



# LYNWOOD UNIFIED SCHOOL DISTRICT

11321 Bullis Road, Lynwood, CA 90262 (310) 886-1600

## REGULAR MEETING OF THE BOARD OF EDUCATION

TUESDAY, JUNE 28, 2011

CLOSED SESSION: 5:00 p.m. – 6:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, June 28, 2011, with Closed Session to be held at 5:00 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room #105, #106, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California law.

### A G E N D A

#### CALL TO ORDER

Who: \_\_\_\_\_ Time: \_\_\_\_\_

#### ROLL CALL

Mr. Oscar Espinoza, President  
Mr. José Luis Solache, Vice President  
Mrs. Rachel Chavez, Clerk  
Mrs. Maria Lopez, Member  
Mr. Alfonso Morales, Esq., Member

#### PUBLIC COMMENT/COMMUNICATIONS

Please submit public comment forms prior to start of meeting at 5:00 p.m.  
Per Board Policy #9323, Three (3) minutes may be allotted to each speaker to address  
Closed Session Items Only. (Closed session items may be continued to end of meeting if necessary)

### CLOSED SESSION – 5:00 PM – 6:00 PM

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

#### 4. GOVERNING BOARD

- 4.5 Conference With Legal Counsel – Anticipated Litigation (GC 54956.9(b)(3)(A))
- 4.6 Conference With Legal Counsel – Existing Litigation (GC 54956.9)  
Case No. BC363989  
Case No. CV07-05058

#### 12. ADMINISTRATION

- 12.1 Public Employee Appointment/Employment
- 12.2 Public Employee Discipline/Dismissal/Release/Suspension
- 12.4 Public Employee Complaint
- 12.5 Conference With Labor Negotiator Agency Designated Representatives  
Employee Organizations

### BOARD OF EDUCATION

Oscar Espinoza  
President

José Luis Solache  
Vice President

Rachel Chavez  
Clerk

Maria G. Lopez  
Member

Alfonso Morales, Esq.  
Member

Edward Velasquez

Superintendent and Secretary to the Board

## 6. PUBLIC COMMENT/COMMUNICATIONS

*No action or discussion is permitted on any item not included on the posted agenda per GC § 54954.2 (a).*

*No action may be taken and no discussion held on items raised by the public except as provided in GC § 54954.2 (b).*

### **PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING**

Per Board Policy #9323 Three (3) Minutes May be Allotted to Each Speaker to address **all their items.**  
If translation services are required, please state that, and an additional one (1) Minute will be allotted.  
Approach the Lectern and Give Your Name and Address.

- A) The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area, and submit the completed form to the administrative assistant **prior to start of meeting at 6:00 pm.**
- B) Those who have a group concern are encouraged to select a spokesperson to address the Board.  
*A copy of the full agenda is available for view at the Reception Desk area of the district office at 11321 Bullis Rd., Lynwood, California, 90262. Also, at the district web site: <http://www.lynwood.k12.ca.us/>*

**In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact Human Resources Office at 310-886-1607. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting**

## **CONSENT AGENDA**

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_ Disposition\_\_\_\_\_

All Items on the Consent Agenda will be approved with one motion, which is not debatable and which requires a unanimous vote for passage, and if any member of the Board, the Superintendent, or the public, so requests, an item shall be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

## **7. ACADEMIC SERVICES**

- 7.1 Request Approval to Enter Into an Agreement with Devereux Cleo Wallace Services from July 1, 2011 to June 30, 2012 for Student #4030762
- 7.2 Request Approval to Enter Into an Agreement with Devereux Cleo Wallace Services to Provide Therapeutical Services for Student # 4030762 from June 6, 2011 to June 30, 2011
- 7.3 Request Approval to Enter Into an Agreement with Intensive Behavior Intervention Consultants to Provide Support for Students with Eligibility of Autistic Spectrum Disorder from September 2010 to June 30, 2011
- 7.4 Request Approval to Enter Into an Agreement with Professional Tutors of America to Provide Speech Therapy Services for Student #4075113 from June 1, 2011 to June 10, 2012
- 7.5 Request Approval to Enter Into an Agreement with Los Angeles County Office of Education (LACOE) to Provide Regional School Transportation Services to Special Education Students from July 1, 2011 to June 30, 2012

## **CONSENT AGENDA**

### **7. ACADEMIC SERVICES**

- 7.6 Request Approval to Renew Agreement with Follet Software Company to Provide Destiny Library and Textbook Manager Services for Keller Elementary, Chavez Middle, Hosler Middle and Lynwood Middle Schools for 2011- 2012
- 7.7 Request Approval for ASB Students from Lynwood High School to Participate in a Leadership Camp Sponsored By the California Association of Directors of Activities from July 16-19, 2011
- 7.8 Request Approval to Submit the Consolidated Application Part I for 2011-2012 School Year
- 7.9 Request Approval for Lynwood High School Teachers and Administrators to Attend College Board Sponsored Advanced Placement Workshops for Summer and Fall 2011
- 7.10 Request Approval of Lynwood Unified School District Administrators' Retreat on August 17-19, 2011 at Industry Hills, CA
- 7.11 Request Approval to Enter Into an Agreement with Principal's Exchange, Llc., to Provide Professional Development for Administrators and Staff During the Summer, from July 1, 2011 to August 31, 2011
- 7.12 Request Approval to Designate the California Interscholastic Federation Representatives for 2011-2012
- 7.13 Request Approval for Additional Secondary School Staff Participate in the Advanced Via Individual Determination (AVID) Summer Institute on August 1-3, 2011 at San Diego, CA
- 7.14 Request Approval to Participate in the Comprehensive Adult Student Assessment System (CASAS) End of Year Data Submission Program
- 7.15 Request Approval to Compensate Lynwood Enrichment Afterschool Program Supervisors for Extra Duty Assignments for 2010-2011 School Year
- 7.16 Request Approval for Lynwood High School Staff to Participate in the AVID Schoolwide Path Training on August 4-5, and 10-11, 2011 at Downey, CA

### **9. HUMAN RESOURCES/CERTIFICATED**

- 9.1 Certificated Personnel Schedule, No. 10-11-17 (Approval of Resignations, Special Assignments, Changes in Status and Appointments)
- 9.2 Request Approval of Retirement Resolutions for Certificated Employees 2010-2011 School Year
- 9.3 Request Approval to Amend District Instructional Calendar for 2011-2012 School Year
- 9.4 Request Approval of Annual Membership With School Employers Association of California for July 1, 2011 Through June 30, 2012
- 9.5 Request Approval of Collective Bargaining Agreement Between the Lynwood Unified School District and Lynwood Teachers Association (LTA) Dated July 1, 2011 Through June 30, 2014
- 9.6 Request Approval of Early Retirement Incentive Signing Bonus for Classified Management, Supervisors, and Confidential Employees

## **CONSENT AGENDA**

### **10. HUMAN RESOURCES/CLASSIFIED**

- 10.1 Classified Personnel Schedule No. 10/11-17 (Approval of Leaves, Resignations, Special Assignments, Changes in Status and Appointments)
- 10.2 Approval is Requested for Resolutions No. 10-11/99 Through No. 10-11/120 and No.10-11/123, to Recognize and Honor the 2010-2011 Classified Employee Retirees of the Lynwood Unified School District

### **11. BUSINESS SERVICES DIVISION**

- 11.1 Request Approval of Purchase Order Schedule
- 11.2 Request Approval of Warrant Schedule
- 11.3 Report of Revolving Cash Fund #9 (FY 2010/11)
- 11.4 Report of Collections #9

## **DISCUSSION/APPROVAL AGENDA**

### **10. HUMAN RESOURCES/CLASSIFIED**

- 10.3 Notification of District to the Los Angeles County Office of Education of its Recommendation for Concurrence, Neutrality, or Rejection of the Proposed Personnel Commission Budget for the 2011-12 Fiscal Year  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

### **11. BUSINESS SERVICES**

- 11.5 Request Approval to Attend School Services of California 2011-12 State Budget Conference  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.6 Request Approval to Authorize Appropriation Transfers  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.7 Request Approval of Resolution No. 10-11/122, Temporary Inter-Fund Cash Borrowing  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.8 Request Approval of Resolution No. 10-11/121, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.9 Renewal of Medical Insurance Broker Service with J & K Risk and Insurance Services, Inc. for 2011-12 School Year  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.10 Request Approval to Enter a Service Agreement With the Los Angeles County Sheriff's Department for 2011-12  
Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_
- 11.11 Request Approval to Adopt the Second Reading of Fund Balance Policy BP 3461 in Compliance  
2<sup>nd</sup> With GASB Statement 54  
Reading Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_



## **DISCUSSION/APPROVAL AGENDA**

### **11. BUSINESS SERVICES**

- 11.12 Request Approval to Renew Usage Agreement of the PeopleSoft Financial System for 2011-12 With the Los Angeles County Office of Education (LACOE)

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.13 Request Approval to Contract HEC Engineers & Contractors to Install Conduit for Low Voltage Electrical Systems for Ten (10) Portable Classrooms at Firebaugh High School

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.14 Request Approval to Contract LPC Paving Company for the Firebaugh High School Portable Classrooms Moving Project

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.15 Request Approval to Contract Lectraworks, Inc. to Install Conduit for High Voltage Electrical Systems for Ten (10) Portable Classrooms at Firebaugh High School

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.16 Request Approval to Contract TYR I.O.R. Services for Inspection and DSA Testing for the Firebaugh High School Portable Classrooms Moving Project

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.17 Request Approval to Contract Alpha Decor and Painting, Inc., for Ten (10) Portable Classrooms at Firebaugh High School

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.18 Request Approval to Contract HN Construction Services to Transport Ten (10) Portable Classrooms to Firebaugh High School

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.19 Budget Revisions Summary

Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

- 11.20 Request Approval for Public Hearing: 2011-12 Use of Tier III Categorical Flexibility

Open\_\_\_\_\_ Motion\_\_\_\_\_

Second\_\_\_\_\_

Vote\_\_\_\_\_

Close\_\_\_\_\_ Motion\_\_\_\_\_

Second\_\_\_\_\_

Vote\_\_\_\_\_

- 11.21 Request Approval for Public Hearing: Report of Estimated Ending Fund Balance of 2010-11 and Approval of 2011-12 Budget

Open\_\_\_\_\_ Motion\_\_\_\_\_

Second\_\_\_\_\_

Vote\_\_\_\_\_

Close\_\_\_\_\_ Motion\_\_\_\_\_

Second\_\_\_\_\_

Vote\_\_\_\_\_

Approval: Motion\_\_\_\_\_ Second\_\_\_\_\_ Vote\_\_\_\_\_

## **DISCUSSION/APPROVAL AGENDA**

### **12. ADMINISTRATION**

- 12.6 Request Approval of Service Agreement Between Lynwood Unified School District and Administrator for Human Resources

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 12.7 Request Approval of Agreement Between Lynwood Unified School District and Chief Business Official

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

## **INFORMATION AGENDA**

### **7. ACADEMIC SERVICES**

- 7.17 Williams Uniform Complaint Quarterly Report to Los Angeles County Office of Education for the Period of January 1, 2011 – March 31, 2011

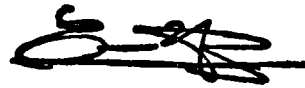
Information

## **Report Out of Closed Session Pursuant to Government to Government Code Section 54957**

14. **ITEMS FOR FUTURE AGENDAS:  
ANNOUNCEMENTS**

15. **ADJOURNMENT**

Respectfully Submitted,



Edward Velasquez  
Superintendent

Handwritten signature or mark.

# GOVERNING BOARD

DESIRED ACTION: ☐CLOSED SESSION ☒OPEN SESSION

☐Consent ☒Discussion ☐Information ☐Restricted

**The agenda has been duly posted per legal requirements.**

#4.1  
1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☒ OPEN SESSION ☐ CLOSED SESSION  
☐ Presentation ☐ Consent ☒ Discussion ☐ Information ☐ Restricted

TO: Board of Education

BOARD MEETING DATE: June 28, 2011

FROM: Edward Velasquez,  
Superintendent

DEPARTMENT: Superintendent's Office

AGENDA ITEM: REQUEST APPROVAL OF CALENDAR OF BOARD OF EDUCATION  
MEETINGS FOR 2011-2012 SCHOOL YEAR

BACKGROUND INFORMATION:

Approval is requested for calendar of board meetings scheduled for 2011-12 school year.

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☐ New Contract/Item ☒ Renewal Contract/Item

Financial Implications

Are funds for this item included in the 2011-12 Budget?

☒ Yes ☐ No ☒ NA  
☒ Yes ☐ No ☐ NA

\$ N/A (Amount) N/A (Name of funding source and/or location) N/A (Funding account number)

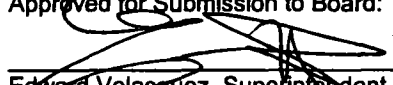
Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure: \$ \_\_\_\_\_

Are additional staff positions requested?

☐ Yes ☐ No ☒ NA

Number of Staff needed \_\_\_\_\_? Total cost of staff position(s) \$ \_\_\_\_\_

Approved for Submission to Board: ☒ Approval ☐ Denial

  
Edward Velasquez, Superintendent

Certification Requested Yes x No \_\_\_\_\_

Superintendent's Office Certification: \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**  
**OFFICE OF THE SUPEINTENDENT**  
CALENDAR  
BOARD OF EDUCATION MEETINGS 2011 – 2012

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| <b>➤CLOSED SESSION HELD AT</b> |                          | <b>5:00 p.m.</b> | <b>For All Meetings</b>     |
|--------------------------------|--------------------------|------------------|-----------------------------|
| Tuesday                        | July 26, 2011            | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | August 23, 2011          | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | September 13, 2011       | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | September 27, 2011       | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | October 11, 2011         | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | October 25, 2011         | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | November 8, 2011         | 6:00 p.m.        | Regular Meeting             |
| <b>Tuesday</b>                 | <b>November 22, 2011</b> | <b>6:00 p.m.</b> | <b>Regular Meeting *</b>    |
| Tuesday                        | December 13, 2011        | 6:00 pm          | Reorganization/Regular Mtg. |
| Tuesday                        | January 24, 2012         | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | February 14, 2012        | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | February 28, 2012        | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | March 13, 2012           | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | March 27, 2012           | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | April 24, 2012           | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | May 8, 2012              | 6:00 p.m.        | Regular Meeting             |
| Tuesday                        | May 22, 2012             | 6:00 p.m.        | Regular Meeting             |
| <b>Tuesday</b>                 | <b>June 12, 2012</b>     | <b>6:00 p.m.</b> | <b>Regular Meeting</b>      |
| Tuesday                        | June 26, 2012            | 6:00 p.m.        | Regular Meeting             |

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ CLOSED SESSION ☒ OPEN SESSION  
☐ Consent ☒ Discussion ☐ Information ☐ Restricted

**TO: Board of Education**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Edward Velasquez  
Superintendent**

**SCHOOL/DEPARTMENT:  
Superintendent's Office**

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND EDUCATIONAL CONFERENCES,  
2011-2012**

**BACKGROUND INFORMATION:**

Request approval to attend conferences for the 2010-2011 school year and to be amended as needed.

| Organization                                         | Location                              | Date          | Authorized Personnel                                           | Amount            |
|------------------------------------------------------|---------------------------------------|---------------|----------------------------------------------------------------|-------------------|
| CSBA                                                 | San Diego Convention Center           | Dec 1-3, 2011 | Superintendent                                                 | Approx. \$1600 ea |
| ACSA 2011 Superintendent Symposium                   | Monterey, CA                          | Jan/Feb 2011  | Superintendent                                                 | Approx. \$1600    |
| Business Officials Annual Conference (CASBO)         | Various Locations                     | On Going      | Board of Educ/<br>Superintendent/<br>Desig. Employees          | NTE \$ 500.00     |
| Los Angeles County School Trustee Assoc. (LACSTA)    | Various Locations                     | On Going      | Superintendent/<br>Board of Education                          | \$200.00          |
| Board of Education/Superintendent Retreats           | Education Center<br>Various Locations | On Going      | Board of Education/<br>Superintendent/<br>Designated Employees | \$200.00          |
| CABE (California Association of Bilingual Educators) | Various Locations                     | March 2012    | Board of Education/<br>Superintendent/<br>Designated Employees | NTE \$500.00      |

☒ New Contract/Item ☐ Renewal Contract/Item

Financial Implications ☒ Yes ☐ No ☒ NA  
Are funds for this item included in the 2011-12 Budget? ☒ Yes ☐ No ☐ NA

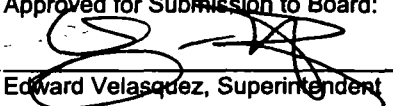
\$ Approx. \$2000 - \$4600 ea. Superintendent/Board 01.0 00000.0 00000 71100 /715000 5220750/7510000  
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure: \$ \_\_\_\_\_

Are additional staff positions requested? ☐ Yes ☐ No ☒ NA

Number of Staff needed \_\_\_\_\_ Total cost of staff position(s) \$ \_\_\_\_\_

Approved for Submission to Board: ☒ Approval ☐ Denial

  
Edward Velasquez, Superintendent

Certification Requested Yes x No \_\_\_\_\_  
Superintendent's Office Certification: \_\_\_\_\_

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA

DESIRED ACTION:      ☒ OPEN SESSION                      ☐ CLOSED SESSION  
                                 ☐ Presentation    ☐ Consent            ☒ Discussion    ☐ Information    ☐ Restricted

**TO:**      Board of Education                      **BOARD MEETING DATE:** June 28, 2011  
**FROM:**   Edward Velasquez,  
                 Superintendent                      **DEPARTMENT:** Superintendent's Office

**AGENDA ITEM:      REQUEST APPROVAL FOR RENEWAL OF PROFESSIONAL  
                                 INSTITUTIONAL MEMBERSHIPS FOR 2011-12**

**BACKGROUND INFORMATION:**

The Lynwood Unified School District currently maintains membership in various professional organizations. It is recommended that memberships in the following organizations be renewed for the 2011-2012 school year and amended as needed.

Accrediting Commission of Secondary Schools

CASBO - California Association of School Business Officials

|                                             |             |
|---------------------------------------------|-------------|
| CSBA - California School Boards Association | \$11,972.00 |
| Legal Alliance                              | 2,993.00    |
| GAMUT                                       | 7,350.00    |

|                             |           |
|-----------------------------|-----------|
| LACSTA – Los Angeles County | \$ 100.00 |
| Trustee Association         |           |

=====

☐ New Contract/Item                      ☒ Renewal Contract/Item

Financial Implications                      ☒ Yes    ☐ No    ☒ NA  
Are funds for this item included in the 2011-12 Budget?                      ☒ Yes    ☐ No    ☐ NA

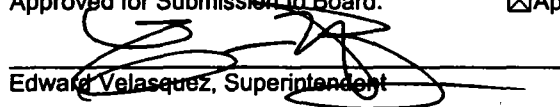
\$ Approx. \$22,415.00                      Superintendent                      01.0 00000.0 00000 71500 4350 7510000  
(Amount)                      (Name of funding source and/or location)                      (Funding account number)

Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure: \$ \_\_\_\_\_

Are additional staff positions requested?                      ☐ Yes    ☐ No    ☒ NA

Number of Staff needed \_\_\_\_\_?                      Total cost of staff position(s) \$ \_\_\_\_\_

Approved for Submission to Board:                      ☒ Approval    ☐ Denial

  
Edward Velasquez, Superintendent

Certification Requested Yes x No \_\_\_\_\_

Superintendent's Office Certification: \_\_\_\_\_



# Consent

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH DEVEREUX  
CLEO WALLACE SERVICES FROM JULY 1, 2011 TO JUNE 30, 2012**

**BACKGROUND INFORMATION:**

The administration requests to enter into an agreement with Devereux Cleo Wallace Services from July 1, 2011 to June 30, 2012, for approximately \$31,250.00.

Devereux Cleo Wallace Services, a residential therapeutic school in Colorado will provide educational and therapeutic mental health services for student ID# 4030762, beginning July 1, 2011 to June 30, 2012. The student demonstrates extreme needs in the areas of mental health and behavior. The IEP team has determined that the appropriate placement, and least restrictive environment for this student is a residential setting, given the level of behavioral support required.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011 - 2012 budget?

☒ YES

☐ NO

Approximately \$31,250.00  
(Amount)

Special Education  
(Name of funding source and/or location)

01.0.33100.0.50010.21000.5850.7410000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

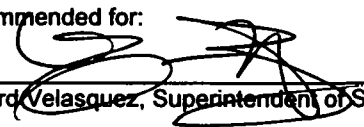
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH DEVEREUX  
CLEO WALLACE SERVICES TO PROVIDE THERAPEUTICAL SERVICES  
FOR STUDENT # 4030762 FROM JUNE 6, 2011 TO JUNE 30, 2011**

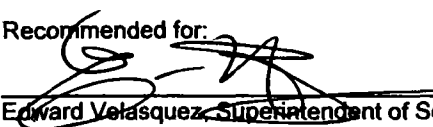
**BACKGROUND INFORMATION:**

The administration requests to enter into an agreement with Devereux Cleo Wallace Services , a residential therapeutic school in Colorado, to provide educational and therapeutic mental health services for a student ID# 4030762, beginning June 6, 2011 to June 30, 2011.

The student demonstrates extreme needs in the areas of mental health and behavior. The IEP team has determined that the appropriate placement, and least restrictive environment for this student is a residential setting, given the level of behavioral support required. Transportation is set up and paid for by Devereux Cleo Wallace Services via West Shield

The total cost of tuition, related services and transportation to Devereux shall not exceed \$4,875.00

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|                                                                                                                                    |                                                                              |                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <input type="checkbox"/> Renewal or Returning Contract/Item                                                                        | <input checked="" type="checkbox"/> New Contract/Item                        |                                                                   |
| Financial Implications                                                                                                             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO          |                                                                   |
| Are funds for this item included in the 2010 - 2011 budget?                                                                        | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO          |                                                                   |
| Approximately \$4,875.00<br>(Amount)                                                                                               | Special Education<br>(Name of funding source and/or location)                | 01.0.33100.0.50010.21000.5850.7410000<br>(Funding account number) |
| Original budgeted amount\$                                                                                                         | Balance after expenditure\$                                                  |                                                                   |
| Are additional staff positions requested?                                                                                          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO          |                                                                   |
| Number of staff needed                                                                                                             | Total cost of staff position(s)\$                                            |                                                                   |
| Recommended for:                                                                                                                   | <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Denial |                                                                   |
| <br>Edward Velasquez, Superintendent of Schools |                                                                              |                                                                   |
| Superintendent's Office Certification: _____                                                                                       |                                                                              |                                                                   |
| Cert. Req. YES _____ No _____                                                                                                      |                                                                              |                                                                   |

**LYNWOOD UNIFIED SCHOOL DISTRICT****BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH INTENSIVE BEHAVIOR INTERVENTION CONSULTANTS TO PROVIDE SUPPORT FOR STUDENTS WITH ELIGIBILITY OF AUTISTIC SPECTRUM DISORDER FROM SEPTEMBER 2010 TO JUNE 30, 2011**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with Intensive Behavior Intervention consultants to provide support for (7) students with IEPs, each with the eligibility of autistic spectrum disorder, from September 2010 to June 30, 2011, for approximately \$150,000.00.

The terms of agreement of this contract shall include the district's option to provide the Consultants 30 days notice to terminate the contract. The LUSD intends to provide behavior support by in-house District Staff, thereby eliminating the need to contract without side agencies

Lynwood Unified School District requires quarterly program reports and monthly data analysis of student progress from the Intensive Behavior Intervention Consultants.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-2011 budget?

☒ YES

☐ NO

Approximately \$150,000.00  
(Amount)

Special Education  
(Name of funding source and/or location)

01.0.33100.0.57700.11100.5850.7410000  
(Funding account number)

Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure \$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

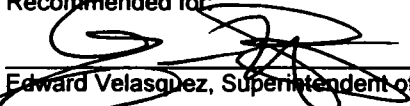
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s) \$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOD UNIFIED SCHOOL DISTRICT****BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO:** Edward Velasquez  
Superintendent of Schools

**BOARD MEETING DATE:** June 28, 2011

**FROM:** Paul Gothold  
Chief Academic Officer

**SCHOOL/DEPARTMENT:** Educational Services

**AGENDA ITEM:** REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH  
PROFESSIONAL TUTORS OF AMERICA TO PROVIDE SPEECH THERAPY  
SERVICES FOR STUDENT #4075113 FROM JUNE 1, 2011 TO JUNE 10, 2012

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with Professional Tutors of America to provide 80 hours of compensatory speech therapy services for student ID#4075113 from June 1, 2011 thru June 10, 2012.

On May 10, 2011 the board approved Item # 7.4, to enter into an agreement with Rossier Park to provide the above services for \$5,808.00. The current request is to change the service provider to Professional Tutors of America. Professional Tutors of America will provide in home services at the reduced rate of \$5,200.00.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-2012 budget?

☒ YES

☐ NO

Approximately \$5,200.00  
(Amount)

Special Education  
(Name of funding source and/or location)

01.0.33100.57700.11900.5810.7410000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

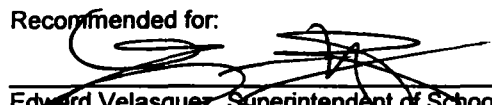
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

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**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE) TO PROVIDE REGIONAL SCHOOL TRANSPORTATION SERVICES TO SPECIAL EDUCATION STUDENTS FROM JULY 1, 2011 TO JUNE 30, 2012**

**BACKGROUND INFORMATION:**

The administration requests approval to enter into an agreement with Los Angeles County Office of Education (LACOE) to provide Regional School Transportation Services (RSTS) for special education pupils attending county classes and programs operated by the District or LACOE from July 1, 2011 to June 30, 2012.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

Approximately \$109,500.00  
(Amount)

Special Education  
(Name of funding source and/or location)

01.0.33100.0.57700.5810.7410000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

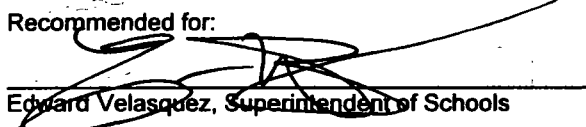
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH FOLLET  
SOFTWARE COMPANY TO PROVIDE DESTINY LIBRARY AND TEXTBOOK  
MANAGER SERVICES FOR KELLER ELEMENTARY, CHAVEZ MIDDLE,  
HOSLER MIDDLE AND LYNWOOD MIDDLE SCHOOLS FOR 2011- 2012**

**BACKGROUND INFORMATION:**

The administration requests approval to renew agreement with Follett Software Company to provide Destiny Library and Textbook Manager services for Keller Elementary, Chavez Middle, Hosler Middle and Lynwood Middle Schools for 2011-2012.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

Approximately \$4,911.20  
(Amount)

Title I  
(Name of funding source and/or location)

01.0-30100.0-11100-10000-5840-744000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL FOR STUDENTS FROM LYNWOOD UNIFIED SCHOOL DISTRICT TO PARTICIPATE IN A LEADERSHIP CAMP SPONSORED BY THE CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES FROM JULY 16-19, 2011**

**BACKGROUND INFORMATION:**

The administration requests approval for seven (7) ASB students from Lynwood Unified School District to participate in a leadership camp sponsored by the California Association of Directors of Activities from July 16 – 19, 2011.

Four (4) students from Lynwood High, three (3) students from Firebaugh High, and one (1) student from Vista will be participating in this leadership camp at the University of California, Santa Barbara. The students will be chaperoned by Gabriela Camacho and Benjamin Martinez. Registration fees are funded through fundraising activities.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES ☒ NO

Are funds for this item included in the 2011-12 budget?

☐ YES ☒ NO

\$ No Cost to the District

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

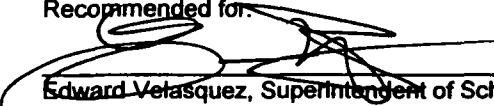
Are additional staff positions requested?

☐ YES ☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval ☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐PRESENTATION ☒CONSENT ☐DISCUSSION/APPROVAL ☐INFORMATION  
☐CLOSED SESSION ☒OPEN SESSION

TO: Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: June 28, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO SUBMIT THE CONSOLIDATED APPLICATION  
PART I FOR 2011-2012 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to submit the Consolidated Application Part I for 2011-2012 school year.

The Consolidated Application is used by the California State Department of Education to allocate federal and state categorical funds. The federal funds are: Title IA, Basic Grant; Title IIA, Teacher Quality; and Title IIIA, LEP. Economic Impact Aid (EIA) is the only state funding allocated through the Consolidated Application.

Consolidated Application Part I is due to California Department of Education (CDE) by June 30 of each academic year to document the participation of the district in various Federal and State Programs. Consolidated Application Part II is due on January 30 of each academic year and is the financial portion of the Consolidated Application. The Consolidated Application Part I designates financial resources for the educational needs of compensatory education students and basic information to be used in the Consolidated Application Part II to calculate the entitlements for the schools and the district.

. The application is submitted under separate cover.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-2012 budget?

☒ YES

☐ NO

\$ Income to the District

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure \$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL TEACHERS AND ADMINISTRATORS TO ATTEND COLLEGE BOARD SPONSORED ADVANCED PLACEMENT WORKSHOPS FOR SUMMER AND FALL 2011**

**BACKGROUND INFORMATION:**

The administration requests approval for Lynwood High School teachers and administrators to attend College Board sponsored Advanced Placement workshops for Summer and Fall 2011.

In order to provide AP teachers and administrators clear guidelines on curricular requirements of Advanced Placement courses, teachers and administrators attend yearly College Board sponsored workshops.

In addition, the certification they receive as a result of attending the workshops, provides colleges and universities confidence that Pre-AP and AP courses taught in LUSD meet the college level criteria required to use the AP label on courses. Teachers and administrators also learn instructional practices to ensure all students have access to rigorous coursework which prepares them for college as well as to access AP curriculum and eventually pass the AP exam and earn college credit.

Costs for registration fees, hotel rooms, and mileage will be approximately \$70,000.00. Only one participant to travel out of the county.

