

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
September 9, 2024 – 7:30 p.m.

AGENDA

I. Call to Order 6:30 p.m.

Lowell Joint School District Character Education and Patriotic Education Focus of the Month: INFORMATION

- Character Trait: Resilience - The process and outcome of successfully adapting to difficult or challenging life situations; toughness and flexibility.
- Patriotic Focus: USA Constitution
- Honoring Character & Patriotism In Action: 911 Remembrance, “We the People...” media

A. Comments from the Public INFORMATION

1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a “Presentation Card” (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in I-A-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item IV.

B. Closed Session 6:30 p.m.

1. Pupil Personnel Matters/Advice from Legal Counsel – Existing and Anticipated Litigation (Disclosure of Case Name Would Jeopardize Potential Settlement Negotiations)/Real Property/Liability Claims/Negotiations/ Public Employee Appointments – Discipline – Dismissal – Release (Government Code Section 54957)/ Employer/Employer Relations
2. Public Employee Negotiations – Certificated School Employees Association (LJEA)/ Classified School Employees Association (CSEA); Agency Negotiator: Mr. Coombs

3. Superintendent's Evaluation (Pursuant to Government Code Section 54957)

C. Regular Session

Approximately
7:30 p.m.

II. Preliminary Procedural – Board President

- A. 9-11 Remembrance
- B. Salute to the Flag – Macy Students
- C. Reporting Out Action (if any) Taken in Closed Session
- D. Introductions and Welcome of Guests
- E. Comments from the Public

1. Board Agenda Items: Any member of the audience may speak to any agenda item by submitting a "Presentation Card" (supply located on the table near double exit doors). Please hand the completed card to the secretary. When the item is considered by the Board, individuals submitting presentation cards will be called upon prior to Board action. Speakers must limit their comments to three (3) minutes. The Board shall limit the total time for public input on each item to 30 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard.
2. Topics Not on Agenda: Anyone in attendance may address any issue by following the same identification process as shown in II-E-1 above. Since the Board cannot take action on items which are not on the agenda, such items will be referred to the Superintendent for handling. Individuals interested in speaking to items which are not on the agenda will be called upon under Item IV.

INFORMATION

F. Acknowledgement of Correspondence to the Board

INFORMATION

G. Approval of Agenda

ACTION

H. Approval of Minutes from the August 5, 2024, Regular Board Meetings

ACTION

III. Reports

INFORMATION

A. Timely Information from Board and Superintendent – Board President

B. School Reports

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

IV. Topics Not on the Agenda

V. General – Jim Coombs

- A. Resolution 2024/2025 No. 939 Proclaiming September 16 – 22, 2024, as “Constitution Week” ACTION/
(RESOLUTION)
- B. Resolution 2024/2025 No. 940 Designating October 2024 as “Character Education Month” ACTION/
(RESOLUTION)
- C. Resolution 2024/2025 No. 941 Commemorating The Rancho Starbuck Intermediate Library As The Fred and Beverly Schambeck Library ACTION/
(RESOLUTION)

VI. Business Services – David Bennett

- A. Approval of 2023-24 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District’s 2024-25 Beginning Budgeted Balances ACTION/
(RATIFICATION)
- B. Approval of Agreement with PQBids for Web-Based Program used to Prequalify Contractors ACTION/
(RATIFICATION)
- C. Approval of Deductive Change Order No. 1 from Erickson Hall Construction for Meadow Green Elementary School Electrical Project ACTION
- D. Resolution 2024/2025 No. 942 for Approval to Delegate Authority to the Superintendent of Schools, or Designee, to Certify Documents, Act as a Liaison with the Office of Public School Construction and Staff to the State Allocation Board ACTION/
(RESOLUTION)
- E. Resolution 2024/25 No. 943 Gann Amendment Appropriations Limit ACTION/
(RESOLUTION)

VII. Human Resources – Jim Coombs

No Items Except on Consent

VIII. Educational Services – Rhonda Overby

No Items Except on Consent

IX. Administrative Services – Carl Erickson

No Items Except on Consent

X. Consent Calendar

Action by the Board in adoption of the “Consent Calendar” means that all items appearing in this section are adopted by one single motion, unless a Member of the Board or the Superintendent requests that any such item be removed from the “Consent Calendar” and voted upon separately. Generally, “Consent Calendar” items are enacted upon in one action to conserve time and permit focus on other-than-routine matters.

A. General - Jim Coombs

1. Approval of Consultant Agreement with Brianna Velarde to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2024/25 School Year ACTION
2. Approval of Consultant Agreement with Summer Davis to provide support for the Lowell Sustainable Science Literacy Garden at the Maybrook Campus during 2024-2025 School Year ACTION/
(RATIFICATION)
3. Authorization for approval of Memorandum of Understanding between Lowell Joint School District and Fullerton Joint Union High School District for student data sharing for the 2025/26 school year ACTION
4. Approval of Agreement with Behavior and Education Inc., a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for select district students for the 2024/2025 School Year ACTION/
(RATIFICATION)
5. Approval of Agreement with Port View Preparatory a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for select district students for the 2024/2025 School Year ACTION/
(RATIFICATION)

B. Business Services – David Bennett

1. Purchase Order Listing Report/Check Register 2024/2025 #2 ACTION/
(RATIFICATION)
2. Consolidated Check Register Listing Report 2024/2025 #2 ACTION/
(RATIFICATION)
3. Approval of Agreement with County of Los Angeles Sheriff’s Department to Provide Safety, Security and Order for District Special Events ACTION
4. Approval of Professional Services Agreement, Hauffe Company Inc., (HCI) Program Management Services, District Wide ACTION/
(RATIFICATION)

C. Human Resources – Jim Coombs

1. Employer-Employee Relations/Personnel Report 2024/2025 #2 Which Includes Hiring, Resignations, Contract Adjustments, ACTION/
(RATIFICATION)

and Retirements for Certificated, Classified, and Confidential Employees

D. Educational Services – Rhonda Overby

1. Approval to Ratify Consultant Agreement with Summer Davis to provide Weekly Gardening Club Classes to Olita Elementary during the 2024/25 School Year ACTION/
(RATIFICATION)
2. Approval of Consultant Agreement with Nancy J. Kemp to Provide Consultation for Data Support at Rancho-Starbuck Intermediate School for the 2024/25 School Year ACTION
3. Approval of Consultant Agreement with Joseph Hernandez to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year ACTION
4. Approval of Consultant Agreement with Isabel Araiza to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year ACTION
5. Approval of Consultant Agreement with Isaac Bahr to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year ACTION
6. Approval of Consultant Agreement with Alejandro Lopez Jr. to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year ACTION
7. Arrangements have been made with for Document Tracking Services to provide web-based management of District School Accountability Report Cards, Single Plan for Student Achievement, Comprehensive School Safety Plan and Local Education Agency Plan for a term of three (3) years effective September 1, 2024 ACTION
8. Approval of Agreement #17063 with Inside the Outdoors, Orange County Department of Education, to Provide a field trip to Shipley Gabrieliño Walk for the 3rd Grade Students of Olita Elementary School ACTION
9. Approval of Agreement with **Autism Learning Partners** to provide ABA Therapy Services for a District Student During Expanded Learning Opportunities Program for the 2024-25 School Year ACTION

XI. Board Member/Superintendent Comments

XII. Adjournment

ADJOURNMENT

Recess and/or closed session to be called at the discretion of the Board. Meetings of the Board shall adjourn at or before 11:00 p.m. unless approved by a majority vote of the Board.

Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office at 11019 Valley Home Avenue, Whittier, CA 90603, or (562) 902-4203 during normal business hours.

The next scheduled Lowell Joint School District Board of Trustees Meeting is Monday, October 7, 2024.

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

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES
August 5, 2024

Call to Order	President Shackelford called the meeting to order at 6:30 p.m. at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603
Topics Not on the Agenda	None.
Closed Session	President Shackelford declared the meeting recessed to closed session at 6:31 p.m.
Call to Order	President Shackelford reconvened the meeting to order at 7:30 p.m.
	The flag salute was led by Anastasia Shackelford, Board of Trustees President.
	Trustees Present: Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg, Karen L. Shaw and Regina L. Woods
	Trustees Absent: None
	Staff Present: Jim Coombs, Superintendent of Schools; Rhonda Overby, 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.
Introductions and Welcome of Guests	President Shackelford welcomed the guests and staff members present.
Acknowledgement of Correspondence	Dr. Zegarra welcomed Mrs. Rhonda Overby as the new Assistant Superintendent of Educational Services.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5 – 0) to approve the amended August 5, 2024, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5-0) to approve the amended minutes from the June 17, 2024, Regular Board Meeting.
Timely Information from Board and Superintendent – Board President	Mr. David Bennet updated the Board of Trustees on the move of Rancho Starbuck from the Maybook site back to Rancho Starbuck, Meadow Green electrical and the Macy tile project.

Mr. Carl Erickson updated the Board of Trustees on the maintenance department's summer projects. The move of Rancho Starbuck from Maybrook back to Rancho Starbuck, the move of the Rancho Starbuck kitchen back to Rancho Starbuck, painting, changing out air filters, etc. They are into their second year of hosting an internship for the maintenance department. This summer included nine interns that assisted the maintenance department with their summer projects. The Olita portables B1 to B5 had the additional testing completed, all was appropriate, and the recommendations from the environmental engineer were completed for the opening of school.

Ms. Karen Shaw mentioned that she was in B1 that day to help a family member set up her room for the school year.

Mrs. Shackelford mentioned that the bond measure that was approved will assist with removing all of the portables and replacing them with permanent buildings.

Topics Not on the Agenda

Katelyn Coelho, El Portal parent, spoke about mold in schools.

Julie Coelho spoke about mold testing in all classrooms across all campuses.

Margaret Palmer, LJEA president, spoke about being excited for a new school year, welcomed five new teachers to the district, Rancho Starbuck had moved back to their campus, the Macy teachers received their new flooring, the updated portables at Olita and the upcoming bond.

Resolution 2024/2025 No. 938 Approving Agreement for the Funding from the Education Innovation and Research (EIR) Grant

It was moved, seconded, and carried by unanimous roll call vote, (5-0) to adopt Resolution 2024/2025 No. 938 Approving the Agreement and Funding from the (EIR), Education Innovation and Research Grant, and that the Superintendent or designee be authorized to execute the resolution.

Rejection of Non-Responsive Macy Elementary School Flooring Abatement bid from Lawrence W. Rosine, Co. for CUPCCAA Bid #202324-001

It was moved, seconded, and carried by unanimous vote, (5-0) to reject the bid from Lawrence W. Rosine, Co. for the flooring abatement project at Macy Elementary School, (CUPCCAA Bid #202324-001), and that the Superintendent or designee be authorized to execute the necessary documents.

Agreement with FORMA Engineering and Contracting, Inc., for Flooring Abatement on the Macy Elementary School Campus, CUPCAA Project, Bid #202324-001

It was moved, seconded, and carried by unanimous vote, (5-0) to approve the agreement with FORMA Engineering and Contracting, Inc., for the Flooring Abatement at Macy Elementary School, CUPCAA Bid# 202324-001, not to exceed \$667,700.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Nigro & Nigro to perform Audit Services

Education Code 41020 requires school districts to annually obtain an independent audit report of its financial statements.

Nigro & Nigro performed the audit for the Fiscal Years Ending June 30, 2023, and June 30, 2024. Staff recommends maintaining continuity with the audit firm, and has agreed upon a two year term beginning fiscal year 2024/25 through fiscal year 2025/26.

It was moved, seconded, and carried by unanimous vote, (5-0) to approve the agreement with Nigro & Nigro for Audit Services for the Fiscal Years ending June 30, 2025 and June 30, 2026 at a cost not to exceed \$36,500 and \$39,000 respectfully, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Nigro & Nigro to perform Measure LL Audit Services

Obligation Bond financial statements.

Nigro & Nigro performed the previous audits and staff recommends maintaining continuity with the audit firm for the Measure LL financial audit, and has agreed upon a two year term beginning fiscal year 2024/25 through fiscal year 2025/26.

It was moved, seconded, and carried by unanimous vote, (5-0) to approve the agreement with Nigro & Nigro for Audit Services for the Fiscal Years ending June 30 2025 and June 30, 2026 at a cost not to exceed \$7,500 and \$8,000 respectfully, and that the Superintendent or designee be authorized to execute the necessary documents.

Revision of Independent Study BP 6158

The Lowell Joint School District recognizes Independent study as an alternative to classroom instruction consistent with a school district's course of study and is not an alternative curriculum. Independent study is available to students from kindergarten through eighth grade, designed to respond to the student's specific educational needs, interests, aptitudes, and abilities within the confines of the school board policy. Students who participate in independent study take the same courses as students in regular classes.

The updated board policy Revision of Independent Study BP 6158 was attached for a first reading.

Revision of Independent Study BP 6158

As required under the recent passing of AB130, districts are to offer an Independent Study program as an alternative to classroom instruction consistent with a school district's course of study based on state content standards. Independent study is available to students from Transitional Kindergarten through Eighth grade. This Board Policy update is necessary to outline new legal requirements for Independent Study along with the corresponding Administrative Regulations.

The updated board policy was attached for approval.

It was moved, seconded, and carried by unanimous vote, (5-0) to approve the Revision of Independent Study BP 6158, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of the Lowell Joint School District's Response to the 2023-24 Orange County Grand Jury Report: "Use of Artificial Intelligence in K-12 Public Schools (K-12), It's Not Elementary

It was moved, seconded, and carried by a unanimous vote, (5-0), to approve responses of the Lowell Joint School District's Response to the 2023-24 Orange County Grand Jury Report: "Use of Artificial Intelligence in K-12 Public Schools (K-12), It's Not Elementary, published on August 5, 2024, and that the Superintendent or designee be authorized to execute the necessary documents.

Consent Calendar

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

Approval of Independent Contract with Little Ears Therapy Center for speech services for the 2024-2025 School Year

Approved the independent consultant agreement with Little Ears Therapy Center for Speech and Language services for the 2024-2025 School Year, for an estimated cost not to exceed \$4,000.00, to be paid from out of home care funds, and that the Superintendent or designee be authorized to execute the agreement.

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

Approved the MOU with Orange County Superintendent of Schools and Lowell Joint School District for the 2024/2025 school year, effective for the period beginning July 1, 2024 and ending June 30, 2025, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Memorandum of Understanding with the University of Irvine, Department of Ophthalmology and Lowell Joint School District for the 2024/2025 School Year

Approved the independent consultant agreement with University of Irvine, Department of Ophthalmology, to provide vision care to children that fail the annual vision screening for the 2024/2025 School Year, for the period of July 1, 2024 through June 30, 2025, services will be rendered at no cost to the district, and that the Superintendent or designee be authorized to execute the agreement.

Purchase Order Listing Report/Check Register 2024/2025 #1

Approved the Purchase Order Listing Report/Check Register 2024/2025 #1, issued June 1, 2024 through June 30, 2024, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Consolidated Check Register Listing Report 2024/25 #1

Approved the Consolidated Check 2024/2025 #1, issued June 1, 2024 through June 30, 2024, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Employer-Employee Relations/Personnel Report 2024/25 #1 Which Includes Hiring, Resignations,

Ratified Employer-Employee Relations/Personnel Report 2024/25 #1 as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Contract Adjustments, and
Retirements for Certificated,
Classified, and Confidential
Employees

Approval of Agreement with
Boys & Girls Club La Habra
to provide services for
Expanded Learning
Opportunities Program for
the 2024-25 School Year

Approved the agreement with **Boys & Girls Club La Habra**, to work in partnership with Lowell Joint School District on all 5 elementary school sites every day, for TK-6th grades, to provide after school programming of educational and enrichment services for the 2024-2025 school year, not to exceed \$289,754.34, to be paid by the ELO-P funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Kenny Huff
to provide Tech Design for
Lowell Joint Youth Theatre
Productions for the 2024-25
School Year

Approved the consultant agreement made with **Kenny Huff** to provide Tech Design/Support for Lowell Joint Performing Arts/Lowell Joint Youth Theatre Productions for the 2024-25 school year, at an amount not to exceed \$5000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, ELO-P funds and LJSD Foundation, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with Kenny Huff
to provide Tech Design for
Lowell Joint Performing
Arts/Rancho Starbuck
Theatre Productions for the
2024-25 School Year

Approved the consultant agreement made with **Kenny Huff** to provide Tech Design/Support for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$5000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with **Katie
Ludlam** to provide Theatre
Instruction (voice,
choreography, stage
direction and support) for
Lowell Joint Performing
Arts/Lowell Joint Youth
Theatre /PowerSource
Productions for the 2024-25
School Year

Approved that the consultant agreement made with **Katie Ludlam** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant
Agreement with **Katie
Ludlam** to provide Theatre
Instruction (voice,
choreography, stage
direction and support) for
Lowell Joint Performing
Arts/Rancho Starbuck

Approved the consultant agreement made with **Katie Ludlam** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year, at an amount not to exceed \$4000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, and that the Superintendent or designee be authorized to execute the necessary documents.

Theatre Productions for the
2024-25 School Year

Approval of Consultant
Agreement with **Ron
Gutterman** to provide
Theatre Instruction (voice,
choreography, stage
direction and support) for
Lowell Joint Performing
Arts/Lowell Joint Youth
Theatre/PowerSource
Productions for the 2024-25
School Year

Approved the consultant agreement made with **Ron Gutterman** to provide Theatre Instruction and support (voice, choreography, stage direction and stage support) for Lowell Joint Performing Arts/Lowell Joint Youth Theatre/PowerSource Productions for the 2024-25 school year, at an amount not to exceed \$6000.00, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, LJSD Foundation, and Fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.

ELO-P funds, and that the
Superintendent or designee
be authorized to execute the
necessary documents.
choreography, stage
direction and support) for
Lowell Joint choreography,
stage direction and support)
for Lowell Joint
Performing Arts/Rancho
Starbuck Theatre
Productions for the 2024-25
School Year

Approved the consultant agreement with Ron Gutterman to provide Theatre Instruction and support (voice, choreography, stage direction and state support) for Lowell Joint Performing Arts/Rancho Starbuck Theatre Productions for the 2024-25 school year at an amount not to exceed \$4000.00 to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant, and LJSD Foundation, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with
Orange County Department
of Education for GATE
Certification Training during
the 2024-25 School Year

Arrangements have been made with Orange County Department of Education to provide GATE Certification Trainings with approximately 15 teachers. There will be 3 days of training for Cohort 9 as follows: 9/11/24, 9/26/24 & 10/30/24. This training is to certify teachers in gifted instruction using the CA GATE Standards and high yield GATE Strategies. Teachers will learn about the academic, behavioral and social emotional needs of students who are gifted. The cost of the training will not exceed \$5,550.00. Funding will be through Educator Effectiveness Grant.

Approved the Agreement with Orange County Department of Education for GATE Certification during the 2024-25 school year for a total not to exceed \$5,550.00 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

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

Approved the contract with West Coast Protection, LLC, dba: Interquest Detection Canines, to Provide Contraband Inspection, for the period August 2024 through June 2025, and the Superintendent or designee be authorized to execute the necessary document

Approval of Agreement with All American Officials to Provide Referee Services for After School Sports Programs

Approved the agreement with All American Officials for Referee Services, to provide referee services for the After School Sports Program at Rancho Starbuck for the 2024/2025 school year, at the rate not to exceed \$5,000, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with All City Management Services Inc. – Crossing Guard Services

Approved the contract with All City Management Services Inc., to provide Crossing Guard Services, for the period August 1, 2024 through June 30, 2025, and the Superintendent or designee be authorized to execute the necessary documents.

Board Member/Superintendent Comments

Mrs. Shackelford inquired as to when the new furniture was coming. Mr. David Bennet said that third and fourth grade were delivered on Friday and seventh and eighth grade are begin delivered on Thursday and Friday. First and Second would be last this year.

Ms. Shaw mentioned that her grandson attended PowerUp this summer and he had a really great experience.

Mrs. Berg mentioned that she had a TK grandchild that had a big smile on her face every time she was picked up from PowerUp this summer.

Ms. Shaw mentioned that AYSO La Habra had a 1000 children register for soccer.

Mrs. Shackelford welcomed everyone back and wished them all a great start of the school year.

Adjournment

President Shackelford adjourned the meeting at 7:55 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2024/2025 NO. 938

**A RESOLUTION OF THE BOARD OF TRUSTEES OF
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
APPROVING AGREEMENT FOR THE FUNDING FROM THE EDUCATIONAL
INNOVATION AND REASEARCH (EIR) GRANT**

WHEREAS, The Office of Elementary and Secondary Education of the US Department of Education is administering the EIR grant to fund eligible, innovative research designs; and

WHEREAS, The purpose of the Education Innovation and Research program is to provide funding to create, develop, implement, replicate or take to scale entrepreneurial, evidence-based, field-initiated innovations to improve student achievement and attainment for high-need students; and rigorously evaluate such innovations; and

WHEREAS, The proposed Emotional Behavior Regulation project for El Portal Elementary hopes to address the observed increase in students with limited to no self-regulation skills, underscores the critical need for targeted interventions to support students' social-emotional development. Incorporating the Zones of Regulation training and implementation aligns with their existing vision of: No Excuses University and Multi-Tiered Systems of Support (MTSS). They are looking forward to enhancing the school's capacity to address the diverse needs of its student population comprehensively. To accomplish this they will incorporate the zones of regulation with a 3-year professional development plan as well as love and logic as the parent outreach tool. Through the EIR grant El Portal will be required to collect and report on the data generated from the two items; and

WHEREAS, The purpose of this agreement is to move forward with our EIR grant, if funded, for \$1,122,993.90, with a 10% district match of \$124,777.10 effective now through December 31, 2027 to support the Emotional Behavior Regulation project at El Portal Elementary7; and

NOW, THEREFORE BE IT RESOLVED that we, the Board of Trustees on behalf of the students, parents, and community at large, does hereby Approve the Agreement to move forward for the Funding from the Education Innovation and Research (EIR) Grant

APPROVED AND ADOPTED this 5th day of August, 2024, by the following vote:

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

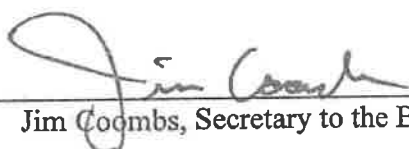
NOES: None

ABSTAIN: None

ABSENT: None

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 5th day of August, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the 5th day of August, 2024.



Jim Coombs, Secretary to the Board of Trustees



July 16, 2024

Lowell Joint School District
Whittier, CA 90603

We are pleased to confirm our understanding of the services we are providing for Lowell Joint School District ("the District") for the fiscal years ending June 30, 2025 through 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Lowell Joint School Districts of and for the fiscal years ending June 30, 2025 through 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedules of Budgetary Comparison
- Schedule of Proportionate Share of the Net Pension Liability
- Schedule of Pension Contributions
- Schedule of Changes in the Net OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the

financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- Schedule of Average Daily Attendance
- Schedule of Instructional Time
- Schedule of Financial Trends and Analysis
- Schedule of Expenditures of Federal Awards
- Reconciliation of the Annual Financial and Budget Report with the Audited Financial Statements

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- LEA Organization Structure

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and *Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*. The reports on internal control and compliance are solely for information and use of management and will each include a paragraph that the purpose of the report is solely to describe the following: (1) the scope of testing of the system of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of the system of internal control over financial reporting or on compliance; (2) the scope of testing the

system of internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of the system of internal control over compliance; and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the system of internal control over financial reporting and compliance. The *Uniform Guidance* report on internal control over compliance is solely to describe the scope of testing of the system of internal control over compliance and the results of that testing based on the *Uniform Guidance* requirements.

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by the Education Audit Appeals Panel; the Single Audit Act Amendments of 1996; and the provisions of the *Uniform Guidance*, and will include tests of accounting records, a determination of major program(s) in accordance with *Uniform Guidance*, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the District and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However,

during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the *Uniform Guidance*.

The *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting* ("*Audit Guide*") requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the state programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *Audit Guide* for the types of compliance requirements that could have a direct and material effect on each of the District's state programs. For state programs that are included in the *Audit Guide*, our compliance and internal control procedures will relate to the compliance requirements that the *Audit Guide* identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to each of its state programs in our report on compliance issued pursuant to the *Audit Guide*.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Lowell Joint School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected

misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from

those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Nigro & Nigro and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State Controller's Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Nigro & Nigro personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the State Controller's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit

finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jessica Berry, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately February 1, 2025.

