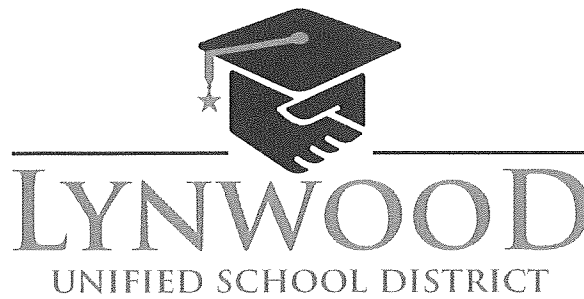




BOARD AGENDA

Regular Meeting

September 26, 2017



REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017

CLOSED SESSION: 5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the REGULAR MEETING OF THE BOARD OF EDUCATION will be held on September 26, 2017, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session will be conducted in accordance with applicable sections of California Law.

A G E N D A

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT/COMMUNICATIONS

Please submit public comment forms prior to start of meeting at 5:30 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.)

4. GOVERNING BOARD - Recess to Closed Session

- 4.1. Conference with Legal Counsel - Pending Litigation – Pursuant to GC§54956.9(d)(1)
 - 4.1.1. Case No. LYN16010052 - Los Angeles Workers' Compensation Appeals Board

- 4.2. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC§54957)
 - 4.2.1. Certificated Employee - EID# TP3025509
 - 4.2.2. Certificated Employee - EID# CA6064514
 - 4.2.3. Certificated Employee - EID# KJ9746961
 - 4.2.4. High School Assistant Principal(s)
 - 4.2.5. English Language Learner Coordinator

- 4.3. Conference with Legal Counsel – Potential Litigation - Based on existing facts and circumstances, the Board shall decide whether to initiate litigation - Pursuant to Government Code Section 54956.9(d)(4)
 - 4.3.1. One (1) Case

5. RECONVENE INTO OPEN SESSION/CALL TO ORDER

6. ROLL CALL

7. FLAG SALUTE by Abbott Elementary School

8. REPORTS

8.1. Student Reports

- 8.1.1. Firebaugh High School
- 8.1.2. Lynwood High School
- 8.1.3. Vista Continuation High School
- 8.1.4. Lynwood Adult School

8.2. Superintendent's Report

- 8.2.1. Presentation on Cenergistic
- 8.2.2. Presentation on The College Board and Recognition of AP Students
- 8.2.3. Recognition of CAFE Parent Presenters

8.3. Board Members' Reports

9. 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.**

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**.

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: 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 Assistant Superintendent's Office at 310-886-1490. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting.

10. GOVERNING BOARD

- 10.1. Minutes - Request Approval of the Minutes of the Regular Meeting of the Board of Education on August 22, 2017

Motion _____ Second _____ Vote _____

CONSENT AGENDA

All items on the Consent Agenda, which are not debatable and which require a unanimous vote for passage, will be approved with one motion. Any member of the Board, the Superintendent, or the public, may request an item to be removed from this section and placed in the regular order of business following the approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

11. CONSENT - EDUCATIONAL SERVICES

- 11.1. Request Approval to Attend the Linked Learning Hubs of Excellence Fall 2017 Learning Institute in Visalia, CA on October 1-3, 2017
- 11.2. Request Approval to Pilot the Spatial-Temporal Math Subscription from Mind Research Institute for Lynwood Middle School Students for the 2017-18 School Year
- 11.3. Request Approval to Renew Agreement with Dora J. Dome Law Offices to Conduct Professional Development Workshops on "Preventing Bullying on School Campuses" and "A Culturally Proficient Response to Support LGBTQ Students" for the 2017-18 School Year

- 11.4. Request Approval to Participate in the 2017 California Mathematics Council - South Conference in Palm Springs, CA on October 26-28, 2017
- 11.5. Request Approval to Renew Agreement with Thinking Maps, Inc., to Provide Training in Narrative Writing for the 2017-2018 School Year
- 11.6. Request Approval to Participate in the Association of California School Administrators Equity Division Professional Learning Network for the 2017-18 School Year
- 11.7. Request Approval to Enter into Agreement with Solutions 4 Families to Conduct a Series of Parent Workshops during the 2017-2018 School Year
- 11.8. Request Approval to Renew Agreement with Blackboard Connect to Provide School-to-Home Mass Notification Services for the 2017-2018 School Year
- 11.9. Request Approval to Attend the California Educational Theatre Association (CETA) Conference in North Hollywood, CA on October 14-15, 2017
- 11.10. Request Approval to Amend Previously Approved Item on August 22, 2017 with Latino Film Institute Youth Cinema Project to Provide an Instructional Program in Cinematic Film at Two Elementary Schools for the 2017-2018 School Year
- 11.11. Request Approval to Participate in the 2017 National College Access Network Conference (NCAN) in San Diego, CA on September 10-13, 2017
- 11.12. Request Approval for Staff and Parents to Attend the Families in Schools Alliance 2017 Conference in Los Angeles, CA on November 2, 2017
- 11.13. Request Approval to Attend the Master Schedule Training Sponsored by the Association of California School Administrators (ACSA) in Ontario, CA on October 12, 2017
- 11.14. Request Approval to Enter into an Agreement with Ricardo Jurado to Provide Support for the Technology Services Department from October 1, 2017 to June 30, 2018
- 11.15. Request Approval to Purchase the SWIS Annual License for Schools in the Lynwood Unified School District from September 1, 2017 to August 31, 2018
- 11.16. Request Approval to Enter into an Agreement with the Los Angeles County Office of Education for Participation in the Marine Science and Conservation Education Programs for the 2017-2018 School Year
- 11.17. Request Approval to Enter into a Memorandum of Understanding between Lynwood Community Adult School and Westview Services, Inc., for the 2017-2018 School Year
- 11.18. Request Approval to Renew Agreement with Maxim Staffing Solution, an Outside Agency, to Provide District-Wide Substitute Nurse Coverage for the 2017-2018 School Year
- 11.19. Request Approval to Attend the Central Office Leadership Collaborative Series Sponsored by the Los Angeles County Office of Education in Downey, CA between September 22, 2017 and May 11, 2018