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|                                                                                                                                    |                                              |                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Renewal or Returning Contract/Item                                                             |                                              | <input type="checkbox"/> New Contract/Item                         |
| Financial Implications                                                                                                             | <input checked="" type="checkbox"/> YES      | <input type="checkbox"/> NO                                        |
| Are funds for this item included in the 2011-12 budget?                                                                            | <input checked="" type="checkbox"/> YES      | <input type="checkbox"/> NO                                        |
| Approximately \$70,000.00                                                                                                          | Title II                                     | 01.0-40350.0-00000-21400-1170-74400000                             |
| (Amount)                                                                                                                           | (Name of funding source and/or location)     | 01.0-40350.0-00000-21400-5221-74400000<br>(Funding account number) |
| Original budgeted amount\$                                                                                                         | Balance after expenditure\$                  |                                                                    |
| Are additional staff positions requested?                                                                                          | <input type="checkbox"/> YES                 | <input checked="" type="checkbox"/> NO                             |
| Number of staff needed                                                                                                             | Total cost of staff position(s)\$            |                                                                    |
| Recommended for:                                                                                                                   | <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Denial                                    |
| <br>Edward Velasquez, Superintendent of Schools |                                              |                                                                    |

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

| Name               | Conference Title                    | Date         | Location               | Notes        | Reg. Cost |
|--------------------|-------------------------------------|--------------|------------------------|--------------|-----------|
| David Wang         | AP Calculus AB/BC                   | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Ann Rowles         | AP English Language & Composition   | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Edilia Padilla     | AP English Language & Composition   | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Carolyn Cunningham | AP Psychology                       | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Claudia Alfaro     | AP Spanish Language                 | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Gemma Lopez        | AP Spanish Literature               | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Viviana Vargas     | AP Spanish Language                 | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Martin Durazo      | AP Studio Art                       | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Luis Vega          | AP Studio Art                       | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Jim Pidd           | AP United States History            | 6/27-30/2011 | Long Beach Millikan HS | Mileage      | 650       |
| Claudio Toledo     | AP for Administrators               | Fall 2011    | Los Angeles            | Mileage      | 180       |
| Luis Sandoval      | AP Biology                          | 7/24-28/2011 | Gabrielino High School | Mileage      | 825       |
| James Thompson     | AP English Literature & Composition | 7/24-28/2011 | Gabrielino High School | Mileage      | 825       |
| Jaclyn McKie       | AP Biology                          | 7/24-28/2011 | Gabrielino High School | Mileage      | 825       |
| Jessica Mays       | AP Biology                          | 7/24-28/2011 | Gabrielino High School | Mileage      | 825       |
| Brian Arkangel     | Pre-AP English                      | 7/24-28/2011 | Redondo Beach          | Mileage      | 825       |
| Debora Garcia      | Pre-AP English                      | 7/24-28/2011 | Redondo Beach          | Mileage      | 825       |
| Christian Munguia  | Pre-AP Math                         | 7/24-28/2011 | Redondo Beach          | Mileage      | 825       |
| George Mejia       | Pre-AP Math                         | 7/24-28/2011 | Redondo Beach          | Mileage      | 825       |
| Lawrence Eichwald  | Pre-AP Math                         | 7/24-28/2011 | Redondo Beach          | Mileage      | 825       |
| Richard Mejia      | Pre-AP Math                         | 7/24-28/2011 | Redondo Beach          | Mileage      | 825       |
| Susana Ascencio    | Pre-AP Math                         | 7/24-28/2011 | Redondo Beach          | Mileage      | 825       |
| Cheri Sy           | AP Chemistry                        | 7/25-28/2011 | UC Riverside           | Mileage      | 830       |
| Colleen Velasquez  | AP European History                 | 7/25-28/2011 | UC Riverside           | Mileage      | 800       |
| Teri Dugan         | Pre-AP Science - San Diego          | 8/1-4/2011   | Cal State San Marcos   | Mileage & Rm | 650       |
| Juan Barroso       | AP Government & Politics            | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Susan Riehle       | AP Environmental Science            | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Pedro Reyes        | AP Calculus AB/BC                   | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Zoreh Sheibanifar  | AP Statistics                       | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| John Park          | AP Calculus AB/BC                   | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Monica Sanchez     | AP English Language & Literature    | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Alem Mengesha      | AP Government and Politics          | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Larry Pardo        | AP Physics B/C                      | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Sheila Ingram      | AP United States History            | 8/8-11/2011  | Palos Verdes HS        | Mileage      | 700       |
| Hector Lizarraga   | AP Spanish Literature               | Fall 2011    | Occidental             | Mileage      | 180       |

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**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO:** Edward Velasquez  
Superintendent of Schools

**BOARD MEETING DATE:** June 28, 2011

**FROM:** Paul Gothold  
Chief Academic Officer

**SCHOOL/DEPARTMENT:** Educational Services

**AGENDA ITEM:** REQUEST APPROVAL OF LYNWOOD UNIFIED SCHOOL DISTRICT  
ADMINISTRATORS' RETREAT ON AUGUST 17-19, 2011 AT INDUSTRY  
HILLS, CA

**BACKGROUND INFORMATION:**

The administration requests approval of Lynwood Unified School District (LUSD) administrators' retreat on August 17-19, 2011 at Industry Hills, CA.

The LUSD administrative retreat is designed to team build and prepare for the next academic year while ensuring that all administrators are clear on their roles and responsibilities. During the three day retreat, the district priorities for the 2011-2012 year will be established, along with analyzing CST data from 2011, finalize the opening of schools and the sharing of ideas to continue building leadership capacity. Specific items such as the Administrative handbook, employee evaluations and district calendar and events will be discussed and everyone will have the opportunity to become a part of the strategic planning team.

Expenses for the retreat will include meeting room rental and meals, for approximately \$12,000.00.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

Approximately \$12,000.00

Title II

01.0-40350.0-00000-21000-5220-74400000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

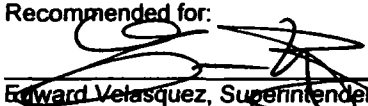
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_



LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: June 28, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH  
PRINCIPAL'S EXCHANGE, LLC., TO PROVIDE PROFESSIONAL  
DEVELOPMENT FOR ADMINISTRATORS AND STAFF DURING THE  
SUMMER, FROM JULY 1, 2011 TO AUGUST 31, 2011

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Principal's Exchange, LLC., to provide professional development for administrators and staff during the summer, from July 1, 2011 to August 31, 2011, for approximately \$180,000.00.

In continuance of our efforts to fully realign the mission statement and aligning our work to the outcome of the strategic planning, approximately 315 teachers have voluntarily enrolled in summer professional development workshops, consisting of five (5) full days of training to implement development of curriculum that occurred in 2010-2011.

Principal's Exchange will provide the following services:

|                                                                          |           |
|--------------------------------------------------------------------------|-----------|
| 1. Academic Language Development/English Language Development Institutes | \$60,000  |
| 2. Intensive site coaching for principals                                | \$30,000  |
| 3. Prepare data system                                                   | \$45,000  |
| 4. Educational support services                                          | \$30,000  |
| 5. Instructional coach training                                          | \$15,000  |
| TOTAL                                                                    | \$180,000 |

Consultant fees will be funded through various categorical funds. The services do not encroach on the General funds.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

Approximately \$180,000.00  
(Amount)

Various Categorical Funds  
(Name of funding source and/or location)

01.0-0-00000-21400-5850-74400000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO DESIGNATE THE CALIFORNIA  
INTERSCHOLASTIC FEDERATION REPRESENTATIVES FOR 2011-2012**

**BACKGROUND INFORMATION:**

The administration requests approval to designate the California Interscholastic Federation Representatives for 2011-2012.

Lynwood Unified School District is appointing the following individual(s) to serve as the school's league representatives for 2011-2012 school year:

|                            |              |
|----------------------------|--------------|
| Carlos Zaragoza, Principal | Lynwood High |
| William McGuines           | Lynwood High |
| Dana Wilkerson             | Lynwood High |

|                            |                |
|----------------------------|----------------|
| George Guerrero, Principal | Firebaugh High |
| Omar Espinoza              | Firebaugh High |
| Joseph Azzam               | Firebaugh High |

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2011-12 budget?

☐ YES

☒ NO

**NO COST TO THE DISTRICT**

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

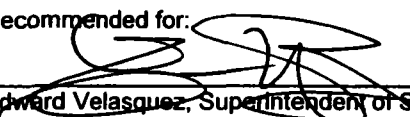
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

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**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold**  
**Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL FOR ADDITIONAL SECONDARY SCHOOL STAFF TO PARTICIPATE IN THE ADVANCED VIA INDIVIDUAL DETERMINATION (AVID) SUMMER INSTITUTE ON AUGUST 1-3, 2011 AT SAN DIEGO, CA**

**BACKGROUND INFORMATION:**

The administration requests approval for additional secondary school staff to participate in the Advanced Via Individual Determination (AVID) Summer Institute on August 1-3, 2011 at San Diego, CA.

We are resubmitting this item to add, replace and correct participants' names. The item was previously approved on April 26, 2011.

**Add:** Amparo Betancourt – Chavez Middle  
James Murray – Lynwood High

**Correct:** Araceli Aceves to Maria Aceves – Lynwood Middle (previously approved on 4-26-11)

**Replace:** Anthony Garza replacing Jimmy Gutierrez – Hosler Middle (previously approved on 4-26-11)

Registration, hotel accommodations, mileage and meals is approximately \$3,000.00

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

\$3,000.00

Title I

01.0-30100.0-00000-21000-5221-74400000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$

Balance after expenditures\$

Are additional staff positions requested?

☐ YES

☒ NO

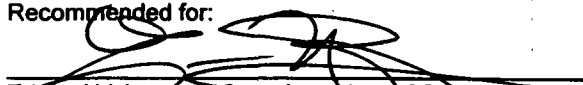
Number of staff needed

Total cost of staff position(s)\$

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification:

Cert. Req. YES

No

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez  
Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Paul Gothold  
Chief Academic Officer**

**SCHOOL/DEPARTMENT: Educational Services**

**AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE COMPREHENSIVE ADULT  
STUDENT ASSESSMENT SYSTEM (CASAS) END OF YEAR DATA  
SUBMISSION PROGRAM**

**BACKGROUND INFORMATION:**

The administration requests approval to participate in the *Comprehensive Adult Student Assessment Systems (CASAS)* end-of-year data submission program.

We need one Testing Assistant to submit our CASAS attendance accounting information to support our application for the 231 Federal Funding. CASAS program is the Adult School's primary Federal and State accountability system for the 231 Federal Funding. There are several accountability deadlines during the summer months that depend on the processing and reporting of several data. These data submission requirements are critical to maintaining the Federal grant

CASAS is the most widely used system for assessing adult basic reading, math, listening, writing, and speaking skills within a functional context. CASAS provides programs with the resources and expertise to establish a comprehensive performance accountability system, and evaluate the effectiveness of adult education and literacy programs. With the implementation of the CASAS system, programs can establish measurable goals, document learner outcomes, and report program impact.

**TIME: June 13, 2011 – August 1, 2011**

**STAFF: Alma Escalante, Testing Assistant – \$3,486.00**

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 & 2011-2012 budget?

☒ YES

☐ NO

Approximately \$3,486.00  
(Amount)

Adult Ed/ESL-Citizenship  
(Name of funding source and/or location)

11.0-39050.0-41100-10000-2220-59000000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

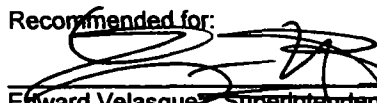
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: June 28, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO COMPENSATE LYNWOOD ENRICHMENT  
AFTERSCHOOL PROGRAM SUPERVISORS FOR EXTRA DUTY ASSIGNMENTS  
FOR THE 2010-2011 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to compensate Lynwood Enrichment Afterschool Program (LEAP) Site Supervisors for extra duty assignments (i.e., site reports, late student pick-up, professional development which may include Saturdays and additional required duties) for 2010-2011 school year.

LEAP site supervisors will be compensated for 100 hours each, at their regular hourly rate. The additional hours allow staff to fulfill assurances as required by the grant.

Participants:

Kimberly Beasley  
Elaine Fernandez  
Monica B. Guerra  
Dennise M. Reyes  
Nancy Rios  
Joyce M. Small  
Charlotte Wallace  
Fanny Young

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

Approximately \$15,000  
(Amount)

LEAP/ASES Grant  
(Name of funding source and/or location)

01.0-60100.0-11100-1000-2100-7430000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

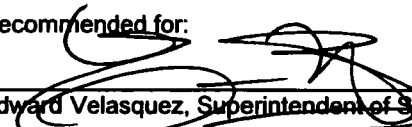
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

LYNWOOD UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: June 28, 2011

FROM: Paul Gothold  
Chief Academic Officer

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR LYNWOOD HIGH SCHOOL STAFF TO  
PARTICIPATE IN THE AVID SCHOOLWIDE PATH TRAINING ON  
AUGUST 4-5 AND 10-11, 2011 AT DOWNEY, CA

BACKGROUND INFORMATION:

The administration requests approval for Lynwood High School staff to participate in the AVID Schoolwide Path training on August 4-5, and 10-11, 2011 at Downey, CA.

In an effort to develop a culture of excellence for all students, teachers will learn methodologies to help students improve critical thinking skills. Participants attending this training will become familiar with AVID methodologies and learn what to anticipate when a school focuses on reorganizing its structures, processes, protocols, and systems to focus efforts and improve the performance of all students.

Lynwood High School Participants for August 4-5, 2011

|                  |                      |                |
|------------------|----------------------|----------------|
| Luis Sandoval    | Larry Pardo          | Claudia Alfaro |
| Diane Beach      | Dr. Shirley Chambers | Gema Lopez     |
| Deola Miller     | Victoria Beltran     | Debora Garcia  |
| Hector Lizarraga | Nicholas Koza        | Elliott White  |

Lynwood High School Participants for August 10-11, 2011

John Acosta  
Melissa Walker  
Teresa Ramirez

Firebaugh High School participants' names (10) will be determined later.

Registration fee is approximately \$8,900.00.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

Approximately \$8,900.00

01.0-40350.0-00000-21400-5221-744

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification:

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_



**TO:** Edward Velasquez, Superintendent

**FROM:** Nancy Nichols Nolasco, Acting Director-Human Resources

**DATE:** June 28, 2011

**SUBJECT:** **PERSONNEL SCHEDULE NO. 10-11-17**

The following is Personnel Schedule No. 10-11-17 which reports details of personnel assignments, employment and separations.

Request approval of re-employment of one (1) teacher funded through general funds (01.0-00000.0-11100-10000-1110-school site) for 182 days effective August 29, 2011.

| NAME               | POSITION | SITE             | CLASS/STEP/<br>RANGE |
|--------------------|----------|------------------|----------------------|
| 1. Guadalupe Mejia | Teacher  | To Be Determined | Group 5. Step 14     |

Request approval of re-employment of one (1) Special Education teacher funded through Special Education fund (01.0-65000.0-57700-11100-1110-school site) for 182 days effective August 29, 2011.

| NAME                | POSITION | SITE             | CLASS/STEP/<br>RANGE |
|---------------------|----------|------------------|----------------------|
| 1. Rosalie Maglanoc | Teacher  | To Be Determined | Group 5, Step 06     |

Request approval for the following employees to continue in their capacity as Instructional Improvement Leads for 182 days from categorical program funds effective August 29, 2011 – June 30, 2012.

| NAME                 |                            |                     |
|----------------------|----------------------------|---------------------|
| 1. Kellie Beaver     | 6. Margaret Garcia         | 11. Jasmine Munoz   |
| 2. Amparo Betancourt | 7. Dionne Garner           | 12. Connie Murrieta |
| 3. Paul Ceron        | 8. Joan McFarland          | 13. Sharon Otto     |
| 4. Sandra Chavez     | 9. Gilbert Mireles         | 14. Elizabeth Pena  |
| 5. Aranzazu Garcia   | 10. Katherine Morgan-Brown |                     |

Request approval to correct the employment status from temporary to probationary or permanent for the continued employment of the following certificated employees.

**FROM TEMPORARY TO PERMANENT**

|                          |                       |                          |                          |
|--------------------------|-----------------------|--------------------------|--------------------------|
| 1. Wendy Angulo          | 2. Sergio Ayala       | 3. Jodeen Baker          | 4. Bessie Bazos          |
| 5. Kimberly Belton-Brown | 6. Lindsey Blackwell  | 7. David Bonilla         | 8. Claudia Castillo      |
| 9. John Cortez           | 10. Christina Cruz    | 11. Anita Dhunna         | 12. Corina Franco        |
| 13. Jason Garcia         | 14. Susana Gonzalez   | 15. Jimmy Paul Gutierrez | 16. Stuart Hamilton      |
| 17. Jane Johnson         | 18. Shari Kaya        | 19. Maristella LaMorena  | 20. Donna Landon         |
| 21. Oscar Luna           | 22. Annie Mattessich  | 23. Araceli Monreal      | 24. Patrice Morris       |
| 25. Juanita Naranjo      | 26. Sandy Palacio     | 27. Diane Perez          | 28. Jorge Quintero-Lopez |
| 29. Araceli Sanchez      | 30. Jimise Teague     | 31. Armando Torres       | 32. Arley Valdovinos     |
| 33. Viviana Vargas       | 34. Colleen Velasquez | 35. Myrna Vergara        |                          |

**FROM TEMPORARY TO PROBATIONARY II**

|                   |  |  |  |
|-------------------|--|--|--|
| 36. Andrew Wilson |  |  |  |
|-------------------|--|--|--|

**2010-2011 HONORARIUMS**

| NAME                | SITE                  | ASSIGNMENT                            | STIPEND  |
|---------------------|-----------------------|---------------------------------------|----------|
| 1. Ben Martinez     | Firebaugh High School | Senior Advisor                        | 7%       |
| 2. Gabriela Camacho | Lynwood High School   | Speech & Debate and<br>Senior Advisor | 7%<br>7% |
| 3. Mary Welton      | Lynwood High School   | Annual Accolade                       | 7%       |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-17 (06/28/11)**

| <b>LEAVES OF ABSENCE</b>          |                 |                                |               |                       |
|-----------------------------------|-----------------|--------------------------------|---------------|-----------------------|
| <b>NAME</b>                       | <b>POSITION</b> | <b>SITE</b>                    | <b>REASON</b> | <b>EFFECTIVE DATE</b> |
| 1. Lenora Anson                   | Teacher         | Lincoln Elementary             |               | 05/12/11 – 05/18/11   |
| 2. Michael Kahler                 | Teacher         | Vista Continuation High School |               | 05/11/11 – 05/27/11   |
| 3. Manuel Mancebo                 | Teacher         | Lynwood High School            |               | 05/01/11 – 06/10/11   |
| 4. Nnenna Ozoemena                | Teacher         | Rosa Parks Elementary          |               | 08/29/11 – 11/08/11   |
| 5. Ciria Perez-Garcia             | Teacher         | Wilson Elementary              |               | 06/02/11 – 06/10/11   |
| 6. Michelle Smyth- Tynes          | Teacher         | Thurgood Marshall Elementary   |               | 05/23/11 – 06/10/11   |
| 7. Christina Valentine-Kalinowski | Teacher         | Lynwood Middle School          |               | 04/15/11 – 05/10/11   |

| <b>SEPARATIONS</b>      |                      |                                |               |                       |
|-------------------------|----------------------|--------------------------------|---------------|-----------------------|
| <b>NAME</b>             | <b>POSITION</b>      | <b>SITE</b>                    | <b>REASON</b> | <b>EFFECTIVE DATE</b> |
| 1. Kameron Cole         | Teacher              | Lynwood Middle School          | Resignation   | 06/30/11              |
| 2. Wendy Perez          | Assistant Principal  | Firebaugh High School          | Resignation   | 06/30/11              |
| 3. Alan Sitomer         | Teacher              | Lynwood High School            | Resignation   | 06/30/11              |
| 4. Charlyne Aguilar     | Teacher              | Lindbergh Elementary           | Retirement    | 06/11/11              |
| 5. Jacquelyn Allen      | Teacher              | Mark Twain Elementary          | Retirement    | 06/15/11              |
| 6. Julia Allen          | Teacher              | Lindbergh Elementary           | Retirement    | 06/15/11              |
| 7. Merma Asis           | Teacher              | Lincoln Elementary             | Retirement    | 06/15/11              |
| 8. Lolita Balbas        | Teacher              | Lincoln Elementary             | Retirement    | 06/15/11              |
| 9. Faye Bedford         | Teacher              | Will Rogers Elementary         | Retirement    | 06/15/11              |
| 10. Thomas Camacho      | Teacher              | Cesar Chavez Middle School     | Retirement    | 06/30/11              |
| 11. Rosa Carnes         | Teacher              | Lincoln Elementary             | Retirement    | 06/15/11              |
| 12. Susan Carpenter     | Teacher              | Wilson Elementary              | Retirement    | 06/15/11              |
| 13. David Collins       | Teacher              | Hosler Middle School           | Retirement    | 06/30/11              |
| 14. Frances De La Torre | Teacher              | Firebaugh High School          | Retirement    | 06/30/11              |
| 15. Rebecca Dean        | Teacher              | Abbott Elementary School       | Retirement    | 06/30/11              |
| 16. Ramon Diaz          | Adult School Teacher | Lynwood Adult School           | Retirement    | 06/30/11              |
| 17. Penny Eldridge      | Teacher              | Hosler Middle School           | Retirement    | 06/15/11              |
| 18. Eralia Fernandez    | Teacher              | Washington Elementary          | Retirement    | 06/30/11              |
| 19. Lisa Hansen         | Teacher              | Thurgood Marshall Elementary   | Retirement    | 06/30/11              |
| 20. Effie Hicks         | Adult School Teacher | Lynwood Adult School           | Retirement    | 06/15/11              |
| 21. John Honigsfeld     | Teacher              | Hosler Middle School           | Retirement    | 06/15/11              |
| 22. Rosemary Hooks      | Teacher              | Lynwood High School            | Retirement    | 06/15/11              |
| 23. Michael Jochum      | Teacher              | Firebaugh High School          | Retirement    | 06/13/11              |
| 24. Ursula Johnson      | Teacher              | Lynwood High School            | Retirement    | 06/15/11              |
| 25. Karen LaGarde       | Adult School Teacher | Lynwood Adult School           | Retirement    | 06/30/11              |
| 26. William P. Lee      | Teacher              | Lynwood High School            | Retirement    | 06/15/11              |
| 27. Merian Lindsey      | Teacher              | Lynwood High School            | Retirement    | 04/01/11              |
| 28. Robin Lovan         | Teacher              | Lynwood High School            | Retirement    | 06/30/11              |
| 29. Zenaida Matuszewicz | Teacher              | Abbott Elementary              | Retirement    | 06/15/11              |
| 30. Laurie Mearse       | Teacher              | Helen Keller Elementary        | Retirement    | 06/15/11              |
| 31. Annette Mills       | Teacher              | Cesar Chavez Middle School     | Retirement    | 06/30/11              |
| 32. Chinyere Nwankpa    | Teacher              | Lincoln Elementary             | Retirement    | 06/15/11              |
| 33. Delilah Outley      | Teacher              | Hosler Middle School           | Retirement    | 06/15/11              |
| 34. Lularene Pegues     | Adult School Teacher | Lynwood Adult School           | Retirement    | 06/15/11              |
| 35. Gabriel Porras      | Teacher              | Firebaugh High School          | Retirement    | 06/30/11              |
| 36. Leticia Ramos       | Teacher              | Lindbergh Elementary           | Retirement    | 06/15/11              |
| 37. Ricardo Ramos       | Adult School Teacher | Lynwood Adult School           | Retirement    | 06/30/11              |
| 38. Ruth Rhodes         | Teacher              | Hosler Middle School           | Retirement    | 06/30/11              |
| 39. Daniel Richardson   | Teacher              | Vista Continuation High School | Retirement    | 06/15/11              |
| 40. Suzanne Riche       | Teacher              | Hosler Middle School           | Retirement    | 06/15/11              |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-17 (06/28/11)**

| <b>SEPARATIONS (cont.)</b> |                 |                                |               |                       |
|----------------------------|-----------------|--------------------------------|---------------|-----------------------|
| <b>NAME</b>                | <b>POSITION</b> | <b>SITE</b>                    | <b>REASON</b> | <b>EFFECTIVE DATE</b> |
| 41. Michael Roddy          | Teacher         | Lynwood Middle School          | Retirement    | 06/15/11              |
| 42. Robert Romero          | Teacher         | Washington Elementary          | Retirement    | 06/30/11              |
| 43. Claudia Service        | Teacher         | Washington Elementary          | Retirement    | 06/15/11              |
| 44. Gerald Springer        | Teacher         | Lynwood High School            | Retirement    | 06/15/11              |
| 45. Francis Vaalu          | Teacher         | Lynwood High School            | Retirement    | 06/30/11              |
| 46. Louis Vital            | Teacher         | Lindbergh Elementary           | Retirement    | 06/15/11              |
| 47. Brenda Walton          | Teacher         | Will Rogers Elementary         | Retirement    | 06/15/11              |
| 48. Viraseni Wu            | District Nurse  | Special Education Department   | Retirement    | 06/30/11              |
| 49. Patricia Wyatt         | R.O.P Teacher   | Vista Continuation High School | Retirement    | 06/15/11              |

Request approval of three (3) program specialists from the Special Education Department to perform 161 hours each from June 13, 2011 – August 31, 2011 to support the Extended School Year Program and to prepare for the 2011-2012 school year. The program specialists will be compensated at the contractual hourly rate of \$43.34 per hour. The total not to exceed \$20,933.22 from Special Education funds 01.0-65000.0-57300-11100-1170-7410000. This item is being resubmitted with revised dates.

**NAMES :**

|                      |                 |             |
|----------------------|-----------------|-------------|
| 1. Lavvydya Anderson | 2. Nancy Linden | 3. Kyu Park |
|----------------------|-----------------|-------------|

Request approval/ratification of payment for two (2) Lynwood Middle School certificated employees listed below who served as "Master Teachers" during the 2008-2009 school year in collaboration with the University of LaVerne. Master teachers are entitled to an incentive of \$200.00. A total of \$400.00 has been reimbursed by the University of LaVerne. (01.0-00000.0-11100-10000-1170-7690000)

**NAMES:**

|                |                       |
|----------------|-----------------------|
| 1. Kim Matsuda | 2. Margaret Trousdale |
|----------------|-----------------------|

Request approval for Lynwood Community Adult School teachers to prepare and revise the student's handbook, staff handbook, and course outlines for ABE, ASE, ESL and Career Technology for WASC Accreditation, April 2012. Teachers will work from July 1 – 30, 2011 not to exceed 50 hours. Employees will be paid at the contractual hourly rate of \$43.34. The total is approximately \$8,668.00 from Adult Education fund 11.0-06390.0-41100-10000-1130-5900000.

**NAMES:**

|                   |                  |                   |                  |
|-------------------|------------------|-------------------|------------------|
| 1. Gwendolyn Bass | 2. Estella Banks | 3. Manuel Fragoso | 4. Scott Wiseman |
|-------------------|------------------|-------------------|------------------|

Request approval for Lynwood Community Adult School Teacher/Advisor to proctor GED for adult school students and Parents Interested in Education (P.I.E.), CAHSEE for adult school students, and prepare documents for WASC review from June 13, 2011 through July 28, 2011. The employee will be paid at the contractual hourly rate of \$43.34 for 50 hours of service. The total is approximately \$2,167.00 from Adult Education fund 11.0-06390.0-41100-10000-1130-5900000.

**NAME**

|                   |
|-------------------|
| 1. Michael Takade |
|-------------------|

Request approval for extra duty hours for three (3) preschool specialists during the 2010-2011 school year. These specialists researched and developed or revised several handbooks, including LAUP handbook, Facilities Operation handbook, and a parent handbook. They also created materials for the Science Explorers Books. Employees will be paid a rate of \$28.51 per hour for 100 hours of service. The total is approximately \$7,653.00 from LAUP and State Preschool Program 12.0-00000.0-00010-10000-1170-7470000 and 12.0-61050.0-00010-10000-1170-7470000.

**NAMES:**

|                 |                  |                  |
|-----------------|------------------|------------------|
| 1. Gisela Ochoa | 2. Marie Osborne | 3. Maria Noriega |
|-----------------|------------------|------------------|

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-17 (06/28/11)**

Request approval of preschool teachers, supervisors, and specialists to work fourteen (14) additional days from June 13 – 30, 2011 at the per diem rate. These days are required instructional days per the approved LAUP instructional calendar for the 2010-2011 school year. The total is approximately \$60,000.00 from LAUP funds 12.0-00000-0-00010-10000-1110-7470000.

|                       |                            |                          |                      |
|-----------------------|----------------------------|--------------------------|----------------------|
| <b>NAMES:</b>         | 1. Vanessa Aguilar         | 2. Maria Cid             | 3. Raymond Hernandez |
| 4. Carol Sanders      | 5. April Stewart           | 6. Mariana Vazquez Rojas | 7. Cynthia Webb      |
| 8. Maricela Zamorano  | 9. Francisca Alvarado      | 10. Laura Alvarez        | 11. Esmeralda Diaz   |
| 12. Adriana Fernandez | 13. Pamela Finley          | 14. Alida Garcilazzo     | 15. Maria Ledezma    |
| 16. Carolyn Mitchell  | 17. Ursula Peralta-Hurtado | 18. Angela Porter        | 19. Nehad Sedrak     |
| 20. Olivia Smith      | 21. Gisela Ochoa           | 22. Carolyn Osborne      |                      |

Request approval of for the certificated employees listed below to teach from June 13 – July 15, 2011 for Extended School Year session. These employees will be paid at the contractual hourly rate of \$43.34 from Special Education fund 01.0-65000-57700-11100-1130-7410000 for hours worked.

**WASHINGTON ELEMENTARY SCHOOL:**

|                          |                    |                   |                   |
|--------------------------|--------------------|-------------------|-------------------|
| 1. Rebecca Galvan        | 2. Lidia Hernandez | 3. Rebecca Huang  | 4. Shannon Martin |
| 5. Esmeralda Perez-Rodas | 6. Lourdes Pineda  | 7. Steven Pittman | 8. Dora Rios      |
| 9. Michelle Slaughter    | 10. Marco Tostado  | 11. Ray Uhls      |                   |

**HOSLER MIDDLE SCHOOL:**

|                  |                     |  |  |
|------------------|---------------------|--|--|
| 12. Gerald Brown | 13. Elizabeth Logan |  |  |
|------------------|---------------------|--|--|

**LYNWOOD HIGH SCHOOL:**

|                      |                      |                |                  |
|----------------------|----------------------|----------------|------------------|
| 14. Shirley Chambers | 15. Michelle Harnage | 16. Rosana Lee | 17. Deola Miller |
| 18. Aretha Staine    |                      |                |                  |

Request approval for the certificated employees listed below to teach summer school from June 13 – July 15, 2011. These employees will be paid at the contractual hourly rate of \$43.34 from Title I funds 01.0-30100.0-11100-10000-1970-7440000 for hours worked.