The maximum annual fee for auditing services under the terms of this agreement shall be as follows:

Fiscal Year Ended June 30, 2025: \$ 36,500

Fiscal Year Ended June 30, 2026: \$ 39,000

with the exception that any auditing services provided for (1) significant changes in audit requirements as stated in *Government Auditing Standards* or (2) the Audit Guide issued by the Education Audit Appeals Panel may be in addition to the above maximum fee. In addition to such payment for auditing services, the auditor shall be reimbursed for such mileage as may be necessary. Mileage on vehicles shall be billed at the standard IRS rate in effect at the time. Our invoices for these fees will be rendered as work progresses and are payable within 30 days. In accordance with our firm policies, your account becomes delinquent when it is 90 days or more overdue. In accordance with Education Code Section 14505 as amended, ten percent (10%) of the audit fee shall be withheld pending certification of the audit report by the Office of the State Controller and fifty percent (50%) of the audit fee shall be withheld for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to the reporting provisions of the Audit Guide. This audit contract is null and void if the firm is declared ineligible to audit K-12 school districts pursuant to subdivision (c) of Education Code Section 41020.5. The amount withheld is not payable unless payment is ordered by the California Board of Accountancy or the audit report for that subsequent year is certified by the Controller as conforming to reporting provisions of subdivision (a) of Section 14503.

In the event that circumstances make it necessary to perform additional work or to expend inordinate amounts of time because of (1) incompleteness of records, (2) poor working conditions, (3) abnormal errors, (4) misappropriation of funds, (5) lack of cooperation on part of the District personnel, or (6) other circumstances disclosed by our audit, it is agreed that such additional work may be subject to either special Agreement or Agreements upon a fee basis to be mutually agreed upon by all parties or may be based on our hourly rates. Before additional fees or Agreements may be instituted, the appropriate District personnel shall be informed in writing of any deficiency or difficulties as listed above. The District will have ten (10) working days to correct or implement plans to correct said deficiency, where possible. For those deficiencies that cannot be easily corrected, the District and Nigro & Nigro agree to make amendments to the Agreement to correct the deficiency and appropriately compensate us.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of Lowell Joint School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Other Matters

In accordance with the terms and conditions of this agreement, the District shall be responsible for the accuracy and completeness of all data, information and representations provided to us for purposes of this engagement. Because of the importance of oral and written management representations to the effective performance of our services, the District releases and indemnifies our firm and its personnel from any and all claims, liabilities, costs and expenses attributable to any misrepresentation by management and its representatives.

Professional standards require us to be independent with respect to the District. Any discussions with our personnel regarding employment could pose a threat to our independence. Therefore, you agree to inform the engagement partner before having any such discussions so that we can implement appropriate safeguards to maintain our independence.

If any dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its applicable rules for resolving professional accounting and related services disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

The District and Nigro & Nigro both agree that any dispute over fees charged by the firm to the District will be submitted for resolution by arbitration in accordance with the applicable rules for resolving professional accounting and related services disputes of the American Arbitration Association, except that under all circumstances the arbitrator must follow the laws of California. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH

ACKNOWLEDGE THAT IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION. The prevailing party shall be entitled to an award of reasonable attorneys' fees and costs incurred in connection with the arbitration of the dispute in an amount to be determined by the arbitrator.

We appreciate the opportunity to be of service to Lowell Joint School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Very truly yours,

Handwritten signature in cursive script that reads "Nigro & Nigro, PC".

Nigro & Nigro, PC

RESPONSE:

This letter correctly sets forth the understanding of Lowell Joint School District.

APPROVED:

Lowell Joint School District

Date



July 16, 2024

To the Governing Board and Management
Lowell Joint School District
Whittier, CA 90603

We are pleased to confirm our understanding of the services we are to provide Lowell Joint School District for the fiscal years ending June 30, 2025 through 2026.

Audit Scope and Objectives

We will audit the financial statements of the Measure LL Building Fund and the disclosures, which collectively comprise the basic financial statements of the Measure LL Building Fund of Lowell Joint School District as of and for the fiscal years ending June 30, 2025 through 2026. We will also conduct a performance audit of the Measure LL Building Fund of Lowell Joint School District for the fiscal years ending June 30, 2025 through 2026.

The objectives of our financial audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

The objectives of the performance audit are limited to determining whether the District complied with the compliance requirements of Proposition 39 (2000) and further described in Article XIII A, Section 1(b)(3)(C) of the California Constitution.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the *2024-25 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, Appendix A*, and will include tests of your accounting records of the Measure LL Building Fund of Lowell Joint School District and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in

a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the school district. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and certain assets and liabilities by correspondence with selected oversight agencies.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Measure LL Building Fund of Lowell Joint School District's compliance with the provisions

of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of the Measure LL Building Fund of Lowell Joint School District in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations, and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable

Instruction**Independent Study**

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

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

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

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

The district shall obtain a signed written agreement for long-term independent study (the Virtual Academy) before the commencement of the first day of instruction of independent study. For a student who is scheduled for fewer than 15 days, the agreement shall be signed within 10 school days of the commencement of the first day of the Independent Study. A written agreement shall be developed and implemented for each student participating in independent study for five three or more consecutive school days. (Education Code 46300, 51747; 5 CCR 11703) The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement. The independent study agreement for each participating student also shall include, but are not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

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

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

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

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

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for students who are not: generating attendance for more than 10 percent of the instructional time over four consecutive weeks, participating in the required synchronous instruction offered more than 50 percent of the time, or who are in violation of their written agreement. For pupils in TK – 3, inclusive, daily synchronous instruction for all pupils throughout the school year is required. For pupils in grades 4 to 8, inclusive for both daily live interaction and at least weekly synchronous instruction for all pupils throughout the school year is required.

This requirement only applies to students participating in long-term independent study (the Virtual Academy) for 15 school days or more. The procedures may include, but are not necessarily limited to, all of the following: (Education Code 51747)

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

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

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

For the 2022-23 school year and thereafter, the Superintendent or designee may continue to offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than the student would in the regular classroom setting.

Instruction

Independent Study (continued)

Home Schooling Through Independent Study

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

Legal Reference:

EDUCATION CODE

17289 Exemption for building

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

46300-46300.6 Methods of computing ADA

48220 Classes of children exempted

48340 Improvement of pupil attendance

48915 Expulsion; particular circumstances

48917 Suspension of expulsion order

51225.3 Requirements for high school graduation

51745-51749.3 Independent study programs

52000 Improvement of elementary and secondary education: legislative intent

52015 School improvement plans: components of plan

52017 Secondary schools: additional plan components

56026 Individual with exceptional needs

FAMILY CODE

6550 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

Policy Adopted: March 23, 1987

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

August 9, 2021, October 2, 2022, June 12, 2023, August 5, 2024

LOWELL JOINT SCHOOL DISTRICT
August 5, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of the Lowell Joint School District's
Response to the 2023-24 Orange County Grand Jury
Report: "Use of Artificial Intelligence in K-12 Public
Schools (K-12), It's Not Elementary."

ACTION

Lowell Joint School District's Response to the 2023-24 Orange County Grand Jury Report: "Use of Artificial Intelligence in K-12 Public Schools (K-12), It's Not Elementary."

In accordance with California Penal Code sections 933 and 933.05, the Orange County Grand Jury has requested that the Lowell Joint School District respond to findings and recommendations in the 2023-2024 Orange County Grand Jury report entitled : "Use of Artificial Intelligence in K-12 Public Schools(K-12), It's Not Elementary." published on August 5, 2024. Below are the responses of the Lowell Joint School District, as approved by the Board of Education on August 5, 2024.

F #	Finding	Agree/ Disagree	Response And Explanation (if Required)
F1	Orange County's K-12 public schools have implemented policies and/or guidelines around the use of different AI platforms in varying and inconsistent ways. Some prohibit AI's use; others allow it; and some don't have policies or guidelines governing AI at all.	The respondent agrees with the finding.	
F2	Superintendents provide varying levels of support in implementing AI policies and/or guidelines in their respective school districts.	The respondent agrees with the finding.	

Superintendent's Comment:

APPROVAL RECOMMENDED.

F3	There are many resources to guide educators in using AI. Several are available at the local level through the Orange County Department of Education, Orange County Board of Education, CEO Leadership Alliance Orange County, and Orange Unified School District Technology Department, to name a few. However, utilization and even awareness of the availability of such resources is highly variable across school districts.	The respondent agrees with the finding.	
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Please see below for the responses to each required Recommendation as requested in the Orange County Grand Jury report.

R #	Recommendation	Implementation	Response And Explanation (if Required)
R1	Orange County's K-12 schools should implement policies and guidelines regarding the appropriate use of AI. These may be provided at the district level or within individual schools through the adoption of an Acceptable Use Policy, Code of Ethics, or other written directives addressing the use of AI.	Recommendation has not yet been implemented.	During the 2024-2025 school year, the Educational and Technology Services Departments will collaborate with the Superintendent to implement responsible use of AI tools by students and teachers and update the district Acceptable Use Policy.
R2	Superintendents should ensure that their schools have policies that cover, at a minimum: the scope, guiding principles, and training regarding the responsible use of AI tools by students and teachers; any prohibited uses or special considerations regarding	Recommendation has not yet been implemented.	During the 2024-2025 school year, the Educational and Technology Services Departments will collaborate with the Superintendent to implement responsible use of AI tools by students and teachers.

Superintendent's Comment:

APPROVAL RECOMMENDED.

	AI tools; and related security, privacy, and safety considerations.		
	K-12 students should be trained on the appropriate use of AI.	Recommendation has not yet been implemented.	During the 2024-25 school year, lessons will be provided to students on acceptable and appropriate use of AI in the classroom.
R4	K-12 teachers should be trained on the appropriate use of AI.	Recommendation has not yet been implemented.	During the 2024-25 school year, workshops will be provided to teachers on acceptable and appropriate use of AI in the classroom.
R5	Schools and educators should be encouraged to collaborate with the various available AI consortiums and think tanks, such as OCDE and CLAOC, to effectively implement AI and establish basic tenets for its use.	Recommendation has been implemented.	LJSD has attended workshops with OCDE (AI Forward Series partnered with Designing Schools) and the AI Revolution conference for AI education and collaboration in the 2023-2024 school year.

It is recommended to approve the responses of the Lowell Joint School District recommendations in the 2023-2024 Orange County Grand Jury report entitled: "Use of Artificial Intelligence in K-12 Public Schools(K-12), It's Not Elementary" published on August 5, 2024, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/05/2024

FROM 06/01/2024 TO 06/30/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
T99B0026	WILLSCOT	1,231.50	1,231.50	4040-0021-0-5620-0000-8100-115-00000000	F440Bond-Maybrook / Lease/Portables
T99B0027	RMA GROUP	14,055.00	14,055.00	4040-0021-0-6282-0000-8500-008-00000000	Fund40-Bond/MG / Consultant/Contrac
T99B0028	KING OFFICE SERVICES	8,900.00	8,900.00	4040-0021-0-6282-0000-8500-115-00000000	Fund40Bond-RS/MB /
T99F0138	FORMA ENGINEERING & CONTRACTIN	606.38	606.38	4040-0000-0-6200-0000-8500-004-00000000	WP-Umrest-Not Applicable / Bldg &
T99F0139	PEST OPTIONS INC.	150.00	150.00	0101-0000-0-5570-0000-8111-011-00000105	GF-Umrest-Not Applicable / Pest Control
T99F0140	FORMA ENGINEERING & CONTRACTIN	250.00	250.00	4040-0000-0-5800-0000-8100-004-00000000	WP-Umrest-Not Applicable /
T99F0141	PEST OPTIONS INC.	395.54	395.54	0101-0000-0-5570-0000-8111-001-00000105	GF-Umrest-Not Applicable / Pest Control
T99F0142	PEST OPTIONS INC.	523.05	523.05	0101-0000-0-5570-0000-8111-001-00000000	GF-Umrest-Not Applicable / Pest Contr
T99F0143	PEST OPTIONS INC.	131.53	131.53	0101-0000-0-5570-0000-8111-009-00000105	GF-Umrest-Not Applicable / Pest Control
T99F0144	PEST OPTIONS INC.	116.67	116.67	0101-0000-0-5570-0000-8111-009-00000105	GF-Umrest-Not Applicable / Pest Control
T99F0145	PEST OPTIONS INC.	200.25	200.25	0101-0000-0-5570-0000-8111-015-00000105	GF-Umrest-Not Applicable / Pest Control
T99F0146	IMAGE APPAREL FOR BUSINESS	322.24	322.24	0101-0000-0-5895-0000-8110-025-00000000	GF-Umrest-Not Applicable / Uniforms
T99F0147	PEST OPTIONS INC.	124.82	124.82	0101-0000-0-5570-0000-8111-009-00000105	GF-Umrest-Not Applicable / Pest Control
T99F0148	THE HOME DEPOT PRO INSTITUTION	473.99	473.99	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials a
T99F0149	GLASBY MAINTENANCE SUPPLY	203.59	203.59	0101-8150-0-4300-0000-8200-011-00000000	RRMA-Cust/RS / Materials and Supplie
T99F0150	GLASBY MAINTENANCE SUPPLY	8,226.56	8,226.56	0101-8150-0-4300-0000-8200-011-00000000	RRMA-Cust/RS / Materials and Supplie
T99F0151	GLASBY MAINTENANCE SUPPLY	880.90	880.90	0101-8150-0-4300-0000-8200-011-00000000	RRMA-Cust/RS / Materials and Supplie
T99F0152	HAUFFE COMPANY	3,360.00	3,360.00	4040-0000-0-5800-0000-8100-008-00000000	WP-Umrest-Not Applicable /
T99F0153	THE HOME DEPOT PRO INSTITUTION	247.89	247.89	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials a
T99F0154	THE HOME DEPOT PRO INSTITUTION	36.04	36.04	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials a
T99F0155	ICS SERVICE COMPANY	279.84	279.84	0101-0000-0-5630-0000-8110-015-00000000	GF-Umrest-Not Applicable / Repairs or
T99F0156	ICS SERVICE COMPANY	598.00	598.00	0101-0000-0-5630-0000-8110-015-00000000	GF-Umrest-Not Applicable / Repairs or
T99F0157	THE HOME DEPOT PRO INSTITUTION	124.53	124.53	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials a

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/05/2024

FROM 06/01/2024 TO 06/30/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
T99F0158	THE HOME DEPOT PRO INSTITUTION	179.15	179.15	0101-0000-0-4300-0000-8110-011-00000000	GF-Urrest-Not Applicable / Materials a
T99F0159	ENCORP	580.00	580.00	0101-0000-0-5630-0000-8110-009-00000000	GF-Urrest-Not Applicable / Repairs or
T99F0160	THE HOME DEPOT PRO INSTITUTION	196.49	196.49	0101-0000-0-4300-0000-8110-011-00000000	GF-Urrest-Not Applicable / Materials a
T99F0161	THE HOME DEPOT PRO INSTITUTION	130.15	130.15	0101-0000-0-4300-0000-8110-011-00000000	GF-Urrest-Not Applicable / Materials a
T99M0585	AMERICAN EXPRESS	155.00	155.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materia
T99M0586	AMERICAN EXPRESS	521.49	521.49	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materia
T99M0587	AMERICAN EXPRESS	198.45	198.45	0101-0000-0-4300-1710-1030-011-00000000	GF-Urrest-Not Applicable / Materials a
T99M0588	AMERICAN EXPRESS	599.88	599.88	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materia
T99M0589	AMERICAN EXPRESS	225.00	225.00	0101-0000-0-4300-0000-2100-012-00000000	GF-Urrest-Not Applicable / Materials a
T99M0590	AMERICAN EXPRESS	1,300.00	1,300.00	0101-0000-0-4300-0000-2100-012-00000000	GF-Urrest-Not Applicable / Materials a
T99M0591	AMERICAN EXPRESS	1,200.00	1,200.00	0101-0000-0-4300-0000-2100-012-00000000	GF-Urrest-Not Applicable / Materials a
T99R0570	MUCKENTHALER CULTURAL CENTER F	70,224.00	13,993.80	1212-2600-0-5800-1126-1026-621-00000000	EL-OP-EP / Prof/ConsultingServ&Oper
			14,506.80	1212-2600-0-5800-1126-1026-624-00000000	EL-OP-Jordan / Prof/ConsultingServ&O
			13,993.80	1212-2600-0-5800-1126-1026-626-00000000	EL-OP-Macy / Prof/ConsultingServ&Op
			13,992.80	1212-2600-0-5800-1126-1026-628-00000000	EL-OP-MG / Prof/ConsultingServ&Ope
			13,736.80	1212-2600-0-5800-1126-1026-629-00000000	EL-OP-Olita / Prof/ConsultingServ&Opr
T99R0571	WHITTIER CHRISTIAN HIGH SCHOOL	1,800.00	1,800.00	0101-0911-0-5800-1110-1030-011-00000000	GF-DonRS / Prof/ConsultingServ&Ope
T99R0572	IMAGINE LEARNING LLC	11,375.00	11,375.00	0101-3213-0-5810-1110-1019-013-30600101	ESSERIII/Virtual Academy/LG1A1 /
T99R0573	CHRISTOPHER SCHMITZ	300.00	300.00	0101-0511-0-5850-1740-1030-011-00000108	RS-Drumline / Conslt/Ind
T99R0574	WHITTIER CHRISTIAN HIGH SCHOOL	1,095.00	1,095.00	0101-6762-0-5800-1755-1000-612-00000000	Dance/Theater/WkshpArv/MusicBG /
T99R0575	COLLEGE BOARD	866.00	866.00	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Suppl
T99R0576	CERTIFIED TRANSPORTATION SERVI	6,422.00	6,422.00	0101-0911-0-5800-1110-1030-011-00000000	GF-DonRS / Prof/ConsultingServ&Ope
T99R0577	CITY OF LA HABRA	400.00	400.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materia

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/05/2024

FROM 06/01/2024 TO 06/30/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO/OBJECT DESCRIPTION</u>
T99R0578	FULLERTON JOINT UNION HS DIST	1,086.82	1,086.82	0101-3010-0-5800-1110-1000-001-00020004	EP-SPSA G2/A4 /
T99R0579	PROPS & MEASURES	3,250.00	3,250.00	0101-0000-0-5800-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT /
T99R0581	PREFERRED CONSTRUCTION SERVICE	9,900.00	5,500.00	0101-0000-0-6282-0000-8500-008-00000000	Capital Outlay-MG / Consultant/Contra
			4,400.00	0101-0000-0-6282-0000-8500-004-00000000	Equip/Jordan / Consultant/Contractor
T99R0582	SOUTHEAST CONSTRUCTION PRODUCT	149.50	149.50	0101-0000-0-4300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials a
T99R0583	CALPERS	154,485.00	154,485.00	0101-0000-0-3701-1110-1000-950-00000000	YE Transfers / OPEB, Allocated,
T99R0585	FACILITRON INC	3,441.38	3,441.38	0101-6762-0-5800-1751-1000-612-00000000	LJYT-ArtMusicBlkGt /
T99R0586	OCDE	12,000.00	12,000.00	0101-6266-0-5800-1110-1080-612-00000000	EDEffect/PD / Prof/ConsultingServ&Op
T99T0052	DATA IMPRESSIONS	421.80	421.80	0101-0088-0-4300-0000-2700-008-00000107	GF-Tech Alloc MG / Materials and Sup
	Fund 01 Total:	225,313.55			
	Fund 12 Total:	70,224.00			
	Fund 40 Total:	28,402.88			
	Total Amount of Purchase Orders:	323,940.43			

LOWELL JOINT SD

Consolidated Check Register

From 6/1/2024 to 6/30/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00006133	V9900025	BLICK ART MATERIALS	3066607	OH	06/03/2024		MMW	IS	2,677.07
99 00006134	U9900001	CITY OF LA HABRA WATER DEPARTM	0410051324	OH	06/03/2024		MMW	IS	922.32
99 00006135	V9900071	FED EX	AB31547930	OH	06/03/2024		MMW	IS	146.00
99 00006136	B9903707	Hutcherson, Angela	0311041824	OH	06/03/2024		MMW	IS	390.60
99 00006137	F9900038	ICS SERVICE COMPANY	38885	OH	06/03/2024		MMW	IS	877.84
99 00006138	V9900134	OCDE	94TT4848	OH	06/03/2024		MMW	IS	3,437.50
99 00006139	F9900053	PEST OPTIONS INC.	446741	OH	06/03/2024		MMW	IS	958.05
99 00006140	V9900159	RIVERSIDE INSIGHTS	INV207504	OH	06/03/2024		MMW	IS	5,911.60
99 00006141	V9900169	SCHOOL DATEBOOKS	S24-0278404	OH	06/03/2024		MMW	IS	871.73
99 00006142	V9903261	SOCIAL THINKING	304516	OH	06/03/2024		MMW	IS	770.09
99 00006143	U9900004	SOUTHERN CALIFORNIA EDISON	0423052124MNTC	OH	06/03/2024		MMW	IS	6,356.11
99 00006144	U9900008	T-MOBILE	0421052024	OH	06/03/2024		MMW	IS	164.74
99 00006145	V9903702	TWAMLEY, SHANE	053024	OH	06/03/2024		MMW	IS	3,000.00
99 00006146	U9900009	VERIZON WIRELESS-LA	9964322005	OH	06/03/2024		MMW	IS	612.62
99 00006147	V9900207	WHITTIER CHRISTIAN HIGH SCHOOL	150329	OH	06/03/2024		MMW	IS	512.50
99 00006148	V9903760	WESTED	24-1896	OH	06/03/2024		MMW	IS	13,000.00
99 00006149	N9900001	ACTION SALES	7169659-00	OH	06/03/2024		MMW	IS	5,947.99
99 00006150	V9903761	JENNIFER LOPEZ	MAY2024	OH	06/03/2024		MMW	IS	41.50
99 00006151	V9903642	KWIPTED INC	R3886-P19587	OH	06/03/2024		MMW	IS	3,081.49
99 00006152	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	154087	OH	06/03/2024		MMW	IS	55.00
99 00006153	V9903762	MARGARITA BEVAN	MAY2024	OH	06/03/2024		MMW	IS	94.25
99 00006154	V9903665	SUBWAY	MAY2024	OH	06/03/2024		MMW	IS	3,725.00
99 00006155	V9900085	HOWARD INDUSTRIES INC	23-00587482B	OH	06/03/2024		MMW	IS	27,377.28
99 00006156	V9900008	ADMINISTRATIVE SERV. CO-OP	18948	OH	06/04/2024		MMW	IS	91,886.42
99 00006157	V9900025	BLICK ART MATERIALS	3062853	OH	06/06/2024		MMW	IS	262.41
99 00006158	V9903764	CHRISTOPHER SCHMITZ	055	OH	06/06/2024		MMW	IS	300.00
99 00006159	V9903376	GoTo Communications Inc.	INT102952184	OH	06/06/2024		MMW	IS	4,797.01
99 00006160	V9900094	J.W. PEPPER & SON INC.	365886562	OH	06/06/2024		MMW	IS	485.13
99 00006161	F9900052	PDQ EQUIPMENT RENTAL	832304	OH	06/06/2024		MMW	IS	562.20
99 00006162	F9900053	PEST OPTIONS INC.	436833	OH	06/06/2024		MMW	IS	150.00
99 00006163	I9903328	RUSSELL, ELISEN	MAY2024	OH	06/06/2024		MMW	IS	325.00
99 00006164	U9900004	SOUTHERN CALIFORNIA EDISON	0424052224MG	OH	06/06/2024		MMW	IS	4,113.77
99 00006165	U9900005	SOUTHERN CALIFORNIA GAS CO	0425052424MA	OH	06/06/2024		MMW	IS	178.73
99 00006166	VOID.CONTTV	VOID - Continued Stub	CONTINUE	OH	06/06/2024		VM	VD	0.00