- 11.20. Request Approval to Enter into an Agreement with Bio-Acoustical Corporation to Provide Vision and Hearing Testing to Students for the 2017-2018 School Year
- 11.21. Request Approval to Enter into an Agreement with Key Data Systems to Provide Data Reporting Services from July 1, 2017 to June 30, 2018
- 11.22. Request Approval to Renew Agreement with Spectrum Downey, a Non-Public School, to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2017 to June 30, 2018
- 11.23. Request Approval to Attend the California ProStart Regional Conference in Santa Ana, CA on October 7, 2017
- 11.24. Request Approval to Attend the Mobility Opportunity Via Education (MOVE) Basic Provider Training in Bakersfield, CA on October 25-26, 2017
- 11.25. Request Approval to Enter into a Memorandum of Understanding between Lynwood Unified School District and Little Kids Rock for the 2017-2018 School Year
- 11.26. Request Approval to Attend the EdSurge Fusion Conference in Burlingame, CA from October 31, 2017 to November 3, 2017
- 11.27. Request Approval to Attend the Career Technical Education “Millennial Brain – Strategies for Success” Workshop Hosted by the California Association of Leaders for Career Preparation in Rancho Mirage, CA on November 15-17, 2017
- 11.28. Request Approval to Attend the California College Promise Conference in Sacramento, CA on August 29-31, 2017
- 11.29. Request Approval to Renew Agreement with YouthTruth Student Survey, a Project of the Center for Effective Philanthropy, Inc., for the 2017-18 School Year
- 11.30. Request Approval to Renew Agreement with STAR Education to Provide After-School Enrichment Services to Students in the Gifted and Talented Education (GATE) Program, as Well as Workshops for Parents for the 2017-2018 School Year
- 11.31. Request Approval for High School Staff to Participate in the 5th Annual 2018 ASBWorks User Conference in Anaheim, CA on January 24-26, 2018
- 11.32. Request Approval to Renew Agreement with Let’s Go Learn to Provide a Reading and Mathematics Diagnostic System for Students in Grades 1-6 for the 2017-2018 School Year
- 11.33. Request Approval for a Teacher Collaboration Program Supported by Think Together for Kindergarten to Eighth Grade Students from September 25, 2017 through May 25, 2018
- 11.34. Request Approval to Attend the American Speech-Language-Hearing Association (ASHA) Annual Convention in Los Angeles, CA on November 9-11, 2017
- 11.35. Request Approval to Attend the California Association of Black School Educators Conference in San Diego, CA on October 26-28, 2017

- 11.36. Request Approval to Attend the Anatomy in Clay Level II Professional Development in Los Angeles, CA on January 19-20, 2018

12. CONSENT - HUMAN RESOURCES - CERTIFICATED

- 12.1. Request Approval of Certificated Personnel Schedule No. 17-18-03: Personnel Assignments, Employment, Leaves, and Separations

13. CONSENT - HUMAN RESOURCES - CLASSIFIED

- 13.1. Request Approval of Classified Personnel Report Schedule No. 17/18-03: Employment, Assignments, Leaves, and Separations
- 13.2. Announcement of the Board of Education's Intended Appointee to the Lynwood Unified School District Personnel Commission

14. CONSENT - BUSINESS SERVICES

- 14.1. Request Board Review of Purchase Orders for Period Beginning July 31, 2017 through September 8, 2017 per Education Code 17605
- 14.2. Request Approval of Warrant Schedule
- 14.3. Request Approval of Revolving Cash Report #1 for the period of June 10, 2017 through September 8, 2017
- 14.4. Request Approval of Record of Public Cash Collections Report #2 for the period of August 9, 2017 through September 1, 2017
- 14.5. Request Approval of an Annual Organizational Membership to the California Association of School Business Officials (CASBO) for the 2017-18 School Year
- 14.6. Request Approval to Attend the California Association of School Business Officials (CASBO) CBO Symposium in Anaheim, CA on November 15-18, 2017
- 14.7. Request Approval of Resolution No.: 17-18/11 to Adopt the Gann Limit Appropriation Calculation for 2016-17 and Estimated Appropriation Limit for 2017-18
- 14.8. Request Approval of 2016-17 Unaudited Actuals State Financial Report
- 14.9. Request Approval to Enter into an Agreement to License EnergyCAP Software that will Monitor Our Energy and Utilities Usage for 2017-18 through 2021-22
- 14.10. Request Approval to Attend the Cenergistic Program Liaison Training in Dallas, Texas on October 23-25, 2017
- 14.11. Request Adoption of the District's Energy Conservation Policy
- 14.12. Request Approval to Attend the Bridging the Gaps in School Safety Conference in Carlsbad, CA on October 11-13, 2017
- 14.13. Request Approval to Renew Association Memberships for the Child Nutrition Division for the 2017-2018 School Year

- 14.14. Request Approval to Enter into a Service Agreement with Titan School Solutions for a Point of Sale System for Child Nutrition Site Operations for the 2017-18 School Year
- 14.15. Request Approval to Renew a Service Agreement with Dude Solutions for the Use of the School Dude Work Order System for the 2017-18 School Year
- 14.16. Request Acceptance of Completion of the Cesar Chavez Middle School Fence Replacement Project
- 14.17. Request Approval to Enter Into a Service Agreement with the Western Exterminator Company to Provide Pest Control Services to District Kitchens and Cafeterias for the 2017-18 School Year
- 14.18. Request Approval to Enter into a Service Agreement with Unicenro to Provide Servsafe Manager Certification Training for Nutrition Service Staff on August 18, 2017
- 14.19. Request Approval for Child Nutrition Division Staff to Attend California School Nutrition Association Meetings during the 2017-18 School Year
- 14.20. Request Approval to Terminate the Run-Off Workers Compensation Claims Administration Services Agreement with Keenan & Associates