**FIREBAUGH HIGH SCHOOL:**

|                          |                      |                     |                             |
|--------------------------|----------------------|---------------------|-----------------------------|
| 1. Saswati Bhattacharyay | 2. Jo Ann Caldwell   | 3. Shomara Gooden   | 4. Fannie Jones             |
| 5. Alem Mengesha         | 6. Alfred Pompey Jr. | 7. Araceli Sanchez  | 8. Visna Sann               |
| 9. Steve Shizumura       | 10. Cherie Sy        | 11. Alexander Taire | 12. Hamid Zahedi Shalfroush |
| 13. Vicky Tucker         | 14. John Ude         |                     |                             |

**LYNWOOD HIGH SCHOOL:**

|                     |                        |                     |                      |
|---------------------|------------------------|---------------------|----------------------|
| 15. Nkeonye Agbogwu | 16. Ronald Alvarez     | 17. Diane Beach     | 18. Adam Brand       |
| 19. Mary Calta      | 20. Alfred Castellanos | 21. Huynh Anh Duong | 22. Mary Duru        |
| 23. Tim Eyambe      | 24. Hassan Ferasati    | 25. Anthony Garza   | 26. Eva Herrera      |
| 27. Ndukwe Kalu     | 28. Edgardo Lopez      | 29. Elzie Madison   | 30. Barry Matanovich |
| 31. Phil McNear     | 32. Brunel Merilus     | 33. Kevin Mitchell  | 34. Lidia Plaza      |
| 35. Pedro Reyes     | 36. Susan Riehle       | 37. Diane Ross      | 38. Alejandro Vidal  |

Request approval for the certificated employees listed below to serve as alternates for the summer school and extended school year programs from June 13 – July 15, 2011. These employees will be paid at the contractual hourly rate of \$43.34 from Title I fund 01.0-30100.0-11100-10000-1970-7440000 and Special Education fund 01.0-65000-57700-11100-1130-7410000 for hours worked.

|                     |                        |                            |                       |
|---------------------|------------------------|----------------------------|-----------------------|
| 1. Lorraine Abbass  | 2. Benita Acosta       | 3. Patricia Angulo         | 4. Ike Ani            |
| 5. Brian Arkangel   | 6. Joseph Azzam        | 7. Victoria Beltran        | 8. LaTanya Brown      |
| 9. Linda Bun        | 10. Brenda Bustamante  | 11. Guadalupe Campos       | 12. Kevin Cano        |
| 13. Thao Chau       | 14. Ingrid Cherrington | 15. Valentine Chukwudebelu | 16. Adriana Cisneros  |
| 17. Brian Clemons   | 18. Paul Dahl          | 19. Shirley Davis          | 20. Stephanie Fairell |
| 21. Margaret Garcia | 22. Alberto Godoy      | 23. Kristen Godoy          | 24. Anna Gomez        |
| 25. Teresa Gonzalez | 26. Renan Gutierrez    | 27. Erika Hall             | 28. Marjorie Holcombe |
| 29. Scott Hunter    | 30. Pauline Lawrence   | 31. Renetta Lipscomb       | 32. Hector Lizarraga  |

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-17 (06/28/11)**

| <b>CONTINUED</b>      |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|----------------------|
| 33. Carmen Long       | 34. Gema Lopez        | 35. Michelle Luckey   | 36. Anitra Mack      |
| 37. Shannon Martin    | 38. Daniel Mogbo      | 39. Christian Munguia | 40. Anthony Odibo    |
| 41. Alex Okafor       | 42. Christiana Okeke  | 43. Abel Ortega       | 44. John Park        |
| 45. Christina Ramirez | 46. Jay Renkowitz     | 47. James Ricketts    | 48. Luis Sandoval    |
| 49. Scott Simensky    | 50. Stephanie Siordia | 51. Nancy Stanbury    | 52. Dana Sterling    |
| 53. Fred Tah          | 54. Ha Tran           | 55. Elias Villanueva  | 56. Julie Washington |
| 57. Daniela Wilmes    | 58. Jo Rene Wilson    |                       |                      |

Request approval to compensate the certificated employee listed below for assisting as chaperone, to migrant education students, during the science institute at El Rancho Unified, from July 19, 2010 – August 5, 2010 from 7:30 a.m. to 1:30 p.m. The employee also worked with participating teachers to organize science enrichment activities as well as with parents of migrant education students to ensure that over 40 students attended. Employee will be paid at the contractual hourly pay of \$43.34 for 84 hours served from Migrant Education fund 01.0-30600.0-48500-21000-1170-7450000.

**NAME:** 1. Precilla White

Request approval for Firebaugh High School certificated employees to work on the self review for WASC from June 13 – 24, 2011 from 8:00 a.m. to 2:30 p.m. The employees will review data as it relates to student achievement and curriculum decisions. Employees will be paid at the contractual hourly rate of \$43.34 for 65 hours of service not to exceed \$5,634.20 from Title I fund 01.0-30100.0-00000-27000-1920-4310000.

**NAMES:** 1. Christine Koyanagi 2. Hector Preciado

Request approval for payment of two days for forty-one (41) certificated employees who are being transferred to a different site for the 2011-2012 school year. These employees are transferred due to district need, the transfer of ninth grade students to Firebaugh High School, and based on the district's and site's program improvement status. Employees are to be compensated at their per diem rate through categorical and general funds.

**LINCOLN ELEMENTARY SCHOOL:**

1. Bessie Bazos 2. David Bonilla 3. Kieisha Meeks 4. Diane Perez

**LINDBERGH ELEMENTARY SCHOOL:**

5. Carmen Rodriguez

**WASHINGTON ELEMENTARY:**

6. Christina Cruz 7. Jane Johnson

**CESAR CHAVEZ MIDDLE SCHOOL:**

8. Mary Duru 9. Beverly Jauregui 10. Ciria Perez 11. Stellina Shepherd  
12. Alexander Taire 13. Jimise Teague 14. David Wang

**HOSLER MIDDLE SCHOOL:**

15. Martin Addleman 16. Anthony Garza 17. Susana Gonzalez 18. Barry Matanovich  
19. Brunel Merilus

**LYNWOOD MIDDLE SCHOOL:**

20. Hassan Ferasati 21. Margaret Foltz

**FIREBAUGH HIGH SCHOOL:**

22. John Alizor 23. Jim Chambers 24. Jose Colin 25. Paul Dahl  
26. Bogdan Dumitrica 27. Kenneth Gentile 28. Jimmy Gutierrez 29. Paula Howard  
30. Youness Madhi 31. Louis Maher 32. Alem Mengesha 33. Marie Reynolds  
34. Visna Sann 35. Fred Tah 36. Hamid Zahedi Shalfroush

**LYNWOOD HIGH SCHOOL:**

37. Eugene Hains 38. Abel Ortega 39. Albert Anthony Ortiz

**COMMUNITY DAY SCHOOL:**

40. Fannie Jones

**CERTIFICATED PERSONNEL  
PERSONNEL SCHEDULE NO. 10-11-17 (06/28/11)**

Request approval for extra duty hours for middle school teachers to participate in the Pre-Algebra Curriculum Alignment Institute on June 15 – 17, 2011. The teachers will backwards map using the California mathematics framework and district data to develop planning matrices and common unit assessments. The teachers will be compensated at the contractual hourly rate of \$43.34 for 16 hours served. This item was originally approved on May 24<sup>th</sup> but is being resubmitted for a change of dates and participants. The total is approximately \$4,161.00 from Title II funds (01.0-40350.0-00000.-21000-1170-7440000).

|                                    |                    |                     |
|------------------------------------|--------------------|---------------------|
| <b>CESAR CHAVEZ MIDDLE SCHOOL:</b> | 1. Virginia Amador | 2. Raul Vallejo     |
| <b>HOSLER MIDDLE SCHOOL:</b>       | 3. Carmen Long     | 4. Lawrence Olayele |
| <b>LYNWOOD MIDDLE SCHOOL:</b>      | 5. Renan Gutierrez | 6. Alejandro Lopez  |

Request approval for Lynwood High School's Leadership Team to work August 23 – 25, 2011 to analyze Student Data, Department Data, School Wide Data and the Single Plan. Employees will be paid at the hourly contractual rate of \$43.34 for 20 hours served. The total is approximately 15,600.00 from Title I fund 01.0-30100.0-11100-10000-1970-4310000.

|                       |                     |                  |                       |
|-----------------------|---------------------|------------------|-----------------------|
| 1. Diane Beach        | 2. Gabriela Camacho | 3. Teri Dugan    | 4. Martin Durazo      |
| 5. Alberto Godoy      | 6. Lisa Guagenti    | 7. Ana Higuera   | 8. Monica Iniguez     |
| 9. Vivana Vargas      | 10. Kevin Mitchell  | 11. Eva Miles    | 12. Christian Munguia |
| 13. Charlene Ortiz    | 14. Joseph Powell   | 15. Susan Riehle | 16. Debra Uyetani     |
| 17. Colleen Velasquez | 18. Dana Wilkerson  |                  |                       |

Request approval for extra duty hours for middle school pentathlon coaches. They provided instructional coaching to students who were members of the 2010 – 2011 pentathlon team. Employees to be paid at the contractual hour rate of \$43.34 for up to 40 hours. The total is approximately \$35,000.00 from Title III fund 01.0—42030.0-47600-10000-1170-7440000.

|                                    |                     |                          |                      |
|------------------------------------|---------------------|--------------------------|----------------------|
| <b>CESAR CHAVEZ MIDDLE SCHOOL:</b> |                     |                          |                      |
| 1. Ingrid Ball                     | 2. Adam Brand       | 3. Jasmin Brown          | 4. Jane Garcia-Witty |
| 5. Shomara Gooden                  | 6. Jesus Hernandez  | 7. Vennieta Turner       | 8. Raul Vallejo      |
| <b>HOSLER MIDDLE SCHOOL:</b>       |                     |                          |                      |
| 9. Taren Cottrell Huskey           | 10. Thomas Foltz    | 11. Jimmy Paul Gutierrez | 12. Stephen Lee      |
| 13. Lawrence Olayele               | 14. Ruth Rhodes     |                          |                      |
| <b>LYNWOOD MIDDLE SCHOOL:</b>      |                     |                          |                      |
| 15. Maria Aceves                   | 16. Sean Holland    | 17. Aaron Mauricio       | 18. Michael Montoya  |
| 19. Jorge Quintero-Lopez           | 20. Alejandro Vidal |                          |                      |

Request approval for payment for 2009-2010 Teacher Incentive Fund (TIF) Leadership Incentives. The project involves Lynwood with an opportunity to reward educators who take on significant additional responsibilities and leadership roles in raising student achievement, connecting the community to the schools, and improving school site technology. Total approximately \$12,500.00 from TIF funds (01.0-58102.0-00000-21400-1170-7400000).

| NAME                   | SITE                         | INCENTIVE                        | TOTAL      |
|------------------------|------------------------------|----------------------------------|------------|
| 1. Deete Clay          | Helen Keller Elementary      | Reading Specialist Cred. / Cert. | \$2,000.00 |
| 2. Laura Lopez Garcia  | Lindbergh Elementary         | Reading Specialist Cred. / Cert. | \$2,000.00 |
| 3. Sharon Otto         | Educational Services         | Coordinator of Suppl. Inst. AYP  | \$1,000.00 |
| 4. Shirley Davis       | Firebaugh High School        | TIF Coordinator                  | \$2,000.00 |
| 5. Blanca Cardenas     | Helen Keller Elementary      | Dept. / Grade Level Chairperson  | \$1,000.00 |
| 6. Jorge Rodriguez     | Lugo Elementary              | Dept. / Grade Level Chairperson  | \$1,000.00 |
| 7. Marta Franco        | Lugo Elementary              | Dept. / Grade Level Chairperson  | \$1,000.00 |
| 8. Claudia Gillem      | Thurgood Marshall Elementary | School Site Technology Team      | \$500.00   |
| 9. Norma Acuna         | Washington Elementary        | Dept. / Grade Level Chairperson  | \$1,000.00 |
| 10. Patricia McFarland | Will Rogers Elementary       | Dept. / Grade Level Chairperson  | \$1,000.00 |

# LYNWOOD UNIFIED SCHOOL DISTRICT

## BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: Edward Velasquez  
Superintendent

BOARD MEETING DATE: June 28, 2011

FROM: Nancy Nichols Nolasco  
Acting Director

SCHOOL/DEPARTMENT: Human Resources

### AGENDA ITEM: REQUEST APPROVAL OF RETIREMENT RESOLUTIONS FOR CERTIFICATED EMPLOYEES 2010-2011

**BACKGROUND INFORMATION:** The Certificated Employees listed below have retired from Lynwood Unified School district during the 2010 – 2011 school year and will be recognized at the Board meeting with the attached resolution.

|                      |                              |                     |
|----------------------|------------------------------|---------------------|
| Aguilar, Charlyne    | Hicks, Effie                 | Porras, Gabriel     |
| Allen, Jacquelyn     | Honigsfeld, John             | Ramos, Leticia      |
| Allen, Julia         | Hooks, Rosemary              | Ramos, Ricardo      |
| Asis, Merma          | Houchins, Auzie              | Rhodes, Ruth        |
| Balbas, Lolita       | Jochum, Michael              | Richardson, Daniel  |
| Bao, Nina            | Johnson, Ursula              | Riche, Suzanne      |
| Bedford, Faye        | Jones, Dorothy               | Roddy, Michael      |
| Camacho, Thomas      | Kwiatkowska-Amerton, Barbara | Romero, Robert      |
| Carnes, Rosa         | La Garde, Karen              | Service, Claudia    |
| Carpenter, Susan     | Lee, William P.              | Springer, Gerald    |
| Chandna, Mulk        | Lindsey, Merian              | Trousdale, Margaret |
| Collins, David W.    | Lovan, Robin                 | Vaaulu, Francis     |
| De La Torre, Frances | Matuszewicz, Zenaida         | Vital, Louis        |
| Dean, Rebecca        | Mearse, Laurie               | Walton, Brenda      |
| Diaz, Ramon          | Mills, Annette               | Wu, Viraseni        |
| Eldridge, Penny Lee  | Nwankpa, Chinyere            | Wyatt, Patricia     |
| Fernandez, Eralia    | Outley, Dellah               |                     |
| Hansen, Lisa         | Pegues, Lularene             |                     |

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☐ YES

☐ NO

\$ \_\_\_\_\_ N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

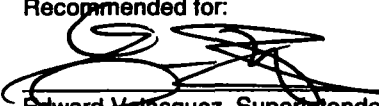
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ X \_\_\_\_\_ No \_\_\_\_\_

Agenda Report #9.2

Page 1 of 2

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION



*Resolution*

No. 10-11/41

*WHEREAS, [Retiree] served the Lynwood Unified School District for  
[ ] Years; and*

*WHEREAS, that service has been characterized by high commitment and  
outstanding efficiency; and*

*WHEREAS, she retired from services as a Teacher at Lindbergh Elementary  
School for the Lynwood Unified School District on [Date];*

*BE IT HEREBY RESOLVED, that we, the members of the Lynwood  
Unified School District Board of Education, express to her our sincere  
appreciation for her effective service; and*

*BE IT FUTHER RESOLVED, that we extend to her our best wishes for the  
fullest enjoyment of the retirement which she so richly earned; and*

*BE IT FURTHER RESOLVED, that this resolution be made an integral  
part of the minutes of the June 28, 2011 meeting of this Board.*

*June 28, 2011*

Mr. Oscar Espinoza  
President

Mr. Jose Luis Solache  
Vice President

Ms. Rachel Chavez  
Clerk

Ms. Maria G. Lopez  
Member

Mr. Alfonso Morales, Esq.  
Member

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Nancy Nichols Nolasco**  
**Acting Director**

**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: REQUEST APPROVAL OF DISTRICT INSTRUCTIONAL CALENDAR FOR 2011-2012 SCHOOL YEAR**

**BACKGROUND INFORMATION:**

Request approval of District Instructional Calendar for 2011-2012 school year that includes the following:

- Minimum days for students
- Parent conference days
- Quarterly grading periods
- Due dates for grades

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2011-12 budget?

☐ YES

☐ NO

\$ \_\_\_\_\_ N/A \_\_\_\_\_  
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

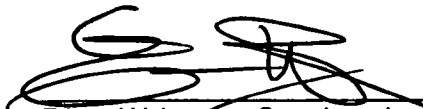
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
\_\_\_\_\_  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ X \_\_\_\_\_ No \_\_\_\_\_

**Agenda Report #9.3**

**Page 1 of 3**

# LYNWOOD UNIFIED SCHOOL DISTRICT

## INSTRUCTIONAL CALENDAR 2011-2012

|                                              | FIRST WEEK                       |          |          |         |            | SECOND WEEK |                   |          |          |         | THIRD WEEK |     |                                     |        |        | FOURTH WEEK |         |           |           |     | Teaching Days | Legal Holiday |    |    |   |
|----------------------------------------------|----------------------------------|----------|----------|---------|------------|-------------|-------------------|----------|----------|---------|------------|-----|-------------------------------------|--------|--------|-------------|---------|-----------|-----------|-----|---------------|---------------|----|----|---|
|                                              | Mon                              | Tue      | Wed      | Thu     | Fri        | Mon         | Tue               | Wed      | Thu      | Fri     | Mon        | Tue | Wed                                 | Thu    | Fri    | Mon         | Tue     | Wed       | Thu       | Fri |               |               |    |    |   |
|                                              |                                  |          |          |         |            |             |                   |          |          |         |            |     |                                     |        |        |             |         |           |           |     |               |               |    |    |   |
| First School Month<br>Aug. 30-Sept. 23, 2011 | AUG<br>WD<br>29                  | @<br>30  |          |         | SEPT.<br>1 | 2           | *                 | 5        | 6        | 7       | 8          | 9   | 12                                  | 13     | 14     | 15          | 16      | 19        | 20        | 21  | 22            | 23            | 18 | 1  |   |
| Second School Month<br>SEPT. 26– OCT. 21     | 26                               | 27       | 28       | 29      | 30         |             | OCT.<br>3         | 4        | 5        | 6       | 7          |     | 10                                  | 11     | 12     | 13          | 14      | 17        | 18        | 19  | 20            | 21            | 20 | 0  |   |
| 3rd School Month<br>OCT. 24 – NOV. 18        | 24                               | 25       | 26       | 27      | 28         |             |                   |          |          | M<br>4  |            |     | Parent Conference Week<br>NOV.<br>7 |        |        | GD<br>10    | X<br>11 |           | 14        | 15  | 16            | 17            | 18 | 19 | 1 |
| 4th School Month<br>NOV. 21. – DEC. 16       | TF<br>21                         | TF<br>22 | TF<br>23 | X<br>24 | X<br>25    |             | 28                | 29       | 30       | 1       | 2          |     | 5                                   | 6      | 7      | 8           | 9       | 12        | 13        | 14  | 15            | 16            | 18 | 2  |   |
| 5th School Month<br>DEC. 19 – JAN. 13        | 19                               | 20       | 21       | 22      | X<br>23    |             | *<br>26           | X<br>27  | X<br>28  | X<br>29 | *<br>30    |     | *<br>2                              | X<br>3 | X<br>4 | X<br>5      | X<br>6  | 9         | 10        | 11  | 12            | 13            | 9  | 3  |   |
| 6th School Month<br>JAN. 16 – FEB. 10        | *<br>16                          | 17       | 18       | 19      | 20         |             |                   |          |          | M<br>27 |            |     |                                     |        |        | GD<br>3     |         | FEB.<br>6 | 7         | 8   | 9             | 10            | 19 | 1  |   |
| 7th School Month<br>FEB. 13 – MAR. 9         | 13                               | 14       | 15       | 16      | *<br>17    |             | *<br>20           | 21       | 22       | 23      | 24         |     | 27                                  | 28     | 29     | 1           | 2       | 5         | MAR.<br>6 | 7   | 8             | 9             | 18 | 2  |   |
| 8th School Month<br>MAR. 12 – APR. 6         | 12                               | 13       | 14       | 15      | 16         |             | 19                | 20       | 21       | 22      | M<br>23    |     | 26                                  | 27     | 28     | 29          | *<br>30 | 2         | 3         | 4   | 5             | 6             | 18 | 2  |   |
| 9th School Month<br>APR. 9 – MAY 4           | Parent Conference Week<br>X<br>9 | X<br>10  | X<br>11  | X<br>12 | X<br>13    |             | 16                | 17       | 18       | 19      | 20         |     | CST TESTING<br>23                   | 24     | 25     | 26          | 27      | 30        | 1         | 2   | 3             | 4             | 15 | 0  |   |
| 10th School Month<br>MAY 7 – JUNE 1          | CST TESTING<br>7                 | 8        | 9        | 10      | 11         |             | CST TESTING<br>14 | 15       | 16       | 17      | 18         |     | CST TESTING<br>21                   | 22     | 23     | 24          | 25      | *         | 28        | 29  | 30            | 31            | 1  | 19 | 1 |
| 11th School Month<br>JUNE 4 – JUNE 13        | JUNE<br>4                        | 5        | 6        | 7       | 8          |             | M GD<br>@<br>11   | TF<br>12 | TF<br>13 |         |            |     |                                     |        |        |             |         |           |           |     |               |               | 6  |    |   |
| TOTAL                                        |                                  |          |          |         |            |             |                   |          |          |         |            |     |                                     |        |        |             |         |           |           |     | 176           | 13            |    |    |   |

NT = New Teacher Training    @ = First Day/Last Day of School    X = Local Holiday  
WD = Teacher Work Day    \* = Legal Holiday    GD = Grades Due

DX = District Holiday  
TF = Tentative Furlough Day

M = Minimum Day

# LYNWOOD UNIFIED SCHOOL DISTRICT

## INSTRUCTIONAL CALENDAR 2011 – 2012

### LOCAL AND LEGAL HOLIDAYS

|                                     |                                    |
|-------------------------------------|------------------------------------|
| Independence Day.....               | July 4, 2011                       |
| Labor Day.....                      | September 5, 2011                  |
| Veteran's Day.....                  | November 11, 2011                  |
| Thanksgiving.....                   | November 24-25, 2011               |
| Winter Recess.....                  | December 23, 2011- January 6, 2011 |
| Admission Day.....                  | December 30, 2011                  |
| Martin Luther King Jr. Holiday..... | January 16, 2012                   |
| Lincoln Holiday.....                | February 17, 2012                  |
| Washington Holiday.....             | February 20, 2012                  |
| Cesar Chavez .....                  | March 30, 2012                     |
| Spring Recess.....                  | April 6-13, 2012                   |
| Good Friday.....                    | April 6, 2012                      |
| Memorial Day.....                   | May 28, 2012                       |

### FOCUS PROFESSIONAL DEVELOPMENT

August 29, 2011

### TEACHER CONTRACT WORK DAYS

August 30, 2011

|                                               |                                          |           |
|-----------------------------------------------|------------------------------------------|-----------|
| First Quarter.....                            | August 30 – November 4, 2011.....        | 48        |
| Second Quarter.....                           | November 7, 2011 – January 27, 2012..... | 43        |
| <b>TOTAL DAYS TAUGHT FIRST SEMESTER.....</b>  |                                          | <b>91</b> |
| Third Quarter.....                            | January 30, 2012-March 29, 2012.....     | 42        |
| Fourth Quarter.....                           | April 2, 2012 - June 11, 2012.....       | 47        |
| <b>TOTAL DAYS TAUGHT SECOND SEMESTER.....</b> |                                          | <b>89</b> |

**TOTAL DAYS TAUGHT FOR SCHOOL YEAR.....176**

### GRADES DUE

|                   |                   |
|-------------------|-------------------|
| November 10, 2011 | February 23, 2012 |
| April 4, 2012     | June 11, 2012     |

### PARENT CONFERENCES

|                                            |                         |
|--------------------------------------------|-------------------------|
| First Parent Conference.....               | November 7-14, 2011     |
| Second Parent Conference.....              | Apr. 3 – April 17, 2012 |
| <b>(Elementary Shortened Day Schedule)</b> |                         |

### MINIMUM DAYS

|                  |                |
|------------------|----------------|
| November 4, 2011 | March 23, 2012 |
| January 27, 2012 | June 11, 2012  |

**CST TESTING WINDOW.....April 23– May 21, 2012**



**LYNWOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Nancy Nichols Nolasco**  
**Acting Director**

**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: REQUEST APPROVAL OF ANNUAL MEMBERSHIP WITH SCHOOL EMPLOYERS ASSOCIATION OF CALIFORNIA (SEAC) FROM JULY 1, 2011 THROUGH JUNE 30, 2012**

**BACKGROUND INFORMATION:** Administration requests approval to renew membership with School Employers Association of California (SEAC).

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

\$ 2,236.00

General Funds

01.0-00000.0-00000-74000-5310-7520000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after  
expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ X \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Nancy Nichols Nolasco**  
**Acting Director**

**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: REQUEST APPROVAL OF COLLECTIVE BARGAINING AGREEMENT  
BETWEEN THE LYNWOOD UNIFIED SCHOOL DISTRICT AND LYNWOOD  
TEACHERS ASSOCIATION (LTA) DATED JULY 1, 2011 THROUGH JUNE 30,  
2014**

**BACKGROUND INFORMATION:**

Request approval of Collective Bargaining Agreement between the Lynwood Unified School District and Lynwood Teachers Association (LTA) dated July 1, 2011 through June 30, 2014.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☐ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☐ YES

☐ NO

\$ \_\_\_\_\_  
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

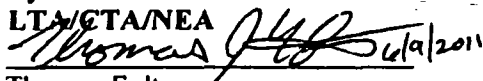
Cert. Req. YES ☒ No ☐

**Tentative Agreement**  
**June 9, 2011**  
**ARTICLE XXII**  
**DURATION AND REOPENERS**

- 22.1 This agreement shall be effective when executed and shall continue in full force and effect until June 30, 2014.
- 22.2 This Agreement represents complete collective bargaining and full Agreement by the parties in respect to wages, hours of employment, and other terms and conditions of employment which shall prevail during the term or terms hereof. This Agreement supersedes and replaces the 2008-2011 Collective Bargaining Agreement.
- 22.3 This Agreement shall be in full force and effect from the date of ratification by the parties to June 30, 2014, at which time this Agreement shall expire.
- 22.4 The PARTIES agree to one opener in the 2011-2012 school year for Article XIII, Unit Member Evaluation. For the 2012-2013 and 2013-2014 school years reopeners will be limited to salary and benefits.
- 22.5 In Witness Whereof including, the Association has caused this Agreement to be signed by its President and officers, and the Board has caused this Agreement to be signed by its President and its members, attested by its Secretary.

**Lynwood Teacher Association**

**LTA/CTA/NEA**

  
Thomas Foltz  
Bargaining Chair

\_\_\_\_\_  
Jesus Escandon, CTA  
Field Representative

\_\_\_\_\_  
Joseph Powell,  
Grievance Chair

\_\_\_\_\_  
Nick Liberato,  
LTA Representative

\_\_\_\_\_  
Delilah Outley,  
LTA President

\_\_\_\_\_  
Jorge Rodriguez  
LTA Representative

\_\_\_\_\_  
Debbie Diaz,  
LTA Representative

\_\_\_\_\_  
Dawn Green,  
LTA Representative

\_\_\_\_\_  
Lydia Holly,  
LTA Representative

**Governing Board of Lynwood  
Unified School District**

\_\_\_\_\_  
Mr. Oscar Espinoza, President

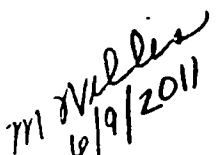
\_\_\_\_\_  
Mr. Jose L. Solaché, Vice President

\_\_\_\_\_  
Mrs. Rachel Chavez, Clerk

\_\_\_\_\_  
Mrs. Maria Lopez, Member

\_\_\_\_\_  
Mr. Alfonso Morales, Esq.,  
Member

\_\_\_\_\_  
Edward Velasquez, Superintendent  
and Secretary to the Board

  
6/9/2011

Tentative Agreement  
June 9, 2011  
ARTICLE XIX  
SUCCESSOR AGREEMENT

- 19.1 The Association shall submit any initial proposal for a successor agreement to the district not later than forty-five (45) days after the Association and the District ratify this Agreement. The District shall submit its initial proposal to the Association not later than forty-five (45) days after the Association submits its proposal to the District. Negotiations may begin upon the request of either party but not earlier than fifteen (15) days after the District has submitted its proposals to the Association.
- 19.2 Any agreement so negotiated shall be reduced to writing after agreement by the parties.
- ~~19.3 Golden Handshake:~~
- ~~(a) Provide the benefits of the STRS 'Golden Handshake' pursuant to Education Code Sections 44929 and 22714, to unit members who retire between November 1, 1999, and December 31, 1999.~~
  - ~~(b) Provide the benefits of the STRS 'Golden Handshake' pursuant to Education Code Sections 44929 and 22714, to unit members who retire between May 1, 2000, and June 30, 2000.~~
  - ~~(c) Retiring certificated employees must understand that participation in the STRS Golden Handshake Program is subject to approval of the STRS on an individual basis.~~

Mary R Miller, TSS  
6/9/2011

Thomas J. Holt  
6/9/2011

21.2.6 The unit member shall receive full insurance benefits provided in Article IX.

21.2.7 The period of such part-time employment shall not exceed five (5) years.

21.3 Consultancy Option

The District at its option may under applicable provisions of law enter into a consultancy contract with any employee who has retired.

Mary R. Miller TSS.  
6/9/2011

Thomas J. Miller  
6/9/2011

Tentative Agreement  
June 9, 2011  
ARTICLE XXI  
EARLY RETIREMENT/REDUCED SERVICES PROGRAM

21.1 Early Retirement Insurance Benefit

~~21.1.1 A unit member who retires after attaining age 55 shall continue to receive, at District expense, the insurance benefits provided in Article IX set at the District contribution for the single member plan for a period not to exceed five (5) years. Unit members may continue to cover dependents at the unit member's expense until age 65. If a unit member is eligible or becomes eligible during the five year period for Medicare/Medical Plans A and B, he/she shall be required to sign up for that plan.~~

~~21.1.2 To be eligible for this benefit, the retiree shall verify that he/she has applied for benefits from STRS or shall annually provide a statement that he/she will not engage in gainful employment as a regular employee under the jurisdiction of the STRS.~~

21.2 Reduced Services Option

21.2.1 Unit members under the conditions provided below, may reduce their workload from full time to no less than half time and have their retirement services credit and benefits for such time determined as if they were working full time.

21.2.2 To qualify for this option, the unit member shall:

- a. Have reached age 55 prior to reduction in workload;
- b. Have been employed full time in a certificated position for at least ten (10) years; and
- c. Have been employed full time in a certificated position for the preceding five (5) years without a break in service. (Approved leaves of absence shall not count toward the five (5) years).

21.2.3 The option of part-time employment shall be exercised at the request of the unit member and can be revoked only with the mutual consent of the District and the unit member.

21.2.4 The unit member shall be paid a salary which is the pro rata share of the salary he/she would be earning had he/she not elected to work part time.

21.2.5 The unit member and the District shall each make STRS contributions based on the salary he/she would have earned for full-time employment.

# Lynwood Unified School District

## Memorandum of Understanding Between Lynwood Teachers Association and Lynwood Unified School District

### Transfers in Conjunction with

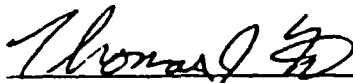
- Mandated Restructuring,
  - QEIA Staffing Adjustments
  - Movement of All Ninth Grade Students to the High School
- June 8, 2011

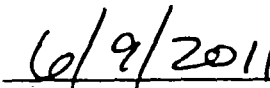
Lynwood Teachers Association and Lynwood Unified School District herein referred to as "The Parties" recognize many staffing changes needed throughout the District.

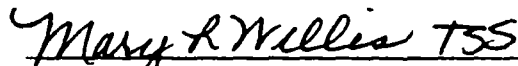
Both Lynwood Middle School and Lynwood High School are under a mandate to restructure. The efforts to restructure are tied to special funding. In addition, QEIA schools have had staffing adjustments based on the flexibility offered in the 2011-2012 school year for teacher/student ratio. Further, all ninth grade students will receive instruction at a high school.

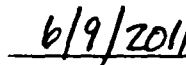
These special circumstances involve the transfer of a number of teachers. The Parties agree that teachers transferred under these special circumstances will receive two (2) days per diem salary as compensation for time associated with the teachers' need to pack and unpack their classrooms.

Teachers will pack their property prior to leaving for the Summer Recess. They will mark their boxes with their name and new school location. During the summer months, the District maintenance team will move the boxes to the teacher's new school locations. Upon returning from Summer Recess, the teachers will unpack their boxes at the new locations and set up their new classrooms in time to be prepared for the arrival of students at their new locations.

  
\_\_\_\_\_  
LTA, Representative

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Lynwood Unified School District  
Designee

  
\_\_\_\_\_  
Date

**ARTICLE IX**  
**HEALTH AND WELFARE BENEFITS**  
**Tentative Agreement Between Lynwood Teachers Association (LTA) and Lynwood**  
**Unified School District (Herein referred to as the "PARTIES")**  
**June 9, 2011**

The PARTIES recognize that in these fiscally challenging times, it is important to provide the best possible health coverage for the money. There is also an interest by the parties in ensuring that the organization remains fiscally solvent; therefore, the Health and Welfare Benefits article has been rewritten. The new structure will allow LTA to have a greater voice in the distribution of resources for their bargaining unit members. In consideration for enhanced benefit language, LTA has agreed that in the event the District budget does not receive a "Positive Budget" rating from LACOE at the end of the 2011-2012 school year, there will be three (3) furlough days during the Thanksgiving week in the 2012-2013 school year. If the District receives a "Positive Budget" rating from LACOE, there will be no furlough days for the 2012-2013 school year. At the end of term of this agreement, this paragraph will be removed from the collective bargaining agreement.