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99 00006167	V9900179	SOUTHWEST SCHOOL SUPPLY	6002419979	OH	06/06/2024		MTW	IS	4,293.07
99 00006168	U9900006	SUBURBAN WATER SYSTEMS	181003988807	OH	06/06/2024		MTW	IS	4,292.79
99 00006169	F99000066	UNITED RENTALS (NORTH AMERICA)	231994898-002	OH	06/06/2024		MTW	IS	1,180.95
99 00006170	V9903493	VERNES PLUMBING	12464966	OH	06/06/2024		MTW	IS	325.00
99 00006171	V9903445	MUCKENTHALER CULTURAL CENTER F	1770B	OH	06/06/2024		MTW	IS	70,224.00
99 00006172	F9900011	BEST LAWNMOWER INC.	110646	OH	06/07/2024		MTW	IS	588.94
99 00006173	F9900014	BUG FLIP	71955	OH	06/07/2024		MTW	IS	950.00
99 00006174	V9900053	DATA IMPRESSIONS	0025635-IN	OH	06/07/2024		MTW	IS	43,250.20
99 00006175	E9900263	ERBER ESPINOZA GARCIA	06042024	OH	06/07/2024		MTW	IS	84.97
99 00006176	E9903707	Hutcherson, Angela	05302024	OH	06/07/2024		MTW	IS	391.86
99 00006177	V9903404	IMAGINE LEARNING LLC	997503	OH	06/07/2024		MTW	IS	11,375.00
99 00006178	V9903635	JESSICA SOBER	CUE CONF	OH	06/07/2024		MTW	IS	164.45
99 00006179	E9900107	KENNY HUFF	05302024	OH	06/07/2024		MTW	IS	35.51
99 00006180	V9903754	MICHELLE MISCH	05312024	OH	06/07/2024		MTW	IS	50.12
99 00006181	E9900149	MICHELLE VANDERLBE	CUE CONF	OH	06/07/2024		MTW	IS	187.71
99 00006182	I9900016	PAUL LUNA / LUNA INK	06545	OH	06/07/2024		MTW	IS	700.00
99 00006183	V9900172	SCHOOL SERVICES OF CALIFORNIA	W136792-IN	OH	06/07/2024		MTW	IS	275.00
99 00006184	V9900180	SPARKLETTTS	15734879 060224	OH	06/07/2024		MTW	IS	106.91
99 00006185	E9900214	WHITNEY TAKACS	053024	OH	06/07/2024		MTW	IS	104.51
99 00006186	V9900207	WHITTIER CHRISTIAN HIGH SCHOOL	150359	OH	06/07/2024		MTW	IS	2,895.00
99 00006187	E9900139	MARY BRIMMAGE	BOOSTCONF	OH	06/07/2024		MTW	IS	565.03
99 00006188	V9900160	RMA GROUP	93260	OH	06/07/2024		MTW	IS	15,943.75
99 00006189	V9900160	RMA GROUP	92559	OH	06/07/2024		MTW	IS	20,697.50
99 00006190	V9900160	RMA GROUP	93261	OH	06/07/2024		MTW	IS	7,537.50
99 00006191	V99003756	WILLSCOT	9018289897	OH	06/07/2024		MTW	IS	1,231.50
99 00006192	F99000053	PEST OPTONS INC.	446856	OH	06/10/2024		MTW	IS	1,477.04
99 00006193	V9903749	PRESENTATION SYSTEMS	63900-1	OH	06/10/2024		MTW	IS	12,895.97
99 00006194	V9900149	QUADIENT LEASING-USA INC.	Q1344304	OH	06/10/2024		MTW	IS	510.91
99 00006195	V9900179	SOUTHWEST SCHOOL SUPPLY	6002374152	OH	06/10/2024		MTW	IS	2,327.40
99 00006196	VOID.CONTTV	VOID - Continued Stub	CONTINUE	OH	06/12/2024		VM	VD	0.00
99 00006197	V9900013	AMERICAN EXPRESS	P-300291158	OH	06/12/2024		MTW	IS	6,730.95
99 00006198	V9900013	AMERICAN EXPRESS	266924207	OH	06/12/2024		MTW	IS	1,352.64
99 00006199	S9990001	BEHAVIOR AND EDUCATION INC	8052990	OH	06/13/2024		MTW	IS	11,955.00
99 00006200	V9903623	Certified Transportation Servi	01-192186	OH	06/13/2024		MTW	IS	6,302.00

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99 00006201	F9900019	CITY OF LA HABRA	06012024	OH	06/13/2024		MTW	IS	400.00
99 00006202	V9900040	COLLEGE BOARD	A252388481	OH	06/13/2024		MTW	IS	866.00
99 00006203	V9900053	DATA IMPRESSIONS	0025634-IN	OH	06/13/2024		MTW	IS	8,114.86
99 00006204	V9900076	FULLERTON JOINT UNION HS DIST	06032024	OH	06/13/2024		MTW	IS	1,086.82
99 00006205	S9990002	GALLAGHER PEDIATRIC THERAP	11308	OH	06/13/2024		MTW	IS	2,297.66
99 00006206	E9900268	GREG WALLACE	041624	OH	06/13/2024		MTW	IS	600.00
99 00006207	E9900074	HOLLY BRANDER	06032024	OH	06/13/2024		MTW	IS	158.57
99 00006208	F9900040	JAMES HARDWARE COMPANY	2405-090826	OH	06/13/2024		MTW	IS	43.81
99 00006209	V9900095	JONES SCHOOL SUPPLY COMPANY	2106203	OH	06/13/2024		MTW	IS	206.20
99 00006210	E9900098	KARI DANIEL	05312024	OH	06/13/2024		MTW	IS	186.52
99 00006211	F9900052	PDQ EQUIPMENT RENTAL	831187	OH	06/13/2024		MTW	IS	3,480.00
99 00006212	V9903667	Props & Measures	INV04853	OH	06/13/2024		MTW	IS	3,250.00
99 00006213	U9900004	SOUTHERN CALIFORNIA EDISON	0501053124MA	OH	06/13/2024		MTW	IS	7,527.00
99 00006214	V9900179	SOUTHWEST SCHOOL SUPPLY	6002733554	OH	06/13/2024		MTW	IS	2,680.88
99 00006215	V9900179	SOUTHWEST SCHOOL SUPPLY	6002204218	OH	06/13/2024		MTW	IS	438.57
99 00006216	V9900179	SOUTHWEST SCHOOL SUPPLY	6002796048	OH	06/13/2024		MTW	IS	1,163.44
99 00006217	I9900011	TRINDAD, GINA	015	OH	06/13/2024		MTW	IS	1,384.08
99 00006218	F9900069	WALTERS WHOLESale ELECTRIC	S125605036.001	OH	06/13/2024		MTW	IS	2,644.08
99 00006219	U9900010	WARE DISPOSAL	1501192	OH	06/13/2024		MTW	IS	10,493.52
99 00006220	VOID CONT	VOID - Continued Stub	CONTINUE	OH	06/13/2024		VM	VD	0.00
99 00006221	V9900179	SOUTHWEST SCHOOL SUPPLY	6002253705	OH	06/13/2024		MTW	IS	3,291.57
99 00006222	V9900179	SOUTHWEST SCHOOL SUPPLY	6002174315	OH	06/13/2024		MTW	IS	376.59
99 00006223	V9903362	DELL MARKETING L.P.	10752732333	OH	06/14/2024		MTW	IS	339,877.83
99 00006224	B9990010	ERICKSON-HALL CONSTRUCTION	APP #11	OH	06/14/2024		MTW	IS	1,313,649.64
99 00006225	B9990013	HAUFFE COMPANY	513	OH	06/14/2024		MTW	IS	19,712.00
99 00006226	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JUNE24DDR	OH	06/17/2024		MTW	IS	29,118.92
99 00006227	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VSR	OH	06/17/2024		MTW	IS	5,996.84
99 00006228	V9903352	ACTIVE EDUCATION	2460	OH	06/17/2024		MTW	IS	3,840.00
99 00006229	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JUNE24DDA	OH	06/17/2024		MTW	IS	1,278.75
99 00006230	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VSA	OH	06/17/2024		MTW	IS	265.87
99 00006231	V9903531	DAVIS, SUMNER	S.DAVIS MAY24	OH	06/17/2024		MTW	IS	1,216.25
99 00006232	E9900074	HOLLY BRANDER	H.BRANDER	OH	06/17/2024		MTW	IS	202.03
99 00006233	V9903520	JAMPANA ENTERPRISES LLC DBA CO	PS3-24	OH	06/17/2024		MTW	IS	41,368.25
99 00006234	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JUNE24DDA	OH	06/17/2024		MTW	IS	1,395.00

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99	00006235	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VSA	OH	06/17/2024		MTW	IS	290.04
99	00006236	F9900014 BUG FLIP	MAY 2024	OH	06/17/2024		MTW	IS	495.00
99	00006237	N9900015 Continental Sales	MAY 2024	OH	06/17/2024		MTW	IS	11,428.79
99	00006238	N9900004 DRIFTWOOD DAIRY	MAY 2024	OH	06/17/2024		MTW	IS	10,701.70
99	00006239	V9903765 EDNA TRISTAN	POS811858	OH	06/17/2024		MTW	IS	35.50
99	00006240	N9900007 GOLD STAR FOODS	MAY 2024	OH	06/17/2024		MTW	IS	34,450.89
99	00006241	V9903642 KWIPPED INC	R3886-P21681	OH	06/17/2024		MTW	IS	992.25
99	00006242	V9903767 MATTHEW DRURY	POS611315	OH	06/17/2024		MTW	IS	45.25
99	00006243	N9900009 P & R PAPER SUPPLY COMPANY	MAY 2024	OH	06/17/2024		MTW	IS	3,993.84
99	00006244	V9903766 PAMELA BREWSTER	POS1002519	OH	06/17/2024		MTW	IS	26.50
99	00006245	N9900017 SOCALA LLC	MAY 2024	OH	06/17/2024		MTW	IS	5,008.50
99	00006246	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24DDR	OH	06/17/2024		MTW	IS	181.47
99	00006247	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VSR	OH	06/17/2024		MTW	IS	37.45
99	00006248	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24DDA	OH	06/17/2024		MTW	IS	116.25
99	00006249	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VSA	OH	06/17/2024		MTW	IS	24.17
99	00006250	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VLFBU	OH	06/18/2024		MTW	IS	1,278.78
99	00006251	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VLFBU	OH	06/18/2024		MTW	IS	63.16
99	00006252	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VLFBU	OH	06/18/2024		MTW	IS	59.72
99	00006253	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VLFBU	OH	06/18/2024		MTW	IS	4.76
99	00006254	V9900010 ALLIANCE OF SCHOOLS FOR COOPER	JUNE24VLFAD	OH	06/18/2024		MTW	IS	8.65
99	00006255	V9900008 ADMINISTRATIVE SERV. CO-OP	19049	OH	06/20/2024		MTW	IS	22,524.64
99	00006256	V9900056 DELTA DENTAL OF CALIFORNIA	BE006104545-JUNE	OH	06/20/2024		MTW	IS	2,429.44
99	00006257	V9900087 IMAGE APPAREL FOR BUSINESS	STD INNV320850	OH	06/20/2024		MTW	IS	322.24
99	00006258	F9900053 PEST OPTONS INC.	446624	OH	06/20/2024		MTW	IS	124.82
99	00006259	E9900189 SHERYL MCDONALD	06122024	OH	06/20/2024		MTW	IS	716.05
99	00006260	U9900004 SOUTHERN CALIFORNIA EDISON	05060604240L	OH	06/20/2024		MTW	IS	2,775.64
99	00006261	U9900006 SUBURBAN WATER SYSTEMS	181003994993	OH	06/20/2024		MTW	IS	4,510.68
99	00006262	N9900016 GAPE PIZZA	MAY 2024	OH	06/20/2024		MTW	IS	2,593.50
99	00006263	V9903711 JP Pizza Inc	MAY 2024	OH	06/20/2024		MTW	IS	6,499.50
99	00006264	V9900160 RMA GROUP	93262	OH	06/20/2024		MTW	IS	2,657.50
99	00006265	V9903470 WHITTIER CHRISTIAN HIGH SCHOOL	150353	OH	06/20/2024		MTW	IS	6,300.00
99	00006266	V9903470 WHITTIER CHRISTIAN HIGH SCHOOL	150363	OH	06/20/2024		MTW	IS	1,275.00
99	00006267	V9900020 ATKINSON ANDELSON LOYA RUUD &	717119-MAY2024	OH	06/21/2024		MTW	IS	5,846.25
99	00006268	F9900033 GLASBY MAINTENANCE SUPPLY	343250A	OH	06/21/2024		MTW	IS	27,285.84

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99 00006269	E9900084	JIM COOMBS	06062024	OH	06/21/2024		MW	IS	199.00
99 00006270	V9903656	NETSYNC NETWORK SOLUTIONS	2027060899	OH	06/21/2024		MW	IS	9,778.38
99 00006271	V9903236	ORBIT EVENT RENTALS	52731	OH	06/21/2024		MW	IS	3,200.00
99 00006272	F9900052	PDO EQUIPMENT RENTAL	835476	OH	06/21/2024		MW	IS	3,405.65
99 00006273	V9900148	QUADIENIT FINANCE USA INC.	JUNE STMT	OH	06/21/2024		MW	IS	1,500.00
99 00006274	E9900163	RANDI VASQUEZ	061224	OH	06/21/2024		MW	IS	40.30
99 00006275	V9900154	READYREFRESH BY NESTLE	14F0032621385	OH	06/21/2024		MW	IS	80.46
99 00006276	E9900172	RHONDA OVERYBY	AIR SHOW	OH	06/21/2024		MW	IS	210.27
99 00006277	V9900163	ROCHESTER 100 INC.	WEBINV/0002955	OH	06/21/2024		MW	IS	313.93
99 00006278	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2405-082369	OH	06/21/2024		MW	IS	149.50
99 00006279	U9900004	SOUTHERN CALIFORNIA EDISON	0513061124RS	OH	06/21/2024		MW	IS	8,785.42
99 00006280	U9900005	SOUTHERN CALIFORNIA GAS CO	0510061124RS	OH	06/21/2024		MW	IS	386.53
99 00006281	VOID.CONTT	Void - Continued Stub	CONTINUE	OH	06/21/2024		VM	VD	0.00
99 00006282	VOID.CONTT	Void - Continued Stub	CONTINUE	OH	06/21/2024		VM	VD	0.00
99 00006283	V9900179	SOUTHWEST SCHOOL SUPPLY	6004513588	OH	06/21/2024		MW	IS	9,587.08
99 00006284	U9900008	T-MOBILE	0504060324	OH	06/21/2024		MW	IS	177.00
99 00006285	VOID.CONTT	Void - Continued Stub	CONTINUE	OH	06/21/2024		VM	VD	0.00
99 00006286	F9900059	THE HOME DEPOT PRO INSTITUTION	809129281	OH	06/21/2024		MW	IS	7,944.76
99 00006287	F9900060	THE SHERWIN-WILLIAMS CO.	9299-9	OH	06/21/2024		MW	IS	188.48
99 00006288	F9900066	UNITED RENTALS (NORTH AMERICA)	231994898-003	OH	06/21/2024		MW	IS	1,118.45
99 00006289	V9900200	UNUM LIFE INSURANCE COMPANY	0701093024	OH	06/21/2024		MW	IS	854.82
99 00006290	V9903493	VERNES PLUMBING	12465048	OH	06/21/2024		MW	IS	1,110.00
99 00006291	V9903259	A-TECH CONSULTING INC	241717	OH	06/21/2024		MW	IS	1,300.00
99 00006292	B9990012	HANCOCK PARK & DELONG INC	7377	OH	06/21/2024		MW	IS	87.50
99 00006293	B9990013	HAUFFE COMPANY	515	OH	06/21/2024		MW	IS	21,840.00
99 00006294	B9903229	HAULWAY STORAGE CONTAINERS	002197837	OH	06/21/2024		MW	IS	291.20
99 00006295	E9900009	AMANDA MALM	06182024	OH	06/24/2024		MW	IS	606.91
99 00006296	R9900016	ANDREA DESMOND	JULY2024	OH	06/24/2024		MW	IS	628.28
99 00006297	F9900007	AUTOZONE	6202511737	OH	06/24/2024		MW	IS	32.44
99 00006298	E9900026	BARBARA CASTILLO	06172024	OH	06/24/2024		MW	IS	54.96
99 00006299	V9900025	BLICK ART MATERIALS	3144093	OH	06/24/2024		MW	IS	26.46
99 00006300	V9903431	CALPERS	06182024	OH	06/24/2024		MW	IS	154,485.00
99 00006301	R9903247	CAROLYN KANE	JULY2024	OH	06/24/2024		MW	IS	1,573.82
99 00006302	U9900001	CITY OF LA HABRA WATER DEPARTM	0513061724	OH	06/24/2024		MW	IS	2,085.43

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99 00006303	V9900048	CSM CONSULTING INC.	17938	OH	06/24/2024		MTW	IS	3,025.48
99 00006304	V9900053	DATA IMPRESSIONS	0025793-IN	OH	06/24/2024		MTW	IS	421.80
99 00006305	V9900054	DATA WORKS EDUCATIONAL RESEARC	2094	OH	06/24/2024		MTW	IS	3,888.00
99 00006306	R9900019	DEBORAH NEEDHAM	JULY2024	OH	06/24/2024		MTW	IS	708.41
99 00006307	F9900029	ENCORP	P24217.L15	OH	06/24/2024		MTW	IS	580.00
99 00006308	U9900002	FRONTIER	0610070924	OH	06/24/2024		MTW	IS	32.60
99 00006309	R9900007	GAYLE ROGERS	JULY2024	OH	06/24/2024		MTW	IS	291.15
99 00006310	R9900018	GRACIA HAWORTH	JULY2024	OH	06/24/2024		MTW	IS	1,573.82
99 00006311	V9903420	Granite Telecommunications LLC	649846082	OH	06/24/2024		MTW	IS	1,619.30
99 00006312	F9900035	HOME DEPOT CREDIT SERVICES	9031272	OH	06/24/2024		MTW	IS	427.02
99 00006313	V9900094	J.W.PEPPER & SON INC.	366293358	OH	06/24/2024		MTW	IS	905.77
99 00006314	E9900284	KATELYN ALLSMAN	06182024	OH	06/24/2024		MTW	IS	95.00
99 00006315	E9900285	KATIE MEHTA	06032024	OH	06/24/2024		MTW	IS	12.40
99 00006316	F9900047	LOWES	983325-NBQDWP	OH	06/24/2024		MTW	IS	171.30
99 00006317	R9900013	MARGARET DUMADAG	JULY2024	OH	06/24/2024		MTW	IS	708.41
99 00006318	U9900003	MCI A VERIZON COMPANY	409120093	OH	06/24/2024		MTW	IS	10.61
99 00006319	V9903593	NICKOLAS ARTUKOVICH	06202024	OH	06/24/2024		MTW	IS	128.93
99 00006320	I9900016	PAUL LUNA / LUNA INK	0805	OH	06/24/2024		MTW	IS	1,500.00
99 00006321	R9900010	PENNY MAYERCHECK	JULY2024	OH	06/24/2024		MTW	IS	1,573.32
99 00006322	V9900152	RCF JIM COOMBS	RCF#2839	OH	06/24/2024		MTW	IS	6,448.78
99 00006323	R9900017	REBECCA SMITH	JULY2024	OH	06/24/2024		MTW	IS	708.41
99 00006324	R9900011	RONALD RANDOLPH	JULY2024	OH	06/24/2024		MTW	IS	739.30
99 00006325	U9900005	SOUTHERN CALIFORNIA GAS CO	0516061724	OH	06/24/2024		MTW	IS	189.38
99 00006326	F9900059	THE HOME DEPOT PRO INSTITUTION	807454905	OH	06/24/2024		MTW	IS	587.60
99 00006327	R9900020	VALERIE TELARICO	JULY2024	OH	06/24/2024		MTW	IS	642.44
99 00006328	V9900029	BULKBOOK STORE	168922	OH	06/24/2024		MTW	IS	172.48
99 00006329	F9900014	BUG FLIP	JUNE 2024	OH	06/24/2024		MTW	IS	190.00
99 00006330	N9900015	Continental Sales	JUNE 2024	OH	06/24/2024		MTW	IS	1,753.00
99 00006331	N9900004	DRIFTWOOD DAIRY	JUNE 2024	OH	06/24/2024		MTW	IS	1,233.59
99 00006332	N9900007	GOLD STAR FOODS	JUNE 2024	OH	06/24/2024		MTW	IS	438.48
99 00006333	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	JUNE 2024	OH	06/24/2024		MTW	IS	110.00
99 00006334	N9900009	P & R PAPER SUPPLY COMPANY	JUNE 2024	OH	06/24/2024		MTW	IS	715.41
99 00006335	I9900016	PAUL LUNA / LUNA INK	0805	OH	06/24/2024		MTW	IS	1,000.00
99 00006336	F9900011	BEST LAWNMOWER INC.	110783	OH	06/25/2024		MTW	IS	15,561.94

LOWELL JOINT SD
Consolidated Check Register
 from 6/1/2024 to 6/30/2024

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99_00006337	V9903215	QUIEL.SCHOOL.SIGNS	0523231	OH 06/25/2024		MW	IS	28,239.52

Issued: 2,687,157.68
 99 Bank Total: 2,687,157.68

Grand Total: 2,687,157.68

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2024/25 #1

August 5, 2024

I. CERTIFICATED EMPLOYEES

A. RESIGNATION

NAME	<u>EFFECTIVE DATE</u>	SITE	COMMENTS
Casey, Kaleen	07/11/2024	MA	Resignation. Macy Teacher

B. CHANGE OF STATUS 2024-2025**

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENT
Russell, Anne	08/12/2024	05/30/2025	OL	Unpaid Leave of Absence
Johnson, Kelly	08/15/2024	11/15/2024	DO	(AB375) FMLA Medical Leave

C. 2024/2025 CONTRACTS

NAME	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	SITE	COMMENTS
Montemayor, Kathleen	08/12/2024	C4/S4	OL	Temporary Contract. Olita TK Teacher 20% - Position paid by CTA
Seleznoff Tamara	08/12/2024	C5/S6	MA	Temporary Contract. Macy 2 nd grade. Correction of EER #11 2023-2024
Cox, Casey	08/12/2024	C1/S1	OL	Temporary Contract. Olita SPED Teacher
Takacs, Linda	08/12/2024	05/30/2025	DO	Induction Program Coordinator. To be paid \$4,000.00 per month, not to exceed \$40,000.00 for serving as Induction Program Coordinator. To be paid from General Fund/Educator Effectiveness Grant.
Hensley, Sharon	08/12/2024	05/30/2025	DO	CARE Intern Program Coordinator. To be paid \$4,000.00 per month, not to exceed \$40,000.00 for serving as Intern Program Coordinator CARE. To be paid from Out of Home Care Funds

D. 2024/2025 Certificated Salaries

NAME	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	SITE	COMMENTS
Gonzalez, Leslie	08/12/2024	C4/S1	EP	Correction of EER #11 2023-2024
McCoy, Stacy	08/12/2024	C4/S2	MG	Correction of EER #11 2023-2024
Zilberman, Sarah	08/12/2024	C4/S6	MG	Correction of EER #11 2023-2024
De La Mora-Farmer, Alma	08/12/2024	C2/S1	JO	Correction of EER #11 2023-2024
Marrone, Frankie	08/12/2024	C5/S3	RS	Correction of EER #11 2023-2024

E. EXTRA DUTY PAY/STIPENDS

Anderson, Ryan	08/12/2024	05/30/2025	RS	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 the 2024/25 school year, for Coa After-School Sports – Cross Cou Monies to be paid from the Ranc Starbuck Athletic account.
Oke, Melissa	08/12/2024	05/30/2025	RS	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 for the 2024/25 school year, for Coaching After-School Sports – Cross Country. Monies to be paid from the Rancho Starbuck Athletic account.
Oke, Melissa	08/12/2024	05/30/2025	RS	Share Athletic Director responsibilities for Rancho-Starbuck Junior High School After-School Sports Program. To be paid a total of \$225.00 monthly, not to exceed \$2,250.00. Funds to be paid from Rancho Starbuck Donation Account.
Huff, Ken	08/12/2024	05/30/2025	RS	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 for the 2024/25 school year, for Coaching After-School Sports – Cross Country. Monies to be paid from the Rancho Starbuck Athletic account.
Marquez, Francisco	08/12/2024	05/30/2025	RS	To be paid a total of \$700.00 monthly, not to exceed \$2100.00 for the 2024/25 school year, for Coaching After-School Sports – Cross Country. Monies to be paid from the Rancho Starbuck Athletic account.
McCoy, Stacy	08/12/2024	05/30/2025	MG	To be paid a Combination Grade Teacher Stipend of \$3000 for the 2023-2024 School Year
McReynolds, Christina	08/12/2024	05/30/2025	DO	To be paid \$30.00 per month, not to exceed \$300.00, for mileage stipend. To be paid from General Fund.

Sober, Jessica	08/12/2024	05/30/2025	MA	To be paid \$75 a month NTE \$750.00, for ASB Stipend Macy. To be paid from Site Funds
Valdez, Michelle	08/12/2024	05/30/2025	MA	To be paid \$75 a month NTE \$750.00, for ASB Stipend Macy. To be paid from Site Funds
Campbell, Katlyn	08/12/2024	05/30/2025	EP	To be paid \$300.00 per month, not to exceed \$3,000.00 for serving as an Intervention Coordinator. To be paid from EP Site Title 1
McNeff, Michelle	08/12/2024	05/30/2025	EP	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
Morrison, Dana	08/12/2024	05/30/2025	EP	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
Felton, Leslie	08/12/2024	05/30/2025	JO	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
Hernandez, Javier	08/12/2024	05/30/2025	JO	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
Pimper, Shelly	08/12/2024	05/30/2025	MA	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
Valdez, Michelle	08/12/2024	05/30/2025	MA	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
Simons, Rebecca	08/12/2024	05/30/2025	MG	To be paid \$300.00 per month, not to exceed \$3,000.00 for serving as an Intervention Coordinator. To be paid from Supplemental Funds
Peloquin, Karen	08/12/2024	05/30/2025	OL	be paid \$300.00 per month, not to exceed \$3,000.00 for serving as an

Pagano, Breana	08/12/2024	05/30/2025	RS	Intervention Coordinator. To be paid from Supplemental Funds To be paid \$2000.00 per show, NTE \$8000 a total of four shows, for the position of director, Lowell Joint Youth Theatre. To be paid from One time art & music block grand and fund 12 ELOP funding.
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* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Up, ESY

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

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

F. Employment of substitutes effective 07/01/2024 for the 2024-2025 school year @ \$200 per day and \$100.00 per half day rate, \$250.00 long term sub rate, and \$50.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, site support duties, Saturday School. Intervention, PowerUp, ESY and Power Source.

G. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIV E DATE	END DATE	SITE	COMMENT
Garcia, Patricia	08/12/2024	05/30/2025	DO	To be paid Long term rate of \$250 daily as Intervention JO. To be paid by Jordan Title I Funds.
Gonzalez, Leslie	08/12/2024	05/30/2025	DO	To be paid Long term rate of \$250 daily as Intervention EP 50%. To be paid by El Portal Title I
Milton, Lisa	08/12/2024	05/30/2025	DO	To be paid Long term rate of \$250 daily as Intervention EP. To be paid by El Portal Title I Funds
Coforti, Tammy	08/12/2024	05/30/2025	DO	To be paid Long term rate of \$250 daily as Intervention MA Three days a week – To be paid by Macy Title I Funds.
deBruijn, Lisa	08/12/2024	05/30/2025	DO	To be paid Long term rate of \$250 daily as Intervention MA Three days a week – To be paid by Macy Title I Funds.
Nordell, Karen	08/12/2024	05/30/2025	DO	To be paid Long term rate of \$250 daily as Intervention MG – To be paid by MG Title I Funds.
Emond, Corine	08/15/2024	11/15/2024	DO	To be paid Long term rate of \$250 daily as School Psychologist.
Gonzalez, Andrea	08/15/2024	11/15/2024	DO	To be paid Long term rate of \$250 daily as School Psychologist.

Kjer, Kevin 08/12/2024 05/30/2025 DO To be paid special long term rate \$250, three days a week, for P.E. Macy program. To be paid from Site Funds.

II.

CLASSIFIED EMPLOYEES August 5, 2024

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

III. CLASSIFIED EMPLOYEES August 5, 2024

C. MONTHLY – GENERAL FUND

D. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Chavez, Diane Marie	08/13/2024		CL15/S02	MG	Promotion: Health Technician
Dominguez, Martin	08/1/2024		CL 21/S06	MG	Promotion: Day Custodian
Garcia, Melissa	6/5/2024			DO	Additional Assignment: Substitute Instructional Aide
Heard, Taylor	08/13/2024		CL15/S02	MG	Sub to Perm: Instructional Aide SE-Mod
Khan, Mustafa	08/13/2024		CL15/S02	OL	New Hire: Instructional Aide SE-Mod
Licea, Erica	08/13/2024		CL16/S02	EP	Sub to Perm: Instructional Aide ABA
Marquez, Claudia	08/13/2024		CL15/S02	RS	Sub to Perm: Health Technician
Marquez, Francisco	08/12/2024	5/30/24		DO	Rancho Sports/Coaching: \$700/season NTE \$2,100
Mercado, Jessica	07/01/2024			OL	New Hire: Substitute Noon Duty Aide
Mercado, Jessica	07/01/2024			OL	New Hire: Substitute Health Technician
Paz, Carrie	08/07/2024		CL16/S03	MG	Promotion: Clerk Typist
Ramos, Johnni	08/1/2024		CL18/S02	JO	New Hire: Night Custodian
Rodriguez, Beatriz	07/05/2024		CL27/S06	DO	Step Increase: Accounting Technician
Trevino, Jessica	05/20/2024			OL	Additional Assignment: Substitute Health Technician
Perez, Kara	08/13/2024		CL14/S03	MA	Sub to Perm: Instructional Aide SE-Mod
Solis, Wendy	08/13/2024		CL15/S02	MG	Sub to Perm: Instructional Aide SE-Mod
Vazquez, Maricela	08/13/2024		CL16/S07	EP	Promotion: Instructional Aide ABA

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2024/2025 No. 939 Proclaiming September
16 – 22, 2024, as “Constitution Week”

ACTION/
(RESOLUTION)

It is recommended that Resolution 2024/2025 No. 939 proclaiming September 16 – 22, 2024, as Constitution Week be approved. All citizens, parents, staff members and students are encouraged to reflect during that week on the many benefits of our Federal Constitution and American citizenship, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent’s Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

V-A1-1

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2024/2025 NO. 939

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
PROCLAIMING SEPTEMBER 16-22, 2024, AS
“CONSTITUTION WEEK”**

WHEREAS, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

WHEREAS, it is of the greatest importance that all citizens fully understand and appreciate the philosophical foundation of the Constitution as well as the provisions and principles contained in the Constitution in order to support, preserve, and defend it against all encroachment; and

WHEREAS, the anniversary of the Signing of the Constitution provides a historic opportunity for all Americans to realize the achievements of the Framers of the Constitution and the rights, privileges, and responsibilities it affords; and

WHEREAS, the independence guaranteed to American citizens, whether by birth or naturalization, should be celebrated by appropriate ceremonies and activities during Constitution Week, September 16-22, 2024, as designated by proclamation of the President of the United States of America in accordance with Public Law 915.

THEREFORE, BE IT FURTHER RESOLVED, that we, the Board of Trustees of the Lowell Joint School District, do hereby proclaim September 16-22, 2024 as:

CONSTITUTION WEEK

And urge all citizens, parents, staff members, and students to reflect during the week on the many benefits of our Federal Constitution and American citizenship.

APPROVED AND ADOPTED this 9th day of September 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at a regular meeting thereof held on the 9th day of September, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th day of September 2024.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2024/2025 No. 940 Designating October 2024
as "Character Education Month"

ACTION/
(RESOLUTION)

Character Education Month is to ensure that the development of strong and moral character and the promotion of responsible, ethical, civic-minded behavior are well and thoroughly integrated into the schools' curricula and instructional activities.

It is recommended that Resolution 2024/2025 No. 940 supporting October 2024 as "Character Education Month" be approved, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2024/2025 NO. 940

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
DESIGNATING OCTOBER 2024 AS
“CHARACTER EDUCATION MONTH”**

WHEREAS, the American heritage and laws reflect a common core of religious, personal and social values that hold the citizens of this democracy responsible for acting morally and ethically, being actively involved in school and community, resolving differences peacefully, and respecting the rights, dignity and property of others;

WHEREAS, the character of our state is only as strong as the character of each individual citizen;

WHEREAS, although character development is, first and foremost, an obligation of families and the efforts of religious communities, schools, and youth, civic and human service organizations also play a very significant role in supporting family efforts by fostering and promoting good character;

WHEREAS, the State Board of Education believes that all educators are obliged to inculcate in our youth the moral and ethical virtues that build a fundamental strength of character;

WHEREAS, the common core of personal and social values, including honesty, trustworthiness, respect, responsibility, fairness, caring, citizenship, civic virtue, and personal responsibility, should be emphasized consistently and comprehensively in all curricula and instructional activities;

NOW, THEREFORE, BE IT RESOLVED, that the State Board of Education recognizes October 2024 as *Character Education Month* and encourages local educational agencies throughout California to commemorate *Character Education Month* and otherwise help ensure that the development of strong moral character and the promotion of responsible, ethical, civic-minded behavior are well and thoroughly integrated into the schools' curricula and instructional activities.

APPROVED AND ADOPTED this 9th day of September 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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 9th day of September, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th day of September 2024.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2024/2025 No. 941 Commemorating The Rancho Starbuck Intermediate Library As The Fred and Beverly Schambeck Library ACTION/
(RESOLUTION)

Fred and Beverly Schambeck devoted their professional and personal lives to the students and staff of the Lowell Joint School district for over 38 years. Mr. Schambeck serving on the Board of Trustees for 38 years and Mrs. Schambeck serving as the Rancho-Starbuck Librarian for 40 years.

As an expression of the esteem in which Fred and Beverly Schambeck are held by the members of the Lowell Joint Community, the Rancho Starbuck Library is named in their honor and bears their names in recognition of their contributions to the students and staff of the Lowell Joint School District.

Fred and Beverly represent true integrity in how they live and conduct their personal and professional lives, serving as role models for the entire Lowell Joint Community.

The Board of Trustees is proud of the accomplishments of Fred and Beverly Schambeck and grateful for their dedicated service of the district and feels it is appropriate that these sentiments be publicly expressed by this commemoration and dedication.

It is recommended that Resolution 2024/2025 No. 941 Commemorating The Rancho Starbuck Intermediate Library As The Fred and Beverly Schambeck Library, be approved, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2024/2025 NO. 941

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT,
LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
COMMEMORATING THE RANCHO STARBUCK INTERMEDIATE LIBRARY AS
THE FRED AND BEVERLY SCHAMBECK LIBRARY**

WHEREAS, Fred and Beverly Schambeck devoted their professional and personal lives to the students and staff of the Lowell Joint School district for over 38 years. Mr. Schambeck serving on the Board of Trustees for 38 years and Mrs. Schambeck serving as the Rancho-Starbuck Librarian for 40 years ; and

WHEREAS, as an expression of the esteem in which Fred and Beverly Schambeck are held by the members of the Lowell Joint Community, the Rancho Starbuck Library is named in their honor and bears their names in recognition of their contributions to the students and staff of the Lowell Joint School District; and

WHEREAS, Fred and Beverly represent true integrity in how they live and conduct their personal and professional lives, serving as role models for the entire Lowell Joint Community; and

WHEREAS, the Board of Trustees is proud of the accomplishments of Fred and Beverly Schambeck and grateful for their dedicated service of the district and feels it is appropriate that these sentiments be publicly expressed;

THEREFORE, BE IT FURTHER RESOLVED that we, the Board of Trustees of the Lowell Joint School District, do hereby adopt this resolution commemorating that the Rancho Starbuck Library be known as:

THE FRED AND BEVERLY SCHAMBECK LIBRARY

For their contributions to the children and staff of the district on behalf of those students, their parent, the administration and the staff of the district.

APPROVED AND ADOPTED this 9th day of September 2024, by the following vote:

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

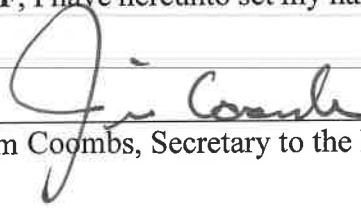
NOES: None

ABSENT: None

ABSTAIN: None

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at a regular meeting thereof held on the 9th day of September, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th day of September 2024.

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

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of 2023-24 Unaudited Actuals and Concurrent Approval of the Fund Balance Changes to the District's 2024-25 Beginning Budgeted Balances ACTION/
(RATIFICATION)

Background:

California law requires that superintendents of school districts submit final financial reports for the prior fiscal year, which ended on June 30, 2024, to the Orange County Department of Education (OCDE) prior to September 16, 2024. This report titled "Unaudited Actuals Financial Report" is filed by the District with the OCDE pursuant to Education Code Section 42100 and covers the prior fiscal year.

Unlike the Budget and Interim Reports, the Unaudited Actuals Financial Report is not certified as positive, qualified, or negative; however, it is certified for accuracy. It is presented herein as a final accounting of the financial activities of the District for the fiscal year ending on June 30, 2024, subject to any audit adjustments by the District's financial auditor

Current Considerations:

The 2024-25 Budget was presented to the Board of Trustees at the regularly scheduled board meetings in June, 2024 along with the 2023-24 Estimated Actuals Report. .

The complete Unaudited Actuals Financial Report is attached. The complete report and supporting information is available on the District's Website, on the Business Services Division page, under the 2023-24 LJSJ Financial Reports. A printed copy is also available for review at the District's Business Services office.

It is recommended that the Board of Trustees ratify the 2023-24 Unaudited Actuals Report and Fund Balance Changes of the District's 2024-25 Beginning Budgeted Balances be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with PQBids for Web-
Based Program used to Prequalify Contractors

ACTION/
(RATIFICATION)

Prequalification is required for certain contractors when a school district project involves an expenditure of over \$1,000,000 and plans to use or be reimbursed with state funds. The California Public Contract Code sets forth guidance on developing the process to prequalify bidders before submitting a bid. The prequalification process is intended to ensure that contractors have, among other things, the appropriate experience, qualifications, and capacity for the projects.

The prequalification process involves a questionnaire to be made available to bidders at one or more of the following intervals: project-by-project, quarterly, or annually. Bidders then submit applications and, if the bidder is successful based on a uniform system of rating, the bidder is qualified for a period of one year.

The PQBids web-based service provides the means to prequalify the necessary contractors.

It is recommended that the Agreement with PQBids for Web-Based Program used to Prequalify Contractors for the period of September 9, 2024 through September 8, 2025, at a rate not to exceed \$15,000, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.



08/14/2024
12711 Newport Ave Ste G
Tustin, Ca. 92780
Call: 888-218-4173

We at PQBids are excited to offer our comprehensive web-based solution for the pre-qualification of prospective bidders. Our automated system is tailored to streamline the process, ensuring that it is compliant, reliable, and efficient.

Option 1 Full Service

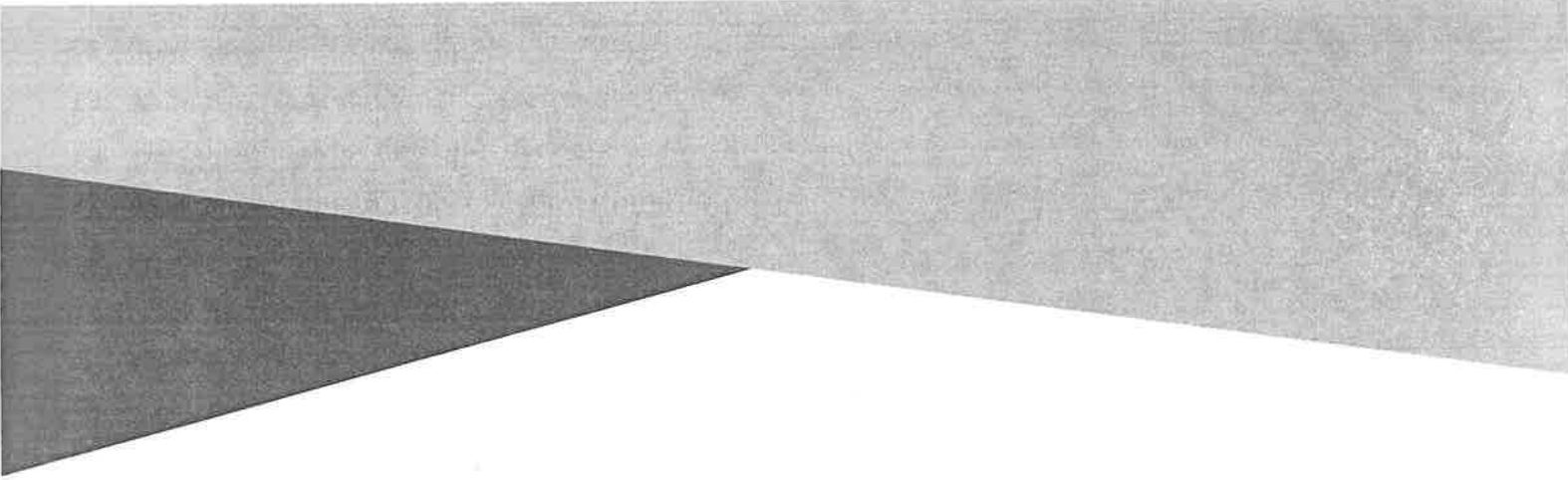
1 - Year Service: \$15,000

2 - Year Service: \$30,000

3 - Year Service: \$45,000

(You can lock in the rate for \$15,000 per year for up to 3 years)

1. Access to PQBids' automated online prequalification platform.
2. Prequalification of contractors using the DIR-approved questionnaire.
3. Conducting interviews for contractors' two previous projects.
4. In-house CPA review of contractors' financials for the past two years.
5. Verification of contractors' surety and accountant release letters.
6. Thorough verification of contractor licenses.
7. Confirmation of contractors' DIR Registration.
8. Visibility of approved contractors on the school district's website.
9. Full technical support.
10. Annual approval of contractors.
11. Districts Maintains its own Appeals procedures.
12. Management support for CUPCAA software.
13. Inclusion of online bidding and advertising.
14. Regular system updates and maintenance.
15. A user-friendly interface for Administrators and Contractors.
16. Customizable features to meet the district's unique needs. (Adder if needed)
17. Real-time data and performance analytics.
18. Continuous customer support.
19. Administrator training on system utilization.
20. Periodic efficiency and effectiveness reviews by PQBids.
21. Assistance in document collection from contractors. Customer Service Dept. 8am-5pm Mon-Friday



**Optional Full Service CUPCAA Management (Option A):
Additional \$3,000/year**

- Comprehensive license and DIR Registration verifications Insurance verification
- for all contractors.
- Annual outreach to over 5,000 contractors through construction trade journals. PQBids' approval of
- contractors, providing a complete list for schools.

Agreement and Acceptance:

Please review the terms and conditions on our website, pqbids.com. *This proposal is valid for 30 days from the date above.* We are eager to assist **Lowell Joint School District** in establishing a structured and reliable prequalification process.

For any inquiries or to discuss further, please contact us.

Option Selection: _____

Print Name: _____

Authorized Signature: _____ **Date:** _____

We appreciate your consideration and look forward to the possibility of collaborating with Lowell Joint School District.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Deductive Change Order No. 1 from Erickson Hall
Construction for Meadow Green Elementary School Electrical Project

ACTION

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the voters in the Lowell Joint School District passed measure LL. A part of Measure LL includes the repairs and upgrades to District facilities. This transaction is subject to the purview of the Citizens Bond Oversight Committee.

Current Considerations:

On May 6, 2024, the Board of Trustees approved the Guaranteed Maximum Price (GMP) of \$1,013,662 contract with Erickson Hall Construction Company for the Switchgear Replacement at Meadow Green Elementary School. This deductive change order No. 1, is to return the balance of the unused allowance of \$121,590 back to the measure LL Bond Fund.

Financial Implications

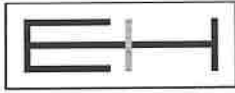
Financial Impact:	(\$121,590)
Funding Source:	Measure LL General Obligation Fund – Fund 21.0

Recommendation:

It is recommended that the Board of Trustees, approve Deductive Change Order No. 1, Erickson Hall Construction Company, Meadow Green Elementary School, effective August 7, 2023, not to exceed (\$121,590.00), Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.



Erickson-Hall Construction
An Employee Owned Company

PCCO #001

Erickson-Hall Construction Co.
12600 Westminster Ave
Garden Grove, California 92843
Phone: (760) 796-7700

Project: 4410 - Meadow Green ES Main Switchgear Replacement
12025 Grovedale Drive
Whittier, California 90604

Prime Contract Change Order #001: Contingency & Allowance Deductive Change Order

TO:	Lowell Joint School District 11537 Grovedale Dr. Whittier, California 90604	FROM:	Erickson-Hall Construction Co 500 Corporate Drive Escondido, California 92029
PCCO NUMBER/REVISION:	001 / 0	CONTRACT FOR:	4410:4410 Meadow Green ES Main Switchgear Replacement
DATE CREATED:	8/20/2024	SUBMITTED DATE:	08/20/2024
SCHEDULE IMPACT:		TOTAL AMOUNT:	(\$121,590.00)

DESCRIPTION:
Deduction of Remaining Contingency and Allowance from Project Contract Amount following the Completion of the Project.

ATTACHMENTS:
[4410 Contingency Log.pdf](#)

Potential Change Orders in this Change Order

PCO #	Title	Schedule Impact	Amount
005	Contingency & Allowance Deductive Change Order		\$-121,590.00
Total:			\$(121,590.00)

The original (Contract Sum)	\$1,013,662.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$1,013,662.00
The contract sum would be changed by this Change Order in the amount of	(\$121,590.00)
The new contract sum including this Change Order will be	\$892,072.00

Execution of this Potential Change Order will revise the contract value as indicated and may change the contract duration.
Contractor reserves it's right to request additional time and/or cost once the full extent or cumulative nature of the contract change(s) become known.

Ghataode Bannon Architects
760 W 16th Street Unit B
Costa Mesa, California 92627

Lowell Joint School District
11537 Grovedale Dr.
Whittier, California 90604

Erickson-Hall Construction Co
500 Corporate Drive
Escondido, California 92029

8/22/2024

SIGNATURE DATE

SIGNATURE DATE



SIGNATURE DATE



Erickson-Hall Construction
An Employee Owned Company

PCO #005

Erickson-Hall Construction Co.
12600 Westminster Ave
Garden Grove, California 92843
Phone: (760) 796-7700

Project: 4410 - Meadow Green ES Main Switchgear Replacement
12025 Grovedale Drive
Whittier, California 90604

Potential Change Order #005: Contingency & Allowance Deductive Change Order

TO:	Lowell Joint School District 11537 Grovedale Dr. Whittier, California 90604	FROM:	Erickson-Hall Construction Co 500 Corporate Drive Escondido, California 92029
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	4410 - 4410 Meadow Green ES Main Switchgear Replacement
REFERENCE:	4410 Contingency Log	SUBMITTED DATE:	08/19/2024
CHANGE TYPE:	Contract Change	SCHEDULE IMPACT:	

POTENTIAL CHANGE ORDER TITLE: Contingency & Allowance Deductive Change Order

POTENTIAL CHANGE ORDER DESCRIPTION:

Deduction of remaining contingency and allowances from Project Contract Amount following the completion of the project.

ATTACHMENTS:

[4410 Contingency Log.pdf](#)

#	Cost Code	Description	Type	Amount
1	700-01 - Overtime	Remaining OT Allowance	Allowance Item	\$(34,327.00)
2	700-02 - Abatement	Remaining Abatement Allowance	Allowance Item	\$(25,000.00)
3	705-01 - District Contingency	Remaining Contingency	Contingency Item	\$(62,263.00)
			Grand Total:	\$(121,590.00)

Execution of this Potential Change Order will revise the contract value as indicated and may change the contract duration. Contractor reserves its right to request additional time and/or cost once the full extent or cumulative nature of the contract change(s) become known.

Ghataode Bannon Architects
760 W 16th Street Unit B
Costa Mesa, California 92627

Lowell Joint School District
11537 Grovedale Dr.
Whittier, California 90604

Erickson-Hall Construction Co
500 Corporate Drive
Escondido, California 92029

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

8/22/2024

DATE

4410 Meadow Green - Contingency Log

CDR #	CCD/IB	RF/ISUB	Date Submitted	Date Resolved	DESCRIPTION	Contingency Amount	Overtime to Maintain Schedule	Abatement Allowance	Site Contingency	TIME	BILLING	COMMENTS
1	N/A	N/A	6/6/24	7/24/24	Reroute Trenching to reduce blackout period by 1-2 weeks	\$ 1,078.00	\$ -	\$ -25,000.00	\$ 1,078.00			
2	N/A	13	8/7/24	8/7/24	Low Voltage Conduit Repair per REF 13	\$ 1,916.00	\$ -	\$ -	\$ 1,916.00			
3	N/A	N/A	8/7/24	8/7/24	Installation of Concrete at SW fence	\$ 4,736.00	\$ -	\$ -	\$ 4,736.00			
4	N/A	N/A	8/21/24		Modification to the Existing Striping at West of Parking Lot	\$ 1,272.00	\$ -	\$ -	\$ 1,272.00			
			POTENTIAL/PENDING ITEMS									
	N/A	N/A			Credit to District for Remaining Allowance & Contingency	ROM \$ (121,590.00)						
						POTENTIAL CONTINGENCY ITEMS PENDING \$ (121,590.00)	\$ -	\$ -	\$ (121,590.00)			
						CONTINGENCY SPENT \$ 9,002.00	\$ -	\$ -	\$ 9,002.00			
						CONTINGENCY REMAINING (in GIMP) \$ 121,590.00	\$ 34,327.00	\$ 25,000.00	\$ 62,263.00			
						CONTINGENCY LESS PENDING POTENTIAL CONTINGENCY ITEMS \$ -	\$ -	\$ -25,000.00	\$ 183,853.00			

Contract Summary:
 Original Contract Amount: \$1,013,662
 Contract Change: \$0.00
 Revised Contract Total: \$1,013,662

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2024/2025 No. 942 for Approval to Delegate Authority to the Superintendent of Schools, or Designee, to Certify Documents, Act as a Liaison with the Office of Public School Construction and Staff to the State Allocation Board

ACTION/
(RESOLUTION)

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election. On November 6, 2018, the Voters in the Lowell Joint School District passed Measure LL. A part of Measure LL includes the repairs and upgrades to District facilities.

The Board of Trustees and Lowell Joint School District will be requesting eligibility, Funding and /or Certifying information for one or more SAB-administered program Projects pursuant to, but not limited to, Chapter 12.5, Part 10, and Article 7 Chapter 3, Part 10.5 under Division 1 and Title 1 commencing with Section 17070.10 et. seq. of the Education Code.

The Board of Trustees is required to identify School District Representatives that will sign, submit and certify documents and act as liaison with the Office of Public School Construction as staff to the State Allocation Board (SAB).