15. CONSENT - ADMINISTRATION

- 15.1. Request Approval of Resolution No: 17-18/10 - Designating the Month of September as Suicide Prevention Awareness Month
- 15.2. Request Approval of Resolution No.: 17-18/12 - in Support of Educational Equity
- 15.3. Request Approval to Enter into Agreement with Leadership Associates, LLC for Consultancy Services from October 1, 2017 through June 30, 2018

16. ACTION ITEMS

- 16.1. Request Approval of a Provisional Internship Permit for the 2017-2018 School Year

17. INFORMATIONAL ITEMS

- 17.1. Informational Only: Proposal to Change the Board Meeting Dates for the Remainder of the 2017-18 School Year

18. REPORT OUT OF CLOSED SESSION

19. ITEMS FOR FUTURE AGENDA

20. ADJOURNMENT

GOVERNING BOARD

(Minutes Attached at the Back)

CONSENT

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.1. Request Approval to Attend the Linked Learning Hubs of Excellence Fall 2017 Learning Institute in Visalia, CA on October 1-3, 2017**

Rationale: The administration requests approval to attend the Linked Learning Hubs of Excellence Fall 2017 Learning Institute in Visalia, CA on October 1-3, 2017.

The Linked Learning Hub of Excellence is a partnership of industry, higher education, and K-12 institutions across various regions in California designed to advance the Linked Learning approach in schools to better prepare students for college and career. Linked Learning is an approach to instruction that focuses on student supports, work-based learning, and intentional collaboration between the academic core and career technical courses. Lynwood USD is partnered with the regional hub, Advancing Linked Learning Innovative Network (ALL-IN), which is a regional partnership that includes California State University, Long Beach, Long Beach Unified School District, Long Beach City College and other industry and district partnerships.

The event will provide opportunities for Hub network teams to reflect on progress to date and strategize with local and initiative peers. Attendees will share progress related to partnership development and reflect on new strategies to advance Hub network goals.

Planning time for regional teams will be provided throughout the institute. Staff attending will allow LUSD to be represented and further continue the progress of the goals mentioned above for the Linked Learning Hub network.

Goals for the institute include:

- Explore promising partnership development strategies to increase initiative impact, improve the quality of regional linked learning approaches, and develop systems needed to grow and scale opportunities across regions.
- Engage in peer-to-peer learning related to partnership development to advance partnership efforts within each region.
- Apply tools and approaches introduced throughout the convening to inform and strengthen the development of progress continua.

Participant:

Tony Hua, Director of Secondary Education

Registration fees, hotel accommodations, travel expenses, and meals will be funded by the Jobs for the Future Organization.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No Cost to the District

Recommended ☒ Approval ☐ Denial
Motion:

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.2. Request Approval to Pilot the Spatial-Temporal Math Subscription from Mind Research Institute for Lynwood Middle School Students for the 2017-18 School Year**

Rationale: The administration requests approval to pilot the Spatial-Temporal (ST) Math subscription from MIND Research Institute for Lynwood Middle School students for the 2017-18 school year.

Created by MIND Research Institute, ST Math is an instructional software for K-12 and is designed to boost math comprehension and proficiency through visual learning. Integrating with classroom instruction, ST Math incorporates the latest research in learning and the brain and promotes mastery-based learning and mathematical understanding. The ST Math software games use interactive, graphically-rich animations that visually represent mathematical concepts to improve conceptual understanding and problem-solving skills.

This platform will be used in the math support elective classes to support the preview/review structure of the course and will be aligned with the District's Math matrices. In addition, the program will be incorporated in the after school intervention classes.

The cost includes one year subscription, ongoing updates, self-guided online courses, webinars, technical support and weekly progress reports.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 32118-0009

Name of Funding Source and/or Location: LCAP/Lynwood MS

Funding Account Number: 01.0-01900.0-11100-10000-4310-3210000

Amount: \$5,715.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.3. Request Approval to Renew Agreement with Dora J. Dome Law Offices to Conduct Professional Development Workshops on "Preventing Bullying on School Campuses" and "A Culturally Proficient Response to Support LGBTQ Students" for the 2017-18 School Year**

Rationale: The administration requests approval to renew agreement with Dora J. Dome Law Offices to conduct professional development workshops on “Preventing Bullying on School Campuses” and “A Culturally Proficient Response to Support LGBTQ Students” for the 2017-18 school year.

Dora J. Dome has practiced education law for over 20 years, primarily in the areas of student issues and special education. Ms. Dome currently provides legal representation to school districts on student issues, and conducts professional development training for district staff that focus on bullying, LGBTQ student supports, and legal compliance, viewed through an equity lens, in a proactive effort to build staff capacity.

Ms. Dome will train administrators, counselors, classified staff and parents on how to provide services and supports for LGBTQ students. Training will also be provided on how to respond to bullying of various forms on campus.

There will be four (4) workshops, at a cost of \$2,625 per workshop.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 75618-0015

Name of Funding Source and/or Location: LCAP/Equity Department

Funding Account Number: 01.0-01900.0-00000-21400-5850-7560000

Amount: \$2,625.00 per Workshop

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.4. Request Approval to Participate in the 2017 California Mathematics Council - South Conference in Palm Springs, CA on October 26-28, 2017**

Rationale: The administration requests approval to participate in the 2017 California Mathematics Council (CMC) – South conference in Palm Springs, CA on October 26-28, 2017.