- 9.1 Employees may choose coverage for themselves and their eligible dependents and/or domestic partners for whom a Declaration of Domestic Partnership is currently on file in the office of the Secretary of State for the State of California. A choice shall be made from any of the approved plans offered during the open enrollment period.
- 9.2 Beginning with the 2011-2012 open enrollment period for the school year the District annual contribution for a full time employee shall be set at \$7400 annually. The District will deposit \$7400 per full time employee into a Health Benefits Reserve Account for the purpose of providing health, dental and vision insurance. In the event a unit member is not full time, the contribution will be prorated.
- 9.3 The Lynwood Teacher Association will determine how the money will be allocated to provide health insurance for unit members. Each individual employee shall receive the full lowest cost health, dental and vision coverage. If an individual employee selects a higher cost insurance plan, the additional cost will be borne by the employee through payroll deduction. Additional resources left in the Health Benefits Reserve Account, (after all employees have been offered the lowest cost health, dental and vision plan), will be used to cover portions of two-party and family coverage for unit members. These additional portions will be defined as the LTA Additional Contribution Rates.
- 9.4 If the monthly premium of the health, dental, and vision benefit plans selected by the employee exceeds the monthly allocated contribution, the Payroll Department shall deduct the balance through payroll deduction.

14 6/2/2011

9.4.1 The monthly contribution rates shall be established annually. Members will be provided with premium costs ten (10) days after the premiums have been confirmed by the insurance carrier for the upcoming open enrollment period.

9.4.2 The employee out-of-pocket cost is the difference between the total cost of all premiums for the plans select by the employee less the total of the lowest cost health dental and vision premium and the established LTA Additional Contribute Rate.

**Total cost of all premiums selected – (Lowest premium cost of health, dental and vision plans + LTA Additional Contribution Rate) = Employee Out of Pocket Cost**

9.5 The Lynwood Teacher Association will provide fiscal oversight of the Health Benefits Reserve Account. LTA/CTA/NEA will assure that within the dollar amount allocated for the Health Benefits Reserve Account, plan designs, contribution rates for single coverage, two-party coverage, and family coverage are established. In addition, to providing the sum of \$7400 per full time unit member, the District will provide for an analysis of 2010-2011 insurance costs and plan designs to ensure employees insurance costs are within industry standards.

9.3 Life Insurance:

The District will provide life insurance in the amount of \$10,000 for all members covered by this Agreement. The premium for the 2010 - 2011 school year will cost Lynwood Unified School District as follows:

Lincoln Life Insurance \$3.09

This includes \$5,000 spouse coverage and \$2,500 child life coverage. The PARTIES will investigate the ability for members to increase, at the member's expense, the amount of coverage.

9.4 Unit members who worked a complete school year shall have health and welfare benefits effective through September 30th. Unit members who are employed subsequent to the first day of the school year shall have their health and welfare benefits effective at the beginning of the payroll period immediately following their employment.

9.5 Unit members who terminate their employment prior to the close of the school year shall be provided coverage up to and including the last day of the pay period in which the termination occurred.

9.6 Unit members shall continue to be covered under the health and welfare program through September 30<sup>th</sup> during the year in which the contract expires.

1/4 12/21/2011

9.7 The District shall pay the higher HMO individual single rate established above for health insurance for retirees. Retirees eligible for retiree health benefits may choose from amongst the health plans offered to unit members. Retirees may pay the difference to enroll their dependents in two-party or family plans. The retiree must be receiving benefits from STRS and be fifty-five (55) years of age or older and have been employed by Lynwood Unified School District for a minimum of ten (10) years. Retirees will be covered for a period not to exceed five (5) years beginning October 1<sup>st</sup> following the date of retirement. All Medicare qualified employees shall enroll into the Medicare program at the age of sixty-five (65). When an employee turns sixty-five (65), and has less than five (5) years of District paid retiree insurance, the District will cover a Medicare supplemental plan up to \$200 monthly for the balance of the five years.

9.10 COBRA: Pursuant to the Consolidated Omnibus Budget Reconciliation Act (COBRA) and comparable State law, eligible employees or dependents may have continuation of coverage for a given period of time at their own expense under the District's health, dental and vision care plans in the event of termination of employment. The District will follow all pertinent and applicable laws and regulations related to COBRA coverage.

LTA Representative: Thomas Foltz Date: 6/9/2011  
Thomas Foltz, Chief Negotiator

District Representative: Mary L. Willis Date: 6/9/2011  
Mary L. Willis, Chief Negotiator  
Consultant, Total Schools Solution

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: June 28, 2011**

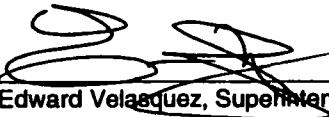
**FROM: Nancy Nichols Nolasco**  
**Acting Director**

**SCHOOL/DEPARTMENT: Human Resources**

**AGENDA ITEM: REQUEST APPROVAL OF EARLY RETIREMENT INCENTIVE SIGNING BONUS FOR CLASSIFIED MANAGEMENT, SUPERVISORS AND CONFIDENTIAL EMPLOYEES.**

**BACKGROUND INFORMATION:** Administration requests approval of an early retirement incentive signing bonus for Classified Management, Supervisors, and Confidential employees.

☐ Renewal or Returning Contract/Item ☒ New Contract/Item  
Financial Implications ☒ YES ☐ NO  
Are funds for this item included in the 2011-12 budget? ☒ YES ☐ NO  
\$ \_\_\_\_\_  
(Amount) (Name of funding source and/or location) (Funding account number)  
Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_  
Are additional staff positions requested? ☐ YES ☒ NO  
Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_  
Recommended for: ☒ Approval ☐ Denial

  
\_\_\_\_\_  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ X \_\_\_\_\_ No \_\_\_\_\_

**Lynwood Unified School District**  
**Meet and Confer Offer of Retirement Incentive**  
**Classified Management, Supervisors, and Confidential Employees**  
**June 23, 2011**

The MEMORANDUM OF UNDERSTANDING (MOU) IS MADE BY AND BETWEEN THE Lynwood Unified School District, as school District duly formed and existing under the laws of the State of California ("LUSD") and the Classified Management, Confidential and Supervisory employees (collectively referred to as the PARTIES) with reference to the following:

**WHEREAS**, LUSD and Classified Management, Confidential and Supervisory employees do not have collective bargaining requirements; and

**WHEREAS**, through early retirement of employees who otherwise would not have retired in the 2010-2011 school year, additional employee can be retained in positions; and

**WHEREAS**, through the collective bargaining process with Lynwood Teachers Association, California School Employees Association, and Service Employees International Union, other employees and employee groups were offered a retirement incentive; and

**WHEREAS**, there is a Board of Education interest in providing parity among district employees; and

**WHEREAS**, through a March 4, 2011 internal memo to all eligible classified managers, supervisors and confidential employees, this group was conferred with to assess these employees' desire for a retirement incentive agreement.

**NOW, THEREFORE** with references to the recitals above, which are incorporated herein and made a part of this MOU, LUSD and Classified Management, Supervisors, and Confidential employees will be subject to the following similar conditions and opportunities as other employees who are covered through collective bargaining regulations:

1. **Retirement Incentive:** The PARTIES will offer a retirement incentive of not less than \$3000 to management, confidential, and supervisory members 55 or older and who retire by July 1, 2011.
  - a. The incentive is open to employees with ten or more years of service within the District.
  - b. The program shall be open to employees age 55 and older by June 30, 2011.
  - c. Employees between the ages of 55 and 65 shall receive up to five (5) years of Medi-Gap health coverage. Medi-Gap Health coverage insurance will provide 5 additional years of insurance during retirement making a total of **up to ten years**. Employees are required to enter into the Medicare system at the age of 65.
  - d. Employees must retire and resign by June 30, 2011.
  - e. Employees must announce their intent to retire in writing to the District by May 17, 2011 in order to qualify.
  - f. The \$3000 incentive will be pro-rated to the employee's FTE.
2. The Board of Education authorizes the Chief Business Official and the Superintendent to complete an analysis of salaries of non-management classified retirees and management, confidential and

supervisory retiree salaries to determine that there is parity in the incentive offering and to make adjustments to the incentive to ensure parity.

3. March 31 and April 11, 2011: The PARTIES agree that all employees shall take paid leave during these two days unless the employee's supervisor requests that the employee work on those days. If an employee does not have paid time available on the books, the PARTIES agree that the employee can use time that will accrue at a later date.
3. The body of this MOU fully expresses all understandings of the PARTIES concerning all matters covered and shall constitute the total MOU. No addition to or alteration of, the terms of this MOU, whether by written or verbal understanding of the PARTIES, their officers, employees or agents, shall be valid and effective unless made in the form of a written amendment to this MOU which is formally approved and executed by the PARTIES in the same manner as the MOU.
4. This MOU is offered and entered into as a package. It is understood that it needs to be approved as a whole package.

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-17 Following is Personnel Report 10/11-17 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

### CLASSIFIED EMPLOYMENT

| NAME            | POSITION                                                                                                       | LOCATION        | CLASS<br>RANGE<br>STEP | VA#<br>Effective<br>Start/End<br>Date |
|-----------------|----------------------------------------------------------------------------------------------------------------|-----------------|------------------------|---------------------------------------|
| 1. Weems, Anita | Director of Fiscal Services<br>8Hrs/12Mths/Prob<br>Budgeted – Vacancy<br>01.0-00000.0-00000-72000-2310-7610000 | Fiscal Services | Range: 145<br>Step: 02 | 101101243<br>07/01/11                 |

### CHANGE OF STATUS

| NAME                                                                                        | POSITION                                                                                                                                                                                           | LOCATION                | CLASS<br>RANGE<br>STEP | VA#<br>Effective<br>Start/End<br>Date                    |
|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|----------------------------------------------------------|
| 2. Aguirre, Rosalinda                                                                       | From: Inst. Asst. Bilingual/3Hrs/Perm<br>To: Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                 | Various school<br>sites | Range: 120<br>Step: 04 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 3. Beblie, Elizabeth<br>Change in Step &<br>effective date from the<br>5/10/11 Board Agenda | From: Computer/Network Support Technician<br>8Hrs/12Mths/Prob<br>To: Computer/Network Support Technician<br>8Hrs/12Mths/Prob<br>Budgeted – Vacancy<br>01.0-00000.0-00000-77000-2410-7620000        | Technology              | Range: 129<br>Step: 04 | 101101221<br>05/16/11                                    |
| 4. Brown, Carol                                                                             | From: Instructional Assistant/3 Hrs/Perm<br>To: Library Media Assistant/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                   | Various school<br>sites | Range: 120<br>Step: 03 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 5. Briseno, Teresa                                                                          | From: Office Assistant II/8Hrs/12Mths/Perm<br>To: Secretary/8Hrs/12Mths/LT<br>Budgeted – Limited-Term Assignment<br>Backfilling for employee out on leave<br>01.0-00000.0-00000-81100-2410-7650000 | MOT                     | Range: 061<br>Step: 05 | 101101209<br>04/25/11<br>to<br>06/30/11<br>or sooner     |
| 6. Chavarin, Silvia                                                                         | From: Instructional Assistant/6Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                              | Various school<br>sites | Range: 120<br>Step: 03 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
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**CHANGE OF STATUS (Cont'd)**

| NAME                  | POSITION                                                                                                                                                                                                         | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 7. Ceja, Alejandra    | From: Sr. Nutrition Service Worker<br>7Hrs/10Mths/Perm<br>To: Nutrition Service Satellite Kitchen Operator<br>8Hrs/10Mths/Prob<br>Budgeted – Previous employee promoted<br>13.0-53100.0-00000-37000-2210-7800000 | Child Nutrition      | Range: 046<br>Step: 02 | 101101193<br>08/23/11                                    |
| 8. Cornejo, Hector    | From: Inst Asst. Bilingual/6Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                               | Various school sites | Range: 120<br>Step: 04 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 9. Flores, Melissa    | From: Nutrition Service Worker I<br>3Hrs/10Mths/Perm<br>To: Sr. Nutrition Service Worker<br>7Hrs/10Mths/Prob<br>13.0-53100.0-00000-37000-2220-7800000                                                            | LMS                  | Range: 036<br>Step: 04 | 101101299<br>08/23/11                                    |
| 10. Gonzalez, Marcial | From: After School Program Assistant<br>3.5Hrs/10Mths/Perm<br>To: Sr. Warehouse Worker<br>8Hrs/11Mths/Prob<br>Budgeted – Previous employee demoted<br>13.0-53100.0-00000-37000-2210-7800000                      | Central Kitchen      | Range: 059<br>Step: 02 | 101101237<br>08/01/11                                    |
| 11. Kennedy, Ronald   | From: Transportation Supervisor/8Hrs/LT<br>To: Transportation Supervisor/8Hrs/Prob<br>Budgeted – Vacancy/Previous employee retired<br>01.0-72300.0-00000-36000-2210-7650000                                      | MOT                  | Range: 335<br>Step: 01 | 101100983<br>07/01/11                                    |
| 12. Lucero, Denise    | From: Instructional Assistant/3Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                            | Various school sites | Range: 120<br>Step: 03 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 13. Macias, Ramiro D. | From: Sr. Warehouse Worker/8Hrs/11Mths/Prob<br>To: Maintenance Worker I/8Hrs/12Mths/Perm<br>Budgeted – Voluntary Demotion<br>01.0-81500.0-00000-8100-2210-7650000                                                | MOT                  | Range: 051<br>Step: 03 | 101100930<br>07/01/11                                    |
| 14. Montero, Ralph    | From: Inst. Asst. Bilingual/3Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                              | Various school sites | Range: 120<br>Step: 04 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
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**CHANGE OF STATUS (Cont'd)**

| NAME                                                                 | POSITION                                                                                                                                                                                                                                      | LOCATION             | CLASS RANGE STEP         | VA# Effective Start/End Date                             |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|----------------------------------------------------------|
| 15. Quinn, Alma                                                      | From: Inst. Asst. Bilingual/3Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                           | Various school sites | Range: 120<br>Step: 04   | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 16. Ramirez, Rosa                                                    | From: Inst. Asst. Bilingual/3Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                           | Various school sites | Range: 120<br>Step: 04   | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 17. Renfro, Sandra                                                   | From: Instructional Assistant/6Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                         | Various school sites | Range: 120<br>Step: 03   | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 18. Rocha, Maria                                                     | From: Inst. Asst. Bilingual/3Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                           | Various school sites | Range: 120<br>Step: 04   | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 19. Smith, Mary                                                      | From: Instructional Assistant/6Hrs/Perm<br>To: Library Media Assistant/8 Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                         | Various school sites | Range: 120<br>Step: 03   | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 20. Ventura, Bernard<br>Extension from the<br>05/24/11 Board Agenda. | From: Senior Warehouse Worker<br>8Hrs/12Mths/Perm<br>To: Senior Warehouse Worker<br>8Hrs/12Mths/LT<br>Budgeted – Working Out-of-Class – Limited to an<br>increase of 5% upward adjustment in salary.<br>01.0-00000.0-00000-75400-2210-7600000 | MOT                  | Range: 090<br>Step: 01   | 101101322<br>06/30/11<br>to<br>08/31/11<br>or sooner     |
| 21. Wong, Hangchun<br>Peter                                          | From: Business Manager/CFO<br>To: Business Manager/CFO<br>Budgeted – Vacancy/ Senior Management<br>01.0-00000.0-00000-72000-2310-7600000 80%<br>67.0-00000.0-60000-2310-0000000 20%                                                           | Business Services    | Contractual<br>Agreement | 101101214<br>07/01/11                                    |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-17 Following is Personnel Report 10/11-17 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

**LIMITED TERM / PROVISIONAL ASSIGNMENT**

| NAME                         | POSITION                                                                                                                                                                                      | LOCATION        | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|----------------------------------------------------------|
| 22. Alcaraz, Elidia          | Sr. Nutrition Service Worker/4Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>13.0-53100.0-00000-37000-2230-7800000                                                                    | Central Kitchen | Range: 036<br>Step: 05 | 101101241<br>06/22/11<br>to<br>07/15/11<br>or sooner     |
| 23. Alvarez, Martha          | Instructional Assistant Special<br>Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                                  | Transportation  | Range: 118<br>Step: 05 | 101101167<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 24. Amayo, Larry             | Instructional Assistant Special<br>Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington      | Range: 118<br>Step: 05 | 101101258<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 25. Baez, Janet              | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | LHS             | Range: 120<br>Step: 05 | 101101279<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 26. Balam, Mayra<br>Perez    | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent<br>Assignment per LAUP Instructional Calendar<br>2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                  | Lindbergh       | Range: 039<br>Step: 03 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 27. Ballard, Belinda         | Instructional Assistant Special<br>Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | LHS             | Range: 118<br>Step: 05 | 101101185<br>06/14/11<br>to<br>07/15/11<br>or sooner     |
| 28. Barajas, Vanessa         | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | Washington      | Range: 120<br>Step: 04 | 101101168<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 29. Boggus, Adah La<br>Vonda | Instructional Assistant Special<br>Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                                  | Transportation  | Range: 118<br>Step: 05 | 101101164<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

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**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                               | POSITION                                                                                                                                                                                      | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 30. Botello, Sandra E.             | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                                   | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 31. Brown, Mae Etta                | Instructional Assistant Special<br>Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101170<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 32. Brown, Mary Innetta            | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                        | Roosevelt            | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 33. Bruner, Mary                   | Instructional Assistant Special<br>Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000 | LHS                  | Range: 118<br>Step: 05 | 101101200<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 34. Bustamente, Soledad            | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                                   | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 35. Candler, April K               | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                        | Washington           | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 36. Castellanos De Espinoza, Juana | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                        | Washington           | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 37. Cervantes, Yolanda             | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000        | LHS                  | Range: 120<br>Step: 04 | 101101204<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

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**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                      | POSITION                                                                                                                                                                                   | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 38. Chavez, Blanca        | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                           | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/17/11<br>to<br>08/01/11<br>or sooner     |
| 39. Chavez, Maria Angel   | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000  | Washington           | Range: 120<br>Step: 05 | 101101176<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 40. Coronel, Nicolas      | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000  | HMS                  | Range: 120<br>Step: 02 | 101101175<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 41. Cruz, Mimi            | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                           | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 42. Cuevas, Lisett        | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000  | LHS                  | Range: 120<br>Step: 05 | 101101206<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 43. Curry, Carolyn E.     | Instructional Assistant Special Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                                  | Transportation       | Range: 118<br>Step: 05 | 101101165<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 44. Davis, Lorraine       | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Wilson               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 45. Diaz-Aguilar, Elizeth | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101257<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

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**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                     | POSITION                                                                                                                                                                                    | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                         |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|------------------------------------------------------|
| 46. Diaz, Josefina       | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000.0-57700-11200-2130-7410000 | Washington           | Range: 120<br>Step: 04 | 101101316<br>06/13/11<br>to<br>07/15/11<br>or sooner |
| 47. Diaz, Liliana        | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000.0-57700-11200-2130-7410000 | LHS                  | Range: 120<br>Step: 05 | 101101252<br>06/13/11<br>to<br>07/15/11<br>or sooner |
| 48. Dominguez, Socorro   | Instructional Assistant Bilingual/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                            | Academic Proficiency | Range: 116<br>Step: 05 | 101101327<br>06/20/11<br>to<br>08/01/11<br>or sooner |
| 49. Duchet, Lily         | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000   | Washington           | Range: 120<br>Step: 05 | 101101278<br>06/13/11<br>to<br>07/15/11<br>or sooner |
| 50. Dunaway, Patricia    | Instructional Assistant Special Education/Summer LT/not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted- Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000    | HMS                  | Range: 118<br>Step: 05 | 101101180<br>06/13/11<br>to<br>07/15/11<br>or sooner |
| 51. Durham, Eartha R.    | Bus Driver/6Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-72400.0-50010-36000-2230-7650000                                                                                    | MOT                  | Range: 219<br>Step: 05 | 101101109<br>07/01/11<br>to<br>07/29/11<br>or sooner |
| 52. Echeverria, Angelica | Instructional Assistant Special Needs/Summer<br>LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000   | Washington           | Range: 120<br>Step: 05 | 101101178<br>06/13/11<br>to<br>07/15/11<br>or sooner |
| 53. Escalante, Alma      | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                            | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner |

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| NAME                            | POSITION                                                                                                                                                                                   | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 54. Espejel, Rosa               | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | HMS                  | Range: 120<br>Step: 05 | 101101173<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 55. Espinoza, Deisy             | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Rosa Parks           | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 56. Espinoza, Maria Del Refugio | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Lugo                 | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 57. Fernandez, Eva              | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                      | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 58. Flores, Imelda              | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Keller               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 59. Fuentes, Margarita          | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Will Rogers          | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 60. Finley, Fay                 | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101171<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 61. Flores, Alfredo             | Instructional Assistant Special Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                                  | Transportation       | Range: 118<br>Step: 05 | 101101161<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

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| NAME                   | POSITION                                                                                                                                                                               | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 62. Folgar, Leslie     | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000 | Washington           | Range: 120<br>Step: 05 | 101101172<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 63. Fuentes, Luz Maria | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                       | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 64. Gonzalez, Marivel  | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                  | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 65. Goodloe, Nakashema | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                 | Lugo                 | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 66. Graham, Keiko      | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 120<br>Step: 05 | 101101306<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 67. Graychock, Mary    | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                       | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 68. Gudino, Josefina   | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 120<br>Step: 05 | 101101246<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 69. Guerrero, Eugenia  | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                            | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |

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| NAME                       | POSITION                                                                                                                                                                                   | LOCATION             | CLASS RANGE STEP                    | VA# Effective Start/End Date                             |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------|----------------------------------------------------------|
| 70. Gutierrez, Graciela    | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000.0-57700-11200-2130-7410000   | LHS                  | Range: 120<br>Step: 05              | 101101315<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 71. Haley, Mira L.         | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Lincoln              | Range: 039<br>Step: 05              | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 72. Harper, Tonya L.       | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000     | Washington           | Range: 120<br>Step: 04              | 101101247<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 73. Harrison, Karen Angela | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Mark Twain           | Range: 039<br>Step: 05              | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 74. Hernandez, Julia       | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                                | Academic Proficiency | Range: 116<br>Step: 05<br>or sooner | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 75. Hill, Kaneene T        | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Wilson               | Range: 039<br>Step: 03              | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 76. Hill, Monty            | Bus Driver/6Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-72400.0-50010-36000-2230-7650000                                                                                   | MOT                  | Range: 219<br>Step: 05              | 101101111<br>07/01/11<br>to<br>07/15/11<br>or sooner     |
| 77. Holley, Laurette A.    | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000 | Washington           | Range: 118<br>Step: 05              | 101101163<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

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| NAME                         | POSITION                                                                                                                                                                                     | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 78. Huevo, Milton            | Instructional Assistant Special Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                                    | Transportation       | Range: 118<br>Step: 05 | 101101338<br>06/20/2011<br>to<br>07/15/2011<br>or sooner |
| 79. Hunt, Marsha             | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000       | Washington           | Range: 120<br>Step: 05 | 101101280<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 80. Inglada, Magdalena       | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                                  | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 81. Irvin, Belinda           | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch) –<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101259<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 82. Jackson, Ernie M.        | Bus Driver/6Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-72400.0-50010-36000-2230-7650000                                                                                     | MOT                  | Range: 219<br>Step: 05 | 101101112<br>07/01/11<br>to<br>07/15/11<br>or sooner     |
| 83. Jacobo, Rosalinda        | Instructional Assistant Special Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                                    | Transportation       | Range: 118<br>Step: 05 | 101101162<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 84. Johnson, Doris Ann       | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000   | LHS                  | Range: 118<br>Step: 05 | 101101201<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 85. Lecus, Gayle<br>Thurmond | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                       | Rosa Parks           | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |

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**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                       | POSITION                                                                                                                                                                               | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 86. Letcher, Bennie        | Student Store Worker/6Hrs/LT<br>Budgeted – Limited-Term Assignment<br>01.0-00000.0-00000-27000-2930-4310000                                                                            | LHS                  | Range: 011<br>Step: 01 | 101101106<br>06/13/11<br>to<br>06/30/11<br>or sooner     |
| 87. Leyva, Marlene Jannett | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                 | Abbott               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 88. Lopez, Arturo          | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                            | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 89. Lopez, Claudia         | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                 | Roosevelt            | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 90. Lugo, Rachel L.        | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                 | Wilson               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 91. Madrigal, Laura        | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                 | Marshall             | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 92. Malone, Oluranti       | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000 | HMS                  | Range: 120<br>Step: 04 | 101101174<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 93. Mancillas, Patricia    | Sr. Nutrition Service Worker/4Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>13.0-53100.0-00000-37000-2230-7800000                                                             | Central Kitchen      | Range: 036<br>Step: 05 | 101101233<br>06/22/11<br>to<br>07/15/11<br>or sooner     |
| 94. Martinez, Cynthia      | Office Assistant II/8Hrs/LT<br>Budgeted – Limited-Term Assignment<br>Backfilling for employee working out-of-class<br>01.0-00000.0-00000-81100-2410-7650000                            | MOT                  | Range: 119<br>Step: 05 | 101101236<br>05/26/11<br>to<br>06/08/11<br>or sooner     |

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| NAME                      | POSITION                                                                                                                                                                                   | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 95. Melendez, Maria       | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Keller               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 96. Mendoza, Isidro       | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000.0-57700-11200-2130-7410000   | LHS                  | Range: 120<br>Step: 05 | 101101254<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 97. Mendoza, Juanita      | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000.0-57700-11200-2130-7410000   | Washington           | Range: 120<br>Step: 05 | 101101307<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 98. Mendoza, Moses        | After School Program Assistant/3.5Hrs/LT<br>Budgeted – Limited-Term Assignment<br>Sub-on-call as needed<br>01.0-60100.0-11100-10000-2160-7430000                                           | Educational Services | Range: 116<br>Step: 01 | 101101126<br>05/26/11<br>to<br>06/10/11<br>or sooner     |
| 99. Mendoza, Sonia        | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | Washington           | Range: 120<br>Step: 05 | 101101317<br>06/14/11<br>to<br>07/15/11<br>or sooner     |
| 100. Merritt, Deborah Ann | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Abbott               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 101. Meza, Teresa         | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101256<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 102. Miller, Dorothy Jane | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Marshall             | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |

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**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                        | POSITION                                                                                                                                                                          | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 103. Mills, Jeanetta        | Instructional Assistant Special Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                         | Transportation       | Range: 118<br>Step: 05 | 101101160<br>06/13/11<br>to<br>07/29/11<br>or sooner     |
| 104. Mitchell, Francine     | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000            | Keller               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 105. Mitchell, Rose A.      | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                  | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 106. Montero, Maria         | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                             | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 107. Montes, Janeth         | Child Care Assistant/7Hrs.<br>Budgeted – Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000 | Lindbergh            | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 108. Montes, Maribel        | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000            | Mark Twain           | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 109. Morales, Emelina Marie | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000            | Will Rogers          | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 110. Moreno, Nancy          | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000            | Will Rogers          | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |

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| NAME                     | POSITION                                                                                                                                                                                   | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 111.Nino, Noirama        | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000.0-57700-11200-2130-7410000   | Washington           | Range: 120<br>Step: 01 | 101101305<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 112.Nwosu, Scholastica   | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | HMS                  | Range: 118<br>Step: 05 | 101101262<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 113.Ontiveros, Viviana   | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                      | Various school sites | Range: 120<br>Step: 04 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 114.Ortega, Virginia     | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | Washington           | Range: 120<br>Step: 05 | 101101277<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 115.Padilla, Claudia     | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Keller               | Range: 039<br>Step: 03 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 116.Pagan, Lisa Michelle | Instructional Assistant Special Education/Summer LT/ not to exceed 4.5 hours<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000                                  | Transportation       | Range: 118<br>Step: 05 | 101101166<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 117.Parker, Ladiamond    | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Wilson               | Range: 039<br>Step: 03 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 118.Parsons, Cherisse    | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-00000-0-00000-27000-2410-109000    | Washington           | Range: 120<br>Step: 05 | 101101318<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

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| NAME                                                                                                | POSITION                                                                                                                                                                                   | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 119. Pastran, Claudia                                                                               | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | LHS                  | Range: 120<br>Step: 04 | 101101179<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 120. Pedroza, Diana G.                                                                              | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                           | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 121. Perez, Maria Lilia                                                                             | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Mark Twain           | Range: 039<br>Step: 03 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 122. Phillipus, Malissa                                                                             | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | Washington           | Range: 120<br>Step: 05 | 101101169<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 123. Profit, Rosalind<br>Replacing Anita Terrazas who declined Summer assignment due to retirement. | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101255<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 124. Ramirez, Jenny                                                                                 | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000     | LHS                  | Range: 120<br>Step: 05 | 101101308<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 125. Ramirez, Maria T.                                                                              | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                                | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 126. Renfro, Narvelyn                                                                               | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11200-2130-7410000 | LHS                  | Range: 118<br>Step: 05 | 101101202<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

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| NAME                           | POSITION                                                                                                                                                                                   | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 127.Reveles, Patricia          | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Lincoln              | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 128.Rivas, Rosana              | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000     | Washington           | Range: 120<br>Step: 04 | 101101248<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 129.Roberson, Brenda           | Nutrition Services Satellite Kitchen Operator<br>5Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>13.0-53100.0-00000-37000-2230-7800000                                             | Central Kitchen      | Range: 046<br>Step: 05 | 101101232<br>06/22/11<br>to<br>07/15/11<br>or sooner     |
| 130.Rodriguez, Robert          | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101261<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 131.Rubio, Mireya              | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                     | Lugo                 | Range: 039<br>Step: 04 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 132.Rutherford-Rupert Japonica | Bus Driver/6Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-72400.0-50010-36000-2230-7650000                                                                                   | MOT                  | Range: 219<br>Step: 05 | 101101113<br>07/01/11<br>to<br>07/15/11<br>or sooner     |
| 133.Sanchez, Leticia           | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                           | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 134.Serrano, Seniorina         | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                      | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |

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| NAME                           | POSITION                                                                                                                                                                                | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 135. Sierra, Maria             | Sr. Nutrition Service Worker/4Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>13.0-53100.0-00000-37000-2230-7800000                                                              | Child Nutrition      | Range: 036<br>Step: 05 | 101101242<br>07/18/11<br>to<br>08/22/11<br>or sooner     |
| 136. Sepulveda, Gloria         | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                   | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 137. Serrano, Tracy<br>Xiomara | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                  | Abbott               | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 138. Shann, Jody               | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                   | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 139. Silva, Dolores            | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                  | Marshall             | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 140. Solorzano, Pearl          | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours (includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 118<br>Step: 05 | 101101260<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 141. Soto, Carmen              | Instructional Assistant Special Education/Summer LT/ not to exceed 5 hours (includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | LHS                  | Range: 118<br>Step: 05 | 101101203<br>06/14/11<br>to<br>07/15/11<br>or sooner     |
| 142. Soto, Gerarda             | Testing Assistant/Summer/LT<br>Not to exceed 136 Hours total<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                             | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-17 Following is Personnel Report 10/11-17 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                         | POSITION                                                                                                                                                                               | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 143. Soto, Mario             | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                  | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 144. Stewart, Spring Desheka | Child Care Assistant/4Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                 | Lindbergh            | Range: 039<br>Step: 04 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 145. Thomas, April D.        | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 120<br>Step: 05 | 101101249<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 146. Thomas, Shemica         | Child Care Assistant/7Hrs.<br>Budgeted – One time extension of Permanent Assignment per LAUP Instructional Calendar 2010-2011<br>12.0-00000.0-00010-10000-2110-7470000                 | Lindbergh            | Range: 039<br>Step: 05 | 101101289<br>06/13/2011<br>to<br>06/30/2011<br>or sooner |
| 147. Trujillo, Maria G.      | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000-57700-11100-2130-7410000 | Washington           | Range: 120<br>Step: 05 | 101101250<br>06/13/11<br>to<br>07/15/11<br>or sooner     |
| 148. Tucker, Cynthia         | Bus Driver/6Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-72400.0-50010-36000-2230-7650000                                                                               | MOT                  | Range: 219<br>Step: 05 | 101101114<br>07/01/11<br>to<br>07/15/11<br>or sooner     |
| 149. Turner, Durinda         | Sr. Nutrition Service Worker/4Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>13.0-53100.0-00000-37000-2230-7800000                                                             | Child Nutrition      | Range: 036<br>Step: 05 | 101101234<br>07/18/11<br>to<br>08/22/11<br>or sooner     |
| 150. Vasquez, Angelina       | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                  | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
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**LIMITED TERM / PROVISIONAL ASSIGNMENT (Cont'd)**

| NAME                    | POSITION                                                                                                                                                                                 | LOCATION             | CLASS RANGE STEP       | VA# Effective Start/End Date                             |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------------------------------------------------------|
| 151. Venus-Smith, Karey | Nutrition Service Satellite Kitchen Operator<br>5Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>13.0-53100.0-00000-37000-2230-7800000                                            | Central Kitchen      | Range: 046<br>Step: 05 | 101101240<br>06/22/11<br>to<br>07/15/11<br>or sooner     |
| 152. Villalobos, Dora   | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                    | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 153. Villaverde, Brenda | Library Media Assistant/8Hrs/Summer/LT<br>Budgeted – Limited-Term Assignment<br>01.0-30100.0-00000-24200-2230-7440000                                                                    | Various school sites | Range: 120<br>Step: 05 | 101101275<br>07/13/2011<br>to<br>07/29/2011<br>or sooner |
| 154. Villegas, Sylvia   | Testing Assistant/Summer/LT<br>Not to exceed a total of 136 hours<br>Budgeted – Limited-Term Assignment<br>01.0-42030.0-47600-10000-2230-7690000                                         | Academic Proficiency | Range: 116<br>Step: 05 | 101101235<br>06/13/11<br>to<br>08/01/11<br>or sooner     |
| 155. Zavalza, Isela     | Instructional Assistant Special Needs/Summer LT/ not to exceed 5 hours<br>(includes 30 min. unpaid lunch)<br>Budgeted – Limited-Term Assignment<br>01.0-65000.0-57700-11200-2130-7410000 | LHS                  | Range: 120<br>Step: 05 | 101101253<br>06/13/11<br>to<br>07/15/11<br>or sooner     |

**Coaching Assignments (Classified & Non-Represented)**

For all coaching assignments listed below, payment will be issued only after the completion of the season and assignment. The percentage listed is the regular amount to be issued, if the assignment is completed in its entirety; the total payment issued to the employee may be less than the percentage listed, if the employee does not complete the assignment.