It is recommended that Resolution 2024/2025 No. 942 to Delegate Authority to the Superintendent of Schools, or Designee, to Certify Documents, Act as a Liaison with the Office of Public School Construction and Staff to the State Allocation Board, be approved, and that the Superintendent or designee be authorized to execute the resolution.

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2024-25 NO. 942

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
TO CERTIFY INFORMATION FOR STATE ALLOCATION BOARD
(SAB) ADMINISTERED PROGRAM PROJECTS**

WHEREAS, Education Code established multiple programs to be administered by the Office of Public School Construction, under the Department of General Services, as staff to the State Allocation Board; and

WHEREAS, the Board of Trustees and Lowell Joint School District will be requesting eligibility, funding, and/or certifying information for one or more SAB-administered program projects pursuant to, but not limited to, Chapter 12.5, Part 10, and Article 7, Chapter 3, Part 10.5, under Division 1 and Title 1 commencing with Section 17070.10, et. seq. of the Education Code; and

WHEREAS, the Board of Trustees is required to identify the School District Representatives that will sign, submit, and certify documents and act as liaison with the Office of Public School Construction as staff to the State Allocation Board; and

WHEREAS, the Board of Trustees and Lowell Joint School District understand that the signing and submittal of forms on behalf of the school district commits the school district to comply with program requirements; and

WHEREAS, the Board of Trustees has identified the following positions, and the individuals currently serving in that capacity, as the District Representatives:

- ◆ Superintendent - Jim Coombs
- ◆ Assistant Superintendent, Business Services – David Bennett

NOW, THEREFORE, BE IT HEREBY RESOLVED the Board of Trustees and Lowell Joint School District authorizes the District Representative(s) to execute documents as necessary to carry out the provisions of this resolution.

APPROVED AND ADOPTED this 9th day of September, 2024.

AYES:

NOES:

ABSENT:

ABSTAIN:

CERTIFICATION 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 9th day of September, 2024, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th day of September 2024.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Resolution 2024/25 No. 943 Gann Amendment ACTION/
Appropriations Limit (RESOLUTION)

Government Code Section 7906(f) requires each school district to report the Gann Amendment Appropriations Limit to the Superintendent of Public Instruction annually. Each year, governing boards of school districts shall adopt a resolution identifying the actual appropriations limit for the preceding year as well as the estimated appropriations limit for the current year. Attached are calculations used in establishing the actual appropriations limit for 2023-24 and the estimated appropriations limit for 2024-25.

Resolution 2024/25 No. 943 declares that the actual appropriations for 2023-24 in the District's budget and the estimated appropriations for the 2024-25 budget do not exceed the limitations of Article XIII B (the Gann Amendment) of the California Constitution.

It is recommended that Resolution 2024/25 No. 943 Gann Amendment Appropriations Limit be adopted, and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Attachment

Superintendent's Comment:

ADOPTION BY MAJORITY ROLL CALL VOTE.

RESOLUTION 2024/25 No. 943

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

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called “Gann Limits,” for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2023-24 fiscal year and a projected Gann Limit for the 2024-25 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for 2023-24 at \$15,760,845.17 and for 2024-25 at \$16,305,257.54 are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2023-24 and 2024-25 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

APPROVED AND ADOPTED by the Board of Trustees of the Lowell Joint School District the 9th day of September, 2024.

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at a regular meeting thereof held on the 9th day of September, 2024 and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th day of September, 2024.

Jim Coombs, Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Brianna Velarde to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2024/25 School Year ACTION

Arrangements have been made with Brianna Velarde to provide graphic design work for District Communication of programs and facilities for the 2024/25 school year. Mrs. Velarde's work for an amount not to exceed \$3,500.00 for the school year. Funding for this expenditure will be covered by the Fund 01 Account.

It is recommended that the consultant agreement with Brianna Velarde to provide graphic design work for District communication of programs and facilities for the 2024/25 school year, for an amount not to exceed \$3,500.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Summer Davis
to provide support for the Lowell Sustainable Science
Literacy Garden at the Maybrook Campus during 2024-
2025 School Year

ACTION/
(RATIFICATION)

Arrangements have been made with Mrs. Summer Davis to provide support for the Lowell Joint Sustainable Science Literacy Garden at the Maybrook Campus for the 2024-2025 school year. Mrs. Davis will be paid a total of \$1,512.00 a month, and will not exceed \$15,120.00 for the school year. Funding for this expenditure will be covered by Title IV Student Support and Academic Enrichment Funds.

It is recommended that the consultant agreement with Mrs. Summer Davis to provide support for the Lowell Joint Sustainable Science Literacy Garden at the Maybrook Campus for the 2024/2025 school year, at the not to exceed amount of \$15,120.00, to be paid from the Title IV Student Support and Academic Enrichment funds, and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Authorization for approval of Memorandum of Understanding between Lowell Joint School District and Fullerton Joint Union High School District for student data sharing for the 2025/26 school year. ACTION

Background

Each year the District sends the requested student data to Fullerton Joint Union HSD in order to pre-enroll their incoming students for the purpose of scheduling, and family contact for registration, testing, and other enrollment requirements. To continue this practice, and give permission to Aeries, the student information system used by both parties, Aeries requested that an MOU be approved between the parties.

Current Considerations

This agenda item seeks approval of a Memorandum of Understanding to formalize the sharing of student information for the 2025/26 school year between Lowell Joint School District and Fullerton Joint Union High School District. A copy of the MOU is attached for the Board's review and consideration.

Recommendation

It is recommended that a Memorandum of Understanding (MOU) between Lowell Joint School District and Fullerton Joint Union High School District to provide student data sharing for the 2026/26 school year be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

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

ACTION/
(RATIFICATION)

In accordance with Education Code Sections 56365 and 56366, a school district is required to enter into separate agreements with nonpublic nonsectarian schools/agencies to provide the services included in a pupil's Individualized Education Program (IEP) when such services cannot be provided by the district. Staffs at these agencies are fully qualified, meet State and Federal guidelines and are available to provide services for District students immediately.

Arrangements have been made with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide direct Behavioral Intervention Services for the 2024/2025 school year for select District students.

It is recommended that the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a select District Students for the 2024/2025 school year be approved, at the rate of \$60.00 and \$80.00 per hour, not to exceed **\$225,000.00** and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with Port View Preparatory a Nonpublic Nonsectarian Agency, to Provide additional direct Behavioral Intervention Services for select district students for the 2024/2025 School Year ACTION/
(RATIFICATION)

In accordance with Education Code Sections 56365 and 56366, a school district is required to enter into separate agreements with nonpublic nonsectarian schools/agencies to provide the services included in a pupil's Individualized Education Program (IEP) when such services cannot be provided by the district. Staffs at these agencies are fully qualified, meet State and Federal guidelines and are available to provide services for District students immediately.

Arrangements have been made with Port View Preparatory, a nonpublic nonsectarian agency, to provide Services for the 2024/2025 school year for select District students.

It is recommended that the Agreement with Behavior and Education Inc., a nonpublic nonsectarian agency, to provide additional direct Behavioral Intervention Services for a select District Students for the 2024/2025 school year be approved not to exceed **\$100,000.00** and that the Superintendent or designee be authorized to execute the agreement.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees
From: Jim Coombs, Superintendent of Schools
Subject: Purchase Order Report 2024/2025 #2

ACTION/
(RATIFICATION)

In accordance with the law, Purchase Order Report 2024/2025 #2 is recommended for approval. The report lists all purchase orders issued July 1, 2024 through July 31, 2024.

DB: ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B1-1

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/09/2024

FROM 07/01/2024 TO 07/31/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
U99B0001	GHATAODE BANNON ARCHITECTS	773,575.00	773,575.00	4040-0021-0-6210-0000-8500-001-00000000	F440-Bond/EI Portal / Architect
U99B0002	GHATAODE BANNON ARCHITECTS	90,000.00	90,000.00	4040-0021-0-6282-0000-8500-001-00000000	F440-Bond/EI Portal /
U99B0003	GHATAODE BANNON ARCHITECTS	1,229,945.00	1,229,945.00	4040-0021-0-6210-0000-8500-011-00000000	FD40Bond-RS / Architect
U99B0004	GHATAODE BANNON ARCHITECTS	120,000.00	120,000.00	4040-0021-0-6282-0000-8500-011-00000000	FD40Bond-RS / Consultant/Contractor
U99B0005	HAUFFE COMPANY	35,840.00	35,840.00	4040-0021-0-6281-0000-8500-108-00000000	MG-Electrical Upgrade / Inspector of
U99B0006	HAUFFE COMPANY	26,880.00	26,880.00	4040-0021-0-6281-0000-8500-111-00000000	RS-Canopy / Inspector of Record
U99F0001	TURF STAR INC.	41,993.78	41,993.78	0101-0000-0-6500-0000-8111-025-00000000	GF-Unrest-Not Applicable / Equipment
U99F0002	LAWRENCE W. ROSINE CO.	500,000.00	500,000.00	1414-0000-0-6200-0000-8500-006-00000000	DM-Unrest-Not Applicable / Bldg &
U99F0003	FORMA ENGINEERING & CONTRACTIN	607,000.00	607,000.00	1414-0000-0-6200-0000-8500-006-00000000	DM-Unrest-Not Applicable / Bldg &
U99F0004	EAST WHITTIER GLASS & MIRROR	511.00	511.00	0101-0000-0-5630-0000-8110-006-00000000	GF-Unrest-Not Applicable / Repairs or
U99F0005	EAST WHITTIER GLASS & MIRROR	656.00	656.00	0101-0000-0-5630-0000-8110-006-00000000	GF-Unrest-Not Applicable / Repairs or
U99F0006	WOLVERINE FENCE AND COMPANY	303.10	303.10	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99F0007	A-TECH CONSULTING INC	54,950.00	54,950.00	1414-0000-0-6200-0000-8500-006-00000000	DM-Unrest-Not Applicable / Bldg &
U99F0008	FORMA ENGINEERING & CONTRACTIN	187,880.00	187,880.00	4040-0000-0-5800-0000-8500-015-00000000	WP-Unrest-Not Applicable /
U99F0009	FORMA ENGINEERING & CONTRACTIN	31,340.00	31,340.00	4040-0000-0-6200-0000-8500-011-00000000	WP-Unrest-Not Applicable / Bldg &
U99M0001	AMERICAN EXPRESS	60.00	60.00	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99M0002	AMERICAN EXPRESS	3,307.50	3,307.50	1212-2600-0-4300-1126-1026-665-00000000	ELOP-SummerPowerSource / Materials an
U99M0003	AMERICAN EXPRESS	106.21	106.21	0101-9564-0-4300-0000-3110-412-00000000	Guidance/Counseling-Medi-Cal / Materials
U99M0004	AMERICAN EXPRESS	284.57	284.57	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
U99M0005	AMERICAN EXPRESS	1,263.14	1,263.14	0101-9564-0-4300-5001-1195-412-00000000	MedCal/SE-OthSpecServ / Materials and
U99M0006	AMERICAN EXPRESS	750.00	750.00	0101-6387-0-5200-1110-1080-011-00000000	CTEIG-Professional Development / Travel
U99M0007	AMERICAN EXPRESS	417.00	417.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
U99M0008	AMERICAN EXPRESS	138.01	138.01	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/09/2024

FROM 07/01/2024 TO 07/31/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
U99M0009	AMERICAN EXPRESS	3,846.40	3,846.40	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0010	AMERICAN EXPRESS	115.19	115.19	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0011	AMERICAN EXPRESS	140.62	140.62	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0012	AMERICAN EXPRESS	80.86	80.86	0101-0000-0-4300-0000-2100-012-00000000	GF-Umrest-Not Applicable / Materials and
U99M0013	AMERICAN EXPRESS	326.06	326.06	0101-0000-0-4300-0000-7100-012-00000000	GF-Umrest-Not Applicable / Materials and
U99M0014	AMERICAN EXPRESS	373.90	373.90	0101-0000-0-4300-0000-7100-012-00000000	GF-Umrest-Not Applicable / Materials and
U99M0015	AMERICAN EXPRESS	89.09	89.09	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0016	AMERICAN EXPRESS	45.20	45.20	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0017	AMERICAN EXPRESS	153.59	153.59	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0018	AMERICAN EXPRESS	20.89	20.89	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0019	AMERICAN EXPRESS	66.13	66.13	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0020	AMERICAN EXPRESS	80.45	80.45	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0021	AMERICAN EXPRESS	146.04	146.04	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0022	AMERICAN EXPRESS	38.37	38.37	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0023	AMERICAN EXPRESS	170.88	170.88	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0024	AMERICAN EXPRESS	416.70	416.70	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0025	AMERICAN EXPRESS	77.16	77.16	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0026	AMERICAN EXPRESS	27.54	27.54	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0027	AMERICAN EXPRESS	833.44	833.44	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0028	AMERICAN EXPRESS	25.34	25.34	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0029	AMERICAN EXPRESS	58.38	58.38	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99M0030	AMERICAN EXPRESS	7.84	7.84	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/09/2024

FROM 07/01/2024 TO 07/31/2024

PO NUMBER	VENDOR	PO		ACCOUNT		PSEUDO / OBJECT DESCRIPTION
		TOTAL	AMOUNT	NUMBER	NUMBER	
U99M0031	AMERICAN EXPRESS	76.08	76.08	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0032	AMERICAN EXPRESS	41.79	41.79	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0033	AMERICAN EXPRESS	41.35	41.35	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0034	AMERICAN EXPRESS	28.89	28.89	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0035	AMERICAN EXPRESS	18.61	18.61	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0036	AMERICAN EXPRESS	128.95	128.95	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0037	AMERICAN EXPRESS	76.00	76.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0038	AMERICAN EXPRESS	77.18	77.18	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0039	AMERICAN EXPRESS	25.64	25.64	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0040	AMERICAN EXPRESS	87.52	87.52	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0041	AMERICAN EXPRESS	144.20	144.20	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0042	AMERICAN EXPRESS	145.53	145.53	0101-0000-0-4300-0000-2100-012-00000000	GF_Unrest-Not Applicable / Materials and	
U99M0043	AMERICAN EXPRESS	2,298.65	2,298.65	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0044	AMERICAN EXPRESS	1,598.07	1,598.07	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0045	AMERICAN EXPRESS	736.01	736.01	0101-0051-0-4300-0000-2700-001-00000108	EPStAlloc-Schadmnlg1A8 / Materials	
U99M0046	AMERICAN EXPRESS	271.71	271.71	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli	
U99M0047	AMERICAN EXPRESS	6,220.50	6,220.50	0101-6762-0-4300-1751-1000-612-00000000	LJYT-ArtMusicBlkGrt / Materials and	
U99M0048	AMERICAN EXPRESS	618.70	618.70	0101-08888-0-4300-0000-7200-012-00000000	GF-Technology-Not Applicable / Materials	
U99M0049	AMERICAN EXPRESS	138.01	138.01	0101-0000-0-4300-0000-2100-012-00000000	GF_Unrest-Not Applicable / Materials and	
U99M0050	AMERICAN EXPRESS	612.79	612.79	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials	
U99M0051	AMERICAN EXPRESS	127.44	127.44	0101-0000-0-4300-0000-2100-012-00000000	GF_Unrest-Not Applicable / Materials and	
U99M0052	AMERICAN EXPRESS	292.97	292.97	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli	
U99M0053	AMERICAN EXPRESS	127.90	127.90	0101-9564-0-4300-5730-1110-412-00000000	MedCal/PS-SE / Materials and Supplies	

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/09/2024

FROM 07/01/2024 TO07/31/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
U99R0001	CASBO	3,500.00	3,500.00	0101-0000-0-5300-0000-7200-012-00000000	GF-Unrest-Not Applicable / Dues and
U99R0002	COMPLETE BUSINESS SYSTEMS	990.00	990.00	0101-0058-0-5630-0000-2700-008-00000108	GF-SiteAllocMG / Repairs or Maintenance
U99R0003	COMPLETE BUSINESS SYSTEMS	990.00	990.00	0101-0058-0-5630-0000-2700-008-00000108	GF-SiteAllocMG / Repairs or Maintenance
U99R0004	COMPLETE BUSINESS SYSTEMS	4,218.61	4,218.61	0101-0058-0-4300-0000-2700-008-00000108	GF-SiteAllocMG / Materials and Supplies
U99R0005	CULVER-NEWLIN	440,310.66	393,943.92	0101-0000-0-4300-1110-1000-011-00000000	GF-Unrest-Not Applicable / Materials and
			46,366.74	0101-0000-0-4400-1110-1000-011-00000000	GF-Unrest-Not Applicable / Non
U99R0006	HOUGHTON MIFFLIN HARCOURT	98,280.28	85,862.93	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
			12,417.35	0101-6300-0-5810-1110-1000-012-00000106	GF-Lottery-Not Applicable /
U99R0007	BENCHMARK EDUCATION COMPANY	2,293.21	2,293.21	0101-6300-0-4130-1110-1000-012-00000106	GF-Lottery-Not Applicable / Textbooks
U99R0008	CULVER-NEWLIN	219,727.15	36,442.04	4040-0000-0-4300-0000-8100-011-00000000	WP-Unrest-Not Applicable / Materials and
			183,285.11	4040-0000-0-4400-0000-8100-011-00000000	WP-Unrest-Not Applicable / Non
U99R0009	CURRICULUM ASSOCIATES	1,298.70	1,298.70	0101-3010-0-4300-1110-1000-008-00030007	MG-Title1-SPSA G3A7 / Materials and
U99R0010	LA HABRA AREA CHAMBER OF COMME	360.00	360.00	0101-0000-0-5300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Dues and
U99R0011	ESGI LLC	1,968.00	1,968.00	0101-0054-0-5810-1110-1000-004-00000108	GF-SiteAllocJO / Licenses/Technology
U99R0012	RENAISSANCE LEARNING INC.	6,085.20	6,085.20	0101-0059-0-4300-1110-1000-009-00000108	GF-SiteAllocOL / Materials and Supplies
U99R0013	PBIS APPS	441.00	441.00	0101-3010-0-4300-1110-1000-008-00010003	TV/MG-Inst/SPSAG1A3 / Materials and
U99R0014	WHITTER CHAMBER OF COMMERCE	490.00	490.00	0101-0000-0-5300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Dues and
U99R0015	ORANGE COUNTY SCHOOL BOARD ASS	250.00	250.00	0101-0000-0-5300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Dues and
U99R0016	ROCHESTER 100 INC.	435.00	435.00	0101-0059-0-4300-1110-1000-009-00000108	GF-SiteAllocOL / Materials and Supplies
U99R0017	SDI INNOVATIONS	728.46	728.46	0101-0059-0-4300-1110-1000-009-00000108	GF-SiteAllocOL / Materials and Supplies
U99R0018	CANELA SOFTWARE	330.00	330.00	0101-0000-0-5810-0000-3140-012-00000000	DO/Health Services / Licenses/Technology
U99R0019	AMBCO	399.00	399.00	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
U99R0020	QUALITY LOGO PRODUCTS INC	455.51	455.51	0101-9564-0-4300-5001-3110-412-00000000	Medi-Cal/SE Counseling / Materials and

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
U99R0021	N2Y	3,444.94	754.99	0101-6500-0-5810-5760-1110-001-00000000	GF-SpEd-Not Applicable /
			1,684.97	0101-6500-0-5810-5760-1110-009-00000000	GF-SpEd-Not Applicable /
			1,004.98	0101-6500-0-5810-5760-1110-011-00000000	GF-SpEd-Not Applicable /
U99R0022	PREFERRED CONSTRUCTION SERVICE	2,750.00	2,750.00	4040-0000-0-6282-0000-8500-006-00000000	WP-Umrest-Not Applicable /
U99R0024	OCDE	200.00	200.00	0101-3010-0-4300-1110-1000-008-00010003	TV/MG-Inst/SPSAG1A3 / Materials and
U99R0025	OCDE	200.00	200.00	0101-3010-0-4300-1110-1000-008-00010003	TV/MG-Inst/SPSAG1A3 / Materials and
U99R0026	SENTRY SIGNS & PRINTING	176.40	176.40	0101-0058-0-4300-0000-2700-008-00000108	GF-SiteAllocMG / Materials and Supplies
U99R0027	EXPLORE LEARNING	5,286.49	5,286.49	0101-3010-0-5810-1110-1000-008-00030005	MGSPSA-G3/Action5 /
U99R0028	BUREAU OF EDUCATION & RESEARCH	295.00	295.00	0101-0511-0-5200-1720-1030-011-00000108	GF-SiteAllocRS / Travel and Conferences
U99R0029	QUADIENT FINANCE USA INC.	150,000.00	150,000.00	0101-0000-0-5900-0000-7200-012-00000000	GF-Umrest-Not Applicable /
U99R0030	COALITION FOR ADEQUATE SCHOOL	559.00	559.00	0101-0000-0-5300-0000-7200-012-00000000	GF-Umrest-Not Applicable / Dues and
U99R0032	MOSAIC NETWORK INC.	22,875.30	2,727.55	0101-0709-0-5800-0000-3110-001-00000421	LG4A21/CREW /
			2,427.55	0101-0709-0-5800-0000-3110-004-00000421	LG4A21/CREW /
			2,427.55	0101-0709-0-5800-0000-3110-006-00000421	LG4A21/CREW /
			2,682.55	0101-0709-0-5800-0000-3110-008-00000421	LG4A21/CREW /
			2,547.55	0101-0709-0-5800-0000-3110-009-00000421	LG4A21/CREW /
			10,062.55	0101-0709-0-5800-0000-3110-011-00000421	LG4A21/CREW /
U99R0033	OCDE	4,792.00	4,792.00	0101-6266-0-5200-0000-2110-612-00000000	EdServices / Travel and Conferences
U99R0034	OCDE	2,400.00	2,400.00	0101-6387-0-5200-1110-1080-011-00000000	CTEIG-Professional Development / Travel
U99R0035	SACRAMENTO COUNTY OFFICE OF ED	1,155.00	1,155.00	0101-6266-0-5200-0000-2110-612-00000000	EdServices / Travel and Conferences
U99R0036	SOUTHERN CALIFORNIA NEWS GROUP	529.33	529.33	0101-0000-0-5910-0000-7200-012-00000000	GF-Umrest-Not Applicable /
U99R0037	PROPS & MEASURES	6,500.00	6,500.00	0101-0000-0-5800-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT /
U99R0038	NATIONAL DANCE EDUCATION ORGAN	490.00	490.00	0101-6387-0-5200-1110-1080-011-00000000	CTEIG-Professional Development / Travel
U99R0039	OCDE	640.00	640.00	0101-0000-0-5800-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT /

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PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 09/09/2024 FROM 07/01/2024 TO 07/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
U99R0040	*** CONTINUED ***				
U99R0040	CALIFORNIA SCHOOL BOARDS ASSOC	3,160.00	3,160.00	0101-0000-0-5300-0000-7110-112-00000000	GF-Unrest / Dues and Memberships
U99R0041	ASSOCIATION OF CALIF. SCHOOL A	1,972.32	1,972.32	0101-0000-0-5300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Dues and
U99R0042	PRO-ED	292.21	292.21	0101-9564-0-4300-5760-1190-011-00000000	MedCal/SLP-RS / Materials and Supplies
U99R0043	LEADERSHIP ASSOCIATES LLC	2,000.00	2,000.00	0101-0000-0-5200-0000-2100-012-00000000	GF-Unrest-Not Applicable / Travel and
U99R0044	6CRICKETS INC	30,750.00	30,750.00	1212-2600-0-5810-1126-1026-620-00000000	EL/OP/ChildDevFund /
U99R0045	ART SPECIALTIES INC	5,282.60	5,282.60	0101-0056-0-4300-0000-2700-006-00000000	GF-SiteAllocMA-Not Applicable /
U99R0046	TRINIDAD, GINA	520.13	520.13	0101-0000-0-5850-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Conslt/Ind
U99R0047	ACTION TROPHY	13.53	13.53	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Materials
U99R0048	CALIFORNIA SCHOOL BOARDS ASSOC	12,768.00	12,768.00	0101-0000-0-5300-0000-7110-112-00000000	GF-Unrest / Dues and Memberships
U99R0049	SOUTHWEST SCHOOL SUPPLY	5,512.50	2,756.25	0101-0000-0-4300-0000-7200-012-00000000	GF-Unrest-Not Applicable / Materials and
U99R0050	SAN JOAQUIN COUNTY OFFICE OF E	800.00	800.00	0101-0000-0-5300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPT / Dues and
U99R0051	SCHOOL SERVICES OF CALIFORNIA	4,500.00	4,500.00	0101-0000-0-5300-0000-7200-012-00000000	GF-Unrest-Not Applicable / Dues and
U99R0052	COALITION FOR ADEQUATE SCHOOL	362.00	362.00	0101-0000-0-5300-0000-7200-012-00000000	GF-Unrest-Not Applicable / Dues and
U99R0053	TRINIDAD, GINA	372.65	372.65	0101-9564-0-4300-0000-3110-412-00000000	Guidance/Counseling-Medi-Cal / Materials
U99R0054	SCHOOL NURSE SUPPLY INC.	335.49	335.49	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
U99R0055	WILLIAM V. MACGILL & CO.	1,280.08	1,280.08	0101-0000-0-4300-0000-3140-012-00000000	DO/Health Services / Materials and Suppli
U99R0056	CULVER-NEWLIN	38,283.50	6,658.00	4040-0000-0-4400-0000-8100-001-00000000	WP-Unrest-Not Applicable / Non
			8,322.50	4040-0000-0-4400-0000-8100-004-00000000	WP-Unrest-Not Applicable / Non
			6,658.00	4040-0000-0-4400-0000-8100-006-00000000	WP-Unrest-Not Applicable / Non
			9,987.00	4040-0000-0-4400-0000-8100-008-00000000	WP-Unrest-Not Applicable / Non
			6,658.00	4040-0000-0-4400-0000-8100-009-00000000	WP-Unrest-Not Applicable / Non
U99R0057	MANEUVERING THE MIDDLE LLC	1,040.00	1,040.00	0101-0000-0-5810-1110-1000-006-00000000	GF-Unrest-Not Applicable /