The 58th Annual CMC-South Mathematics conference offers more than 280 sessions given by top mathematics educators from California and the United States. Participants will learn the latest about upcoming standardized assessments and how to implement in the classroom the new California Common Core State Standards for Mathematics. They will launch the Transformation to Common Core.

Sessions are geared toward STEM learning, college and career readiness, and technology. Participants will implement the Eight Standards for Mathematical Practice in the classroom.

Participants:

Chavez MS

Adam Brand

Virginia Amador

Raul Vallejo

Hosler MS

Ambar Bojorquez

Susana Gonzalez

Laura Adams

Lynwood MS

Alejandro Vidal

Guadalupe Campos

Firebaugh HS

Cynthia Rascon

Martha Rojas

Saswati Bhattacharyay

Victor Ebanks

Lynwood HS

Erica Barroso

Gabriel Castañeda

Yuvia Lopez

John Park

Zoreh Sheibanifar

Jose Montes

Vista Continuation

Eric Emmons

Pathway

Lidia Hernandez

Cost includes registration fees, hotel accommodations, meals, and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 73918-0073

Name of Funding Source and/or Location: LCAP/Secondary Education

Funding Account Number: 01.0-01900.0-00000-21400-5220-7390000

Amount: \$19,000.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.5. Request Approval to Renew Agreement with Thinking Maps, Inc., to Provide Training in Narrative Writing for the 2017-2018 School Year**

Rationale: The administration requests approval to renew agreement with Thinking Maps, Inc., to provide training in narrative writing for the 2017-18 school year.

Thinking Maps are consistent visual patterns linked directly to eight specific thought processes. These patterns help all students reach a higher level of critical and creative thinking-essential components of 21st century education. Thinking Maps professional development is designed to increase teacher and leadership effectiveness

The administration has identified a need to provide a Common Core writing instruction for teachers as a follow up to our Thinking Maps-Graphic Organizers and Setting the Stage training. This training is a make-up session for the 90 teachers that did not attend the 2017 Summer Institute on narrative writing.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 73818-0028

Name of Funding Source and/or Location: LCAP/Elementary Education

Funding Account Number: 01.0-01900.0-00000-21400-5850-7380000

Amount: \$5,400.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.6. Request Approval to Participate in the Association of California School Administrators Equity Division Professional Learning Network for the 2017-18 School Year**

Rationale: The administration requests approval to participate in the Association of California School Administrators (ACSA) Equity Division Professional Learning Network (PLN) for the 2017-18 school year.

The Association of California School Administrators received a two-year grant that will allow seven selected school districts to receive free professional development through the formation of a Professional Learning Network. The Professional Learning Network (PLN) will support the building of a coherent process where Local Education Agencies can strengthen their ability to understand how to identify equity gaps, collect and utilize data, as well as develop a plan of action with the reflective feedback of their colleagues.

Lynwood Unified School District will join seven other school districts in a two-year cycle of professional development. There will be eighteen (18) sessions consisting of one-day in-person meetings in conjunction with one-day virtual meetings. Each meeting will be held twice a month from August through April. Other network engagement opportunities will include participation at ACSA's state conferences as well as regional events.

Participants:

Dr. Patricia Brent-Sanco, Director of Equity

Larry Reed, AP/Equity

Shirley Davis, AP/Equity

Costs for the professional development will be funded by the grant awarded to ACSA.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Equity Department

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification:



REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.7. Request Approval to Enter into Agreement with Solutions 4 Families to Conduct a Series of Parent Workshops during the 2017-2018 School Year**

Rationale: The administration requests approval to enter into agreement with Solutions 4 Families to conduct a series of parent workshops during the 2017-2018 school year.

The objective of Solutions 4 Families is to enhance and help parents at an educational training level with communication skills and healthy relationships in order to achieve a system to bridge communication between parents and students.

Based on a single presentation last year, parents at Will Rogers ES have requested additional support and resources to support their students. Solutions 4 Families will provide five (5) training sessions. The training is designed to develop skills and techniques which will enable parents to address the educational needs of their school-aged children.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 10818-013

Name of Funding Source and/or Location: Title I/Parent Involvement - Will Rogers ES

Funding Account Number: 01.0-30100.0-00000-24950-5850-1080000

Amount: \$2,000.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.8. Request Approval to Renew Agreement with Blackboard Connect to Provide School-to-Home Mass Notification Services for the 2017-2018 School Year**

Rationale: The administration requests approval to renew agreement with Blackboard Connect to provide web-based mass notification services to improve parent outreach and communication for the 2017-2018 school year.

Blackboard Connect offers comprehensive, K-12 focused, mass notification services with custom tailored messages to improve school-to-home communication in English and Spanish. Blackboard Connect is part of the District's focus on increasing parent involvement through the use of technology.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 76218-0032

Name of Funding Source and/or Location: LCAP/Technology Department

Funding Account Number: 01.0.01900.00000.770000.5850.762000

Amount: \$24,000.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.9. Request Approval to Attend the California Educational Theatre Association (CETA) Conference in North Hollywood, CA on October 14-15, 2017**

Rationale: The administration requests approval to attend the California Educational Theatre Association Conference in North Hollywood, CA on October 14-15, 2017.

The conference will be held at The Academy of Television Arts and Sciences and will feature guest speakers, interactive workshops, performances, and a professional development intensive session on how to teach the art of storytelling. Participants will create their own pieces during the workshop and be able to utilize these techniques to devise personal and meaningful storytelling performances with their students.