**COACHING LIMITED TERM ASSIGNMENT**

| NAME                                                            | POSITION                                                                     | LOCATION | CLASS RANGE STEP                         | Start/End Date                                          |
|-----------------------------------------------------------------|------------------------------------------------------------------------------|----------|------------------------------------------|---------------------------------------------------------|
| 156. Frazier, Tuandre<br>Date correction from<br>5/24/11 agenda | Football Varsity Assistant Coach/LT<br>01.0-00000.0-00000-42000-2170-4310000 | LHS      | Range: 03<br>Step: 01<br>Percentage: 7 % | 10101074<br>08/25/2008<br>to<br>10/07/2008<br>or sooner |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
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**COACHING LIMITED TERM ASSIGNMENT**

| NAME                              | POSITION                                                      | LOCATION | CLASS RANGE STEP                         | Start/End Date                                        |
|-----------------------------------|---------------------------------------------------------------|----------|------------------------------------------|-------------------------------------------------------|
| 157. Tirre, Johnny                | Baseball JV Coach/LT<br>01.0-00000.0-11100-42000-2170-4310000 | FHS      | Range: 03<br>Step: 01<br>Percentage: 5 % | 10101010<br>02/26/201<br>to<br>05/16/11<br>or sooner  |
| 158. Wilson, Anja                 | Volleyball Coach/LT<br>01.0-00000.0-0000-42000-1160-4310000   | LHS      | Range: 03<br>Step: 01<br>Percentage: 5 % | 10101263<br>02/06/11 to<br>05/06/11<br>or sooner      |
| 159. Harrison-Viverette, Patricia | Drill Coach/LT<br>01.0-00000.0-0000-42000-1160-4310000        | LHS      | Range: 03<br>Step: 01<br>Percentage: 5 % | 10101264<br>08/30/2010<br>to<br>05/13/11<br>or sooner |
| 160. Wood, Charles                | Softball JV Coach/LT<br>01.0-00000.0-11100-42000-2170-4310000 | FHS      | Range: 03<br>Step: 01<br>Percentage: 7 % | 101100993<br>02/26/11 to<br>05/13/11<br>or sooner     |

**LEAVES**

*A leave of absence may end sooner than the end date that was originally approved, if requested by the employee. To request to return sooner than the date originally approved, the employee MUST (1) furnish official paperwork releasing them to return to work to their supervisor for review who will then forward the information to Classified Personnel for review and approval (if a release is required to return to work), and (2) turn in an amended absence request form to their supervisor for review and signature to be forwarded to Classified Personnel for review and approval. (Any amended leave will be resubmitted to the Board for ratification.)*

**MEDICAL LEAVES**

| NAME                                                                     | POSITION                                  | LOCATION          | Effective Start/End Date                                           |
|--------------------------------------------------------------------------|-------------------------------------------|-------------------|--------------------------------------------------------------------|
| 161. Alvarez, Gloria                                                     | School Community Liaison                  | Will Roger Elem   | 06/12/11 – 08/14/11<br>(or sooner)                                 |
| 162. Carrillo, Martha                                                    | Instructional Assistant Special Ed        | Will Rogers Elem  | 05/25/11 – 06/15/11<br>(or sooner)                                 |
| 163. Cobb, LaToya                                                        | Instructional Assistant Special Needs     | CCM               | 04/25/11 – 05/06/11<br>(or sooner)                                 |
| 164. Curry, Carolyn                                                      | Instructional Assistant Special Education | Special Education | 05/23/11 – 05/30/11<br>(or sooner)                                 |
| 165. Davis, Lorraine<br>Extended leave from the<br>05/24/11 Board agenda | Child Care Assistant                      | Wilson            | <b><u>EXTENDED LEAVE</u></b><br>02/01/11 – 06/06/11<br>(or sooner) |
| 166. Dillard, Donna                                                      | Girls Locker Room Attendant               | LHS               | 06/13/11 – 07/25/11<br>(or sooner)                                 |
| 167. Easter, Raychell                                                    | Nutrition Service Worker I                | LHS               | 06/07/11 – 06/21/11<br>(or sooner)                                 |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
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#### MEDICAL LEAVES (Cont'd)

| NAME                                                                                         | POSITION                                  | LOCATION          | Effective Start/End Date                                                         |
|----------------------------------------------------------------------------------------------|-------------------------------------------|-------------------|----------------------------------------------------------------------------------|
| 168. Fuentes, Margarita                                                                      | Child Care Assistant                      | Will Rogers       | 05/13/11 – 06/03/11<br>(or sooner)                                               |
| 169. Milner, LaDonya<br>Correction from the 05/10/11<br>& 05/24/11 Board agendas             | Secretary                                 | Lindbergh         | 04/19/11 – 05/09/11<br>(or sooner)                                               |
| 170. Minor, Lajuana I.                                                                       | Student Services Assistant                | LHS               | 05/31/11 – 06/10/11<br>(or sooner)                                               |
| 171. Montes, Maribel<br>Corrected & Extended from<br>the 05/10/11 & 05/24/11 Board<br>agenda | Child Care Assistant                      | Mark Twain        | <b>EXTENDED LEAVE</b><br>04/21/11 – 07/01/11<br>(half pay status)<br>(or sooner) |
| 172. Ramirez, Nellie                                                                         | Instructional Assistant Special Education | Special Education | 05/24/11 – 06/07/11<br>(or sooner)                                               |
| 173. Slaughter, Annette                                                                      | Custodian                                 | Roosevelt Elem    | 04/18/11 – 04/22/11<br>(or sooner)                                               |

#### REINSTATEMENT

*Reinstated with bumping rights*

| NAME                   | POSITION                                                                                                 | LOCATION             | CLASS<br>RANGE<br>STEP | VA#<br>Effective<br>Start/End<br>Date |
|------------------------|----------------------------------------------------------------------------------------------------------|----------------------|------------------------|---------------------------------------|
| 174. Mendez, Guadalupe | Office Assistant I/6Hrs/12Mths/Perm<br>Budgeted – Reinstatement<br>01.0-33100.0-50010-21000-2410-7410000 | Special<br>Education | Range: 117<br>Step: 05 | 101101189<br>07/01/11                 |
| 175. Vaaulu, Queen     | Office Assistant I/6Hrs/12Mths/Perm<br>Budgeted – Reinstatement<br>01.0-33100.0-50010-21000-2410-7410000 | Special<br>Education | Range: 117<br>Step: 04 | 101101190<br>07/01/11                 |

#### REINSTATED AS WHOLE

| NAME                    | POSITION                                                                                               | LOCATION                | Effective Date |
|-------------------------|--------------------------------------------------------------------------------------------------------|-------------------------|----------------|
| 176. Belloso, Yesenia   | Attendance Assistant                                                                                   | Technology              | 07/01/11       |
| 177. Cabrera, Elizabeth | Secretary/8Hrs/12Mths/Perm<br>Budgeted – Reinstatement<br>01.0-00000.0-00000-74000-2410-7530000        | Classified<br>Personnel | 07/01/11       |
| 178. Chavez, Martin     | Security Officer/8Hrs/12Mths/Perm<br>Budgeted - Reinstatement<br>01.0-00000.0-00000-83000-2210-7680000 | Security                | 06/13/11       |
| 179. Pimentel, Erica    | Nutrition Service Worker I.                                                                            | FHS                     | 08/23/11       |

**TO:** Mr. Edward Velasquez, Superintendent of Schools  
**FROM:** Kristin Olson, Director of Classified Personnel  
**DATE:** June 28, 2011  
**SUBJECT:** PERSONNEL REPORT 10/11-17 Following is Personnel Report 10/11-17 which reports details of personnel assignments, employment, changes of status, limited term employment, termination, resignation, retirement and leaves for approval and/or ratification.

**RESIGNATIONS**

| NAME                           | POSITION                                  | LOCATION          | Effective Date |
|--------------------------------|-------------------------------------------|-------------------|----------------|
| 180. Cervantes, Chantel Shaina | Campus Monitor                            | Keller            | 04/18/11       |
| 181. Colmenares, Veronica      | Nutrition Service Worker I                | CMS               | 06/21/11       |
| 182. Evans, Evelyn Denise      | Instructional Assistant Special Education | Special Education | 06/10/11       |
| 183. Riley, Willie             | Campus Monitor                            | HMS               | 06/10/11       |

**RETIREMENTS**

| NAME                    | POSITION                                  | LOCATION     | Effective Date |
|-------------------------|-------------------------------------------|--------------|----------------|
| 184. Brown, Mae Etta L. | Instructional Assistant Special Education | Abbott       | 09/30/11       |
| 185. Guzman, Leticia    | School Community Liaison                  | Lindbergh    | 06/30/11       |
| 186. Madan, Margarita   | Nutrition Service Worker I                | LMS          | 06/21/11       |
| 187. Mossiah, Donald    | Senior Accounting Assistant               | Adult School | 07/31/11       |
| 188. Terrazas, Anita    | Instructional Assistant Special Education | Will Rogers  | 06/10/11       |

**SEIU / LOCAL 99 UNION BUSINESS REIMBURSABLE RELEASE LEAVE**

| NAME                   | POSITION                                     | LOCATION   | Effective Date      |
|------------------------|----------------------------------------------|------------|---------------------|
| 189. Brown, Jacqueline | Nutrition Service Satellite Kitchen Operator | Rosa Parks | 06/06/11 – 06/20/11 |

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION:

☐ PRESENTATION  
☐ CLOSED SESSION

☐ CONSENT

☒ DISCUSSION/APPROVAL  
☒ OPEN SESSION

☐ INFORMATION

TO: **Mr. Edward Velasquez**  
Superintendent of Schools

BOARD MEETING DATE: **June 28, 2011**

FROM: **Kristin Olson,**  
Director of Classified Personnel

SCHOOL/DEPARTMENT: **Classified Personnel**

**AGENDA ITEM: Approval is Requested for Resolutions: No. 10-11/99 through No. 10-11/120 and No. 10-11/123 to Recognize and Honor the 2010-2011 Classified Employee Retirees of the Lynwood Unified School District**

**BACKGROUND INFORMATION:** The classified employees listed below have submitted information to the District within required timelines to be recognized for retirement from the Classified Service of the Lynwood Unified School District during 2010-2011 school year. Individuals who are retiring, but did not submit information within needed timelines, will be recognized for their service next fiscal year.

| NAME                     | CLASSIFICATION                            | YEARS OF SERVICE | RESOLUTION NO. |
|--------------------------|-------------------------------------------|------------------|----------------|
| Harden, Calvin           | Bus Driver                                | 10               | 10-11/99       |
| Charles, Norwood J.      | Boys Locker Room Attendant                | 11               | 10-11/100      |
| Guzman, Leticia          | School Community Liaison                  | 12               | 10-11/101      |
| Brown, John              | Security Officer                          | 15               | 10-11/102      |
| Ridgway, Donald          | Personnel Specialist                      | 19               | 10-11/103      |
| Bofill, Carolina         | Payroll Technician                        | 20               | 10-11/104      |
| Jacobs, Virginia         | Secretary                                 | 21               | 10-11/105      |
| Madan, Margarita         | Nutrition Service Worker I                | 21               | 10-11/106      |
| Lockhart, Dorothy        | Cook                                      | 22               | 10-11/107      |
| Mossiah, Donald          | Senior Accounting Assistant               | 22               | 10-11/108      |
| Castaneda, Sadi          | Welder                                    | 23               | 10-11/109      |
| Rincon, Jose             | Maintenance Worker                        | 23               | 10-11/110      |
| Barnes, Charlene O.      | Computer Lab Assistant                    | 25               | 10-11/111      |
| Terrazas, Anita          | Instructional Assistant Special Education | 27               | 10-11/112      |
| Enriquez, Mary E.        | Office Assistant I.                       | 30               | 10-11/113      |
| Heggins-Ridgway, Delores | Transportation Supervisor                 | 30               | 10-11/114      |
| Marquez, Ruth            | Instructional Assistant Bilingual         | 30               | 10-11/115      |
| Anderson, Patziline      | Attendance Assistant                      | 31               | 10-11/116      |
| Bays, Yolanda            | School Community Liaison                  | 34               | 10-11/117      |
| Watkins, Elvania M.      | Instructional Assistant                   | 34               | 10-11/118      |
| Belin, Susan             | Computer Lab Assistant                    | 35               | 10-11/119      |
| Bobo, Martha             | Testing Assistant                         | 35               | 10-11/120      |
| Yanez, Sally             | Food Service Supervisor                   | 36               | 10-11/123      |

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2010-11 budget?

☐ YES

☒ NO

\$ N/A

(Amount) (Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed N/A Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for

☒ Approval

☐ Denial

Mr. Edward Velasquez, Superintendent of Schools  
Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES ☒ No ☐

# LYNWOOD UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

## Resolution

WHEREAS, RETIREE has faithfully and honorably served the Lynwood Unified School District for\_\_ years, and

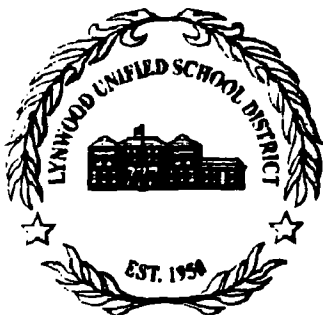
WHEREAS, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2010-2011 academic year;

BE IT HEREBY RESOLVED, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

BE IT FURTHER RESOLVED, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the June 28, 2010, meeting of this Board.



Mr. Oscar Espinoza, President

Mr. José Luis Solache, Vice President

Mrs. Rachel Chavez, Clerk

Mrs. Maria Lopez Member

Mr. Alfonso Morales Member

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO:** Mr. Edward Velasquez  
Superintendent of Schools

**BOARD MEETING DATE:** June 28, 2011

**FROM:** Peter Wong, Acting Chief Business Official

**SCHOOL/DEPARTMENT:** Business Services  
Purchasing

**AGENDA ITEM:** REQUEST BOARD APPROVAL OF PURCHASE ORDER SCHEDULE

**BACKGROUND INFORMATION:**

Staff requests Board approval of Purchase Order Schedule 11-14 for the Period of May 16, 2011 through June 17, 2011.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

\$ 2,518,587.00  
(Amount)

(Name of funding source and/or location)

VARIOUS

(Funding account number)

Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure \$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☐ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s) \$ \_\_\_\_\_

Recommended for:

☐ Approval

☐ Denial

  
Mr. Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES X No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT**  
**BOARD LIST REPORT**  
 PRINTED BY FUND: BETWEEN 6/16/11 TO 6/17/11

| PO NUMBER  | VENDOR NAME                        | DESCRIPTION              | DEPT/SITE                | FUND | FUND AMOUNT |
|------------|------------------------------------|--------------------------|--------------------------|------|-------------|
| FUND 01    |                                    |                          |                          |      |             |
| 0000019809 | WORTHINGTON DIRECT, INC.           | INSTRUCTIONAL SUPPLIES   | Wilson Elementary        | 01.0 | 4,684.23    |
| 0000019810 | WAXIE SANITARY SUPPLY              | JANITORIAL SUPP/EQUIP    | Districtwide             | 01.0 | 872.69      |
| 0000019811 | LIBRARY VIDEO COMPANY              | INSTRUCTIONAL SUPPLIES   | Vista Continuation       | 01.0 | 151.35      |
| 0000019812 | CITY OF LOS ANGELES                | FIELD TRIPS              | Lynwood Middle School    | 01.0 | 360.00      |
| 0000019813 | T.A.J. OFFICE & SCHOOL SUPPLY      | NURSING SUPP/EQUIP       | Student Service          | 01.0 | 242.55      |
| 0000019814 | EVAN-MOOR                          | INSTRUCTIONAL SUPPLIES   | Washington Elementary    | 01.0 | 718.21      |
| 0000019815 | SOUTHWEST SCHOOL & OFFICE          | INSTRUCTIONAL SUPPLIES   | Vista Continuation       | 01.0 | 291.95      |
| 0000019816 | IMPERIAL GLASS                     | GLASS/GLASS PRODUCTS     | Maint Operations & Trans | 01.0 | 6,585.00    |
| 0000019817 | LAKESHORE LEARNING MATERIAL        | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 711.78      |
| 0000019818 | LAKESHORE LEARNING MATERIAL        | RADIOS                   | Rosa Parks Elementary    | 01.0 | 2,320.88    |
| 0000019819 | TEXTBOOK WAREHOUSE                 | BOOKS                    | Abbott Elementary        | 01.0 | 578.03      |
| 0000019820 | TEXTBOOK WAREHOUSE                 | INSTR MEDIA MATERIAL/SUP | Lindbergh Elementary     | 01.0 | 602.41      |
| 0000019821 | BARNES & NOBLE INC                 | INSTRUCTIONAL SUPPLIES   | Lugo Elementary          | 01.0 | 183.28      |
| 0000019822 | TEXTBOOK WAREHOUSE                 | BOOKS                    | Roosevelt Elementary     | 01.0 | 303.70      |
| 0000019823 | SCHOOL SPECIALTY                   | INSTRUCTIONAL SUPPLIES   | Washington Elementary    | 01.0 | 446.84      |
| 0000019824 | TEXTBOOK WAREHOUSE                 | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 371.41      |
|            | TEXTBOOK WAREHOUSE                 | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 288.75      |
| 0000019825 | MONDO PUBLISHERS                   | BOOKS                    | Categorical & Grants     | 01.0 | 74,370.90   |
| 0000019826 | LAKESHORE LEARNING MATERIAL        | INSTRUCTIONAL SUPPLIES   | Lincoln Elementary       | 01.0 | 10,568.89   |
| 0000019827 | LAKESHORE LEARNING MATERIAL        | MISCELLANEOUS            | Lindbergh Elementary     | 01.0 | 10,315.40   |
| 0000019828 | LAKESHORE LEARNING MATERIAL        | INSTRUCTIONAL SUPPLIES   | Lugo Elementary          | 01.0 | 1,822.51    |
| 0000019829 | NASCO MODESTO                      | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 3,080.23    |
| 0000019830 | KROEGER, INC.                      | INSTRUCTIONAL SUPPLIES   | LEAP                     | 01.0 | 1,185.18    |
| 0000019831 | SCHOOL SPECIALTY                   | INSTRUCTIONAL SUPPLIES   | Vista Continuation       | 01.0 | 491.78      |
| 0000019832 | REMEDIA PUBLICATIONS, INC.         | INSTRUCTIONAL SUPPLIES   | Vista Continuation       | 01.0 | 2,321.95    |
| 0000019834 | WORTHINGTON DIRECT, INC.           | INSTRUCTIONAL SUPPLIES   | Lincoln Elementary       | 01.0 | 2,729.09    |
| 0000019835 | CHINATOWN CENTER                   | FIELD TRIPS              | LEAP                     | 01.0 | 2,340.00    |
| 0000019836 | DCM INSTRUCTIONAL SYSTEMS INC      | INSTR MEDIA MATERIAL/SUP | Vea/Rop                  | 01.0 | 7,313.15    |
| 0000019837 | FREY SCIENTIFIC                    | INSTRUCTIONAL SUPPLIES   | Lincoln Elementary       | 01.0 | 1,196.01    |
| 0000019838 | SCIENCE KIT & BOREAL LABORATORIES  | INSTRUCTIONAL SUPPLIES   | Lincoln Elementary       | 01.0 | 3,991.76    |
| 0000019839 | CALIFORNIA SCIENCE CENTER          | FIELD TRIPS              | LEAP                     | 01.0 | 484.50      |
| 0000019840 | CATERING BY GATHS                  | CATERING SERVICES        | Cesar Chavez             | 01.0 | 1,500.00    |
| 0000019841 | CALIFORNIA SCIENCE CENTER          | FIELD TRIPS              | LEAP                     | 01.0 | 503.50      |
| 0000019842 | CITY OF LOS ANGELES                | FIELD TRIPS              | LEAP                     | 01.0 | 300.00      |
| 0000019844 | PITNEY BOWES INC.                  | MISCELLANEOUS            | Lynwood High School      | 01.0 | 5,000.00    |
| 0000019845 | SCHOOL SPECIALTY                   | INSTRUCTIONAL SUPPLIES   | Lugo Elementary          | 01.0 | 839.03      |
| 0000019846 | U.S DEPARTMENT OF EDUCATION        | ACCOUNTING SERVICES      | Districtwide             | 01.0 | 12,683.24   |
| 0000019847 | JONES SCHOOL SUPPLY CO., INC.      | INCENTIVES/AWARDS        | Lugo Elementary          | 01.0 | 908.20      |
| 0000019848 | POSTAGE BY PHONE                   | COMMUNICATION SUP/EQUIP  | Reprographics            | 01.0 | 20,000.00   |
| 0000019849 | TEXTBOOK WAREHOUSE                 | INSTRUCTIONAL SUPPLIES   | Lincoln Elementary       | 01.0 | 382.85      |
| 0000019850 | VORTEX INDUSTRIES INC.             | SECURITY SUP/EQUIP/SYS   | Maint Operations & Trans | 01.0 | 13,275.00   |
| 0000019851 | CALIFORNIA SCIENCE CENTER          | FIELD TRIPS              | LEAP                     | 01.0 | 503.50      |
| 0000019852 | DISCOVERY SCIENCE CENTER           | FIELD TRIPS              | LEAP                     | 01.0 | 1,230.00    |
| 0000019853 | HARBOR BREEZE CORPORATION          | FIELD TRIPS              | LEAP                     | 01.0 | 843.00      |
| 0000019854 | AQUARIUM OF THE PACIFIC            | FIELD TRIPS              | LEAP                     | 01.0 | 697.50      |
| 0000019855 | OKAPI EDUCATIONAL PUBLISHING, INC. | BOOKS                    | Categorical & Grants     | 01.0 | 47,775.00   |
| 0000019856 | TEXTBOOK WAREHOUSE                 | BOOKS                    | Multilingual             | 01.0 | 25,216.16   |
| 0000019857 | NASCO MODESTO                      | INSTRUCTIONAL SUPPLIES   | Vea/Rop                  | 01.0 | 1,551.09    |
| 0000019858 | JUNIOR LIBRARY GUILD               | MISCELLANEOUS            | Firebaugh                | 01.0 | 918.60      |
| 0000019859 | LIBRARY VIDEO COMPANY              | MISCELLANEOUS            | Firebaugh                | 01.0 | 352.96      |
| 0000019860 | SCHOOL MATE                        | INSTRUCTIONAL SUPPLIES   | Abbott Elementary        | 01.0 | 327.23      |
| 0000019861 | SCHOOL MATE                        | INSTRUCTIONAL SUPPLIES   | Abbott Elementary        | 01.0 | 1,115.47    |
| 0000019862 | SCHOOL MATE                        | INSTRUCTIONAL SUPPLIES   | Abbott Elementary        | 01.0 | 2,190.28    |
| 0000019863 | PREMIER AGENDAS                    | INSTRUCTIONAL SUPPLIES   | Lindbergh Elementary     | 01.0 | 3,040.26    |
| 0000019864 | APPERSON PRINT RESOURCES           | INSTRUCTIONAL SUPPLIES   | Firebaugh                | 01.0 | 1,461.47    |

**LYNWOOD UNIFIED SCHOOL DISTRICT**  
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| PO NUMBER  | VENDOR NAME                     | DESCRIPTION              | DEPT/SITE                | FUND | FUND AMOUNT |
|------------|---------------------------------|--------------------------|--------------------------|------|-------------|
| 0000019865 | BARCO PRODUCTS COMPANY          | MISCELLANEOUS            | Mark Twain Elementary    | 01.0 | 2,762.43    |
| 0000019866 | GLORIA'S RESTAURANT             | CATERING SERVICES        | Firebaugh                | 01.0 | 1,000.00    |
| 0000019867 | HONEY CAN DO                    | INSTRUCTIONAL SUPPLIES   | Lincoln Elementary       | 01.0 | 47.15       |
| 0000019870 | SMART PAPER SALES               | PAPER AND PAPERBOARD     | Reprographics            | 01.0 | 2,000.00    |
| 0000019871 | WILTEN PAPER & SALES            | PAPER AND PAPERBOARD     | Reprographics            | 01.0 | 2,000.00    |
| 0000019872 | WAXIE SANITARY SUPPLY           | VACUUM CLEANERS/SYS      | Maint Operations & Trans | 01.0 | 3,600.00    |
| 0000019873 | AQUARIUM OF THE PACIFIC         | FIELD TRIPS              | Lynwood Middle School    | 01.0 | 1,325.23    |
| 0000019874 | DIAMOND OIL SERVICES            | PETROLEUM PRODUCTS       | Maint Operations & Trans | 01.0 | 13,000.00   |
| 0000019876 | ELECTRIC MOTORS/PT, INC.        | INSTRUCTIONAL SUPPLIES   | Vea/Rop                  | 01.0 | 2,337.79    |
| 0000019877 | THE PAGE PROTECTOR STORE        | INSTRUCTIONAL SUPPLIES   | Helen Keller Elementary  | 01.0 | 363.00      |
| 0000019880 | DATA MANAGEMENT                 | OFFICE SUPPLIES          | Lynwood High School      | 01.0 | 580.27      |
| 0000019883 | D.I. TECHNOLOGY GROUP, INC.     | ELECTRICAL SUPP/EQUIP    | Roosevelt Elementary     | 01.0 | 49.39       |
| 0000019885 | BEST BUY GOVERNMENT & EDUCATION | OFFICE SUPPLIES          | Vista Continuation       | 01.0 | 1,564.97    |
|            | BEST BUY GOVERNMENT & EDUCATION | OFFICE SUPPLIES          | Vista Continuation       | 01.0 | 834.09      |
| 0000019886 | ACP DIRECT                      | COMMUNICATION SUP/EQUIP  | Abbott Elementary        | 01.0 | 1,581.88    |
| 0000019887 | COMPLETE BUSINESS SYSTEMS       | MAINTENANCE AGREEMENTS   | Will Rogers Elementary   | 01.0 | 1,500.00    |
| 0000019888 | COMPLETE BUSINESS SYSTEMS       | REPAIRS-OFFICE EQUIPMENT | Lynwood Middle School    | 01.0 | 3,000.00    |
| 0000019889 | SCHOOL SPECIALTY                | INSTRUCTIONAL SUPPLIES   | Hosler Middle School     | 01.0 | 1,072.28    |
| 0000019890 | SCHOOL NURSE SUPPLY, INC.       | OFFICE SUPPLIES          | Districtwide             | 01.0 | 221.35      |
| 0000019891 | CALLOWAY HOUSE, INC.            | INSTRUCTIONAL SUPPLIES   | Lugo Elementary          | 01.0 | 652.83      |
| 0000019892 | SCHOOL OUTFITTERS               | INSTRUCTIONAL SUPPLIES   | Mark Twain Elementary    | 01.0 | 1,475.02    |
| 0000019893 | OFFICE DEPOT                    | OFFICE SUPPLIES          | Categorical & Grants     | 01.0 | 49.38       |
| 0000019894 | OFFICE DEPOT                    | INSTRUCTIONAL SUPPLIES   | Districtwide             | 01.0 | 218.28      |
| 0000019895 | T.A.J. OFFICE & SCHOOL SUPPLY   | OFFICE SUPPLIES          | Lincoln Elementary       | 01.0 | 1,328.57    |
| 0000019896 | T.A.J. OFFICE & SCHOOL SUPPLY   | OFFICE SUPPLIES          | Districtwide             | 01.0 | 245.40      |
| 0000019897 | T.A.J. OFFICE & SCHOOL SUPPLY   | OFFICE SUPPLIES          | Vea/Rop                  | 01.0 | 43.90       |
| 0000019898 | NASCO MODESTO                   | INSTRUCTIONAL SUPPLIES   | Districtwide             | 01.0 | 102.80      |
| 0000019899 | OFFICE DEPOT                    | OFFICE SUPPLIES          | Lugo Elementary          | 01.0 | 1,423.25    |
| 0000019900 | SCHOOL HEALTH CORPORATION       | HEALTH SUPP/EQUIP        | Districtwide             | 01.0 | 203.95      |
| 0000019901 | SCHOOL SPECIALTY                | PAPER, ART, CLASSROOM    | Hosler Middle School     | 01.0 | 1,689.67    |
| 0000019902 | OFFICE DEPOT                    | OFFICE SUPPLIES          | Lugo Elementary          | 01.0 | 10.42       |
| 0000019903 | US AIR CONDITIONING             | AIR CONDITIONING SER/SYS | Maint Operations & Trans | 01.0 | 763.86      |
| 0000019904 | T.A.J. OFFICE & SCHOOL SUPPLY   | OFFICE SUPPLIES          | Districtwide             | 01.0 | 221.72      |
| 0000019905 | EVAN-MOOR                       | INSTRUCTIONAL SUPPLIES   | Hosler Middle School     | 01.0 | 342.28      |
| 0000019906 | T.A.J. OFFICE & SCHOOL SUPPLY   | OFFICE SUPPLIES          | Districtwide             | 01.0 | 108.65      |
| 0000019907 | BASEBALL EXPRESS                | ATHLETIC SUPPLIES        | Lynwood High School      | 01.0 | 216.19      |
|            | BASEBALL EXPRESS                | ATHLETIC SUPPLIES        | Lynwood High School      | 01.0 | 95.72       |
| 0000019908 | OFFICE DEPOT                    | INSTRUCTIONAL SUPPLIES   | Vista Continuation       | 01.0 | 8,087.25    |
| 0000019909 | OFFICE DEPOT                    | INSTRUCTIONAL SUPPLIES   | Vista Continuation       | 01.0 | 441.69      |
| 0000019910 | OFFICE DEPOT                    | OFFICE SUPPLIES          | Categorical & Grants     | 01.0 | 389.71      |
| 0000019911 | CITY OF LOS ANGELES             | FIELD TRIPS              | LEAP                     | 01.0 | 285.00      |
| 0000019912 | MUSEUM OF TOLERANCE             | FIELD TRIPS              | Lynwood Middle School    | 01.0 | 530.00      |
| 0000019913 | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Washington Elementary    | 01.0 | 1,166.86    |
|            | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Washington Elementary    | 01.0 | 3,732.60    |
| 0000019914 | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 5,308.62    |
| 0000019915 | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 1,745.35    |
| 0000019916 | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 2,875.30    |
| 0000019917 | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 4,241.39    |
| 0000019918 | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 971.40      |
| 0000019919 | LAKESHORE LEARNING MATERIAL     | OFFICE SUPPLIES          | Helen Keller Elementary  | 01.0 | 7,971.36    |
| 0000019920 | LAKESHORE LEARNING MATERIAL     | INSTRUCTIONAL SUPPLIES   | Helen Keller Elementary  | 01.0 | 3,240.47    |
| 0000019922 | US AIR CONDITIONING             | AIR CONDITIONING SER/SYS | Maint Operations & Trans | 01.0 | 3,583.34    |
| 0000019922 | US AIR CONDITIONING             | AIR CONDITIONING SER/SYS | Maint Operations & Trans | 01.0 | 11,986.90   |
|            | US AIR CONDITIONING             | AIR CONDITIONING SER/SYS | Maint Operations & Trans | 01.0 | 557.54      |
| 0000019924 | POSITIVE PROMOTIONS             | OFFICE SUPPLIES          | Cesar Chavez             | 01.0 | 545.49      |
| 0000019925 | STAPLES                         | INSTRUCTIONAL SUPPLIES   | Districtwide             | 01.0 | 221.40      |
| 0000019926 | STAPLES                         | INSTRUCTIONAL SUPPLIES   | Districtwide             | 01.0 | 262.47      |
| 0000019927 | STAPLES                         | RADIOS                   | Rosa Parks Elementary    | 01.0 | 159.06      |
| 0000019928 | SPICERS PAPER, INC.             | PAPER AND PAPERBOARD     | Reprographics            | 01.0 | 1,042.63    |

