMLA Medical Leave
Brander, Holly	05/01/2023	05/31/2023	EP	(AB375) FMLA Personal Necessity 50% share teacher

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention and Power Source

**It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2022-2023 school year.

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

Van Vliet, Ronita Petrakis, Alexandra Echeveria, Maria Teresa Barcenas, DeeJay Jabar, Adla
Lee, Joshua

C. SUBSTITUTE CHANGE OF PAY

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENT
Van Vliet, Ronita	04/03/2023	06/30/2023	DO	To be paid at the hourly rate of \$70.00 Speech Language and Pathologist Services
Head, Courtney	04/12/2023	05/24/2023	DO	To be paid \$200 daily rate for Meadow Green 1/ 2 combo Teacher (Wednesdays only)
Ayers, Becca	03/16/2023	05/11/2023	DO	To be paid special long term rate of \$250.00 for Special Education Teacher El Portal
Wood, Lauren	04/14/2023	06/02/2023	JO	To be paid special long term rate of \$250.00 for First Grade Teacher Jordan

Zavala, Kimberly	03/25/2023	05/06/2023	DO	To be paid special long term rate of \$250.00 for TK DLI Teacher Jordan
Seleznoff, Tamara	04/24/2023	05/31/2023	DO	To be paid rate of \$250.00 for Sixth Grade Teacher Macy
Murch, Ryanna	05/01/2023	05/31/2023	DO	To be paid special long term rate of \$250.00 for First Grade Teacher El Portal (50% share teacher)

II. CLASSIFIED EMPLOYEES May 1, 2023

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIV E DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Bennett, David	4/22/23		CLMG R8/S8	DO	Step Increase: Business Services Assistant Superintendent
Bogdan, Cristian	5/6/23			DO	Resignation: Systems Analyst
Charest, Pamela	6/2/23			RS	Retirement: Instructional Aide
Dagnino, Jennie	4/3/23			DO	Additional Assignments: Substitute IA, Sub Custodian, Sub Health Tech
Garcia, Melissa	4/12/23			DO	Additional Assignments: Substitute (CDA) Child Development Assist
Gonzalez, Keire	4/1/23			DO	Increase Hours: Intern from 2 days to 3 days per week
Marin, Luis	5/1/23		CLMG/R7	M&O	Salary Adjustment: To reflect position M&O Grounds Supervisor equity + longevity
Martinez, Cesar	4/3/23		R18/S4	DO	Promotion: Substitute Custodian to Night Custodian
Martinez, Veronica	4/3/23		CLMG	NS	Longevity: Nutrition Services Supervisor
Rickenbacker, Kimberly	4/16/23		R23/S5	EP	Step Increase: Office Manager
Schaap, Audra	8/7/23			OL	Retirement: Office Manager
Schambeck, Beverly	6/2/23			RS	Retirement: Library Media Technician
Soto, Marco	4/13/23		R20/S1	M&O	New Hire: Groundskeeper
Van Hoogmoed, Danielle	5/12/23			DO	Resignation: SLPA
Vasquez, Randi				DO	Increase Hours: 3.75 to 8 hours- Systems Aide
Zappulla, John	4/28/23			DO	Resignation: Systems Technician
Zepeda, Jennifer	4/11/23			DO	New Hire: Substitute Noon Duty Aide