Participant:

Kathleen Thomas - Firebaugh High School

Cost includes membership fee, registration fees, meals, and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

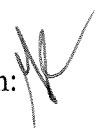
Requisition # from PeopleSoft: 73918-0099

Name of Funding Source and/or Location: LCAP/Secondary Education

Funding Account Number: 01.0-01900.0-00000-27000-5310-7390000
01.0-01900.0-00000-21400-5220-7390000

Amount: \$500.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.10. Request Approval to Amend Previously Approved Item on August 22, 2017 with Latino Film Institute Youth Cinema Project to Provide an Instructional Program in Cinematic Film at Two Elementary Schools for the 2017-2018 School Year**

Rationale: The administration requests approval to amend previously approved item on August 22, 2017 with Latino Film Institute Youth Cinema Project to provide an instructional program in cinematic film at two elementary schools for the 2017-2018 school year.

We are amending the item to correct the contract dollar amount. The agenda item of August 22, 2017, was approved for \$7,209.18 per month. The correct amount should be up to \$11,506.75 per month to cover two elementary schools.

Exhibit A - Original agenda item for reference.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 73818-0004

Name of Funding Source and/or Location: LCAP/Elementary Education

Funding Account Number: 01.0-01900.0-11100-10000-5810-7380000

Amount: Not to Exceed \$11,506.75/month

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:
Exhibit A - Latino Film Institute - Amendment

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

TO: Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools

BOARD MEETING DATE: August 22, 2017

FROM: Patrick Gittisriboongul, Ed.D.
Interim Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THE LATINO FILM INSTITUTE YOUTH CINEMA PROJECT TO PROVIDE AN INSTRUCTIONAL PROGRAM IN CINEMATIC FILM AT TWO ELEMENTARY SCHOOLS FOR THE 2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with the Latino Film Institute Youth Cinema Project to provide an instructional program in cinematic film at two elementary schools for the 2017-2018 school year.

The Latino Film Institute (LFI) will provide instructional services at Mark Twain and Rosa Parks Elementary schools in cinematic film-making, including screenwriting, filming, editing, directing, sound recording/engineering, production, and post-production..

The goal of LFI is to enhance a student's education and for students to be engaged learners. LFI uses filmmaking as a vehicle to inspire students to write and tell their own stories, think creatively and critically in the classroom, and produce a film from their own writing.

Costs include training fees, meals, travel expenses, instruction, guest speakers, program management, and miscellaneous expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2017-2018 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

73818-0004

\$7,209.18/monthly
(Amount)

LCAP
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7490000
(Funding account number)

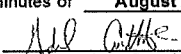
Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 22, 2017.


Gudiel R. Crosthwaite, Ph.D., Superintendent


Secretary of the Board

08-22-2017

Agenda Report 11.25
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REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.11. Request Approval to Participate in the 2017 National College Access Network Conference (NCAN) in San Diego, CA on September 10-13, 2017**

Rationale: The administration requests approval to participate in the 2017 National College Access Network (NCAN) conference in San Diego, CA on September 10-13, 2017.

NCAN's mission is to build, strengthen, and empower communities committed to college access and success for all students, especially those underrepresented in postsecondary education, achieve their educational dreams. NCAN provides member organizations with professional development, networking, benchmarking, and news from the field to deliver college access and success services more effectively and to more students. Their resources include conferences, webinars, and online tools to implement new initiatives.

The conference includes:

- Creating a Communication Strategy Boost to FAFSA Completion
- Developing Effective College Access Professionals to Support Student To & Through College
- Higher Education Institutions' Motivation to Partner with College Access Organizations
- Roadmap to Data Success: From Data Points to Data Driven
- How to Get Students to Have Genuine Buy-In for Their Futures

Participants:

Tony Hua, Director, Secondary Education Department

Dr. Patricia Brent-Sanco, Director, Equity Department

Cost includes registration fees, hotel accommodations, meals, and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 73918-0035
75618-0012

Name of Funding Source and/or Location: LCAP/Secondary Ed. & LCAP/Equity Dept.

Funding Account Number: 01.0-01900.0-00000-21400-5220-7390000
01.0-01900.0-00000-21400-5220-7560000

Amount: \$1,950.00/Person

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.12. Request Approval for Staff and Parents to Attend the Families in Schools Alliance 2017 Conference in Los Angeles, CA on November 2, 2017**

Rationale: The administration requests approval for staff and parents to attend the Families in Schools Alliance 2017 Conference in Los Angeles, CA on November 2, 2017.

Alliance 2017 is a one-day program that will feature relevant workshops, inspiring keynote speakers, and community leaders committed to closing the academic achievement gap and empowering parents.

Participants:

Phonna Blanco, Parent Involvement Specialist
Jasmin Velasco, Parent Involvement Specialist
Dr. Veronica Bloomfield, Equity Department Coordinator
Eight (8) TBD, Parents (pending council elections)

Cost includes registration fees, meals, and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

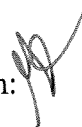
Requisition # from PeopleSoft: 73518-0026

Name of Funding Source and/or Location: Title I & Title I/Parent Involvement

Funding Account Number: 01.0-30100.0-00000-21400-5220-7350000
01.0-30100.0-00000-24950-5220-7350000

Amount: \$2,915.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.13. Request Approval to Attend the Master Schedule Training Sponsored by the Association of California School Administrators (ACSA) in Ontario, CA on October 12, 2017**

Rationale: The administration requests approval to attend the Master Schedule training sponsored by the Association of California School Administrators (ACSA) in Ontario, CA on October 12, 2017.