**LYNWOOD UNIFIED SCHOOL DISTRICT**  
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| PO NUMBER  | VENDOR NAME             | DESCRIPTION            | DEPT/SITE                | FUND | FUND AMOUNT |
|------------|-------------------------|------------------------|--------------------------|------|-------------|
| 0000019933 | EMBROIDME               | OFFICE SUPPLIES        | Information Systems      | 01.0 | 827.81      |
| 0000019934 | TROXELL COMMUNICATIONS  | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 1,307.13    |
|            | TROXELL COMMUNICATIONS  | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 586.07      |
| 0000019935 | APPLE, INC.             | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 33,593.87   |
| 0000019936 | APPLE, INC.             | COMPUTER SUPP/EQUIP    | Categorical & Grants     | 01.0 | 1,301.64    |
| 0000019936 | APPLE, INC.             | COMPUTER SUPP/EQUIP    | Categorical & Grants     | 01.0 | 328.61      |
| 0000019937 | APPLE, INC.             | COMPUTER SUPP/EQUIP    | Categorical & Grants     | 01.0 | 1,295.35    |
|            | APPLE, INC.             | COMPUTER SUPP/EQUIP    | Categorical & Grants     | 01.0 | 5,206.54    |
| 0000019938 | CAFE N' STUFF CATERING  | CATERING SERVICES      | Multilingual             | 01.0 | 728.38      |
|            | CAFE N' STUFF CATERING  | CATERING SERVICES      | Multilingual             | 01.0 | 728.37      |
| 0000019939 | SCHOOL SPECIALTY        | INSTRUCTIONAL SUPPLIES | Washington Elementary    | 01.0 | 2,691.95    |
| 0000019940 | NASCO MODESTO           | INSTRUCTIONAL SUPPLIES | Will Rogers Elementary   | 01.0 | 300.54      |
| 0000019941 | BARNES & NOBLE INC      | INSTRUCTIONAL SUPPLIES | Helen Keller Elementary  | 01.0 | 1,656.26    |
| 0000019942 | TEXTBOOK WAREHOUSE      | INSTRUCTIONAL SUPPLIES | Helen Keller Elementary  | 01.0 | 4,560.11    |
| 0000019943 | REALLY GOOD STUFF       | INSTRUCTIONAL SUPPLIES | Helen Keller Elementary  | 01.0 | 11,147.93   |
| 0000019944 | SEHI                    | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 302.95      |
| 0000019945 | UNION BANK              | INSURANCE              | Districtwide             | 01.0 | 551,381.71  |
| 0000019946 | HERFF JONES             | MISCELLANEOUS          | Firebaugh                | 01.0 | 3,000.00    |
| 0000019946 | DEMCO INC.              | LIBRARY SUPP/EQUIP     | Abbott Elementary        | 01.0 | 4,748.06    |
|            | DEMCO INC.              | LIBRARY SUPP/EQUIP     | Abbott Elementary        | 01.0 | 3,815.35    |
| 0000019949 | APPLE, INC.             | MISCELLANEOUS          | Firebaugh                | 01.0 | 6,908.32    |
|            | APPLE, INC.             | MISCELLANEOUS          | Firebaugh                | 01.0 | 33,064.21   |
| 0000019949 | APPLE, INC.             | MISCELLANEOUS          | Firebaugh                | 01.0 | 180.00      |
| 0000019950 | OFFICE DEPOT            | OFFICE SUPPLIES        | Elementary Education     | 01.0 | 666.03      |
| 0000019953 | STAPLES                 | OFFICE SUPPLIES        | Categorical & Grants     | 01.0 | 990.79      |
| 0000019954 | HEWLETT-PACKARD         | AUDIOVISUAL SUPP/EQUIP | Abbott Elementary        | 01.0 | 876.90      |
|            | HEWLETT-PACKARD         | AUDIOVISUAL SUPP/EQUIP | Abbott Elementary        | 01.0 | 383.03      |
| 0000019955 | HEWLETT-PACKARD         | SOFTWARE               | Abbott Elementary        | 01.0 | 1,754.90    |
|            | HEWLETT-PACKARD         | SOFTWARE               | Abbott Elementary        | 01.0 | 71.62       |
|            | HEWLETT-PACKARD         | SOFTWARE               | Abbott Elementary        | 01.0 | 951.53      |
|            | HEWLETT-PACKARD         | SOFTWARE               | Abbott Elementary        | 01.0 | 8.78        |
| 0000019956 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lindbergh Elementary     | 01.0 | 1,753.81    |
| 0000019957 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lindbergh Elementary     | 01.0 | 951.53      |
| 0000019958 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lugo Elementary          | 01.0 | 383.03      |
| 0000019959 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Mark Twain Elementary    | 01.0 | 2,630.71    |
| 0000019960 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Roosevelt Elementary     | 01.0 | 3,839.06    |
| 0000019961 | SEA WORLD OF CALIFORNIA | INCENTIVES/AWARDS      | Lynwood Middle School    | 01.0 | 2,204.65    |
| 0000019962 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lindbergh Elementary     | 01.0 | 612.41      |
|            | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lindbergh Elementary     | 01.0 | 7,980.12    |
| 0000019963 | NAESP                   | INSTRUCTIONAL SUPPLIES | Rosa Parks Elementary    | 01.0 | 56.45       |
| 0000019964 | AMERICAN RENTAL         | RENTS/RENTALS          | Washington Elementary    | 01.0 | 1,298.09    |
| 0000019965 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lugo Elementary          | 01.0 | 87.80       |
|            | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lugo Elementary          | 01.0 | 680.45      |
|            | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Lugo Elementary          | 01.0 | 8,769.03    |
| 0000019966 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Wilson Elementary        | 01.0 | 4,384.51    |
|            | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Wilson Elementary        | 01.0 | 340.23      |
| 0000019967 | HEWLETT-PACKARD         | SOFTWARE               | Thurgood Marshall Elem   | 01.0 | 13.17       |
|            | HEWLETT-PACKARD         | SOFTWARE               | Thurgood Marshall Elem   | 01.0 | 3,522.98    |
|            | HEWLETT-PACKARD         | SOFTWARE               | Thurgood Marshall Elem   | 01.0 | 143.25      |
| 0000019968 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Thurgood Marshall Elem   | 01.0 | 766.06      |
| 0000019969 | RITE INC.               | PAINT SUPPLIES         | Maint Operations & Trans | 01.0 | 1,500.00    |
| 0000019970 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Will Rogers Elementary   | 01.0 | 2,630.71    |
| 0000019971 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Categorical & Grants     | 01.0 | 5,264.71    |
| 0000019972 | HEWLETT-PACKARD         | MISCELLANEOUS          | Classified Personnel     | 01.0 | 7,043.61    |
| 0000019973 | HEWLETT-PACKARD         | COMPUTER SUPP/EQUIP    | Will Rogers Elementary   | 01.0 | 7,019.61    |
| 0000019974 | HEWLETT-PACKARD         | SOFTWARE               | Will Rogers Elementary   | 01.0 | 2,721.80    |
|            | HEWLETT-PACKARD         | SOFTWARE               | Will Rogers Elementary   | 01.0 | 2,721.80    |
|            | HEWLETT-PACKARD         | SOFTWARE               | Will Rogers Elementary   | 01.0 | 31,568.49   |
|            | HEWLETT-PACKARD         | SOFTWARE               | Will Rogers Elementary   | 01.0 | 312.00      |

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|------------|------------------------------------|------------------------|--------------------------|------|-------------|
| 0000019974 | HEWLETT-PACKARD                    | SOFTWARE               | Will Rogers Elementary   | 01.0 | 31,880.49   |
| 0000019975 | WIESER EDUCATIONAL INC             | INSTRUCTIONAL SUPPLIES | Vista Continuation       | 01.0 | 1,176.19    |
| 0000019976 | SCHOOL HEALTH CORPORATION          | HEALTH SUPP/EQUIP      | Mark Twain Elementary    | 01.0 | 1,498.10    |
| 0000019977 | CLASSROOM DIRECT                   | INSTRUCTIONAL SUPPLIES | Lugo Elementary          | 01.0 | 1,011.98    |
| 0000019978 | HEWLETT-PACKARD                    | SOFTWARE               | Vea/Rop                  | 01.0 | 7,274.85    |
|            | HEWLETT-PACKARD                    | SOFTWARE               | Vea/Rop                  | 01.0 | 76.83       |
| 0000019979 | HEWLETT-PACKARD                    | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 951.53      |
| 0000019980 | HEWLETT-PACKARD                    | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 68.05       |
|            | HEWLETT-PACKARD                    | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 5,831.01    |
| 0000019981 | HEWLETT-PACKARD                    | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 2,692.69    |
|            | HEWLETT-PACKARD                    | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 1,903.07    |
| 0000019983 | HEWLETT-PACKARD                    | PRINTING SERVICES      | Washington Elementary    | 01.0 | 7,892.12    |
|            | HEWLETT-PACKARD                    | PRINTING SERVICES      | Washington Elementary    | 01.0 | 612.41      |
| 0000019984 | HEWLETT-PACKARD                    | PRINTING SERVICES      | Washington Elementary    | 01.0 | 951.53      |
| 0000019985 | HEWLETT-PACKARD                    | MISCELLANEOUS          | Firebaugh                | 01.0 | 14,272.99   |
| 0000019986 | HEWLETT-PACKARD                    | COMPUTER SUPP/EQUIP    | Special Education        | 01.0 | 65,286.99   |
| 0000019987 | HEWLETT-PACKARD                    | COMPUTER SUPP/EQUIP    | Vea/Rop                  | 01.0 | 57,109.93   |
| 0000019988 | HEWLETT-PACKARD                    | PRINTING SUPP/EQUIP    | Categorical & Grants     | 01.0 | 951.53      |
| 0000019989 | OFFICE DEPOT                       | INSTRUCTIONAL SUPPLIES | Lincoln Elementary       | 01.0 | 1,050.50    |
| 0000019990 | HOME DEPOT                         | ELECTRONIC SUPP/EQUIP  | Vea/Rop                  | 01.0 | 1,392.72    |
| 0000019991 | DISPLAYS2GO                        | RADIOS                 | Rosa Parks Elementary    | 01.0 | 1,502.93    |
| 0000019993 | HOME DEPOT                         | INSTRUCTIONAL SUPPLIES | Lynwood High School      | 01.0 | 668.68      |
| 0000019994 | SCHOOL SPECIALTY                   | INSTRUCTIONAL SUPPLIES | LEAP                     | 01.0 | 4,518.32    |
| 0000019995 | DEVELOPMENTAL STUDIES CENTER       | INSTRUCTIONAL SUPPLIES | LEAP                     | 01.0 | 38,358.88   |
| 0000019996 | SCHOOL SPACE SOLUTIONS             | AUDIOVISUAL SUPP/EQUIP | Abbott Elementary        | 01.0 | 682.65      |
|            | SCHOOL SPACE SOLUTIONS             | AUDIOVISUAL SUPP/EQUIP | Abbott Elementary        | 01.0 | 47.00       |
| 0000019997 | SUMMIT LEARNING                    | INSTRUCTIONAL SUPPLIES | Districtwide             | 01.0 | 101.34      |
| 0000019998 | JIST PUBLISHING                    | INSTRUCTIONAL SUPPLIES | Districtwide             | 01.0 | 218.90      |
| 0000019999 | TROXELL COMMUNICATIONS             | AUDIOVISUAL SUPP/EQUIP | Abbott Elementary        | 01.0 | 470.83      |
| 0000020000 | SCHOOL SPACE SOLUTIONS             | COMPUTER SUPP/EQUIP    | Lindbergh Elementary     | 01.0 | 729.65      |
| 0000020001 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Lindbergh Elementary     | 01.0 | 470.83      |
| 0000020002 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Lugo Elementary          | 01.0 | 4,102.46    |
| 0000020003 | TROXELL COMMUNICATIONS             | PRINTING SERVICES      | Washington Elementary    | 01.0 | 470.83      |
| 0000020004 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Lynwood Middle School    | 01.0 | 17,077.10   |
| 0000020005 | SCHOOL SPACE SOLUTIONS             | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 729.65      |
| 0000020006 | SCHOOL SPACE SOLUTIONS             | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 3,413.23    |
|            | SCHOOL SPACE SOLUTIONS             | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 235.00      |
| 0000020007 | TROXELL COMMUNICATIONS             | INSTRUCTIONAL SUPPLIES | Vea/Rop                  | 01.0 | 470.83      |
| 0000020008 | TROXELL COMMUNICATIONS             | MISCELLANEOUS          | Firebaugh                | 01.0 | 6,403.91    |
| 0000020009 | SOFTWARE TECHNIQUES INC            | SOFTWARE               | Districtwide             | 01.0 | 19,000.00   |
| 0000020010 | BARNES & NOBLE INC                 | INSTRUCTIONAL SUPPLIES | Roosevelt Elementary     | 01.0 | 98.60       |
| 0000020011 | BARNES & NOBLE INC                 | INSTRUCTIONAL SUPPLIES | Special Education        | 01.0 | 75.75       |
| 0000020012 | OFFICE DEPOT                       | OFFICE SUPPLIES        | Lynwood Middle School    | 01.0 | 1,207.14    |
| 0000020013 | OKAPI EDUCATIONAL PUBLISHING, INC. | BOOKS                  | Categorical & Grants     | 01.0 | 178,701.25  |
| 0000020014 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Lindbergh Elementary     | 01.0 | 38,456.40   |
| 0000020015 | INTELLI-TECH                       | SOFTWARE               | Roosevelt Elementary     | 01.0 | 951.53      |
|            | INTELLI-TECH                       | SOFTWARE               | Roosevelt Elementary     | 01.0 | 100.98      |
|            | INTELLI-TECH                       | SOFTWARE               | Roosevelt Elementary     | 01.0 | 4,385.61    |
| 0000020016 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Mark Twain Elementary    | 01.0 | 39,244.41   |
| 0000020017 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Roosevelt Elementary     | 01.0 | 470.83      |
|            | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Roosevelt Elementary     | 01.0 | 5,768.46    |
| 0000020018 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Thurgood Marshall Elem   | 01.0 | 7,691.28    |
|            | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Thurgood Marshall Elem   | 01.0 | 11,536.92   |
| 0000020019 | TROXELL COMMUNICATIONS             | COMPUTER SUPP/EQUIP    | Vea/Rop                  | 01.0 | 14,421.15   |
| 0000020020 | SCHOOL SPACE SOLUTIONS             | COMPUTER SUPP/EQUIP    | Roosevelt Elementary     | 01.0 | 734.23      |
| 0000020021 | PARK WATER CO.                     | WATER SUPP/SERV/SYSTEM | Districtwide             | 01.0 | 2,500.00    |
| 0000020022 | GRAINGER                           | MAINTENANCE SUPP/EQUIP | Maint Operations & Trans | 01.0 | 500.00      |
| 0000020023 | SONRISE ELECTRIC                   | REPAIRS - OTHER        | Maint Operations & Trans | 01.0 | 1,000.00    |
| 0000020024 | LAKESHORE LEARNING MATERIAL        | OFFICE SUPPLIES        | Helen Keller Elementary  | 01.0 | 6,601.52    |

**LYNWOOD UNIFIED SCHOOL DISTRICT**  
**BOARD LIST REPORT**  
**PRINTED BY FUND: BETWEEN 5/16/11 TO 6/17/11**

| PO NUMBER  | VENDOR NAME                         | DESCRIPTION              | DEPT/SITE                | FUND | FUND AMOUNT |
|------------|-------------------------------------|--------------------------|--------------------------|------|-------------|
| 0000020025 | DIAMOND OIL SERVICES                | PETROLEUM PRODUCTS       | Maint Operations & Trans | 01.0 | 14,000.00   |
| 0000020026 | ETA CUISINAIRE                      | BOOKS                    | Roosevelt Elementary     | 01.0 | 323.44      |
| 0000020028 | WESTERN GRAPHIX                     | COMPUTER SUPP/EQUIP      | Vista Continuation       | 01.0 | 65.56       |
| 0000020029 | CESAR'S UNIFORMS                    | UNIFORMS                 | Vea/Rop                  | 01.0 | 4,737.24    |
| 0000020030 | HERFF JONES                         | GRADUATION SUPPLIES      | Cesar Chavez             | 01.0 | 1,817.86    |
| 0000020033 | TROXELL COMMUNICATIONS              | COMPUTER SUPP/EQUIP      | Categorical & Grants     | 01.0 | 1,412.48    |
| 0000020034 | APPLE, INC.                         | OFFICE MACHINES SUP/SERV | Reprographics            | 01.0 | 74.63       |
| 0000020035 | SCHOOL SPECIALTY                    | INSTRUCTIONAL SUPPLIES   | Will Rogers Elementary   | 01.0 | 657.12      |
| 0000020036 | ACTION PUBLISHING INC               | PUBLIC AGENCIES          | Helen Keller Elementary  | 01.0 | 1,192.47    |
| 0000020037 | DISCOUNT TWO-WAY RADIO              | OFFICE MACHINES SUP/SERV | Lynwood Middle School    | 01.0 | 210.38      |
|            | DISCOUNT TWO-WAY RADIO              | OFFICE MACHINES SUP/SERV | Lynwood Middle School    | 01.0 | 1,791.44    |
| 0000020038 | OFFICE DEPOT                        | INSTRUCTIONAL SUPPLIES   | Lynwood Middle School    | 01.0 | 3,131.72    |
| 0000020039 | OFFICE DEPOT                        | OFFICE SUPPLIES          | Lindbergh Elementary     | 01.0 | 1,675.45    |
| 0000020040 | AMERICAN TRANSPORTATION SIGHTSEEING | FIELD TRIPS              | Categorical & Grants     | 01.0 | 1,878.50    |
| 0000020041 | OFFICE DEPOT                        | OFFICE SUPPLIES          | Helen Keller Elementary  | 01.0 | 4,638.50    |
|            | OFFICE DEPOT                        | OFFICE SUPPLIES          | Helen Keller Elementary  | 01.0 | 98.67       |
|            | OFFICE DEPOT                        | OFFICE SUPPLIES          | Helen Keller Elementary  | 01.0 | 6,065.42    |
| 0000020044 | BARCO PRODUCTS COMPANY              | OPERATIONS SUPP/EQUIP    | Mark Twain Elementary    | 01.0 | 1,756.55    |
| 0000020045 | SOUTHWEST SCHOOL & OFFICE           | RADIOS                   | Rosa Parks Elementary    | 01.0 | 108.88      |
| 0000020046 | SOUTHWEST SCHOOL & OFFICE           | OFFICE SUPPLIES          | Roosevelt Elementary     | 01.0 | 360.88      |
|            | SOUTHWEST SCHOOL & OFFICE           | OFFICE SUPPLIES          | Roosevelt Elementary     | 01.0 | 391.97      |
| 0000020047 | SCHOOL SPECIALTY                    | OFFICE SUPPLIES          | Washington Elementary    | 01.0 | 1,826.69    |
| 0000020048 | T.A.J. OFFICE & SCHOOL SUPPLY       | COMPUTER SUPP/EQUIP      | Categorical & Grants     | 01.0 | 923.09      |
| 0000020049 | SOUTHWEST SCHOOL & OFFICE           | INSTRUCTIONAL SUPPLIES   | Districtwide             | 01.0 | 276.45      |
| 0000020050 | SOUTHWEST SCHOOL & OFFICE           | INSTRUCTIONAL SUPPLIES   | Districtwide             | 01.0 | 466.05      |
| 0000020051 | SOUTHWEST SCHOOL & OFFICE           | OFFICE SUPPLIES          | Categorical & Grants     | 01.0 | 714.23      |
| 0000020052 | SOUTHWEST SCHOOL & OFFICE           | INSTRUCTIONAL SUPPLIES   | Districtwide             | 01.0 | 222.51      |
| 0000020053 | EPES SOFTWARE                       | OFFICE SUPPLIES          | Vista Continuation       | 01.0 | 490.30      |
| 0000020054 | LPC PAVING COMPANY                  | ASPHALT CONTRACTORS      | Maint Operations & Trans | 01.0 | 1,900.00    |
| 0000020055 | T.A.J. OFFICE & SCHOOL SUPPLY       | INSTRUCTIONAL SUPPLIES   | Lynwood High School      | 01.0 | 2,000.00    |
| 0000020056 | T.A.J. OFFICE & SCHOOL SUPPLY       | MISCELLANEOUS            | Firebaugh                | 01.0 | 3,000.00    |
| 0000020057 | PSAT/NMSOT                          | INSTRUCTIONAL SUPPLIES   | Categorical & Grants     | 01.0 | 2,581.51    |
| 0000020058 | CSNA                                | TEACHING AIDS            | Mark Twain Elementary    | 01.0 | 9,525.43    |
| 0000020059 | OFFICE DEPOT                        | OFFICE SUPPLIES          | Categorical & Grants     | 01.0 | 477.38      |
| 0000020060 | TROXELL COMMUNICATIONS              | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 1,883.31    |
|            | TROXELL COMMUNICATIONS              | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 1,883.31    |
|            | TROXELL COMMUNICATIONS              | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 43,263.45   |
| 0000020061 | OFFICE DEPOT                        | OFFICE FURNITURE/EQUIP   | Reprographics            | 01.0 | 54.85       |
| 0000020063 | HERFF JONES                         | GRADUATION SUPPLIES      | Vista Continuation       | 01.0 | 1,417.58    |
| 0000020064 | SATOR SOCCER                        | INSTRUCTIONAL SUPPLIES   | Lynwood High School      | 01.0 | 947.55      |
| 0000020066 | APPLE, INC.                         | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 13,850.45   |
|            | APPLE, INC.                         | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 1,277.66    |
| 0000020067 | SIR SPEEDY PRINTING 051             | GRADUATION SUPPLIES      | Firebaugh                | 01.0 | 1,113.96    |
| 0000020068 | SCHOOL SPECIALTY                    | INSTRUCTIONAL SUPPLIES   | Hosler Middle School     | 01.0 | 745.20      |
| 0000020070 | APPERSON PRINT MANAGEMENT SERV      | INSTRUCTIONAL SUPPLIES   | Firebaugh                | 01.0 | 1,461.47    |
| 0000020071 | INTELLI-TECH                        | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 383.03      |
|            | INTELLI-TECH                        | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 75,516.78   |
|            | INTELLI-TECH                        | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 9,429.58    |
|            | INTELLI-TECH                        | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 8,530.60    |
| 0000020072 | CSN STORES                          | TEACHING AIDS            | Mark Twain Elementary    | 01.0 | 9,755.90    |
| 0000020073 | HEWLETT-PACKARD                     | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 8,530.60    |
|            | HEWLETT-PACKARD                     | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 75,516.78   |
|            | HEWLETT-PACKARD                     | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 9,526.30    |
|            | HEWLETT-PACKARD                     | COMMUNICATION SUP/EQUIP  | Lynwood Middle School    | 01.0 | 383.03      |
| 0000020074 | LAURIE MEARSE                       | LEGAL SERVICES           | Districtwide             | 01.0 | 8,124.00    |
| 0000020075 | PRESS TELEGRAM                      | NEWSPAPERS               | Districtwide             | 01.0 | 350.00      |
| 0000020077 | MULTI-HEALTH SYSTEMS                | INSTRUCTIONAL SUPPLIES   | Special Education        | 01.0 | 399.27      |
| 0000020078 | PRO LINE GYMNASIUM FLOORS           | MAINTENANCE AGREEMENTS   | Maint Operations & Trans | 01.0 | 14,600.00   |

**LYNWOOD UNIFIED SCHOOL DISTRICT**  
**BOARD LIST REPORT**  
PRINTED BY FUND: BETWEEN 5/16/11 TO 6/17/11

| PO NUMBER  | VENDOR NAME        | DESCRIPTION             | DEPT/SITE            | FUND | FUND AMOUNT         |
|------------|--------------------|-------------------------|----------------------|------|---------------------|
| 0000020079 | DATA LINK NETWORKS | COMPUTER SUPP/EQUIP     | Classified Personnel | 01.0 | 23,147.70           |
|            | DATA LINK NETWORKS | COMPUTER SUPP/EQUIP     | Classified Personnel | 01.0 | 6,918.67            |
| 0000020080 | PATCHES R US       | INSTRUCTIONAL SUPPLIES  | Vea/Rop              | 01.0 | 278.77              |
| 0000020081 | T MOBILE           | TELEPHONE SUP/EQUIP/SYS | Districtwide         | 01.0 | 4,000.00            |
|            |                    |                         |                      |      | <u>2,180,540.28</u> |

**FUND 11**

|            |                     |                          |                 |      |                 |
|------------|---------------------|--------------------------|-----------------|------|-----------------|
| 0000019843 | MOORE MEDICAL       | MEDICAL & LAB SUPP/EQUIP | Adult Education | 11.0 | 308.64          |
| 0000019868 | HERFF JONES         | GRADUATION SUPPLIES      | Adult Education | 11.0 | 291.66          |
| 0000019881 | MERCEDEZ HERNANDEZ  | PRINTING SERVICES        | Adult Education | 11.0 | 221.51          |
| 0000019951 | MARTIN HERNANDEZ    | CATERING SERVICES        | Adult Education | 11.0 | 288.46          |
| 0000019952 | OFFICE DEPOT        | INSTRUCTIONAL SUPPLIES   | Adult Education | 11.0 | 230.69          |
| 0000020062 | HERFF JONES         | GRADUATION SUPPLIES      | Adult Education | 11.0 | 712.81          |
| 0000020069 | MERCEDEZ HERNANDEZ  | CATERING SERVICES        | Adult Education | 11.0 | 288.46          |
| 0000020076 | FLOWERS ON YOUR DAY | CATERING SERVICES        | Adult Education | 11.0 | 268.88          |
|            |                     |                          |                 |      | <u>2,611.11</u> |

**FUND 12**

|            |                                    |                        |                   |      |                   |
|------------|------------------------------------|------------------------|-------------------|------|-------------------|
| 0000019882 | DELL MARKETING L.P.                | MISCELLANEOUS          | Child Development | 12.0 | 287.98            |
| 0000019929 | ADVENTURE CITY                     | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 | 657.00            |
| 0000019930 | ADVENTURE CITY                     | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 | 929.15            |
| 0000019931 | AQUARIUM OF THE PACIFIC            | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 | 724.50            |
| 0000019947 | CALIFORNIA DEPARTMENT OF EDUCATION | MISCELLANEOUS          | Undistributed     | 12.0 | 111,173.00        |
| 0000020043 | LAKESHORE LEARNING MATERIAL        | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 | 238.70            |
| 0000020065 | SCHOOL SPECIALTY                   | INSTRUCTIONAL SUPPLIES | Child Development | 12.0 | 149.25            |
|            |                                    |                        |                   |      | <u>114,159.58</u> |

**FUND 13**

|            |                              |                          |                 |      |                   |
|------------|------------------------------|--------------------------|-----------------|------|-------------------|
| 0000019869 | EL TORITO                    | CONFERENCE AND TRAVEL    | Central Kitchen | 13.0 | 3,523.34          |
| 0000019875 | TIME CLOCK SALES AND SERVICE | FOOD SERVICES SUPP/EQUIP | Food Services   | 13.0 | 420.00            |
| 0000019879 | C & J LIFT TRUCK             | FOOD SERVICES SUPP/EQUIP | Central Kitchen | 13.0 | 2,000.00          |
| 0000019884 | SMART FOODS 4 SCHOOLS        | FOOD PRODUCTS            | Central Kitchen | 13.0 | 12,000.00         |
| 0000020027 | PROTEK RESTAURANT EQUIPMENT  | FOOD SERVICES SUPP/EQUIP | Central Kitchen | 13.0 | 2,000.00          |
| 0000020031 | CAMPUS FOODS                 | FOOD PRODUCTS            | Central Kitchen | 13.0 | 50,000.00         |
| 0000020032 | ASR FOOD DISTRIBUTORS        | FOOD PRODUCTS            | Central Kitchen | 13.0 | 27,900.00         |
|            | ASR FOOD DISTRIBUTORS        | FOOD PRODUCTS            | Central Kitchen | 13.0 | 17,100.00         |
|            | ASR FOOD DISTRIBUTORS        | FOOD PRODUCTS            | Central Kitchen | 13.0 | 105,000.00        |
|            |                              |                          |                 |      | <u>219,943.34</u> |

**FUND 67**

|            |                  |                 |               |      |                 |
|------------|------------------|-----------------|---------------|------|-----------------|
| 0000019921 | ERGOPEOPLE, INC. | OFFICE SUPPLIES | Undistributed | 67.0 | 616.35          |
|            | ERGOPEOPLE, INC. | OFFICE SUPPLIES | Undistributed | 67.0 | 716.34          |
|            |                  |                 |               |      | <u>1,332.69</u> |

**TOTAL                    2,518,587.00**

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☒ CONSENT ☐ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong,**  
**Acting Chief Business Official**

**SCHOOL/DEPARTMENT: Business Services**

**AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE**

**BACKGROUND INFORMATION:**

Request Board approval of the Warrant Schedule for the period of March 13, 2011 through March 25, 2011

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

\$ VARIOUS  
(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

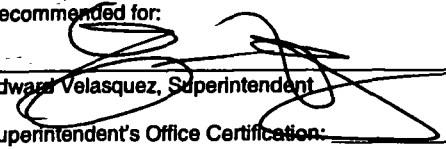
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DATE: June 28, 2011  
 TO: Edward Velasquez, Superintendent  
 FROM: Business Services Division  
 SUBJECT: Warrant Schedule for the period of March 14, 2011 through March 25, 2011

| <b><u>FUNDS</u></b>                             | <b><u>AMOUNT</u></b>   |
|-------------------------------------------------|------------------------|
| <b>1) <u>General Fund (01)</u></b>              |                        |
| Commercial Warrants                             | \$ 715,989.62          |
| <b>Total General Fund</b>                       | <b>\$ 715,989.62</b>   |
| <b>2) <u>Adult Education Fund (11)</u></b>      |                        |
| Commercial Warrants                             | \$ 1,900.07            |
| <b>Total Adult Education Fund</b>               | <b>\$ 1,900.07</b>     |
| <b>3) <u>Child Development Fund (12)</u></b>    |                        |
| Commercial Warrants                             | \$ 15,316.40           |
| <b>Total Child Development Fund</b>             | <b>\$ 15,316.40</b>    |
| <b>4) <u>Cafeteria Fund (13)</u></b>            |                        |
| Commercial Warrants                             | \$ 261,834.11          |
| <b>Total Cafeteria Fund</b>                     | <b>\$ 261,834.11</b>   |
| <b>5) <u>Deferred Maintenance Fund (14)</u></b> |                        |
| Commercial Warrants                             | \$ 3.09                |
| <b>Total Deferred Maintenance Fund</b>          | <b>\$ 3.09</b>         |
| <b>6) <u>Building Fund (21)</u></b>             |                        |
| Commercial Warrants                             | \$ -                   |
| <b>Total Building Fund</b>                      | <b>\$ -</b>            |
| <b>7) <u>Capital Facilities Fund (25)</u></b>   |                        |
| Commercial Warrants                             | \$ -                   |
| <b>Total Capital Facilities Fund</b>            | <b>\$ -</b>            |
| <b>8) <u>School Facilities Fund (35)</u></b>    |                        |
| Commercial Warrants                             | \$ -                   |
| <b>Total School Facilities Fund</b>             | <b>\$ -</b>            |
| <b>9) <u>Self-Insurance Fund (67)</u></b>       |                        |
| Commercial Warrants                             | \$ 328,012.98          |
| <b>Total Self-Insurance Fund</b>                | <b>\$ 328,012.98</b>   |
| <b>10) <u>Scholarship Fund (73)</u></b>         |                        |
| Commercial Warrants                             | \$ -                   |
| <b>Total Scholarship Fund</b>                   | <b>\$ -</b>            |
| <b>11) <u>Payroll Clearance Fund (76)</u></b>   |                        |
| Commercial Warrants                             | \$ 17,742.71           |
| <b>Total Payroll Clearance Fund</b>             | <b>\$ 17,742.71</b>    |
| <b>Total Warrants All Funds</b>                 | <b>\$ 1,340,798.98</b> |

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

**DATE:** June 28, 2011

**TO:** Edward Velasquez, SuperIntendent

**FROM:** Business Services Division

**SUBJECT:** Warrant Schedule for the period of March 14 through March 25, 2011

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These registers, as prepared by the Los Angeles County Office of Education, reflect disbursements that have been made in payment of previously approved purchase orders, recurring monthly expenses for mileage disbursements, conferences, utilities and other costs of public education.