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
U99R0058	IKL LEARNING	1,875.00	1,875.00	0101-0000-0-5810-1110-1000-006-00000000	GF-Urnest-Not Applicable /
U99R0059	JILLIAN JACOBSEN	1,350.00	1,350.00	0101-0056-0-5850-0000-2700-006-00000108	GF-SiteAllocMA-Not Applicable /
U99R0060	ROCHESTER 100 INC.	879.25	879.25	0101-0051-0-4300-1110-1000-001-00000108	EPSiteAlloc-Inst/LG1A8 / Materials and
U99R0061	RENAISSANCE LEARNING INC.	25,280.34	3,810.60	0101-0709-0-5810-1110-1000-001-00000412	IllumEP/LG4A12 / Licenses/Technology
			4,171.44	0101-0709-0-5810-1110-1000-004-00000412	IllumJ6/LG4A12 / Licenses/Technology
			3,290.49	0101-0709-0-5810-1110-1000-006-00000412	IllumMa/LG4A12 / Licenses/Technology
			4,314.07	0101-0709-0-5810-1110-1000-008-00000412	IllumMG/LG4A12 / Licenses/Technology
			3,962.50	0101-0709-0-5810-1110-1000-009-00000412	IllumO/LG4A12 / Licenses/Technology
			5,731.24	0101-0709-0-5810-1110-1000-011-00000412	IllumRS/LG4A12 / Licenses/Technology
U99R0062	ADDICTION TREATMENT TECHNOLOGI	7,812.50	1,302.08	0101-0709-0-5800-0000-3110-001-00000421	LG4A21/CREW /
			1,302.08	0101-0709-0-5800-0000-3110-004-00000421	LG4A21/CREW /
			1,302.08	0101-0709-0-5800-0000-3110-006-00000421	LG4A21/CREW /
			1,302.08	0101-0709-0-5800-0000-3110-008-00000421	LG4A21/CREW /
			1,302.08	0101-0709-0-5800-0000-3110-009-00000421	LG4A21/CREW /
			1,302.10	0101-0709-0-5800-0000-3110-011-00000421	LG4A21/CREW /
U99R0063	MHS INC	2,315.23	2,315.23	0101-6500-0-4300-5760-3120-012-00000000	GF-SpEd-Not Applicable / Materials and
U99R0064	THE ZONES OF REGULATIONS INC.	3,274.43	3,274.43	0101-9564-0-4300-5001-3110-412-00000000	Medi-Cal/SE Counseling / Materials and
U99S0001	ADMINISTRATIVE SERV. CO-OP	220,500.00	220,500.00	0101-0000-0-5811-5001-3600-012-72400000	sped student transportation /
U99S0002	SOUTHWEST SCHOOL SUPPLY	771.75	220.50	0101-9564-0-4300-0000-3110-412-00000000	Guidance/Counseling-Medi-Cal / Materials
			551.25	0101-9564-0-4300-5760-1110-412-00000000	MedCal/SpEd / Materials and Supplies
U99S0003	IPRINT TECHNOLOGIES	7,993.16	220.50	0101-0000-0-4300-0000-3140-009-00000000	Olita/Health Services / Materials and
			220.50	0101-0000-0-4300-0000-3140-001-00000000	OIEI Portal/Health Services / Materials and
			220.50	0101-0000-0-4300-0000-3140-006-00000000	Macy/Health Services / Materials and
			220.50	0101-9564-0-4300-5730-1110-008-00000000	Medi-Cal-SE/MG Preschool / Materials and
			551.25	0101-9564-0-4300-5760-1110-001-00000000	MedCal-EP/SpEd / Materials and Supplies
			551.25	0101-9564-0-4300-5760-1110-004-00000000	MedCal/SE-Jordan / Materials and Supplie
			551.25	0101-9564-0-4300-5760-1110-006-00000000	MedCal/ST-Macy / Materials and Supplies

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
U99S0003	*** CONTINUED ***				
			551.25	0101-9564-0-4300-5760-1110-008-00000000	MedCal/SE-MG / Materials and Supplies
			551.25	0101-9564-0-4300-5760-1110-009-00000000	MedCal/SE-Olita / Materials and Supplies
			551.25	0101-9564-0-4300-5760-1110-011-00000000	MedCal/SE-RS / Materials and Supplies
			110.25	0101-9564-0-4300-5760-1190-001-00000000	MedCal/SLP-EP / Materials and Supplies
			110.25	0101-9564-0-4300-5760-1190-004-00000000	MedCal/SLP-Jordan / Materials and
			110.25	0101-9564-0-4300-5760-1190-006-00000000	MedCal/SLP-Macy / Materials and Supply
			110.25	0101-9564-0-4300-5760-1190-008-00000000	MedCal/SLP-MG / Materials and Supplies
			110.25	0101-9564-0-4300-5760-1190-009-00000000	MedCal/SLP-Olita / Materials and Supply:
			110.25	0101-9564-0-4300-5760-1190-011-00000000	MedCal/SLP-RS / Materials and Supplies
			330.75	0101-9564-0-4300-5760-3120-006-00000000	MedCal/Psych-Macy / Materials and
			330.75	0101-9564-0-4300-5760-3120-009-00000000	MedCal/Psych-Olita / Materials and
			330.75	0101-9564-0-4300-5760-3120-011-00000000	MedCal/Psych-RS / Materials and Supplies
			165.38	0101-9564-0-4300-5760-3145-412-00000000	MedCal/OT-SE / Materials and Supplies
			330.75	0101-9564-0-4300-5760-3120-008-00000000	Medi-Cal/MG Psych / Materials and
			330.75	0101-9564-0-4300-5760-3120-004-00000000	MediCal-IO/Psych / Materials and Supply
			165.38	0101-9564-0-4300-5760-1112-004-00000000	MediCal-IO/RSP / Materials and Supplies
			165.38	0101-9564-0-4300-5760-1112-001-00000000	MediCal-RSP/Ep / Materials and Supplies
			165.38	0101-9564-0-4300-5760-1112-006-00000000	MediCal-RSP/Macy / Materials and
			165.38	0101-9564-0-4300-5760-1112-008-00000000	MediCal-RSP/MG / Materials and Supply:
			165.38	0101-9564-0-4300-5760-1112-009-00000000	MediCal-OL/RSP / Materials and Supplies
			165.38	0101-9564-0-4300-5760-1112-011-00000000	MediCal-RS/RSP / Materials and Supplies
			330.75	0101-9564-0-4300-5760-3120-001-00000000	MediCal-EP/Psychology / Materials and
U99S0004	OCDE	1,653.75	1,653.75	0101-0000-0-5800-0000-7200-012-00000000	GF-Umrest-Not Applicable /
U99S0005	SOUTHERN CALIFORNIA SENSORY SC	3,500.00	3,500.00	0101-0000-0-5800-0000-3140-012-00000000	DO/Health Services /
U99T0001	APPLE INC.	1,946.90	1,946.90	0101-9564-0-4400-5001-1195-412-00000000	MedCal/SE-OHsSpecsServ / Non Capitalize
U99T0002	LIBRARY WORLD INC	3,150.00	525.00	0101-08888-0-5810-0000-7200-001-00000000	GF-Technology-Not Applicable /
			525.00	0101-08888-0-5810-0000-7200-004-00000000	GF-Technology-Not Applicable /
			525.00	0101-08888-0-5810-0000-7200-006-00000000	GF-Technology-Not Applicable /

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U99T0002	*** CONTINUED ***				
U99T0003	IMPEX TECHNOLOGIES	9,492.45	9,492.45	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0004	INCIDENT IQ LLC	7,870.85	7,870.85	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0005	DATA IMPRESSIONS	10,300.00	10,300.00	0101-0888-0-5810-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0006	RAPTOR	3,960.00	3,960.00	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0007	AERIES SOFTWARE	21,278.84	21,278.84	0101-0888-0-5810-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0008	POWER SCHOOL GROUP LLC	1,238.55	1,238.55	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0009	NETSYNC NETWORK SOLUTIONS	18,759.96	18,759.96	0101-0888-0-6400-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0010	RELEVANT IT INC.	1,100.44	1,100.44	0101-0888-0-4300-0000-7200-012-00000000	GF-Technology-Not Applicable / Materials
U99T0011	AERIES SOFTWARE	9,386.18	9,386.18	0101-0888-0-5810-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0012	CATAPULTK12	3,888.00	3,888.00	0101-0888-0-5810-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0013	CDW GOVERNMENT INC.	800.00	800.00	0101-0888-0-4300-0000-7200-012-00000000	GF-Technology-Not Applicable / Materials
U99T0014	FIRST BUSINESS MACHINES INC.	4,569.58	4,569.58	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0015	CENTER FOR INTERNET SECURITY	18,000.00	18,000.00	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0016	CALIFORNIA IT IN EDUCATION	120.00	120.00	0101-0888-0-5300-0000-7200-012-00000000	GF-Technology-Not Applicable / Dues and
U99T0017	AERIES SOFTWARE	19,584.00	19,584.00	0101-0888-0-5800-0000-7200-001-00000000	GF-Technology-Not Applicable /
			3,108.00	0101-0888-0-5800-0000-7200-004-00000000	GF-Technology-Not Applicable /
			2,862.00	0101-0888-0-5800-0000-7200-006-00000000	GF-Technology-Not Applicable /
			2,478.00	0101-0888-0-5800-0000-7200-008-00000000	GF-Technology-Not Applicable /
			3,108.00	0101-0888-0-5800-0000-7200-009-00000000	GF-Technology-Not Applicable /
			2,508.00	0101-0888-0-5800-0000-7200-011-00000000	GF-Technology-Not Applicable /
			4,020.00	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
			1,500.00	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /

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PO NUMBER	VENDOR	PO		ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
		TOTAL	AMOUNT			
U99T0018	FIRST BUSINESS MACHINES INC.	38,201.63		6,112.26	0101-0888-0-5800-0000-7200-001-00000000	GF-Technology-Not Applicable /
				6,112.26	0101-0888-0-5800-0000-7200-004-00000000	GF-Technology-Not Applicable /
				4,584.20	0101-0888-0-5800-0000-7200-006-00000000	GF-Technology-Not Applicable /
				4,584.20	0101-0888-0-5800-0000-7200-008-00000000	GF-Technology-Not Applicable /
				6,112.26	0101-0888-0-5800-0000-7200-009-00000000	GF-Technology-Not Applicable /
				4,584.19	0101-0888-0-5800-0000-7200-011-00000000	GF-Technology-Not Applicable /
				6,112.26	0101-0888-0-5800-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99T0019	MONOPRICE INC.	478.99		478.99	0101-0888-0-4300-0000-7200-012-00000000	GF-Technology-Not Applicable / Materials
U99U0001	CITY OF LA HABRA	38,000.00		18,000.00	0101-0000-0-4360-0000-8110-025-00000000	GF-Unrest-Not Applicable / Tires, Fuel and
				18,000.00	0101-0000-0-4360-0000-8111-025-00000000	GF-Unrest-Not Applicable / Tires, Fuel and
				2,000.00	1313-5310-0-4360-0000-3700-030-00000000	Nutrition Services / Tires, Fuel and Oil
U99U0002	SOUTHERN CALIFORNIA GAS CO	37,000.00		4,000.00	0101-0000-0-5520-0000-8200-001-00000105	Utilities/LCAP G1 A5 / Natural Gas
				7,000.00	0101-0000-0-5520-0000-8200-004-00000105	Utilities/LCAP G1 A5 / Natural Gas
				5,000.00	0101-0000-0-5520-0000-8200-006-00000105	Utilities/LCAP G1 A5 / Natural Gas
				3,500.00	0101-0000-0-5520-0000-8200-008-00000105	Utilities/LCAP G1 A5 / Natural Gas
				2,500.00	0101-0000-0-5520-0000-8200-009-00000105	Utilities/LCAP G1 A5 / Natural Gas
				8,500.00	0101-0000-0-5520-0000-8200-011-00000105	Utilities/LCAP G1 A5 / Natural Gas
				4,000.00	0101-0000-0-5520-0000-8200-012-00000105	Utilities/LCAP G1 A5 / Natural Gas
				500.00	0101-0000-0-5520-0000-8200-025-00000105	Utilities/LCAP G1 A5 / Natural Gas
				2,000.00	0101-0000-0-5520-0000-8200-015-00000105	Utilities/LCAP G1 A5 / Natural Gas
U99U0003	SOUTHERN CALIFORNIA EDISON	510,000.00		68,000.00	0101-0000-0-5510-0000-8200-001-00000000	GF-Unrest-Not Applicable / Electricity
				50,000.00	0101-0000-0-5510-0000-8200-004-00000000	GF-Unrest-Not Applicable / Electricity
				57,000.00	0101-0000-0-5510-0000-8200-006-00000000	GF-Unrest-Not Applicable / Electricity
				68,000.00	0101-0000-0-5510-0000-8200-008-00000000	GF-Unrest-Not Applicable / Electricity
				55,000.00	0101-0000-0-5510-0000-8200-009-00000000	GF-Unrest-Not Applicable / Electricity
				120,000.00	0101-0000-0-5510-0000-8200-011-00000000	GF-Unrest-Not Applicable / Electricity
				37,000.00	0101-0000-0-5510-0000-8200-012-00000000	GF-Unrest-Not Applicable / Electricity
				30,000.00	0101-0000-0-5510-0000-8200-015-00000000	GF-Unrest-Not Applicable / Electricity
				25,000.00	0101-0000-0-5510-0000-8200-025-00000000	GF-Unrest-Not Applicable / Electricity

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U99U0004	SUBURBAN WATER SYSTEMS	185,000.00	28,000.00	0101-0000-0-5530-0000-8200-004-00000105	Utilities/LCAP G1 A5 / Water
			24,000.00	0101-0000-0-5530-0000-8200-006-00000105	Utilities/LCAP G1 A5 / Water
			25,000.00	0101-0000-0-5530-0000-8200-008-00000105	Utilities/LCAP G1 A5 / Water
			75,000.00	0101-0000-0-5530-0000-8200-011-00000105	Utilities/LCAP G1 A5 / Water
			8,000.00	0101-0000-0-5530-0000-8200-012-00000105	Utilities/LCAP G1 A5 / Water
			5,000.00	0101-0000-0-5530-0000-8200-025-00000105	Utilities/LCAP G1 A5 / Water
			20,000.00	0101-0000-0-5530-0000-8200-015-00000105	Utilities/LCAP G1 A5 / Water
U99X0001	FULLERTON SCHOOL DISTRICT	12,000.00	12,000.00	0101-0000-0-4300-0000-7550-012-00000000	GF-Umrest-Not Applicable / Materials and
U99X0002	SOUTHWEST SCHOOL SUPPLY	10,825.00	6,386.75	0101-0059-0-4300-0000-2700-009-00000108	GF-SiteAlloc / Materials and Supplies
			4,438.25	0101-0059-0-4300-1110-1000-009-00000108	GF-SiteAlloc / Materials and Supplies
U99X0003	SOUTHWEST SCHOOL SUPPLY	4,000.00	4,000.00	0101-0000-0-4300-0000-2100-012-00000000	GF-Umrest-Not Applicable / Materials and
U99X0004	SOUTHWEST SCHOOL SUPPLY	4,000.00	4,000.00	0101-0000-0-4300-0000-7550-012-00000000	GF-Umrest-Not Applicable / Materials and
U99X0005	SOUTHWEST SCHOOL SUPPLY	19,318.01	10,859.63	0101-0058-0-4300-0000-2700-008-00000108	GF-SiteAllocMG / Materials and Supplies
			8,458.38	0101-0058-0-4300-1110-1000-008-00000108	GF-SiteAllocMG / Materials and Supplies
U99X0006	SOUTHWEST SCHOOL SUPPLY	4,630.50	4,630.50	0101-0051-0-4300-1110-1000-001-00000108	EPsSiteAlloc-Inst/LG1A8 / Materials and
U99X0007	SOUTHWEST SCHOOL SUPPLY	4,000.00	4,000.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99X0008	LA HABRA ROTARY CLUB	2,000.00	2,000.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99X0009	CA DEPARTMENT OF JUSTICE	5,000.00	5,000.00	0101-0000-0-5800-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT /
U99X0010	SOUTHWEST SCHOOL SUPPLY	3,307.50	3,307.50	1212-2600-0-4300-1126-1026-665-00000000	EL-OP-SummerPowerSource / Materials an
U99X0011	SOUTHWEST SCHOOL SUPPLY	11,025.00	11,025.00	0101-0051-0-4300-0000-2700-001-00000108	EPsSiteAlloc-SchAdminL G1A8 / Materials
U99X0012	SOUTHWEST SCHOOL SUPPLY	2,500.00	2,500.00	0101-0000-0-4300-0000-7200-212-00000000	GF_UNREST / Materials and Supplies
U99X0013	QUADIEN LEASING USA INC.	4,000.00	4,000.00	0101-0000-0-5610-0000-7200-012-00000000	GF-Umrest-Not Applicable / Rentals &
U99X0014	FULLERTON SCHOOL DISTRICT	5,000.00	5,000.00	0101-0000-0-4300-0000-7100-112-00000000	GF_UNRESTRICTED_SUPPT / Materials
U99X0015	SOUTHWEST SCHOOL SUPPLY	8,000.00	5,000.00	0101-0056-0-4300-0000-2700-006-00000000	GF-SiteAllocMA-Not Applicable /
			3,000.00	0101-0056-0-4300-1110-1000-006-00000000	GF-SiteAllocMA-Not Applicable /

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U99X0016	SOUTHWEST SCHOOL SUPPLY	14,500.00	14,500.00	0101-0511-0-4300-1110-1030-011-00000108	GF-SiteAlloc RS / Materials and Supplies
U99X0017	READYREFRESH BY NESTLE	1,000.00	1,000.00	0101-0000-0-4300-0000-7200-012-00000000	GF-Unrest-Not Applicable / Materials and
U99X0018	SOUTHWEST SCHOOL SUPPLY	13,000.00	8,000.00	0101-0054-0-4300-1110-1000-004-00000108	GF-SiteAlloc / Materials and Supplies
			5,000.00	0101-0054-0-4300-0000-2700-004-00000108	GF-SiteAlloc / Materials and Supplies
U99Y0001	GOTO COMMUNICATIONS INC.	5,000.00	5,000.00	0101-0888-0-5910-0000-8251-012-00000105	Phone/Go2Ccommunications /
U99Y0002	MCI A VERIZON COMPANY	1,000.00	1,000.00	0101-0888-0-5910-0000-8253-012-00000105	Phone/MCI / Communications
U99Y0003	CSM CONSULTING INC.	9,000.00	9,000.00	0101-0888-0-5810-0000-7200-012-00000000	GF-Technology-Not Applicable /
U99Y0004	CHARTER COMMUNICATIONS	95,000.00	95,000.00	0101-0888-0-5910-0000-8250-012-00000105	Internet/CharterComm / Communications
U99Y0005	GRANITE TELECOMMUNICATIONS LLC	70,000.00	70,000.00	0101-0888-0-5910-0000-8252-012-00000105	Phone/GraniteCommunications /
U99Y0006	VERIZON WIRELESS-LA	12,000.00	12,000.00	0101-0888-0-5910-0000-8255-012-00000105	Phone-Verizon / Communications
U99Y0007	FRONTIER	1,000.00	1,000.00	0101-0888-0-5910-0000-8252-012-00000105	Phone/GraniteCommunications /
U99Y0008	T-MOBILE	12,000.00	12,000.00	0101-0888-0-5910-0000-8254-012-00000105	Phone/T-Mobile / Communications
U99Z0001	ICS SERVICE COMPANY	1,920.00	240.00	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
			480.00	0101-0000-0-5630-0000-8110-004-00000000	GF-Unrest-Not Applicable / Repairs or
			240.00	0101-0000-0-5630-0000-8110-006-00000000	GF-Unrest-Not Applicable / Repairs or
			240.00	0101-0000-0-5630-0000-8110-008-00000000	GF-Unrest-Not Applicable / Repairs or
			240.00	0101-0000-0-5630-0000-8110-009-00000000	GF-Unrest-Not Applicable / Repairs or
			480.00	0101-0000-0-5630-0000-8110-015-00000000	GF-Unrest-Not Applicable / Repairs or
U99Z0002	DANIELS TIRE SERVICE INC.	17,000.00	17,000.00	0101-0000-0-5631-0000-8110-025-00000000	GF-Unrest-Not Applicable /
U99Z0003	NAPA AUTO PARTS	500.00	500.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0004	PDQ EQUIPMENT RENTAL	30,000.00	25,000.00	0101-0000-0-5610-0000-8110-025-00000000	GF-Unrest-Not Applicable / Rentals &
			5,000.00	0101-0000-0-5610-0000-8111-025-00000000	GF-Unrest-Not Applicable / Rentals &
U99Z0005	PEST OPTIONS INC.	9,000.00	1,000.00	0101-0000-0-5570-0000-8111-001-00000000	GF-Unrest-Not Applicable / Pest Control
			1,000.00	0101-0000-0-5570-0000-8111-004-00000000	GF-Unrest-Not Applicable / Pest Control
			1,000.00	0101-0000-0-5570-0000-8111-006-00000000	GF-Unrest-Not Applicable / Pest Control

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U99Z0005	*** CONTINUED ***				
U99Z0006	SIGLER WHOLESALE DISTRIBUTORS	2,000.00	2,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0007	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0008	SPEEDWAY SMOG	1,000.00	1,000.00	0101-0000-0-5630-0000-8110-025-00000000	GF-Unrest-Not Applicable / Repairs or
U99Z0009	TARGET SPECIALTY PRODUCTS	2,000.00	2,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0010	TURF STAR INC.	10,000.00	10,000.00	0101-0000-0-4300-0000-8111-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0011	UNITED RENTALS (NORTH AMERICA)	5,000.00	5,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0012	WALTERS WHOLESALE ELECTRIC	29,500.00	15,000.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Unrest-Not Applicable / Materials and
			1,500.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			1,500.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			1,500.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			1,500.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and
			3,500.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
			1,500.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Unrest-Not Applicable / Materials and
			1,500.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Unrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0013	AAA ELECTRIC MOTOR SALES & SER	4,500.00	500.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and

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U99Z0013	*** CONTINUED ***				
U99Z0014	ABES PLUMBING INC.	17,000.00	2,000.00	0101-0000-0-5630-0000-8110-011-00000000	GF-Umrest-Not Applicable / Repairs and
			2,000.00	0101-0000-0-5630-0000-8110-004-00000000	GF-Umrest-Not Applicable / Repairs or
			2,000.00	0101-0000-0-5630-0000-8110-006-00000000	GF-Umrest-Not Applicable / Repairs or
			2,000.00	0101-0000-0-5630-0000-8110-008-00000000	GF-Umrest-Not Applicable / Repairs or
			2,000.00	0101-0000-0-5630-0000-8110-009-00000000	GF-Umrest-Not Applicable / Repairs or
			2,000.00	0101-0000-0-5630-0000-8110-011-00000000	GF-Umrest-Not Applicable / Repairs or
			2,000.00	0101-0000-0-5630-0000-8110-012-00000000	GF-Umrest-Not Applicable / Repairs or
			2,000.00	0101-0000-0-5630-0000-8110-015-00000000	GF-Umrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-025-00000000	GF-Umrest-Not Applicable / Repairs or
U99Z0015	AC PRO	5,000.00	500.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Umrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Umrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Umrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Umrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Umrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Umrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Umrest-Not Applicable / Materials and
U99Z0016	AUTOZONE	750.00	750.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Umrest-Not Applicable / Materials and
U99Z0017	BEE GONE BEE REMOVAL SERVICE	4,500.00	500.00	0101-0000-0-5570-0000-8111-001-00000000	GF-Umrest-Not Applicable / Pest Control
			500.00	0101-0000-0-5570-0000-8111-004-00000000	GF-Umrest-Not Applicable / Pest Control
			500.00	0101-0000-0-5570-0000-8111-006-00000000	GF-Umrest-Not Applicable / Pest Control
			500.00	0101-0000-0-5570-0000-8111-008-00000000	GF-Umrest-Not Applicable / Pest Control
			500.00	0101-0000-0-5570-0000-8111-009-00000000	GF-Umrest-Not Applicable / Pest Control