This workshop will provide the following necessary basics:

- Identification of essential "non-negotiable" components
- Realistic and necessary timelines
- Step-by-step, practical method for creating a schedule that provides course selection equity
- An opportunity to practice building a master-schedule with real numbers

Participants:

Chavez Middle: Dr. Maria Pimienta

Hosler Middle: Hector Marquez and Jasmin Brown

Lynwood Middle: John Terry and Rafael Bernal

Firebaugh High: Hector Preciado, Dr. Eva Miles, Tenishua Ortega

Lynwood High: Jose Montes and Albert Godoy

District Office: Tony Hua

Cost includes registration fees, meals and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 73918-0103

Name of Funding Source and/or Location: General Funds - Secondary Education

Funding Account Number: 01.0-00000.0-00000-21400-5220-7390000

Amount: \$7,550

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.14. Request Approval to Enter into an Agreement with Ricardo Jurado to Provide Support for the Technology Services Department from October 1, 2017 to June 30, 2018**

Rationale: The administration requests approval to enter into an agreement with Ricardo Jurado to provide support for the Technology Services Department from October 1, 2017 to June 30, 2018.

Ricardo Jurado will:

- Provide direct support in ensuring the accuracy of all information reported into CALPADS (California Longitudinal Pupil Achievement Data System)
- Provide thorough comprehensive data aggregation and disaggregation for standardized assessments, district assessments and common formative assessments
- Provide direct support to Research and Evaluation Team in areas that involve development and implementation of systems that support tiered, higher level, complex and targeted data analysis
- Assist in establishing district-wide systems and protocols that ensure data accuracy
- Help establish stronger links between IT, curriculum, assessment and data keeping practices by integrating technical background for systems with knowledge of Common Core State Standards
- Assist in the development of systems that strengthen the development, planning and implementation of record keeping/data tracking practices that dig deep into specific data for various student subgroups, performance trends, etc.

Cost of services not to exceed \$500.00 daily.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 76218-0033

Name of Funding Source and/or Location: Unrestricted Funds/Technology Department

Funding Account Number: 01.0.00000.00000.770000.5810.762000

Amount: Not to Exceed \$500.00/day

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.15. Request Approval to Purchase the SWIS Annual License for Schools in the Lynwood Unified School District from September 1, 2017 to August 31, 2018**

Rationale: The administration requests approval to purchase the SWIS annual license to maintain and monitor student discipline data. These data will help schools monitor discipline in order to better align resources to develop an appropriate school climate that supports the implementation of Positive Behavioral Interventions and Supports (PBIS) from September 1, 2017 to August 31, 2018 at all school sites.

Cost for license is \$350.00 per school site.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 74218-0023

Name of Funding Source and/or Location: LCAP - Student Services

Funding Account Number: 01.0-01900.0-00000-10000-5840-7420000

Amount: \$6,300.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.16. Request Approval to Enter into an Agreement with the Los Angeles County Office of Education for Participation in the Marine Science and Conservation Education Programs for the 2017-2018 School Year**

Rationale: The administration requests approval to enter into an agreement with the Los Angeles County Office Education (LACOE) to participate in the Marine Science Floating Laboratory field trips for the 2017-18 school year.

Students will participate in field trips to learn about marine biology while traveling via a floating lab through San Pedro and Long Beach.

The field trips are sponsored by the Think Watershed Partnership, a project of the non-profit Think Earth Environmental Education Foundation. The funding provided by Think Watershed Partnership will pay admission fees and transportation.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.17. Request Approval to Enter into a Memorandum of Understanding between Lynwood Community Adult School and Westview Services, Inc., for the 2017-2018 School Year**

Rationale: The administration requests approval to enter into a Memorandum of Understanding between Lynwood Community Adult School (LCAS) and Westview Services Inc., for the 2017-18 school year.

Westview Services, Inc., offers a community-based program that provides instructional support, exposure and purposeful activities that promote community integration and development in vocational, self-care and communication skills for adults with developmental challenges.

In keeping with our mission to provide access for all members of our community, Lynwood Community Adult School, via our Program for Older Adults, provides Adult Basic Education (ABE) instruction of 3.5 hours per week to adults with special needs that do not qualify or have access to any other programs or assistance. Classes take place at our Bullis Road Site on Thursdays from 8:30 a.m. - 12:00 p.m.

These classes are free of charge to the students. This program is funded by the Adult Education Block Grant.

Cost for materials, transportation, and compensation will be provided by Westview Services, Inc.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.18. Request Approval to Renew Agreement with Maxim Staffing Solution, an Outside Agency, to Provide District-Wide Substitute Nurse Coverage for the 2017-2018 School Year**

Rationale: The administration requests approval to renew agreement with Maxim Staffing Solution, an outside agency to provide district-wide substitute nurse coverage for the 2017-2018 school year.

The substitute nurse will assist as needed with district-wide coverage for students who need daily injections and other procedures for students who need medical support.

Not to exceed \$2,500.00 per week.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 74218-0018

Name of Funding Source and/or Location: LCAP/Student Services

Funding Account Number: 01.0-01900.0-00000-31400-5850-7420000

Amount: Not to Exceed \$2,500.00/week

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.19. Request Approval to Attend the Central Office Leadership Collaborative Series Sponsored by the Los Angeles County Office of Education in Downey, CA between September 22, 2017 and May 11, 2018**

Rationale: The administration requests approval to attend the Central Office Leadership Collaborative Series sponsored by the Los Angeles County Office of Education in Downey, CA on September 22, 2017, January 26, 2018, March 9, 2018 and May 11, 2018.

The series is designed to provide central office leaders an opportunity to develop strategies to support continuous improvement while ensuring alignment of multiple initiatives.

Participants will network with fellow central office leaders and share successful systems and challenges for closing the achievement gap.