The expenses reflected in the registers were not in excess of appropriations budgeted.

Copies of the registers are available for inspection during normal office hours in the Accounting Department, Lynwood Unified School District, 11321 Bulls Road, Lynwood, California 90262.

**COMMERCIAL WARRANT REGISTER (B-WARRANTS)**

| Issue Date | Amount          |
|------------|-----------------|
| 03/14/11   | \$ 94,448.56    |
| 03/15/11   | \$ 15,157.76    |
| 03/16/11   | \$ 292,865.51   |
| 03/17/11   | \$ 8,419.18     |
| 03/18/11   | \$ 186,907.88   |
| 03/21/11   | \$ 49,409.79    |
| 03/22/11   | \$ 38,625.88    |
| 03/23/11   | \$ 561,767.83   |
| 03/24/11   | \$ 46,353.97    |
| 03/25/11   | \$ 46,842.62    |
| Total      | \$ 1,340,798.98 |

For a more detailed account of specific District expenditures, please refer to page 3.

**MEMORANDUM****ACTION**

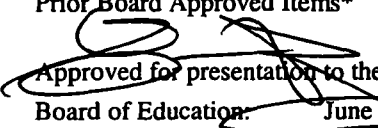
June 28, 2011

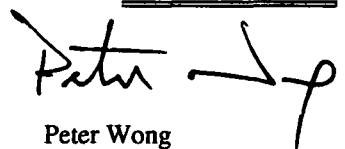
**TO:** Edward Velasquez, Superintendent  
**FROM:** Peter Wong, Acting Chief Business Official  
**SUBJECT:** Report of Revolving Cash Fund # 9 (FY 2010/2011)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period May 12, 2011 through June 15, 2011, and recommend that the Board ratify these expenditures:

| EXPLANATION                                                                                                                    | AMOUNT              |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Instructional Supplies:                                                                                                        | \$ -                |
| Other Instructional Supplies:                                                                                                  | \$ -                |
| Other Operating Exp:                                                                                                           |                     |
| Mileage Reimbursements:                                                                                                        | 2,366.63            |
| Maria Alvarado, Mario Soto, Kyu Park, Kathleen Rickerl, Lilia Ramirez, & Guille Garcia                                         |                     |
| Conference Reimbursements*                                                                                                     | 1,484.28            |
| Kenneth Witte, Hector J. Lizarraga, Denise M. Trigueros, Cathy Tang, Alina Madrid-Martinez, Landy I. Nedi, & Francisca Pedroza |                     |
| ACSA, Membership Renewal Fees*                                                                                                 | 1,821.00            |
| Quartermaster, Security Department Supplies                                                                                    | 142.68              |
| Super Mex Catering, Service at LHS                                                                                             | 1,000.00            |
| American Express, Parking Lot Batteries                                                                                        | 678.30              |
| Associated Student Body LMS, Reimbursement for Museum of Tolerance                                                             | 530.00              |
| Executive Environment Services Corporation                                                                                     | 675.45              |
| American Express, Pitney Bowes Toner/Ink                                                                                       | 354.45              |
| Magic Mountain, Lugo Field Trip                                                                                                | 1,611.50            |
| American Express, Intuit Revolving Fund Checks, Stamps, & Deposit Slips                                                        | 370.91              |
| Embroidery & Clothing, Lugo School Shirts                                                                                      | 611.00              |
| Office of Public School Construction                                                                                           | 700.84              |
| Rotary Club of Lynwood, 4th Quarter 2011 April 1, - June 30*                                                                   | 150.00              |
| Saint Francis Radiology Medical Group                                                                                          | 48.00               |
| Other Supplies:                                                                                                                | \$ 1,074.98         |
| Categorical Instructional Supplies:                                                                                            |                     |
| Categorical Other Instructional Supplies:                                                                                      |                     |
| TOTAL                                                                                                                          | <u>\$ 13,620.02</u> |

Prior Board Approved Items\*

  
Approved for presentation to the  
Board of Education: June 28, 2011

  
Peter Wong  
Acting Chief Business Off

The following is a list of receipts issued by the Accounting Department during the period of May 1, 2011 to June 15, 2011 and covers moneys received by the Accounting Department. I hereby certify that these collections have been or will be forwarded to the County Treasurer as provided by law.

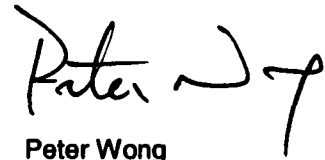
| Receipt Number | Source                                                | Explanation                                           | Amount        |
|----------------|-------------------------------------------------------|-------------------------------------------------------|---------------|
| 102016         | Marshall PTA                                          | Transportation-Marshall School Field Trip             | \$ 3,600.00   |
| 102017         | William Agopian                                       | Cobra                                                 | \$ 429.86     |
| 102018         | Adrian Sanchez (Lynwood United Soccer League)         | Facilities Fee - FHS 5/8/11                           | \$ 200.00     |
| 102019         | Passion for Christ Movement Inc                       | Facilities Fee - LHS (5/1 & 5/8/11)                   | \$ 800.00     |
| 102020         | Will Rogers Fundraiser                                | Transportation-Will Rogers Autry Museum Field Trip    | \$ 300.00     |
| 102021         | The University of Michigan                            | Donation - FHS                                        | \$ 1,000.00   |
| 102022         | Lorraine Davis                                        | Cobra                                                 | \$ 122.81     |
| 102023         | Patty Pacheco - Pepsi (Bottling Group LLC-FSV)        | Donation - Abbott Elementary                          | \$ 108.71     |
| 102024         | Stephanie Aguon                                       | Transportation-Will Rogers Field Trip                 | \$ 600.00     |
| 102025         | Obed Romero (Premier Youth Soccer League)             | Facilities Fee - LMS 5/14, 5/15 & Mark Twain 5/14     | \$ 500.00     |
| 102026         | Ann Salvador                                          | Transportation-Abbott Field Trip to Riley's Farm      | \$ 480.00     |
| 102027         | Esperanza Lopez                                       | Medicare Surcharge                                    | \$ 190.00     |
| 102028         | Aide Castro                                           | Facilities Fee - LMS (Town Hall Meeting)              | \$ 100.00     |
| 102029         | Yanett Navarro (Instituto Mexicano de Arte Y Cultura) | Facilities Fee - LMS (5/18/11)                        | \$ 25.00      |
| 102030         | Adrian Sanchez (Lynwood United Soccer League)         | Facilities Fee - FHS 5/22/11                          | \$ 200.00     |
| 102031         | Eduardo Manzo                                         | Transportation-Abbott Field Trip Knotts' Berry Farm   | \$ 1,080.00   |
| 102032         | Jean Hinojosa                                         | Transportation-Wilson Field Trip to Science Center    | \$ 945.00     |
| 102033         | Pepsi (Bottling Group LLC-FSV)                        | Donation - Helen Keller Elementary                    | \$ 164.76     |
| 102034         | Adrian Sanchez (Lynwood United Soccer League)         | Facilities Fee - FHS 5/29/11                          | \$ 200.00     |
| 102035         | Adrian Sanchez (Lynwood United Soccer League)         | Facilities Fee - FHS 5/28/11                          | \$ 40.00      |
| 102036         | All West Camp Inc                                     | Facilities Fee - FHS 5/28 & 5/29/11                   | \$ 1,000.00   |
| 102037         | Cesar Chavez ASB - Dr. Witte                          | Transportation-Cesar Chavez Field Trip to Skate Depot | \$ 540.00     |
| 102038         | Gina Paul - Lugo Elementary                           | Transportation-Lugo Elem. Field Trip Magic Mountain   | \$ 1,400.00   |
| 102039         | Lincoln School PTA                                    | Transportation-Lincoln Elem. Field Trip Skate Depot   | \$ 600.00     |
| 102040         | William Agopian                                       | Cobra                                                 | \$ 429.86     |
| 102041         | County of Los Angeles                                 | Court Ordered Restitution-Roosevelt Elem.             | \$ 200.00     |
| 102042         | Club Guadalajara USA                                  | Facilities Fee - LHS & FHS Grad Booth Setup           | \$ 150.00     |
| 102043         | Club Guadalajara USA                                  | Facilities Fee - LMS Grad Booth Setup                 | \$ 50.00      |
| 102044         | Adrian Sanchez (Lynwood United Soccer League)         | Facilities Fee - FHS                                  | \$ 460.00     |
| 102045         | Lifetouch National School Studios                     | Rebate - Helen Keller Elementary                      | \$ 205.00     |
| 102046         | Lifetouch National School Studios                     | Rebate - Abbott Elementary                            | \$ 644.00     |
| 102194         | Peggy Wilson                                          | Records                                               | \$ 102.00     |
| 102195         | Judith Perez                                          | Library Books - Hosler Middle                         | \$ 371.07     |
| 102196         | Brenda Villaverde                                     | Textbooks - LHS                                       | \$ 559.97     |
| 102197         | Brenda Villaverde                                     | Library Books - LHS                                   | \$ 21.91      |
| 102239         | Olivia Castaneda                                      | Washington Elementary - Jamba Juice Fundraiser        | \$ 230.10     |
| 102281         | LMS ASB                                               | Transportation-Lynwood Middle School Field Trip       | \$ 1,260.00   |
| 102282         | AT&T                                                  | ERATE - Refund                                        | \$ 325,444.17 |
| 102283         | Field Account                                         | Records                                               | \$ 15.00      |
| 102284         | C & K Wright                                          | Donation - Lindbergh Elementary                       | \$ 25.00      |
| 102285         | Pepsi (Bottling Group LLC-FSV)                        | Donation - Washington Elementary                      | \$ 136.05     |
| 102286         | LACOE                                                 | FHS Qrtly Lease (Jan-Mar 2011)                        | \$ 11,755.83  |
| 102287         | LACOE                                                 | ROP Disbursement 3Q 10/11                             | \$ 109,293.00 |
| 102288         | Eralia Fernandez                                      | Cobra                                                 | \$ 146.90     |
| 102289         | Healthwell Foundation (Karen Redd)                    | Cobra                                                 | \$ 432.83     |

**RECORD OF COLLECTIONS #9 (FY 2010/2011) - PAGE 2**
**6/17/11**

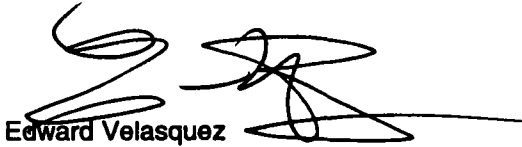
|        |                                                |                                                                        |               |
|--------|------------------------------------------------|------------------------------------------------------------------------|---------------|
| 102290 | Tristar Risk Management                        | Salary Continuance                                                     | \$ 7,712.77   |
| 102291 | California Virtual Ed Partners                 | Dist Oversight/Admin Fees: 3rd Qtr Jan-Mar Revenues                    | \$ 88,554.80  |
| 102292 | Christina M. Augspurger                        | Salary Overpayment                                                     | \$ 6,594.88   |
| 102293 | Alliance of Schools For Cooperative (Corvel)   | Claimant Payment #10-82373                                             | \$ 360,000.00 |
| 102294 | Peggy Wilson                                   | Records                                                                | \$ 90.00      |
| 102295 | Sims Recycling Solutions                       | Recycling - Technology (50% to Technology)                             | \$ 373.90     |
| 102296 | Southern California Edison                     | 2010 ITCC Revision                                                     | \$ 6,835.18   |
| 102297 | Field Account                                  | Records                                                                | \$ 15.00      |
| 102298 | ASB - LMS                                      | Transportation-LMS Field Trip Knotts' Berry Farm                       | \$ 420.00     |
| 102299 | CTA                                            | Release Time Reimb.- Michael Montoya                                   | \$ 500.72     |
| 102300 | Heger Industrial/Lynwood Industrial Center     | Security Deposit Refund for 11540 Wright Rd Lease                      | \$ 8,064.00   |
| 102301 | Lilia Tellaeché                                | Cobra                                                                  | \$ 429.86     |
| 102302 | Margaret Trousdale-Lombrozo                    | Insurance (Apr,May,Jun 2011)                                           | \$ 392.16     |
| 102303 | Unisource Discovery                            | Records                                                                | \$ 15.00      |
| 102304 | SEIU LOCAL 99                                  | Salary Reimbursement - Jackie Brown                                    | \$ 198.71     |
| 102305 | San Gabriel Valley Food Directors Assoc.       | Refund                                                                 | \$ 150.00     |
| 102306 | State of California                            | Food Program Remittance                                                | \$ 701.80     |
| 102307 | Void                                           | Void                                                                   | \$ -          |
| 102308 | State of California                            | Food Program Remittance                                                | \$ 11,083.22  |
| 102309 | Schwan's Food Service, Inc                     | Rebate                                                                 | \$ 434.42     |
| 102310 | Community Development Institute                | Lease                                                                  | \$ 24,000.00  |
| 102311 | Community Development Institute                | Lease                                                                  | \$ 24,000.00  |
| 102312 | Void                                           | Void                                                                   | \$ -          |
| 102313 | State of California                            | Remittance Advice                                                      | \$ 28,171.00  |
| 102314 | Linda Darnelle Barta                           | Cobra                                                                  | \$ 900.00     |
| 102315 | State of California                            | Food Program Remittance                                                | \$ 62,099.39  |
| 102316 | City of Lynwood                                | Career Day Food Service Program                                        | \$ 60.00      |
| 102317 | Pepsi (Bottling Group LLC-FSV) - Claudia Tizoc | Donation - Will Rogers Elementary                                      | \$ 67.16      |
| 102318 | Claudia Tizoc                                  | Library Books - Will Rogers Elementary                                 | \$ 9.00       |
| 102319 | Tristar Risk Management                        | Salary Continuance                                                     | \$ 5,416.75   |
| 102320 | Hosler Middle School ASB                       | Transportation-HMS Field Trip Knott's Berry Farm                       | \$ 300.00     |
| 102321 | Think Earth Environmental Ed. Foundation       | Transportation-Mark Twain/Helen Keller Elem. Field Trip Magic Mountain | \$ 1,120.00   |
| 102322 | State of California                            | Food Program Remittance                                                | \$ 745,203.44 |
| 102323 | DJ Co-Ops                                      | Rebate                                                                 | \$ 5,886.64   |
| 102324 | Schwan's Food Service, Inc                     | Rebate                                                                 | \$ 10.45      |
| 102325 | P&R Supply Company, Inc.                       | Refund                                                                 | \$ 172.97     |
| 102326 | Colleen David                                  | Cobra                                                                  | \$ 272.90     |
| 102327 | Yvette D. Cocca                                | Cobra                                                                  | \$ 285.43     |
| 102328 | Lugo Elementary 6th Grade Activities           | Lugo Elementary - 6th Grade Activities                                 | \$ 8,476.70   |
| 102329 | Community Development Institute                | Lease June 2011                                                        | \$ 2,000.00   |
| 102330 | Community Development Institute                | Child Care Contract-Classroom Teacher's Salary                         | \$ 60,462.00  |
| 102331 | Unisource                                      | Records                                                                | \$ 15.00      |
| 102332 | Excello Copy                                   | Records                                                                | \$ 15.00      |
| 102333 | State of California                            | Medi-Cal Deposit Fund                                                  | \$ 10,112.99  |
| 102334 | Tristar Risk Management                        | Salary Continuance                                                     | \$ 8,337.23   |
| 102337 | State of California                            | Food Program Remittance                                                | \$ 561.94     |
| 102338 | State of California                            | Food Program Remittance                                                | \$ 35,547.36  |
| 102339 | State of California                            | Food Program Remittance                                                | \$ 427,536.42 |
| 102340 | State of California                            | Food Program Remittance                                                | \$ 8,934.17   |
| 102341 | Richandre, Inc.                                | Rebate                                                                 | \$ 802.77     |
| 102342 | Minnie P. Titus                                | Salary Overpayment                                                     | \$ 1,000.00   |

**\$2,420,901.96**

Approved for presentation to the  
Board of Education : June 28, 2011



Peter Wong  
Acting Chief Business Official



Edward Velasquez  
Secretary to the Board

# Discussion

# LYNWOOD UNIFIED SCHOOL DISTRICT

## BOARD OF EDUCATION AGENDA

DESIRED ACTION:

☐ PRESENTATION  
☐ CLOSED SESSION

☐ CONSENT

☒ DISCUSSION/APPROVAL  
☒ OPEN SESSION

☐ INFORMATION

TO: Mr. Edward Velasquez  
Superintendent of Schools

BOARD MEETING DATE: June 28, 2011

FROM: Kristin Olson,  
Director of Classified Personnel

SCHOOL/DEPARTMENT: Classified Personnel

AGENDA ITEM: Notification of the District to the Los Angeles County Department of Education of its Recommendation for Concurrence, Neutrality, or Rejection of the Proposed Personnel Commission Budget for the 2011-2012 Fiscal Year

**BACKGROUND INFORMATION:** The Personnel Commission budget for the fiscal year of 2011-2012 is hereby placed within the Agenda of the Board of Education for notification by the Board to the Los Angeles County Office of Education regarding its concurrence, neutrality, or rejection, pursuant to budgetary submission procedure for LACOE. Attached to this document, is the LACOE budget submission procedures for reference.

On May 26, 2011, the Personnel Commission adopted its budget for the 2011-2012 fiscal year in the total amount of \$638,791, which is no (0%) increase compared to the 2010-2011 Personnel Commission budget (\$638,791) and a 15% decrease in comparison to the 2009-2010 Personnel Commission budget (\$751,056).

Therefore, presented before the Board is the same budget that the Commission operated within last fiscal year (2010-2011)—no increase in money is being requested.

As this total budgetary amount before the Board for 2011-2012 is the same as 2010-2011, the 2011-2012 budget maintains the same 15% decrease in budgetary amount that the Commission previously voluntarily provided back to the District. Thus, all operational costs, step increases, benefit increases, stipends, and longevity increases will be absorbed into the budget.

It is the continuous goal of the Personnel Commission to practice cost-saving measures to the greatest extent possible, while still rendering personnel services in an efficient and legally compliant manner, in alignment with District objectives.

Toward this end, in utilizing its funds, the Commission weighs expenditures against maximum benefits to be gained by both the District and the classified employees within the District to garner the greatest possible positive impact regarding employment practices throughout the entire District; a few sample examples include the: (1) NEOGOV vacancy authorization and applicant management system, (3) classified employee retirement recognition, (4) CODESP testing services, (5) hearing officer and appeal hearing fees, and (6) webpage for Classified Personnel.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

\$ N/A

(Amount) (Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$

Balance after expenditure\$

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed

N/A

Total cost of staff position(s)\$

Recommended for

☒ Approval

☐ Denial

Mr. Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification

Cert. Req. YES No

**LOS ANGELES COUNTY OFFICE OF EDUCATION**  
Division of Business Advisory Services

**ANNUAL BUDGET OF PERSONNEL COMMISSION  
PROCEDURES AND INSTRUCTIONS, 2011-12**

1. The Personnel Commission shall prepare an annual budget for its own office, which upon the approval of the County Superintendent of Schools (County Superintendent) shall be included by the Governing Board in the regular budget of the school or community college district. The annual budget of the Personnel Commission may include amounts for the purposes of Education Code (EC) Sections 45255 and 88075.
2. The budget shall be prepared for a public hearing by the Personnel Commission to be held within the time limits specified in EC Sections 45253(b) and 88073.
3. The Personnel Commission shall forward a copy of its proposed budget to the Governing Board indicating the time, date, and place for the public hearing of the budget and shall invite board and district administrative representatives to attend and present their views. The Personnel Commission shall fully consider the views of the Governing Board prior to adoption of its proposed budget.
4. The Personnel Commission shall then forward its budget to the County Superintendent for action, along with the "Notification of District Intent to Concur With or Reject the Proposed Fiscal Year 2011-12 Personnel Commission Budget."
5. If the County Superintendent proposes to reject the budget as submitted by the Personnel Commission, or is requested in writing by the Governing Board to reject the budget, he or she shall, within 30 days after the Personnel Commission's submission of the budget, hold a public hearing on the proposed rejection within the district. A Governing Board request that the County Superintendent reject the Personnel Commission budget must be received within the 30 days following the County Superintendent's receipt of the proposed budget so that a hearing can be held within the legal time limits.
6. A notice of public hearing on the proposed rejection will be forwarded to the Personnel Commission and district's governing board. After such public hearing, the County Superintendent may reject, or with the concurrence of the Personnel Commission, amend the proposed budget.
7. Upon approval by the County Superintendent, one copy of the adopted budget will be returned to the Personnel Commission and one copy to the district, and shall be included by the Governing Board in the regular budget of the district.
8. In the absence of an approval by the County Superintendent, the Personnel Commission will be requested to prepare a new budget not to exceed the budget of the preceding year (2010-11) and the items of expenditure shall be determined by the Personnel Commission.
9. If with the concurrence of the Personnel Commission the budget is amended, the County Superintendent will request that a new budget be prepared not to exceed the amended amount.

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND SCHOOL SERVICES OF  
CALIFORNIA 2011-12 STATE BUDGET CONFERENCE**

**BACKGROUND INFORMATION:**

Request approval of Peter Wong and Anita Weems to attend the School Services of California 2011-12 State Budget Conference. The conference is tentatively scheduled for July 18, 2011, contingent upon the enactment of the State budget before that date, at Hyatt Regency in Orange County. The cost of the conference is \$155.00 per attendee plus mileage.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

Approx. \$350  
(Amount)

Unrestricted General Fund  
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5220-7610000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO AUTHORIZE APPROPRIATION  
TRANSFERS**

**BACKGROUND INFORMATION:**

Education Code (EC) Sections 42600 and 42601 authorize the County Superintendent of Schools to identify and make budget transfers for districts to permit payment of obligations at the close of the school year. This authority requires approval from the district's Governing Board. This is necessary to facilitate the year-end closing process.

The staff recommends the approval to authorize the County Superintendent of Schools to make appropriation transfers at the close of the 2010-11 school year.

☐ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

N/A

N/A

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

SCHOOL DISTRICTS WITH **ADA ABOVE** EC 41301 LEVEL \* YEAR-END  
APPROPRIATION TRANSFERS

TO: Los Angeles County Office of Education  
Division of School Financial Services  
Accounting Section, EC 2<sup>nd</sup> Floor  
Attn: Bert Rodriguez

FROM: Lynwood Unified School District

**SUBJECT: AUTHORIZATION TO MAKE APPROPRIATION TRANSFERS**

Our school district has ADA equal to or above the level specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby approves to authorize the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2010-11 school year to permit the payment of obligations of the district incurred during such school year.

Please identify sources by entering 1, 2, or 3, to indicate 1st source, 2nd source, or 3rd source.

Authorization approved by governing board for transfers:

- 1   Between major objects of expenditure
- 2   From unappropriated fund balances, if any
- 3   From designated fund balances

Signature \_\_\_\_\_  
Clerk of the Governing Board

Date June 28, 2011

\*Education Code 41301 levels: equal to 901 average daily attendance (ADA) for the elementary school districts, equal to 301 ADA for the high school districts, and equal to 1501 ADA for the unified school districts.

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 10-11/122,  
TEMPORARY INTER-FUND CASH BORROWING**

**BACKGROUND INFORMATION:**

During the school year, it is standard practice that different funds may temporarily borrow from each other for cash flow purposes, which is permitted by Education Code Section 42603.

Staff recommends the approval of Resolution 10-11/122, temporary inter-fund cash borrowing in school year 2011-12.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget? ☒ YES ☐ NO

|                 |                                          |          |
|-----------------|------------------------------------------|----------|
| N/A             | N/A                                      | N/A      |
| (Amount)        | (Name of funding source and/or location) | (Funding |
| account number) |                                          |          |

Original budgeted amount\$ \_\_\_\_\_ Balance after  
expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

**RESOLUTION NO. 10-11/122  
TEMPORARY INTER-FUND CASH BORROWING**

**WHEREAS**, sufficient cash is needed to pay obligations for current operating requirements lawfully incurred in the fiscal year, and;

**WHEREAS**, temporary transfer of cash between district funds is permitted by Education Code Section 2603, and;

**WHEREAS**, the following restrictions apply to this authorization:

1. Maximum amount of authorized borrowing: \$8,000,000 (eight million)
2. For Fiscal Year 2011-12
3. Amount shall not exceed 75% of any monies held in any fund.
4. Funds borrowed shall not be available for appropriation or considered income to the borrowing fund.
5. Borrowing shall occur only when the fund receiving the money will earn sufficient income during the current fiscal year. The amounts borrowed shall be repaid either in the same fiscal year or in the following fiscal year if the borrowing takes place within the final 120 calendar days of a fiscal year.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Board of the Lynwood Unified School District hereby authorize the borrowing of cash between all of the district funds.

**APPROVED AND ADOPTED** by the Board of Education this 28<sup>th</sup> day of June 2011, by the following vote:

**AYES:**\_\_\_\_\_ **NOES:**\_\_\_\_\_ **ABSTAIN:**\_\_\_\_\_ **ABSENT:**\_\_\_\_\_

\_\_\_\_\_  
**Oscar Espinoza, President**

\_\_\_\_\_  
**Jose Luis Solache, Vice President**

\_\_\_\_\_  
**Rachel Chavez, Clerk**

\_\_\_\_\_  
**Maria Lopez, Member**

\_\_\_\_\_  
**Alfonso Morales, Member**

\_\_\_\_\_  
**Edward Velasquez, Superintendent**

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 10-11/121, ANNUAL  
DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS  
ROUTINE BUDGET REVISIONS, ADJUSTMENTS AND TRANSFERS**

**BACKGROUND INFORMATION:**

In accordance with Education Code Section 42600, all budget revisions must have Board approval prior to submission to the County Superintendent of Schools. For operational purposes, Los Angeles County Office of Education provides the Governing Board the option to delegate the authority to administration to make routine budget revisions and transfers during the normal course of business operations. The district is required to submit a summary of budget revisions to the Board at least three times a year under this arrangement. The Governing Board must annually approve a resolution to exercise this option.

The staff recommends the approval of Resolution 10-11/121, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget? ☒ YES

☐ NO

N/A  
(Amount)  
account number)

N/A  
(Name of funding source and/or location)

N/A  
(Funding

Original budgeted amount\$ \_\_\_\_\_ Balance after  
expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

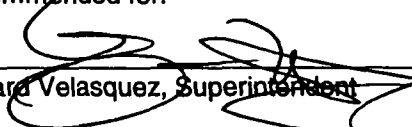
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification. \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA  
RESOLUTION NO. 10-11/121**

**ANNUAL DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS ROUTINE  
BUDGET REVISIONS, ADJUSTMENTS, AND TRANSFERS**

**WHEREAS**, the Governing Board of the Lynwood Unified School District authorizes, Edward Velasquez, Superintendent of Schools, or his delegate to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2011-12 fiscal year, in accordance with the provisions of this resolution.

**WHEREAS**, this resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for a period of one year, from July 1, 2011, to June 30, 2012, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of Lynwood Unified School District.

**WHEREAS**, the amount of any individual routine budget revision, adjustment, or transfer shall not exceed \$ 5,000,000.00.