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U99Z0017	*** CONTINUED ***				
U99Z0018	BEST LAWNMOWER INC.	6,000.00	6,000.00	0101-0000-0-5633-0000-8111-025-00000000	GF-Urrest-Not Applicable / Repairs/Tools
U99Z0019	BEST LAWNMOWER INC.	9,500.00	9,500.00	0101-0000-0-4300-0000-8111-001-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8111-004-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8111-006-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8111-008-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8111-009-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8111-011-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8111-012-00000000	GF-Urrest-Not Applicable / Materials and
			5,500.00	0101-0000-0-4300-0000-8111-025-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8111-015-00000000	Grounds/Maybrook / Materials and Supplie
U99Z0020	BRUCE CAMPBELL SAND & GRAVEL	10,000.00	10,000.00	0101-0000-0-5630-0000-8110-025-00000000	GF-Urrest-Not Applicable / Repairs or
U99Z0021	CANNINGS HARDWARE LA HABRA	4,500.00	4,500.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Urrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Urrest-Not Applicable / Materials and
U99Z0022	CASE PARTS COMPANY	500.00	500.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Urrest-Not Applicable / Materials and
U99Z0023	DANGELO COMPANY	9,000.00	9,000.00	0101-0000-0-5630-0000-8110-001-00000000	GF-Urrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-004-00000000	GF-Urrest-Not Applicable / Repairs or

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 09/09/2024

FROM 07/01/2024 TO 07/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
U99Z0023	*** CONTINUED ***				
			1,000.00	0101-0000-0-5630-0000-8110-006-00000000	GF-Unrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-008-00000000	GF-Unrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-009-00000000	GF-Unrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-011-00000000	GF-Unrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-012-00000000	GF-Unrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-015-00000000	GF-Unrest-Not Applicable / Repairs or
			1,000.00	0101-0000-0-5630-0000-8110-025-00000000	GF-Unrest-Not Applicable / Repairs or
U99Z0024	EAST WHITTIER GLASS & MIRROR	13,500.00	1,500.00	0101-0000-0-5630-0000-8110-001-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-004-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-006-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-008-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-009-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-011-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-012-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-015-00000000	GF-Unrest-Not Applicable / Repairs or
			1,500.00	0101-0000-0-5630-0000-8110-025-00000000	GF-Unrest-Not Applicable / Repairs or
U99Z0025	EWING IRRIGATION PRODUCTS INC	2,500.00	2,500.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0026	GLASBY MAINTENANCE SUPPLY	145,000.00	20,000.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			20,000.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			20,000.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			20,000.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and
			20,000.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
			10,000.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Unrest-Not Applicable / Materials and
			5,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Unrest-Not Applicable / Materials and
			10,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0027	HADLEY TOW	500.00	500.00	0101-0000-0-5631-0000-8110-025-00000000	GF-Unrest-Not Applicable /

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FROM 07/01/2024 TO 07/31/2024

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
U99Z0028	HUNTINGTON HARDWARE CO. INC.	2,500.00	2,500.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Umrest-Not Applicable / Materials and
U99Z0029	IMPERIAL SPRINKLER SUPPLY	13,000.00	1,000.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Umrest-Not Applicable / Materials and
			5,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Umrest-Not Applicable / Materials and
U99Z0030	HOME DEPOT CREDIT SERVICES	18,000.00	2,000.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Umrest-Not Applicable / Materials and
			2,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Umrest-Not Applicable / Materials and
U99Z0031	GRAINGER	9,000.00	1,000.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Umrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Umrest-Not Applicable / Materials and
U99Z0032	AMERICAN TIME	4,000.00	500.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Umrest-Not Applicable / Materials and

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
U99Z0032	*** CONTINUED ***				
			500.00	0101-0000-04300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-04300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-04300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-04300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-04300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-04300-0000-8110-012-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-04300-0000-8110-015-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0033	PEST OPTIONS INC.	3,000.00	1,000.00	0101-0000-05570-0000-8111-001-00000105	GF-Unrestricted / Pest Control
			1,000.00	0101-0000-05570-0000-8111-004-00000105	GF-Unrestricted / Pest Control
			1,000.00	0101-0000-05570-0000-8111-006-00000105	GF-Unrestricted / Pest Control
U99Z0034	THE HOME DEPOT PRO INSTITUTION	106,000.00	12,000.00	0101-0000-04300-0000-8110-001-00000000	GF-Unrest-Not Applicable / Materials and
			12,000.00	0101-0000-04300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			12,000.00	0101-0000-04300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			12,000.00	0101-0000-04300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			12,000.00	0101-0000-04300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and
			12,000.00	0101-0000-04300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
			5,000.00	0101-0000-04300-0000-8110-012-00000000	GF-Unrest-Not Applicable / Materials and
			12,000.00	0101-0000-04300-0000-8110-015-00000000	GF-Unrest-Not Applicable / Materials and
			17,000.00	0101-0000-04300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0035	THE SHERWIN-WILLIAMS CO.	15,000.00	2,000.00	0101-0000-04300-0000-8110-001-00000000	GF-Unrest-Not Applicable / Materials and
			2,000.00	0101-0000-04300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			2,000.00	0101-0000-04300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			2,000.00	0101-0000-04300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			2,000.00	0101-0000-04300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and
			2,000.00	0101-0000-04300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-04300-0000-8110-012-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-04300-0000-8110-015-00000000	GF-Unrest-Not Applicable / Materials and
			1,500.00	0101-0000-04300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/09/2024

FROM 07/01/2024 TO 07/31/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
U99Z0036	JAMES HARDWARE COMPANY	9,000.00	1,000.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
U99Z0037	UNITED REFRIGERATION INC.	8,500.00	1,000.00	0101-0000-0-4300-0000-8110-001-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-004-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-006-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-008-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-009-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-011-00000000	GF-Unrest-Not Applicable / Materials and
			500.00	0101-0000-0-4300-0000-8110-012-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-015-00000000	GF-Unrest-Not Applicable / Materials and
			1,000.00	0101-0000-0-4300-0000-8110-025-00000000	GF-Unrest-Not Applicable / Materials and
			Fund 01 Total:		2,950,436.26
			Fund 12 Total:		37,365.00
			Fund 13 Total:		2,000.00
			Fund 14 Total:		1,161,950.00
			Fund 40 Total:		2,756,220.65
			Total Amount of Purchase Orders:		6,907,971.91

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Consolidated Check Register Listing Report 2024/2025
#2

ACTION/
(RATIFICATION)

The Consolidated Check Register Listing Report 2024/25 #2 is recommended for approval.
The Consolidated Check Register lists all warrants issued July 1,
2024 through July 31, 2024.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-B2-1

LOWELL JOINT SD
Consolidated Check Register
 from 7/1/2024 to 7/31/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00006338	V9900013	AMERICAN EXPRESS	W18899	OH	07/11/2024		MW	IS	4,904.95
99 00006339	V9900009	AERIES SOFTWARE	M&S-10679	OH	07/19/2024		MW	IS	21,278.84
99 00006340	V9900006	ASSOCIATION OF CALIF. SCHOOL A	07012024	OH	07/19/2024		MW	IS	1,972.32
99 00006341	E9900026	BARBARA CASTILLO	06072024	OH	07/19/2024		MW	IS	75.72
99 00006342	F9900014	BUG FLIP	72041	OH	07/19/2024		MW	IS	1,065.00
99 00006343	V9900033	CALIFORNIA SCHOOL BOARDS ASSOC	INV-71242-	OH	07/19/2024		MW	IS	3,160.00
99 00006344	F9900015	CANNINGS HARDWARE LA HABRA	499587	OH	07/19/2024		MW	IS	168.30
99 00006345	V9900034	CASBO	000222992	OH	07/19/2024		MW	IS	3,500.00
99 00006346	V9900037	CENGAGE LEARNING	84449969	OH	07/19/2024		MW	IS	17,010.00
99 00006347	V9900038	COALITION FOR ADEQUATE SCHOOL	300003242	OH	07/19/2024		MW	IS	559.00
99 00006348	V9900053	DATA IMPRESSIONS	0026007-JN	OH	07/19/2024		MW	IS	10,440.60
99 00006349	V9900056	DELTA DENTAL OF CALIFORNIA	BE006138650-JULY	OH	07/19/2024		MW	IS	2,429.44
99 00006350	V9903582	FACILTRON INC	Q88BUX8JYHGG-2	OH	07/19/2024		MW	IS	3,441.38
99 00006351	V9900076	FULLERTON JOINT UNION HS DIST	70TT0411	OH	07/19/2024		MW	IS	710.50
99 00006352	V9903580	GRAINGER	9094540441	OH	07/19/2024		MW	IS	768.43
99 00006353	F9900038	ICS SERVICE COMPANY	38621	OH	07/19/2024		MW	IS	1,920.00
99 00006354	V9900099	LA HABRA AREA CHAMBER OF COMME	7894	OH	07/19/2024		MW	IS	360.00
99 00006355	V9900104	LEADER SERVICES	CDS 6764	OH	07/19/2024		MW	IS	1,125.15
99 00006356	V9903777	LEADERSHIP ASSOCIATES LLC	3613	OH	07/19/2024		MW	IS	2,000.00
99 00006357	V9903418	Library World inc	14642	OH	07/19/2024		MW	IS	3,150.00
99 00006358	V9903771	MANALISCO GROWERS, INC	31522	OH	07/19/2024		MW	IS	2,808.46
99 00006359	V9900134	OCDE	94TT4992	OH	07/19/2024		MW	IS	12,000.00
99 00006360	F9900053	PEST OPTIONS INC.	447581	OH	07/19/2024		MW	IS	290.00
99 00006361	F9900054	PLUMBING WHOLESALE OUTLET	S100762206.001	OH	07/19/2024		MW	IS	1,136.76
99 00006362	V9903667	Props & Measures	INV04857	OH	07/19/2024		MW	IS	10,462.74
99 00006363	E9900163	RANDI VASQUEZ	99004640	OH	07/19/2024		MW	IS	65.68
99 00006364	V9903657	REFRIGERATION SUPPLIES DISTRIB	49365184-00	OH	07/19/2024		MW	IS	1,721.11
99 00006365	E9900171	RENEE VERBECK	062424	OH	07/19/2024		MW	IS	233.03
99 00006366	E9900172	RHONDA OVERBY	LEADERS CONF	OH	07/19/2024		MW	IS	494.20
99 00006367	V9900172	SCHOOL SERVICES OF CALIFORNIA	W137960-JN	OH	07/19/2024		MW	IS	700.00
99 00006368	E9900189	SHERYL MCDONALD	99004642	OH	07/19/2024		MW	IS	291.82
99 00006369	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2406-089272	OH	07/19/2024		MW	IS	1,446.77
99 00006370	U9900004	SOUTHERN CALIFORNIA EDISON	0523062324MG	OH	07/19/2024		MW	IS	14,864.14
99 00006371	U9900005	SOUTHERN CALIFORNIA GAS CO	0524062524MA	OH	07/19/2024		MW	IS	184.37

LOWELL JOINT SD
Consolidated Check Register
 From 7/1/2024 to 7/31/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00006372	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	591377	OH	07/19/2024		MW	IS	3,241.28
99 00006373	V9900006	SUBURBAN WATER SYSTEMS	181004023328	OH	07/19/2024		MW	IS	7,805.54
99 00006374	V9900008	T-MOBILE	0521062024	OH	07/19/2024		MW	IS	141.36
99 00006375	V9903257	TAO ROSSINI APC	6205	OH	07/19/2024		MW	IS	2,790.00
99 00006376	F9900059	THE HOME DEPOT PRO INSTITUTION	811460112	OH	07/19/2024		MW	IS	485.41
99 00006377	V9900009	VERIZON WIRELESS-LA	9966778822	OH	07/19/2024		MW	IS	807.02
99 00006378	F9900069	WALTERS WHOLESALE ELECTRIC	S125701505.002	OH	07/19/2024		MW	IS	376.71
99 00006379	E9900213	WENDI RAPP	AERIES CONF	OH	07/19/2024		MW	IS	78.21
99 00006380	V9903776	6cnickets Inc	20240612	OH	07/19/2024		MW	IS	30,750.00
99 00006381	E9900054	DEANNA MORRISON	07022024	OH	07/19/2024		MW	IS	20.99
99 00006382	E9900165	REBECCA CHAMPION	07022024	OH	07/19/2024		MW	IS	38.47
99 00006383	E9900182	SCOTT VAN DIEST	07022024	OH	07/19/2024		MW	IS	90.94
99 00006384	E9900260	WENDY GAITAN	07012024	OH	07/19/2024		MW	IS	29.40
99 00006385	V9903521	YMCA OF ORANGE COUNTY	06252024	OH	07/19/2024		MW	IS	75,619.35
99 00006386	V9900076	FULLERTON JOINT UNION HS DIST	70TT0401	OH	07/19/2024		MW	IS	2,180.00
99 00006387	V9903306	GAMETIME	PII-0237853	OH	07/19/2024		MW	IS	97,252.80
99 00006388	V9900007	ACTION TROPHY	95461	OH	07/22/2024		MW	IS	13.53
99 00006389	V9900015	APPLE INC.	MA90532787	OH	07/22/2024		MW	IS	1,946.90
99 00006390	V9900033	CALIFORNIA SCHOOL BOARDS ASSOC	INV-72230-K1Y3Z2	OH	07/22/2024		MW	IS	12,768.00
99 00006391	V9900038	COALITION FOR ADEQUATE SCHOOL	200011880	OH	07/22/2024		MW	IS	362.00
99 00006392	F9900027	EAST WHITTIER GLASS & MIRROR	19469	OH	07/22/2024		MW	IS	656.00
99 00006393	S9990002	GALLAGHER PEDIATRIC THERAP	11345	OH	07/22/2024		MW	IS	1,926.44
99 00006394	E9900084	JIM COOMBS	07012024	OH	07/22/2024		MW	IS	156.38
99 00006395	V9903774	NATIONAL DANCE EDUCATION ORGAN	51283	OH	07/22/2024		MW	IS	490.00
99 00006396	V9900134	OCDE	425	OH	07/22/2024		MW	IS	2,400.00
99 00006397	V9900137	ORANGE COUNTY SCHOOL BOARD ASS	OCSBA LISD	OH	07/22/2024		MW	IS	250.00
99 00006398	V9903772	SACRAMENTO COUNTY OFFICE OF ED	CAC CONF	OH	07/22/2024		MW	IS	1,155.00
99 00006399	V9900188	THE HARTFORD	POLICYP00049223	OH	07/22/2024		MW	IS	170.79
99 00006400	E9900213	WENDI RAPP	070924	OH	07/22/2024		MW	IS	42.49
99 00006401	V9900206	WHITTIER CHAMBER OF COMMERCE	43943	OH	07/22/2024		MW	IS	490.00
99 00006402	V9903537	WOLVERINE FENCE AND COMPANY	7.1.2024	OH	07/22/2024		MW	IS	303.10
99 00006403	V9903647	FORMA ENGINEERING & CONTRACTIN	1021	OH	07/23/2024		MW	IS	31,340.00
99 00006404	V9903708	PREFERRED CONSTRUCTION SERVICE	1758	OH	07/23/2024		MW	IS	2,750.00
99 00006405	R9900016	ANDREA DESMOND	MEDICAL AUG	OH	07/24/2024		MW	IS	628.28

LOWELL JOINT SD
Consolidated Check Register
 from 7/1/2024 to 7/31/2024

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00006406	R9903247	CAROLYN KANE	MEDICAL AUG	OH	07/24/2024		MW	IS	1,573.82
99 00006407	R9900019	DEBORAH NEEDHAM	MEDICAL AUG	OH	07/24/2024		MW	IS	708.41
99 00006408	R9900007	GAYLE ROGERS	MEDICAL AUG	OH	07/24/2024		MW	IS	291.15
99 00006409	R9900018	GRACIA HAWORTH	MEDICAL AUG	OH	07/24/2024		MW	IS	1,573.82
99 00006410	E9900084	JIM COOMBS	07112024	OH	07/24/2024		MW	IS	1,381.55
99 00006411	R9900021	Krista Karr	MEDICAL JUL	OH	07/24/2024		MW	IS	3,147.64
99 00006412	R9900013	MARGARET DUMADAG	MEDICAL AUG	OH	07/24/2024		MW	IS	708.41
99 00006413	R9900010	PENNY MAYERCHECK	MEDICAL AUG	OH	07/24/2024		MW	IS	1,573.82
99 00006414	V9900142	POWER SCHOOL GROUP LLC	INV401738	OH	07/24/2024		MW	IS	1,238.55
99 00006415	V9900151	RAPTOR	78893	OH	07/24/2024		MW	IS	3,960.00
99 00006416	R9900017	REBECCA SMITH	MEDICAL AUG	OH	07/24/2024		MW	IS	708.41
99 00006417	R9900011	RONALD RANDOLPH	MEDICAL AUG	OH	07/24/2024		MW	IS	739.30
99 00006418	R9900020	VALERIE TELARICO	MEDICAL AUG	OH	07/24/2024		MW	IS	642.44
99 00006419	V9903321	ADDICTION TREATMENT TECHNOLOGI	2024-12045	OH	07/25/2024		MW	IS	7,812.50
99 00006420	V9903653	ART SPECIALTIES INC	1979	OH	07/25/2024		MW	IS	11,455.76
99 00006421	V9903342	CALIFORNIA IT IN EDUCATION	0007-0159-0465	OH	07/25/2024		MW	IS	120.00
99 00006422	V9903779	CENTER FOR INTERNET SECURITY	240718-0060468	OH	07/25/2024		MW	IS	18,000.00
99 00006423	V9900072	FIRST BUSINESS MACHINES INC.	26165	OH	07/25/2024		MW	IS	38,201.63
99 00006424	V9903420	Granite Telecommunications LLC	652491280	OH	07/25/2024		MW	IS	1,764.58
99 00006425	V9903377	AC PRO	S8624407.001	OH	07/26/2024		MW	IS	164.71
99 00006426	E9900004	ALAN MAO	ISTE CONF	OH	07/26/2024		MW	IS	3,306.22
99 00006427	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VLFBU	OH	07/26/2024		MW	IS	1,269.29
99 00006428	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24DDR	OH	07/26/2024		MW	IS	29,013.91
99 00006429	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VSR	OH	07/26/2024		MW	IS	5,974.45
99 00006430	E9900012	AMY MCTEGGART	07102024	OH	07/26/2024		MW	IS	100.00
99 00006431	V9900020	ATKINSON ANDELSON LOYA RUUD &	719266 JUNE 2024	OH	07/26/2024		MW	IS	633.75
99 00006432	F9900007	AUTOZONE	6202520672	OH	07/26/2024		MW	IS	195.64
99 00006433	E9900028	BREANNE PAGANO	061824CTC	OH	07/26/2024		MW	IS	102.65
99 00006434	V9903553	CA DEPARTMENT OF JUSTICE	746494	OH	07/26/2024		MW	IS	96.00
99 00006435	E9900254	CHRISTIAN MARTINEZ	061824CTC	OH	07/26/2024		MW	IS	411.65
99 00006436	V9903773	COUNTY OF LOS ANGELES DEPARTME	IN240000888	OH	07/26/2024		MW	IS	1,010.00
99 00006437	E9900263	ERBER ESPINOZA GARCIA	07082024	OH	07/26/2024		MW	IS	36.08
99 00006438	V9900072	FIRST BUSINESS MACHINES INC.	261616	OH	07/26/2024		MW	IS	4,569.58
99 00006439	S9990002	GALLAGHER PEDIATRIC THERAP	11401	OH	07/26/2024		MW	IS	885.07

LOWELL JOINT SD
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Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00006440	F9900033	GLASBY MAINTENANCE SUPPLY	343633A	OH	07/26/2024		MW	IS	5,774.96
99 00006441	V9903673	GOODMAN TREE SERVICE	07242024	OH	07/26/2024		MW	IS	4,800.00
99 00006442	F9900035	HOME DEPOT CREDIT SERVICES	06272024	OH	07/26/2024		MW	IS	42.01
99 00006443	V9900092	INTERQUEST DETECTION	RSIS-0624	OH	07/26/2024		MW	IS	215.00
99 00006444	F9900040	JAMES HARDWARE COMPANY	2406-095537	OH	07/26/2024		MW	IS	194.97
99 00006445	V9900103	LAKE SHORE LEARNING MATERIALS L	621246062724	OH	07/26/2024		MW	IS	344.99
99 00006446	F9900047	LOWES	994068-NFCSJD	OH	07/26/2024		MW	IS	599.99
99 00006447	V9900133	NO EXCUSES UNIVERSITY	1550	OH	07/26/2024		MW	IS	1,885.20
99 00006448	V9900134	OCDE	94TT15269	OH	07/26/2024		MW	IS	640.00
99 00006449	V9903708	PREFERRED CONSTRUCTION SERVICE	1756	OH	07/26/2024		MW	IS	9,900.00
99 00006450	V9903667	Props & Measures	INV04877	OH	07/26/2024		MW	IS	6,500.00
99 00006451	V9900169	SCHOOL DATEBOOKS	S24-0276830	OH	07/26/2024		MW	IS	1,033.63
99 00006452	U9900004	SOUTHERN CALIFORNIA EDISON	0530062724MYB	OH	07/26/2024		MW	IS	7,420.25
99 00006453	V9900178	SOUTHERN CALIFORNIA NEWS GROUP	INV591376	OH	07/26/2024		MW	IS	529.33
99 00006454	V9900180	SPARKLETT'S	15734879 063024	OH	07/26/2024		MW	IS	5.49
99 00006455	N9900014	UNITED REFRIGERATION INC.	97026610-00	OH	07/26/2024		MW	IS	145.33
99 00006456	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VLIJFBU	OH	07/26/2024		MW	IS	63.16
99 00006457	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24DDA	OH	07/26/2024		MW	IS	1,278.75
99 00006458	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VSA	OH	07/26/2024		MW	IS	265.87
99 00006459	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VLIJFBU	OH	07/26/2024		MW	IS	59.72
99 00006460	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24DDA	OH	07/26/2024		MW	IS	1,395.00
99 00006461	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VSA	OH	07/26/2024		MW	IS	290.04
99 00006462	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VLIJFBU	OH	07/26/2024		MW	IS	4.76
99 00006463	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24DDR	OH	07/26/2024		MW	IS	181.47
99 00006464	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VSR	OH	07/26/2024		MW	IS	37.45
99 00006465	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VLIJFAD	OH	07/26/2024		MW	IS	8.65
99 00006466	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24DDA	OH	07/26/2024		MW	IS	116.25
99 00006467	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	JULY24VSA	OH	07/26/2024		MW	IS	24.17
99 00006468	B9903229	HAULWAY STORAGE CONTAINERS	002202946	OH	07/26/2024		MW	IS	291.20
99 00006469	V9900035	CATAPULTK12	TR-2308	OH	07/29/2024		MW	IS	3,408.00
99 00006470	U9900002	FRONTIER	071024080924	OH	07/29/2024		MW	IS	32.27
99 00006471	V9903303	iPRINT TECHNOLOGIES	1149095	OH	07/29/2024		MW	IS	155.48
99 00006472	V9900009	AERIES SOFTWARE	SI-10974	OH	07/30/2024		MW	IS	19,584.00
99 00006473	V9900124	MOSAIC NETWORK INC.	2024.19REV	OH	07/30/2024		MW	IS	22,875.30

LOWELL JOINT SD
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Check	Check ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99	00006474	V9900134	OCDE	94TT5309	OH	07/30/2024	MW	IS	252.84
99	00006475	V9900166	SAN JOAQUIN COUNTY OFFICE OF E	243283	OH	07/30/2024	MW	IS	800.00
99	00006476	V9900172	SCHOOL SERVICES OF CALIFORNIA	0142612-IN	OH	07/30/2024	MW	IS	375.00
99	00006477	V9903662	SMARTTEST EDU inc dba FORMATIVE	INV38579	OH	07/30/2024	MW	IS	2,565.00
99	00006478	19900011	TRINIDAD, GINA	ARTS FOR ALL	OH	07/30/2024	MW	IS	520.13
99	00006479	F9900066	UNITED RENTALS (NORTH AMERICA)	235534602-001	OH	07/30/2024	MW	IS	1,091.48
99	00006480	S99212	ADMINISTRATIVE SERVICES COOPER	19245	OH	07/31/2024	MW	IS	7,160.00
99	00006481	S9990001	BEHAVIOR AND EDUCATION INC	8257574	OH	07/31/2024	MW	IS	700.00
99	00006482	V9903553	CA DEPARTMENT OF JUSTICE	732852	OH	07/31/2024	MW	IS	192.00
99	00006483	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006484	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006485	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006486	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006487	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006488	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006489	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006490	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006491	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006492	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006493	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006494	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006495	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006496	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006497	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006498	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006499	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006500	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006501	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006502	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006503	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006504	VOID.CONTTVoid	Continued Stub	CONTINUE	OH	07/31/2024	VM	VD	0.00
99	00006505	V99999999	CALIFORNIA DEPARTMENT OF TAX A	WEBINV0002955	OH	07/31/2024	MW	IS	2,651.38
99	00006506	U9900001	CITY OF LA HABRA WATER DEPARTM	060424070324	OH	07/31/2024	MW	IS	1,191.21
99	00006507	V9900072	FIRST BUSINESS MACHINES INC.	262598	OH	07/31/2024	MW	IS	18.95