Participants:

Flavio Gallarzo, Director of Elementary Education

Tony Hua, Director of Secondary Education

Christine Arostigue-Manson, Assistant Director, TK-12

Cost includes registration fees. Meals are included in the registration fees.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 73818-0023

Name of Funding Source and/or Location: LCAP/Elementary Education

Funding Account Number: 01.0-01900.0-00000-21400-5220-7380000

Amount: \$660.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.20. Request Approval to Enter into an Agreement with Bio-Acoustical Corporation to Provide Vision and Hearing Testing to Students for the 2017-2018 School Year**

Rationale: The administration requests approval to enter into an agreement with Bio-Acoustical Corporation to provide vision and hearing testing to students for the 2017-2018 school year.

In accordance with procedures prescribed in Section 2951, California Public Health Administration Code, Title 17 and Education Code 49452, mandates that school districts provide vision and hearing testing for each pupil enrolled based on their respective grade level. Screenings will be administered at all school sites.

Cost of services are as follows:

- Hearing and vision screening for all K, 2nd, 5th, and 8th grade students - \$4.55 per student
- Color screening for all 2nd grade boys - \$1.50 per student
- Hearing screening for all 11th grade students - \$2.20 per student

Additionally, Bio-Acoustical will return during the school year for at least seven days to re-test vision for students who need it.

The approximate cost is \$35,000 for the school year.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 74218-0020

Name of Funding Source and/or Location: Unrestricted Funds - Student Services

Funding Account Number: 01.0-00000.0-00000-31300-5850-7420000

Amount: \$35,000

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification:



REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.21. Request Approval to Enter into an Agreement with Key Data Systems to Provide Data Reporting Services from July 1, 2017 to June 30, 2018**

Rationale: The administration requests approval to enter into an agreement with Key Data Systems to provide data reporting services from July 1, 2017 to June 30, 2018.

Key Data systems provides expertise in data analysis, Smarter Balanced achievement, claims, comparison, and gap reporting for a number of southern California districts.

Key Data Systems offers services intended to help schools and districts manage and understand the data they generate and submit to comply with state and federal grants and mandated submissions. Some of these services include program evaluation, which allows investigating school programs for effectiveness, impact, and level of implementation; data presentation; and staff development.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 76218-0042

Name of Funding Source and/or Location: Unrestricted Funds/Technology Department

Funding Account Number: 01.0.00000.00000.770000.5890.762000

Amount: \$10,000.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.22. Request Approval to Renew Agreement with Spectrum Downey, a Non-Public School, to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2017 to June 30, 2018**

Rationale: The administration requests approval to renew the agreement with Spectrum Downey, a non-public school, to provide services for students with specific academic and behavioral needs from July 1, 2017 to June 30, 2018.

Spectrum Downey provides therapeutic-focused academic and social/emotional instruction for students with severe emotional and behavioral concerns.

The cost includes the following:

- Daily Educational Rate - \$169.52
- Additional Adult Assistant (on an as needed basis per IEP) - \$15.75/hr

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 74118-0084

Name of Funding Source and/or Location: Special Education

Funding Account Number: 01.0.33100.0.57700.11900.5810.7410000

Amount: Not to Exceed \$101,712.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.23. Request Approval to Attend the California ProStart Regional Conference in Santa Ana, CA on October 7, 2017**

Rationale: The administration requests approval to attend the California ProStart Educator Regional Conference in Santa Ana, CA on October 7, 2017.

California Restaurants Association Foundation (CRAF) promotes the health and prosperity of the foodservice industry by investing in our youth and our workforce. CRAF supports the ProStart program – curriculum designed to prepare high school students for thriving careers in food service.

Through the participation of the ProStart conference and competitions, staff gain valuable experience in industry practice, learn key skills needed for Culinary, and network with other industry personnel and educators in the industry sector.

Participant:
Joseph Powell, Lynwood HS Teacher

Cost includes registration fees, meals, and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 73918-0100

Name of Funding Source and/or Location: Perkins/Secondary Education

Funding Account Number: 01.0-35500.0-38004-10000-5220-7460000

Amount: \$150.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.24. Request Approval to Attend the Mobility Opportunity Via Education (MOVE) Basic Provider Training in Bakersfield, CA on October 25-26, 2017**

Rationale: The administration requests approval to attend the Mobility Opportunity Via Education (MOVE) Basic Provider Training in Bakersfield, CA on October 25-26, 2017.

The MOVE program utilizes innovative techniques to work with students with significant physical disabilities to improve overall functional mobility in the school setting. The training emphasizes providing opportunities for students with physical disabilities to increase mobility skills in sitting, standing, walking and transitions while participating in activities of daily living.

Participants will learn the purpose, principles, and philosophy behind MOVE, the importance of using the TOP-Down Motor Milestone Test (TDMMT) and data collection, and benefits of utilizing adapted equipment when teaching.

The conference will improve the ability of the participants to create classroom settings and interactions that increase the functional mobility for students with physical disabilities.

Participants:

Kathleen Rickerl, Adapted Physical Education Specialist

Ray Uhls, Adapted Physical Education Specialist

Rejielyn Cerdenio, Director of Occupational Therapy Services

Dora Rios, Program Specialist/Orthopedic Impairment Credential

Cost includes registration fees, hotel accommodations, meals and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 74118-0081

Name of Funding Source and/or Location: Special Education

Funding Account Number: 01.0-33100.0-57700-11900-5220-7410000

Amount: \$2,945.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.25. Request Approval to Enter into a Memorandum of Understanding between Lynwood Unified School District and Little Kids Rock for the 2017-2018 School Year**

Rationale: The administration requests approval to enter into a Memorandum of Understanding between Lynwood Unified School District and Little Kids Rock for the 2017-2018 school year.

Little Kids Rock is an organization that partners with public school districts, specifically with Title I schools, with the goal of ensuring that all students (K-12) have access to music education. Little Kids Rock trains public school teachers and donates all of the instruments, curricular resources and support they need.