**WHEREAS**, this resolution shall be limited to the administrative approval and processing of routine budget revisions, adjustments, and transfers, within or between account objects of expenditures and within or between resources of all funds,

**WHEREAS**, this resolution shall not permit the administrative processing of non-routine budget revisions, adjustments, and transfers that increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers that reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$5,000,000.00 Such non-routine budget revisions, adjustments, and transfers must continue to be presented to the Governing Board for approval prior to processing and submission to the Los Angeles County Office of Education (County Office) for further review, approval, and processing,

**WHEREAS**, a summary report of budget revisions, adjustments, and transfers approved and processed by the Superintendent in accordance with this resolution, listed by major objects and funds, transaction numbers, dates, and amounts shall be submitted to the Governing Board for adoption/ratification, not less than three times annually (by October 31, January 31, and June 30) with the District's First Interim, Second Interim, and in conjunction with the annual close of the District's financial records and Unaudited Actuals Reports,

**WHEREAS**, all budget adjustments and transfers must be made in accordance with the provisions of Education Code Sections 42600, 42601, 42602, 42603, and 42610, and processed using the appropriate forms and documentation as provided by the County Office, and in compliance with applicable district guidelines.

**WHEREAS**, this resolution by the Governing Board and written authorization by the persons herein designated may be used by the Los Angeles County Office of Education to permit budget revisions, adjustments, and transfers in accordance with the foregoing guidelines.

ADOPTED by the Lynwood Unified School District Governing Board on this 28th day of 2011, by the following vote:

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Oscar Espinoza, President, Governing Board

---

Jose Luis Solache, Vice President, Governing Board

---

Rachel Chavez, Clerk, Governing Board

---

Maria G. Lopez, Member, Governing Board

---

Alfonso Morales, Member, Governing Board

---

Edward Velasquez, Superintendent

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

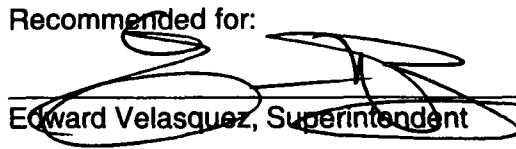
**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: RENEWAL OF MEDICAL INSURANCE BROKER SERVICE WITH J&K  
RISK AND INSURANCE SERVICES INC. FOR 2011-12 SCHOOL YEAR**

**BACKGROUND INFORMATION:**

The District's current medical insurance broker service agreement with J&K Risk and Insurance Services Inc. expires on June 30, 2011. The staff recommends the approval to renew the service agreement for 2011-12 school year at \$108,000, the same rate as in 2010-11.

|                                                                                                                         |                                              |                                              |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|
| <input checked="" type="checkbox"/> Renewal or Returning Contract/Item                                                  |                                              | <input type="checkbox"/> New Contract/Item   |
| Financial Implications                                                                                                  | <input checked="" type="checkbox"/> YES      | <input type="checkbox"/> NO                  |
| Are funds for this item included in the 2011-12 budget?                                                                 | <input checked="" type="checkbox"/> YES      | <input type="checkbox"/> NO                  |
| <u>\$108,000</u>                                                                                                        | <u>General Fund</u>                          | <u>01.0-00000.0-00000-76000-5450-7690000</u> |
| (Amount)                                                                                                                | (Name of funding source and/or location)     | (Funding account number)                     |
| Are additional staff positions requested?                                                                               | <input type="checkbox"/> YES                 | <input checked="" type="checkbox"/> NO       |
| Number of staff needed _____                                                                                            |                                              |                                              |
| Total cost of staff position(s) \$ _____                                                                                |                                              |                                              |
| Recommended for:                                                                                                        | <input checked="" type="checkbox"/> Approval | <input type="checkbox"/> Denial              |
| <br>Edward Velasquez, Superintendent |                                              |                                              |
| Superintendent's Office Certification: _____                                                                            |                                              |                                              |
| Cert. Req. YES _____ No _____                                                                                           |                                              |                                              |

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH  
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT IN 2011-12**

**BACKGROUND INFORMATION:**

In an effort to enhance the safety and security of our students, the staff recommends the entering of a service agreement with Los Angeles County Sheriff's Department for 2011-12. The service agreement includes one Deputy Sheriff servicing the District for 1,789 hours. The total fee of the contract is \$157,445.

The staff recommends approval to enter a service contract with the L.A County Sheriff's Department for an annual fee of \$157,445 in 2011-12.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

\$157,445

General Fund

01.0-00000.0-00000-83000-5890-7680000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Are additional staff positions requested?

☐ YES

☒ NO

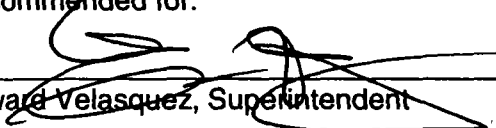
Number of staff needed \_\_\_\_\_

Total cost of staff position(s) \$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT****BOARD OF EDUCATION AGENDA**DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION**2nd Reading****TO: Edward Velasquez**  
**Superintendent of Schools****BOARD MEETING DATE: June 28, 2011****FROM: Peter Wong**  
**Interim Chief Business Official****SCHOOL/DEPARTMENT: Fiscal Services****AGENDA ITEM: REQUEST APPROVAL TO ADOPT THE FUND BALANCE POLICY BP 3461  
IN COMPLIANCE WITH GASB STATEMENT 54****BACKGROUND INFORMATION:**

The Governmental Accounting Standards Board (GASB) has issued Statement 54 (GASB 54), Fund Balance Reporting and Governmental Fund Type Definitions, that considerably alters the categories and terminology used to describe the components that compose fund balance. These changes are intended to enhance how fund balance information is reported and to improve its usefulness by establishing new fund balance classifications that are easier for users to understand and apply. The new standard also clarifies the definitions of certain governmental funds. The new requirement takes effect immediately and the implementation process includes the adoption of a Fund Balance Policy by the school board.

The staff recommends the approval to adopt the attached Fund Balance policy BP 3461.

☐ Renewal or Returning Contract/Item☐ New Contract/Item

Financial Implications

☐ YES☐ NO

Are funds for this item included in the 2010-11 budget?

☐ YES☐ NO

\$0

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☐ Approval☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

## **Fund Balance for the General Fund**

### **I. PURPOSE**

This Fund Balance Policy establishes the procedures for reporting unrestricted fund balance in the General Fund financial statements. Certain commitments and assignments of fund balance will help ensure that there will be adequate financial resources to protect the District against unforeseen circumstances and events such as revenue shortfalls and unanticipated expenditures. The policy also authorizes and directs the Chief Business Official to prepare financial reports which accurately categorize fund balance as per Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions.

### **II. GENERAL POLICY**

Fund balance is essentially the difference between the assets and liabilities reported in a governmental fund. There are five separate components of fund balance, each of which identifies the extent to which the District is bound to honor constraints on the specific purpose for which amounts can be spent.

- Nonspendable fund balance (*inherently nonspendable*)
- Restricted fund balance (*externally enforceable limitations on use*)
- Committed fund balance (*self-imposed limitations on use*)
- Assigned fund balance (*limitation resulting from intended use*)
- Unassigned fund balance (*residual net resources*)

The first two components listed above are not addressed in this policy due to the nature of their restrictions. An example of nonspendable fund balance is inventory. Restricted fund balance is either imposed by law or constrained by grantors, contributors, or laws or regulations of other governments. This policy is focused on the financial reporting of unrestricted fund balance, or the last three components listed above. These three components are further defined below.

### **III. PROVISIONS**

#### **Committed Fund Balance**

The Governing Board, as the District's highest level of decision-making authority, may commit fund balance for specific purposes pursuant to constraints imposed by formal actions taken, such as a majority vote or resolution. These committed amounts cannot be used for any other purpose unless the Governing Board removes or changes the specific use through the same type of formal action taken to establish the commitment. Governing Board action to commit fund balance needs to occur within the fiscal reporting period, no later than June 30<sup>th</sup>; however, the amount can be determined subsequent to the release of the financial statements.

**Assigned Fund Balance**

Amounts that are constrained by the District's intent to be used for specific purposes, but are neither restricted nor committed, should be reported as assigned fund balance. This policy hereby delegates the authority to assign amounts to be used for specific purposes to the Chief Business Official for the purpose of reporting these amounts in the annual financial statements.

**Unassigned Fund Balance**

These are residual positive net resources of the general fund in excess of what can properly be classified in one of the other four categories. There are some reserves that do not meet the requirements of the fore mentioned components of fund balance. For financial statement reporting purposes these reserves are included in unassigned fund balance. This includes:

**Reserve For Economic Uncertainty Reserve** – The District will maintain an economic uncertainty reserve of at least 3% of total General Fund operating expenditures (including other financing). The primary purpose of this reserve is to avoid the need for service level reductions in the event of an economic downturn causes revenues to come in lower than budget. This reserve may be increased from time to time in order to address specific anticipated revenue shortfalls (state actions, etc.).

**Fund Balance Classification**

The District considers restricted fund balances to have been spent first when an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available. Similarly, when an expenditure is incurred for purposes for which amounts in any of the unrestricted classifications of fund balance could be used, the District considers committed amounts to be reduced first, followed by assigned amounts and then unassigned amounts.

This policy is in place to provide a measure of protection for the District against unforeseen circumstances and to comply with GASB Statement No. 54. No other policy or procedure supersedes the authority and provisions of this policy.

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO RENEW USAGE AGREEMENT OF THE  
PEOPLE SOFT FINANCIAL SYSTEM FOR 2011-12 WITH LOS  
ANGELES COUNTY OFFICE OF EDUCATION (LACOE)**

**BACKGROUND INFORMATION:**

Most school district in Los Angeles County are using the LACOE maintained People Soft Financial System for various budgetary and business operational needs. It is relatively less expensive than maintaining an in-house independent financial system. The staff requests the approval to renew the usage agreement with LACOE for the People Soft Financial System in 2011-12 at an estimated cost of approximately \$97,000.00.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

Approx. \$97,000  
(Amount)

Unrestricted General Fund  
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5890-7690000  
(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO CONTRACT HEC ENGINEERS &  
CONTRACTORS TO INSTALL CONDUIT FOR LOW VOLTAGE  
ELECTRICAL SYSTEMS FOR TEN (10) PORTABLE CLASSROOMS AT  
FIREBAUGH HIGH SCHOOL**

**BACKGROUND INFORMATION:**

The Board previously approved the move of 9<sup>th</sup> grade from Lynwood Middle School to Firebaugh High School starting in school year 2011-12. Ten (10) portable classrooms are needed to house the extra students and the District will move ten District owned portables from Abbott Elementary to Firebaugh. The moving requires electrical and engineering works to disconnect and connect low voltage electrical cable and conduits.

The District has adopted the Uniform Public Construction Cost Accounting Act in 2008, which allows the District to do informal bidding for public contract works not to exceed \$175,000. The District has informally solicited proposals from the approved vendors for the said project and received proposals from HEC Engineers & Contractors and Lectrawerks, Inc. The two quotes are \$97,250 and \$97,750 respectively. The staff requests approval to enter a service contract with HEC Engineers & Contractors to install low voltage electrical systems at ten portable classrooms at Firebaugh High School.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

\$97,250

Capital Facility

25.1-00000.0-00000-85000-6250-4320000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: **Edward Velasquez**  
**Superintendent of Schools**

BOARD MEETING DATE: June 28, 2011

FROM: **Peter Wong**  
**Interim Chief Business Official**

SCHOOL/DEPARTMENT: **Fiscal Services**

AGENDA ITEM: **REQUEST APPROVAL TO CONTRACT LPC PAVING COMPANY FOR THE  
FIREBAUGH HIGH SCHOOL PORTABLE CLASSROOMS MOVING  
PROJECT**

**BACKGROUND INFORMATION:**

The Board previously approved the move of 9<sup>th</sup> grade from Lynwood Middle School to Firebaugh High School starting in school year 2011-12. Ten (10) portable classrooms are needed to house the extra students and the District will move ten District owned portables from Abbott Elementary to Firebaugh. The moving requires paving work at Firebaugh High School.

The District has adopted the Uniform Public Construction Cost Accounting Act in 2008, which allows the District to do informal bidding for public contract works not to exceed \$175,000. The District has informally solicited proposals from the approved vendors for the said project and received proposals from LPC Paving Company and El Camino Asphalt Paving Corp. The two quotes are \$76,025 and \$78,360 respectively. The staff requests approval to enter a service contract with LPC Paving Company for the moving of portable classrooms to Firebaugh High School project.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

\$76,025

Capital Facility

25.1-00000.0-00000-85000-6250-4320000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: **Edward Velasquez**  
Superintendent of Schools

BOARD MEETING DATE: June 28, 2011

FROM: **Peter Wong**  
Interim Chief Business Official

SCHOOL/DEPARTMENT: Fiscal Services

**AGENDA ITEM: REQUEST APPROVAL TO CONTRACT LECTRAWERKS, INC. TO INSTALL  
CONDUIT FOR HIGH VOLTAGE ELECTRICAL SYSTEMS FOR TEN (10)  
PORTABLE CLASSROOMS AT FIREBAUGH HIGH SCHOOL**

**BACKGROUND INFORMATION:**

The Board previously approved the move of 9<sup>th</sup> grade from Lynwood Middle School to Firebaugh High School starting in school year 2011-12. Ten (10) portable classrooms are needed to house the extra students and the District will move ten District owned portables from Abbott Elementary to Firebaugh. The moving requires electrical and engineering works to install high voltage electrical systems.

The District has adopted the Uniform Public Construction Cost Accounting Act in 2008, which allows the District to do informal bidding for public contract works not to exceed \$175,000. The District has informally solicited proposals from the approved vendors for the said project and received proposals from HEC Engineers & Contractors and Lectrawerks, Inc. The two quotes are \$99,000 and \$98,400 respectively. The staff requests approval to enter a service contract with Lectrawerks, Inc. to install high voltage electrical systems at ten portable classrooms at Firebaugh High School.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

\$98,400

Capital Facility

25.1-00000.0-00000-85000-6250-4320000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐PRESENTATION ☐CONSENT ☒DISCUSSION/APPROVAL ☐INFORMATION  
☐CLOSED SESSION ☒OPEN SESSION

**TO:** Edward Velasquez  
Superintendent of Schools

**BOARD MEETING DATE:** June 28, 2011

**FROM:** Peter Wong   
Interim Chief Business Official

**SCHOOL/DEPARTMENT:** Fiscal Services

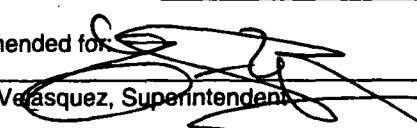
**AGENDA ITEM:** REQUEST APPROVAL TO CONTRACT TYR I.O.R. SERVICES FOR  
INSPECTION AND DSA TESTING FOR THE FIREBAUGH HIGH SCHOOL  
PORTABLE CLASSROOMS MOVING PROJECT

**BACKGROUND INFORMATION:**

The Board previously approved the move of 9<sup>th</sup> grade from Lynwood Middle School to Firebaugh High School starting in school year 2011-12. Ten (10) portable classrooms are needed to house the extra students and the District will move ten District owned portables from Abbott Elementary to Firebaugh.

The staff requests approval to enter a service contract with TYR I.O.R. Services for inspection and DSA testing for \$14,400 in conjunction with the moving of portable classrooms to Firebaugh High School project.

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|                                                                                                     |                                          |                                                                              |
|-----------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/> Renewal or Returning Contract/Item                                         |                                          | <input checked="" type="checkbox"/> New Contract/Item                        |
| Financial Implications                                                                              |                                          | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO          |
| Are funds for this item included in the 2011-12 budget?                                             |                                          | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO          |
| <u>\$14,400</u>                                                                                     | <u>Capital Facility</u>                  | <u>25.1-00000.0-00000-85000-6250-4320000</u>                                 |
| (Amount)                                                                                            | (Name of funding source and/or location) | (Funding account number)                                                     |
| Original budgeted amount\$ _____                                                                    |                                          | Balance after expenditure\$ _____                                            |
| Are additional staff positions requested?                                                           |                                          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO          |
| Number of staff needed _____                                                                        |                                          | Total cost of staff position(s)\$ _____                                      |
| Recommended for  |                                          | <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Denial |
| Edward Velasquez, Superintendent                                                                    |                                          |                                                                              |
| Superintendent's Office Certification: _____                                                        |                                          |                                                                              |
| Cert. Req. YES _____ No _____                                                                       |                                          |                                                                              |

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**  
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO CONTRACT ALPHA DÉCOR & PAINTING, INC.  
FOR TEN (10) PORTABLE CLASSROOMS AT FIREBAUGH HIGH SCHOOL**

**BACKGROUND INFORMATION:**

The Board previously approved the move of 9<sup>th</sup> grade from Lynwood Middle School to Firebaugh High School starting in school year 2011-12. Ten (10) portable classrooms are needed to house the extra students and the District will move ten District owned portables from Abbott Elementary to Firebaugh. These portables require painting both externally and internally.

The District has adopted the Uniform Public Construction Cost Accounting Act in 2008, which allows the District to do informal bidding for public contract works not to exceed \$175,000. The District has informally solicited proposals from the approved vendors for the said project and received proposals from Alpha Décor & Painting and Quad County Painting.. The two quotes are \$19,055 and \$31,850 respectively. The staff requests approval to enter a service contract with Alpha Décor & Painting, Inc. for the painting of ten portable classrooms in conjunction with the moving of portable classrooms to Firebaugh High School project.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2010-11 budget?

☒ YES

☐ NO

\$19,055

Capital Facility

25.1-00000.0-00000-85000-6250-4320000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: **Edward Velasquez**  
**Superintendent of Schools**

BOARD MEETING DATE: June 28, 2011

FROM: **Peter Wong**  
**Interim Chief Business Official**

SCHOOL/DEPARTMENT: **Fiscal Services**

**AGENDA ITEM: REQUEST APPROVAL TO CONTRACT HN CONSTRUCTION SERVICES TO TRANSPORT TEN (10) PORTABLE CLASSROOMS TO FIREBAUGH HIGH SCHOOL**

**BACKGROUND INFORMATION:**

The Board previously approved the move of 9<sup>th</sup> grade from Lynwood Middle School to Firebaugh High School starting in school year 2011-12. Ten (10) portable classrooms are needed to house the extra students and the District will move ten District owned portables from Abbott Elementary to Firebaugh.

The District has adopted the Uniform Public Construction Cost Accounting Act in 2008, which allows the District to do informal bidding for public contract works not to exceed \$175,000. The District has informally solicited proposals from the approved vendors for the said project and received proposals from HN Construction Services and Perfect Mobile Home Inc.. The two quotes are \$71,894 and \$78,000 respectively. The staff requests approval to enter a service contract with HN Construction Services to transport portables from Abbott Elementary to Firebaugh High School.

☐ Renewal or Returning Contract/Item

☒ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

\$71,894

Capital Facility

25.1-00000.0-00000-85000-6250-4320000

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION   ☐ CONSENT   ☒ DISCUSSION/APPROVAL   ☐ INFORMATION  
☐ CLOSED SESSION   ☒ OPEN SESSION

**TO:**      **Edward Velasquez**  
            **Superintendent of Schools**

**BOARD MEETING DATE:** April 26, 2011

**FROM:**   **Peter Wong**  
            **Interim Chief Business Official**

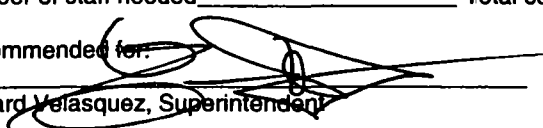
**SCHOOL/DEPARTMENT:** **Fiscal Services**

**AGENDA ITEM:**      **BUDGET REVISIONS SUMMARY**

**BACKGROUND INFORMATION:**

At the June 22, 2010 Board meeting, the Board adopted a resolution delegating the authority of making routine budget revisions to the Superintendent of Schools in 2010-11. This is to expedite the process of routine budget revisions. Under this arrangement, we are required to submit a budget revisions summary to the Board for approval at least three times a year. Attached is the budget revision summary covering budget revisions made from April 5 through June 16, 2011.

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|                                                                                                      |                                          |                                                                              |
|------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/> Renewal or Returning Contract/Item                                          |                                          | <input type="checkbox"/> New Contract/Item                                   |
| Financial Implications                                                                               |                                          | <input type="checkbox"/> YES <input type="checkbox"/> NO                     |
| Are funds for this item included in the 2010-11 budget?                                              |                                          | <input type="checkbox"/> YES <input type="checkbox"/> NO                     |
| \$0                                                                                                  | N/A                                      | N/A                                                                          |
| (Amount)                                                                                             | (Name of funding source and/or location) | (Funding account number)                                                     |
| Original budgeted amount\$ _____                                                                     |                                          | Balance after expenditure\$ _____                                            |
| Are additional staff positions requested?                                                            |                                          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO          |
| Number of staff needed _____                                                                         |                                          | Total cost of staff position(s)\$ _____                                      |
| Recommended for:  |                                          | <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Denial |
| Edward Velasquez, Superintendent                                                                     |                                          |                                                                              |
| Superintendent's Office Certification: _____                                                         |                                          |                                                                              |
| Cert. Req.   YES _____   No _____                                                                    |                                          |                                                                              |

**2010-11 Budget Revision Summary (3)**

| <b>Journal ID</b> | <b>Fund</b>                   | <b>Object Code</b> | <b>Adjustment</b> |
|-------------------|-------------------------------|--------------------|-------------------|
| BR105             | Restricted General Fund       | 1000-1999          | 2,267.00          |
| BR105             | Restricted General Fund       | 2000-2999          | 1,040.00          |
| BR105             | Restricted General Fund       | 3000-3999          | 444.00            |
| BR105             | Restricted General Fund       | 4000-4999          | (43,544.00)       |
| BR105             | Restricted General Fund       | 5000-5999          | 62,127.00         |
| BR105             | Restricted General Fund       | 7300-7399          | 206,597.00        |
| BR106             | Restricted General Fund       | 8100-8299          | 1,127,738.00      |
| BR106             | Restricted General Fund       | 8300-8599          | 3,625.00          |
| BR106             | Restricted General Fund       | 8600-8799          | 284,765.00        |
| BR106             | Restricted General Fund       | 1000-1999          | 27,096.00         |
| BR106             | Restricted General Fund       | 2000-2999          | 19,212.00         |
| BR106             | Restricted General Fund       | 3000-3999          | 442.00            |
| BR106             | Restricted General Fund       | 4000-4999          | 1,263,938.00      |
| BR106             | Restricted General Fund       | 5000-5999          | 147,255.00        |
| BR108             | Restricted General Fund       | 1000-1999          | 418,137.00        |
| BR108             | Restricted General Fund       | 2000-2999          | 77,704.00         |
| BR108             | Restricted General Fund       | 3000-3999          | 77,953.00         |
| BR108             | Restricted General Fund       | 4000-4999          | (214,938.00)      |
| BR108             | Restricted General Fund       | 5000-5999          | (74,854.00)       |
| BR109             | Capital Facilities Fund       | 7600-7629          | 608,485.00        |
| BR110             | County School Facilities Fund | 8900-8929          | 608,485.00        |

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO: Edward Velasquez**  
**Superintendent of Schools**

**BOARD MEETING DATE: June 28, 2011**

**FROM: Peter Wong**   
**Interim Chief Business Official**

**SCHOOL/DEPARTMENT: Fiscal Services**

**AGENDA ITEM: PUBLIC HEARING: 2011-12 USE OF TIER III CATEGORICAL FLEXIBILITY**

**BACKGROUND INFORMATION:**

In accordance with provisions of Education Code Section (E.C.) 42605 (c) (2) the Board of Education will hold a public hearing on the proposed use of Tier III Funds for 2011-12. Following are the categorical programs in which the District participated that have now been combined into Tier III.

|                                           |                                       |
|-------------------------------------------|---------------------------------------|
| Adult Education                           | Instructional Materials Realignment   |
| Advanced Placement Exam Fees              | Advanced Placement Reimbursement      |
| Peer Assistance & Review                  | CASHEE Intensive Instruction          |
| Arts & Music Block Grant                  | CASHEE Supplemental Instruction       |
| Math and Reading Professional Development | Prof. Development Block Grant         |
| Oral Health Assessment                    | Pupil Retention Block Grant           |
| Supplemental School Counseling            | School and Library Improvement        |
| Deferred Maintenance                      | School Safety and Violence Prevention |
| Supplemental Hourly Programs              | Gifted & Talented Education (GATE)    |
| Targeted Inst. Improvement                | 9 <sup>th</sup> Grade CSR             |

The District proposes to use 2011-12 Tier III Funds within the general fund to support general education, instructional materials, educational technology, intervention programs, deferred maintenance, adult education, gifted & talented education, teacher training & certification, visual & performing arts, and school safety programs.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☒ YES

☐ NO

Are funds for this item included in the 2011-12 budget?

☒ YES

☐ NO

(Amount)

(Name of funding source and/or location)

(Funding account number)

Are additional staff positions requested?

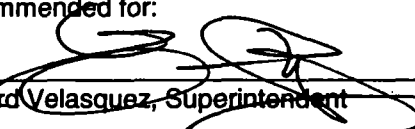
☐ YES

☒ NO

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

**LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☒ DISCUSSION/APPROVAL ☐ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

**TO:** Edward Velasquez  
Superintendent of Schools

**BOARD MEETING DATE:** June 28, 2011

**FROM:** Peter Wong   
Interim Chief Business Official

**SCHOOL/DEPARTMENT:** Fiscal Services

**AGENDA ITEM: PUBLIC HEARING – REPORT OF ESTIMATED ENDING FUND  
BALANCE OF 2010-11 AND APPROVAL OF 2011-12 BUDGET**

**BACKGROUND INFORMATION:**

Pursuant to Education Code Section 42103, school districts are required to hold a public hearing on the budget prior to its adoption. The budget to be adopted shall be prepared in accordance with Education Code Section 42126. The budget package also includes the estimated ending fund balance for the current year.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2011-12 budget?

☐ YES

☐ NO

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount\$ \_\_\_\_\_ Balance after expenditure\$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

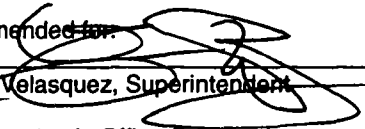
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s)\$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA

DESIRED ACTION: ☒ OPEN SESSION ☐ CLOSED SESSION  
☐ Presentation ☐ Consent ☒ Discussion ☐ Information ☐ Restricted

TO: Board of Education

BOARD MEETING DATE: June 28, 2011

FROM: Edward Velasquez,  
Superintendent

DEPARTMENT: Superintendent's Office

AGENDA ITEM: REQUEST APPROVAL OF AGREEMENT BETWEEN LYNWOOD  
UNIFIED SCHOOL DISTRICT AND ADMINISTRATOR FOR  
HUMAN RESOURCES

BACKGROUND INFORMATION:

Approval is requested to enter into service agreement between Lynwood Unified School District and Mary Willis, Human Resources Administrator.

=====

☒ New Contract/Item ☐ Renewal Contract/Item

Financial Implications

Are funds for this item included in the 2010-11 Budget?

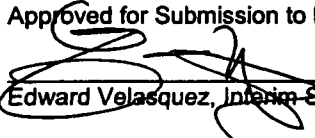
☒ Yes ☐ No ☒ NA  
☒ Yes ☐ No ☐ NA

\$ N/A N/A N/A  
(Amount) (Name of funding source and/or location) (Funding account number)

Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure: \$ \_\_\_\_\_  
Are additional staff positions requested? ☐ Yes ☐ No ☒ NA

Number of Staff needed \_\_\_\_\_? Total cost of staff position(s) \$ \_\_\_\_\_

Approved for Submission to Board: ☒ Approval ☐ Denial

  
Edward Velasquez, Interim Superintendent

Certification Requested Yes ☒ No

Superintendent's Office Certification: \_\_\_\_\_

**DESIRED ACTION:**      ☒ **OPEN SESSION**                                  ☐ **CLOSED SESSION**

☐ Presentation    ☐ Consent                         ☒ Discussion                         ☐ Information    ☐ Restricted

DEPARTMENT: Superintendent's Office

**#12.7**  
**Page 1 of 1**

# INFORMATION

**LYNWOOD UNIFIED SCHOOL DISTRICT**

**BOARD OF EDUCATION AGENDA**

DESIRED ACTION: ☐ PRESENTATION ☐ CONSENT ☐ DISCUSSION/APPROVAL ☒ INFORMATION  
☐ CLOSED SESSION ☒ OPEN SESSION

TO: **Edward Velasquez**  
**Superintendent of Schools**

BOARD MEETING DATE: June 28, 2011

FROM: **Paul Gothold**  
**Chief Academic Officer**

SCHOOL/DEPARTMENT: **Educational Services**

AGENDA ITEM: **WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT TO LOS ANGELES COUNTY  
OFFICE OF EDUCATION FOR THE PERIOD OF JANUARY 1, 2011 – MARCH 31, 2011**

**BACKGROUND INFORMATION:**

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education (LACOE) every three months.

The attached report covers the period from January 1, 2011 to March 31, 2011. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancy and misassignment, and California High School Exit Exam (CAHSEE) intensive instruction and services. The report indicates zero (0) unresolved complaints.

The school site reports are available for review in the Educational Services Division.

☒ Renewal or Returning Contract/Item

☐ New Contract/Item

Financial Implications

☐ YES

☒ NO

Are funds for this item included in the 2010-11 budget?

☐ YES

☒ NO

\$ N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Original budgeted amount \$ \_\_\_\_\_ Balance after expenditure \$ \_\_\_\_\_

Are additional staff positions requested?

☐ YES

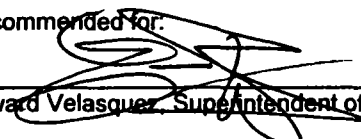
☒ NO

Number of staff needed \_\_\_\_\_ Total cost of staff position(s) \$ \_\_\_\_\_

Recommended for:

☒ Approval

☐ Denial

  
Edward Velasquez, Superintendent of Schools

Superintendent's Office Certification: \_\_\_\_\_

Cert. Req. YES \_\_\_\_\_ No \_\_\_\_\_



**Valenzuela/CAHSEE Lawsuit Settlement  
Quarterly Report on William Uniform Complaints**

District Name: LYNWOOD USD

Date: May 6, 2011

Person completing this form: Paul Gothold

Title: Chief Academic Officer

Quarter covered by this report (Check One Below):

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

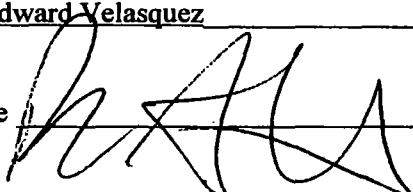
Date for information to be reported publicly at governing board meeting: May 24, 2011

Please check the box that applies:

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

|                                              | Number of Complaints<br>Received in Quarter | Number of Complaints<br>Resolved | Number of Complaints<br>Unresolved |
|----------------------------------------------|---------------------------------------------|----------------------------------|------------------------------------|
| Instructional Materials                      | 0                                           | 0                                | 0                                  |
| Facilities                                   | 0                                           | 0                                | 0                                  |
| Teacher Vacancy and Misassignment            | 0                                           | 0                                | 0                                  |
| CAHSEE Intensive Instruction<br>and Services | 0                                           | 0                                | 0                                  |
| TOTAL                                        | 0                                           | 0                                | 0                                  |

Print Name of District Superintendent Edward Velasquez

Signature of District Superintendent/Designee 

Date 5-9-11

Return the **Quarterly Summary** to  
Williams Legislation Implementation Project  
Los Angeles County Office of Education  
c/o Kirit Chauhan, Williams Settlement Legislation  
9300 Imperial Highway, EC 279  
Downey, CA 90242

Telephone: (562) 803-8382  
FAX: (562) 922-6879  
E-Mail: Chauhan\_Kirit@laoe.edu