LOWELL JOINT SD
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 From 7/1/2024 to 7/31/2024

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99 00006508	V9900080	GOPHER	IN366274	OH 07/31/2024		MW	IS	714.85
99 00006509	E9900300	JENNIE DAGNINO	07012024	OH 07/31/2024		MW	IS	50.00
99 00006510	V9900103	LAKESHORE LEARNING MATERIALS L	620912062824	OH 07/31/2024		MW	IS	2,624.38
99 00006511	E9900301	MARICELA VAZQUEZ	07012024	OH 07/31/2024		MW	IS	95.00
99 00006512	V9900126	N2Y	INV-1080243	OH 07/31/2024		MW	IS	3,444.94
99 00006513	V9903656	NETSYNC NETWORK SOLUTIONS	2027071654	OH 07/31/2024		MW	IS	3,433.29
99 00006514	V9900134	OCDE	94TT5374	OH 07/31/2024		MW	IS	5,276.85
99 00006515	V9903748	QUALITY LOGO PRODUCTS INC	QSI-1123136	OH 07/31/2024		MW	IS	455.52
99 00006516	U9900004	SOUTHERN CALIFORNIA EDISON	0612071424BP2	OH 07/31/2024		MW	IS	19,002.57
99 00006517	U9900005	SOUTHERN CALIFORNIA GAS CO	0618071824DO	OH 07/31/2024		MW	IS	350.58
99 00006518	U9900008	T-MOBILE	0604070324	OH 07/31/2024		MW	IS	180.00
99 00006519	F9900060	THE SHERWIN-WILLIAMS CO.	7473-6	OH 07/31/2024		MW	IS	428.22
99 00006520	E9900214	WHITNEY TAKACS	MTSS	OH 07/31/2024		MW	IS	75.00
99 00006521	V9999999	CALIFORNIA DEPARTMENT OF TAX A	5/6/24ARTSFORAL	OH 07/31/2024		MW	IS	6.51
99 00006522	V9999999	CALIFORNIA DEPARTMENT OF TAX A	794973768	OH 07/31/2024		MW	IS	54.95
99 00006523	V9900072	FIRST BUSINESS MACHINES INC.	262599	OH 07/31/2024		MW	IS	1,309.50
99 00006524	V9903259	A-TECH CONSULTING INC	241463	OH 07/31/2024		MW	IS	5,350.00
99 00006525	V9903259	A-TECH CONSULTING INC	241233	OH 07/31/2024		MW	IS	4,085.00
99 00006526	B9990004	APPLIED BEST PRACTICES	29569	OH 07/31/2024		MW	IS	2,730.34
99 00006527	V9903647	FORMA ENGINEERING & CONTRACTIN	1014	OH 07/31/2024		MW	IS	550.00
99 00006528	B9990013	HAUFFE COMPANY	519	OH 07/31/2024		MW	IS	8,960.00
99 00006529	B9990013	HAUFFE COMPANY	518	OH 07/31/2024		MW	IS	12,500.00
99 00006530	V9900160	RMA GROUP	93936	OH 07/31/2024		MW	IS	2,682.50
99 00006531	V9900160	RMA GROUP	93937	OH 07/31/2024		MW	IS	9,070.00

Issued: 740,716.57
 99 Bank Total: 740,716.57

Grand Total: 740,716.57

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with County of Los Angeles Sheriff's Department to Provide Safety, Security and Order for District Special Events ACTION

This contract provided by County of Los Angeles Sheriff's Department is for necessary and additional law enforcement services and assistance in providing for the safety, security and order on or near school properties at regular and extracurricular school functions, effective July 1, 2024 through June 30, 2027.

It is recommended that the contract with County of Los Angeles Sheriff's Department be approved and that the Superintendent or designee be authorized to execute the necessary documents.

DB/ds

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford, Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Professional Services Agreement, Hauffe
Company Inc., (HCI) Program Management Services,
District Wide

ACTION/
(RATIFICATION)

Background:

On June 11, 2018, the Lowell Joint School District Board of Trustees approved Resolution 2018-19 No. 724 ordering a School Bond Election, which became Measure LL. On November 6, 2018, the voters in the Lowell Joint School District passed measure "LL". On September 9, 2019, the Board of Trustees approved a Professional Services Agreement with Hauffe Company Inc. (HCI) for their team to provide consulting services to assist the District with the planning and execution of various Maintenance projects and Measure LL Bond Projects. On August 10, 2020, the Board of Trustees approved an annual extension of that professional services agreement. This approval is an annual extension of that contract and will align with the District's fiscal year.

Current Considerations:

Unlike the Public Works competitive bidding process, Professional Service providers can be selected on the basis of their qualifications, services they provide and their value to the Client.

As the Bond Measure LL continues and the District Wide Master Facilities Plan is considered, the District recommends the engagement of the services of Hauffe Company Inc. (HCI) to continue to provide their expertise in schedule development, site visits, costs controls, and construction management oversight. Hauffe Company Inc. has provided the District with a proposal dated June 16, 2024, to provide specialized services and advice in financial, economic, accounting, engineering, legal, administrative and construction oversight matters.

Financial Implications

Financial Impact:	\$125,000
Funding Source:	Fund 40.0 – Special Reserve Capital Outlay Fund

Recommendation:

It is recommended that the Board of Trustees ratify a Professional Services Agreement, Hauffe Company Inc., (HCI), Program Management Services, Districtwide, effective July 1, 2024 through June 30, 2025, not to exceed \$125,000, and that the Superintendent or designee be authorized to execute the necessary documents.

DB:cw

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Employer-Employee Relations/Personnel Report 2024/2025 #2 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees

ACTION/
(RATIFICATION)

The attached Employer-Employee Relations/Personnel Report 2024/2025 #2, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees has been completed without irregularities and in compliance with the law, District policy, administrative regulations, rules, procedures, and direction of the supervisor and all information has been fully disclosed.

It is recommended that Employer-Employee Relations/Personnel Report 2024/2025 #2, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees, be ratified.

Attachment

JC/me

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-C1-1

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS/PERSONNEL REPORT 2024/25 #2

September 9, 2024

I. CERTIFICATED EMPLOYEES

A. 2024/2025 Certificated Salaries

NAME	<u>EFFECTIVE DATE</u>	<u>CLASS/COL/STEP</u>	SITE	COMMENTS
Oke, Melissa	08/12/2024	C5/S13	RS	Correction of EER #11 2023-2024
Fiscus, Riley	08/12/2024	C3/S3	EP	Correction of EER #11 2023-2024
Mosqueda, Irma	08/12/2024	C4/S8	JO	Correction of EER #11 2023-2024
Shaw, Shannon	08/12/2024	C5/S2	OL	Correction of EER #11 2023-2024

B. CHANGE OF STATUS 2024-2025**

NAME	<u>EFFECTIVE DATE</u>	END DATE	SITE	COMMENT
Mena Hill, Maya	08/12/2024	08/23/2024	Olita	(AB375) FMLA Parental Bonding Leave

C. EXTRA DUTY PAY/STIPENDS

Robert Lauprecht	08/12/2024	05/30/2025	JO	To be paid a Combination 5/6 Grade Teacher Stipend of \$3000 for the 2023-2024 School Year
Heather Pfaff	08/12/2024	05/30/2025	JO	To be paid a Combination 1/2 Grade Teacher Stipend of \$3000 for the 2023-2024 School Year
Gunsalus, Lecia	07/16/2024	08/07/2024	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 16th & July 17th. Power Up Summer teaching assignment is July 24th – August 7 th from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00. Correction of EER #10 2023-2024
Gonzalez, Leslie	07/16/2024	08/07/2024	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 16th & July 17th. Power Up Summer teaching assignment is July 24th – August 7 th from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00. Correction of EER #10 2023-2024
Jeffrey, Kim	07/16/2024	08/07/2024	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 16th & July 17th. Power Up Summer teaching assignment is July 24th – August 7 th from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00. Correction of EER #10 2023-2024

Valdez, Michelle	07/16/2024	08/07/2024	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 16th & July 17th. Power Up Summer teaching assignment is July 24th – August 7 th from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00. Correction of EER #10 2023-2024
Castillo, Barbara	07/16/2024	08/07/2024	EP	Power Up Supervisor – at a rate not to exceed \$561.08. Two days training Power Up at the district office on July 11th & July 12 th and Power Up Session July 24th - August 7 th . 11 program days and 1 day of prep Correction of EER #10 2023-2024
Wallace, Greg	08/12/2024	05/30/2025	RS	To be paid \$150.00 per month, not to exceed \$1,500.00 for serving as Share Robotics Coordinator. To be paid from Rancho Starbuck Donation Account

D. * It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$50.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention, and PowerSource, Power Source Summer Camp, ESY, Lowell Joint Youth Theater, Rancho Starbuck Performing Arts.

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

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

E. Employment of substitutes effective 07/01/2024 for the 2024-2025 school year @ \$200 per day and \$100.00 per half day rate, \$250.00 long term sub rate, and \$50.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, site support duties, Intervention, PowerSource, Power Source Summer Camp, ESY, Lowell Joint Youth Theater, Rancho Starbuck Performing Arts.

Alicia Flores Kimberly Rodrigues Sucel Duran Ashley Cortes Jazmine Aguirre Alexa Rosales
 Jenilee Migliorini Shine Sim

F. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Montemayor, Katleen	07/16/2024	08/07/2024	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 16th & July 17th. Power Up Summer teaching assignment is July 24th – August 7 th from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00. Correction of EER #10 2023-2024

Correa, Jose	07/16/2024	08/07/2024	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 16th & July 17th. Power Up Summer teaching assignment is July 24th – August 7 th from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00. Correction of EER #10 2023-2024
Mohler, Megan	07/16/2024	08/07/2024	EP	To be paid two days training Power Up Summer teaching assignment at the district office on July 16th & July 17th. Power Up Summer teaching assignment is July 24th – August 7 th from 8:00 a.m. - 1:00 p.m. at El Portal at the rate of \$50.00/hour Total Hours: 70 (two training days included) Not to exceed: \$3,500.00. Correction of EER #10 2023-2024
Fitzgerald, Sydney	07/01/2024	06/30/2025	DO	To be paid at the rate of \$50 / hour NTE \$6000 for Theater Instruction for Rancho Starbuck Performing Arts to be paid from Arts/LJSD Foundation Fund.
Van Vliet, Ronita	07/01/2024	06/30/2025	DO	To be paid at the hourly rate of \$70.00 Speech Language and Pathologist Services
Fitzgerald, Sydney	07/01/2024	06/30/2025	DO	To be paid at the rate of \$50 / hour NTE \$8000 for Theater Instruction for Lowell Joint Youth Theater at all elementary school sites. To be paid from Arts LJSD Foundation Fund and ELOP Funds
Emond, Corine	09/01/2024	06/30/2025	DO	To be paid Long term rate of \$250 daily as School Psychologist. Correction of EER 2024-25 #1
Emond, Corine	08/12/2024	08/31/2024	DO	To be paid monthly stipend of \$2000 monthly for Psychologist intern substitute coverage. Pro rated 2 days a week for Mondays and Fridays at Macy Elementary and Meadow Green Elementary. Correction of EER 2024-25 #1
Vega, Sanra	08/12/2024	08/23/2024	DO	To be paid Long term rate of \$250 daily as RSP teacher Olita Elementary.

II. CLASSIFIED EMPLOYEES September 9, 2024

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Anaya, Arlene	08/16/24		R14/S03	EP	Step Increase: IA/Early Learning
Aparicio, Gina	08/16/24		R15/S03	MG	Step Increase: Preschool IA SE/Mod
Aragon, Yvonne	08/14/24		R14/S07	OL	Step Increase: IA SESA
Baek, Karen	08/08/24			DO	New Hire: Psych Intern \$2000/month. 10 month employee
Beiderwell, Alexis	08/16/24		R14/S03	MG	Step Increase: IA Early Learning

Bertch, Kelsey	08/19/24	CL MG R07/S03	JO	New Hire: Preschool Site Supervisor
Brena, Lisa	08/05/24	R23/S07	MG	Step Increase: School Office Manager
Bretado, Evangelina	08/08/24		DO	New Hire: Psych Intern \$2000/month. 10 month employee
Brown, Matthew	08/16/24	R21/S08	JO	Step Increase: Day Custodian
Cacioppo, Sherrie	08/14/24	R07/S08	MG	Step Increase: Cafeteria Worker
Cardenas, Eva	08/15/24	R14/S03	JO	Step Increase: IA Early Learning DLI
Cardenas, Lauren	08/15/24	R15/S04	MA	Step Increase: Child Development Assistant - Preschool
Cardenas, Marina	08/29/24	CL CONF RN/S08	DO	Step Increase: Administrative Assistant/Admin Services CL HR
Castro, Claudia	08/10/24	R16/S03	JO	Step Increase: Clerk Typist
Cauley, Krishna	08/13/24	R15/S02	JO	New Hire: Health Technician 3.75 hours/5 days/10 months
Chavez, Debra	08/09/24		DO	New Hire: Counseling Intern \$1600/month. 10 month employee
Corona, Michelle	08/13/24	R15/S03	MA	New Hire: Instructional Aide 3.75 hours/5 days/10 months
Costello, Jennifer	08/17/24	R14/S07	MG	Step Increase: Satellite Cafeteria Worker
Coutts, Carrie	08/15/24	R16/S02	EP	Step Increase: IA ABA
Cramer, Samantha	08/08/24	R20/S03	JO	Step Increase: Preschool Teacher
Cristobal, Diane	08/09/24		DO	New Hire: Counseling Intern \$1600/month. 10 month employee
Del Cid, Maria	08/17/24	R15/S05	JO	Step Increase: IA Early Childhood Learning Link
Daleo-DeSmith, Janet	08/14/24	NDA R01/S01	MG	New Hire: Noon Duty Aide 1.25 hours/5 days/10 months
Delorbe, Ruth	08/11/24		RS	Longevity: 10 years Cafeteria Manager
Delorbe, Ruth	08/11/24	R18/S04	RS	Step Increase: Cafeteria Manager
Dominguez, Martin	08/01/24	R21/S06	MG	Promotion: Day Custodian 8 hours/5 days/12 months
Ebel, Sarah	08/15/24	R18/S02	MG	Step Increase: Expanded Learning Site Coordinator
Felix, Lisa	08/15/24	R20/S06	MA	Step Increase: Library Media Technician
Figgins, Brian	08/13/24	R15/S01	MA	Promotion: Health Technician 3.75 hours/5 days/10 months
Gaitan, Wendy	08/15/24	R07S03	OL	Step Increase: Site Supervisor/Teacher - Preschool
Garcia, Karina	08/09/24		DO	New Hire: Counseling Intern \$1600/month. 10 month employee
Garcia, Lisa	08/08/24	R23/S05	OL	Step Increase: School Office Manager
Garcia, Melissa	08/16/24	R07/S07	JO	Step Increase: Cafeteria Worker
Gomez, Briana	08/08/24		DO	New Hire: Psych Intern \$2000/month. 10 month employee

Gonzalez, Jessica	08/09/24		DO	New Hire: Counseling Intern \$1600/month. 10 month employee
Gonzalez, Kayla	08/14/24	R20/S05	OL	Step Increase: Preschool Teacher
Kim, Hannah	08/09/24	R16/S03	OL	Step Increase: Clerk Typist
Lawson, Jennifer	08/14/24	R14/S04	EP	Step Increase: Satellite Cafeteria Worker
Longo Gomez, Stephanie	08/15/24	R14/S02	EP	Step Increase: IA Early Learning
Lord, Dixie	08/07/24	R23/S08	RS	Step Increase: School Office Manager
Marquez, Angeline	08/08/24		DO	New Hire: Psych Intern \$2000/month. 10 month employee
Marquez Rodriguez, Francisco	08/22/24	R21/S03	OL	Step Increase: IA Se/Mod
Martin, Jordan	08/12/24	CLMG	DO	Longevity: 5 years Occupational Therapist
Martin, Jordan	08/12/24	CLMG R04/S08	DO	Step Increase: Occupational Therapist
Mendez, Brittany Taylor	08/15/24	R30/S04	DO	Step Increase: Speech/Language Pathology Assist.
Mize, Kelly	08/14/24	R14/S08	EP	Step Increase: IA RSP
Mora, Jill	08/16/24	R14/S03	JO	Step Increase: IA Early Learning
Morales, Stephanie	08/13/24		MA	Promotion: Substitute IA to Permanent IA 3.75 hours/5 days/10 months
Mularkey, Diane	08/16/24	R14/S03	OL	Step Increase: IA Early Learning
Munoz, Rae Lynn	08/16/24	R14/S03	MA	Step Increase: Ia Early Learning
Nelson, Jamie	08/09/24		DO	New Hire: Counseling Intern \$1600/month. 10 month employee
Neri, Allen	08/14/24	NDA R01/S01	EP	New Hire: Noon Duty Aide 1.25 hours/5 days/10 months
Noriega-Jimenez, Mar	08/08/24		DO	New Hire: Psych Intern \$2000/month. 10 month employee
Parra, David	08/08/24		DO	New Hire: Psych Intern \$2000/month. 10 month employee
Perez, Shari	08/22/24	R15/S04	OL	Step Increase: IA Se/Mod
Perez, Stephanie	08/01/24	R07/S03	MA	Step Increase: Site Supervisor/Teacher - Preschool
Qureshi, Lovely	08/16/24	R15/S03	OL	Step Increase: Health Technician
Ramos, Cash	08/01/24	R18/S02	JO	New Hire: Night Custodian 8 hours/5 days/12 months
Rodriguez, Sierra	08/15/24	R14/S02	OL	Step Increase: Child Development Assistant Preschool
Sanchez, Alexandra	08/16/24	R14/S03	JO	Step Increase: IA Early Learning
Santana, Audrey	08/14/24	NDA R01/S01	MA	New Hire: Noon Duty Aide 1.25 hours/5 days/10 months
Sato, Kay	08/16/24	R14/S03	MA	Step Increase: IA Se/Mod
Skelton, Jason	08/08/24		DO	New Hire: Psych Intern \$2000/month. 10 month employee

Solorzano Fonseca, Casta	08/16/24	R14/S03	RS	Step Increase: IA Se/Mod
Spurgeon, Tamara	08/16/24	R14/S04	MG	Step Increase: IA Early Learning
Torres, Nicole	08/14/24		DO	New Hire: Substitute Instructional Aide
Vazquez, Maricela	08/13/24	R16/S07	EP	Step Increase: IA ABA
Vega-Arroyo, Alexis	08/13/24	R20/S03	OL	New Hire: Preschool Teacher
Villa, Johana	08/09/24		DO	New Hire: Counseling Intern \$1600/month. 10 month employee
Villarino, Kathleen	08/15/24	R15/S06	MA	Step Increase: IA Se/Mod
Uribe Pelayo, Sandra	08/14/24	NDA R01/S01	MG	Promotion: From Substitute NDA to Permanent NDA 1.25 hours/5 days/10 months
Westerhold, Paul	08/15/24	R14/S03	RS	Step Increase: IA RSP
Zarate, Laurie	08/12/24	R20/S05	MB	Promotion: Preschool Teacher/Learning Links

LOWELL JOINT SCHOOL DISTRICT

September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval to Ratify Consultant Agreement with Summer Davis to provide Weekly Gardening Club Classes to Olita Elementary during the 2024/25 School Year

ACTION/
(RATIFICATION)

Arrangements were made with Summer Davis to provide Weekly Gardening Club Classes to Olita Elementary during the 2024/25 School Year. Summer Davis's contract amount is \$35.00 per hour, not to exceed \$1,200.00. Funding for this expenditure will be covered by Olita Site Budget.

It is recommended that the consultant agreement for Summer Davis to provide Weekly Gardening Club Classes to Olita Elementary during the 2024/25 School Year. Summer Davis's contract amount is \$35.00 per hour, not to exceed \$1,200.00 be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D1-1

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Nancy J. Kemp
to Provide Consultation for Data Support at Rancho-
Starbuck Intermediate School for the 2024/25 School
Year

ACTION

Arrangements have been made with Nancy J. Kemp to provide data support (iReady, GPA & CAASPP) for the 2024/25 school year at Rancho-Starbuck Intermediate School. Ms. Kemp's contract amount is not to exceed \$2500.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Site Funds.

It is recommended that the consultant agreement with Nancy J. Kemp to provide data support during the 2024/25 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$2500.00, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Joseph Hernandez to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year

ACTION

Arrangements have been made with Joseph Hernandez to provide drumline instruction for the 2024/25 school year at Rancho-Starbuck Intermediate School. Mr. Hernandez's contract amount is not to exceed \$6,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Joseph Hernandez to provide drumline instruction during the 2024/25 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$6,000.00, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Isabel Araiza to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year ACTION

Arrangements have been made with Isabel Araiza to provide drumline instruction for the 2024/25 school year at Rancho-Starbuck Intermediate School. Ms. Araiza's contract amount is not to exceed \$3,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Isabel Araiza to provide drumline instruction during the 2024/25 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$3,000.00, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Isaac Bahr to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year ACTION

Arrangements have been made with Isaac Bahr to provide drumline instruction for the 2024/25 school year at Rancho-Starbuck Intermediate School. Mr. Hernandez's contract amount is not to exceed \$3,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Isaac Bahr to provide drumline instruction during the 2024/25 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$3,000.00, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Consultant Agreement with Alejandro Lopez Jr. to Provide Drumline Instruction at Rancho-Starbuck Intermediate School for the 2024/25 School Year

ACTION

Arrangements have been made with Alejandro Lopez Jr. to provide drumline instruction for the 2024/25 school year at Rancho-Starbuck Intermediate School. Mr. Lopez' contract amount is not to exceed \$3,000.00 for the school year. Funding for this expenditure will be covered by Rancho-Starbuck's Band Funds.

It is recommended that the consultant agreement with Alejandro Lopez Jr. to provide drumline instruction during the 2024/25 school year at Rancho-Starbuck Intermediate School, at an amount not to exceed \$3,000.00, be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

X-D6-1

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Arrangements have been made with for Document Tracking Services to provide web-based management of District School Accountability Report Cards, Single Plan for Student Achievement, Comprehensive School Safety Plan and Local Education Agency Plan for a term of three (3) years effective September 1, 2024 ACTION

Arrangements have been made with for Document Tracking Services to provide web-based management of District School Accountability Report Cards, Single Plan for Student Achievement, Comprehensive School Safety Plan and Local Education Agency Plan for a term of three (3) years effective September 1, 2024. Approval is required of the Licensing Agreement and Invoice #6476618 in the amount of \$9,123.00. This total includes 2024 LCAP and 2024 SARC Spanish Translation Services. Funding for this expenditure will be covered by the District General Fund.

It is recommended that the Document Tracking Services Licensing Agreement and Invoice #6476618 in the amount of \$9,123.00 for a term of three (3) years effective September 1, 2024 be approved, and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement #17063 with Inside the Outdoors, Orange County Department of Education, to Provide a field trip to Shipley Gabrieliño Walk for the 3rd Grade Students of Olita Elementary School ACTION

Arrangements have been made with Inside the Outdoors, Orange County Department of Education to provide a field trip field trip to Shipley Gabrieliño Walk for the 3rd Grade Students of Olita Elementary School on May 21, 2025 per Agreement #17063. The cost for this field trip will be funded by Olita PTA at a cost of \$13.75 per student, not to exceed \$900.00 (60 students est.).

It is recommended that Agreement #17063 with Inside the Outdoors, Orange County Department of Education to provide a field trip field trip to Shipley Gabrieliño Walk for the 3rd Grade Students of Olita Elementary School, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.

LOWELL JOINT SCHOOL DISTRICT
September 9, 2024

To: President Shackelford and Members, Board of Trustees

From: Jim Coombs, Superintendent of Schools

Subject: Approval of Agreement with **Autism Learning Partners** to provide ABA Therapy Services for a District Student During Expanded Learning Opportunities Program for the 2024-25 School Year. ACTION

Arrangements were made with **Autism Learning Partners** to provide ABA Therapy Services for a district student during Expanded Learning Opportunities Program (PowerSource) for the 2024-25 School Year. This is at no cost to the district.

It is recommended that the agreement with **Autism Learning Partners**, at no cost to the district, be approved and that the Superintendent or designee be authorized to execute the necessary documents.

Superintendent's Comment:

APPROVAL RECOMMENDED.