Participating Teachers/School Sites:

Sergio Ayala - Chavez Middle School

Mario Castro - Lynwood Middle School

Ismael Quinonez - Hosler Middle School/Vista High School

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.26. Request Approval to Attend the EdSurge Fusion Conference in Burlingame, CA from October 31, 2017 to November 3, 2017**

Rationale: The administration requests approval to attend the EdSurge Fusion conference in Burlingame, CA from October 31, 2017 to November 3, 2017.

EdSurge Fusion will provide information about what emerging technologies can—and cannot—do to support learning among students in grades K-12 and in higher education. Participant will get the latest news and trends in the edtech industry to help educators using technology to support teaching and learning.

Participant:

Patrick Gittisriboongul, Ed.D., Interim Assistant Superintendent

Cost includes registration fees, hotel accommodations, meals and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 74918-0007

Name of Funding Source and/or Location: LCAP/Educational Services

Funding Account Number: 01.0-01900.0-00000-21400-5220-7490000

Amount: \$1,900.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.27. Request Approval to Attend the Career Technical Education “Millennial Brain – Strategies for Success” Workshop Hosted by the California Association of Leaders for Career Preparation in Rancho Mirage, CA on November 15-17, 2017**

Rationale: The administration requests approval to attend the Career Technical Education (CTE) “Millennial Brain - Strategies for Success” workshop hosted by the California Association of Leaders for Career Preparation (CALCP) in Rancho Mirage, CA on November 15-17, 2017.

This conference is recommended by the California Association of Leaders for Career Preparation (CALCP) and the California Association of Regional Occupational Centers and Programs (CAROCP) for the implementation of CTE pathways in K-12/Adult Programs.

Workshops will emphasize current trends in industries and planning of pathways. In addition, workshops will focus on best practices and curriculum alignment. Attending this conference will assist with course design and pathways coordination with high school and the Workforce Innovation Opportunity Act (WIOA).

Participant:

Bambi Smith, Principal, Lynwood Community Adult School

Cost includes registration fees, hotel accommodations, meals and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 59018-0023

Name of Funding Source and/or Location: Tri City Consortium

Funding Account Number: 11.0-63910.0-41100-27000-5220-5900000

Amount: \$1,400.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.28. Request Approval to Attend the California College Promise Conference in Sacramento, CA on August 29-31, 2017**

Rationale: The administration requests approval to attend the California College Promise conference in Sacramento, CA on August 29-31, 2017.

In the 21st century, a high school diploma is no longer enough to lead Americans to a good job and decent quality of life. The *College Promise Campaign* is a national, nonpartisan, local and state-led higher education initiative – beginning in America’s community colleges. The *Campaign* will build widespread support for a free community college education for all responsible students and broad public understanding that a free community college education is an investment in America’s future and a necessary continuation of K-12 education. The *Campaign* will focus on building a movement around the broader vision of making the first two years of higher education free for all students who enter community college, work hard, and earn their certificates and degrees.

Local community colleges and districts can help fulfill the California College Promise for college completion by partnering with K-12 and university partners, college foundations and the private sector to increase access to underrepresented community members. In addition, local fundraising efforts to supplement state and federal financial aid can fill the shortfall and address the top barrier to timely completion which is the financial resources to cover additional costs such as books and supplies, supportive services, transportation and housing.

Participant:
Tony Hua, Director of Secondary Education

Cost includes hotel accommodations, meals and travel expenses. Registration is free of charge.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 73918-0057

Name of Funding Source and/or Location: LCAP/Secondary Ed.

Funding Account Number: 01.0-01900.0-00000-21400-5220-7390000

Amount: \$1,250.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.29. Request Approval to Renew Agreement with YouthTruth Student Survey, a Project of the Center for Effective Philanthropy, Inc., for the 2017-18 School Year**

Rationale: The administration requests approval to renew an agreement with YouthTruth Student Survey, a project of the Center for Effective Philanthropy, Inc., for the 2017-18 school year.

YouthTruth harnesses student perceptions related to student engagement, academic rigor, relationships with adults, and school culture. Surveys will be administered at all high school and middle school sites, as well as pre and post professional development for data analysis and interpretation.

YouthTruth will support the District's Strategic Plan, individual school plans, and LCAP by:

- Providing comprehensive campus-wide student feedback on school climate, culture, bullying, and college and career readiness through the Overall School Experience survey
- Providing comprehensive campus-wide student feedback to individual teachers on topics that matter most to driving academic achievement through the Feedback for Teachers survey
- Delivering robust interactive reporting that is designed for each audience (teacher, school, and district level) that can serve as a tool for each teacher and principal to accelerate improvements
- Engaging in capacity-building advisory and professional development for school leaders to get the most out of student survey efforts
- Administering family and staff surveys to complement student feedback and providing rich feedback data from the broader community

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 75618-0016

Name of Funding Source and/or Location: LCAP/Equity Department

Funding Account Number: 01.0-01900.0-11100-10000-5810-75600000

Amount: \$5,500.00/site

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.30. Request Approval to Renew Agreement with STAR Education to Provide After-School Enrichment Services to Students in the Gifted and Talented Education (GATE) Program, as Well as Workshops for Parents for the 2017-2018 School Year**

Rationale: The administration requests approval to renew agreement with STAR Education to provide after-school enrichment services to students in the Gifted and Talented Education (GATE) program, as well as workshops for parents for the 2017-2018 school year.

STAR will offer intellectually stimulating, hands-on and inquiry-based enrichment workshops at each elementary and middle school. This includes a Family Night for each elementary and middle school, in which parents and students join STAR mentor teachers for an educational adventure in arts, humanities, science, technology, critical thinking, or a combination of all.

As a partner of Los Angeles County Office of Education and California County Superintendent's Educational Services Association STAR was selected to assist in the development of statewide after school program standards for the Arts. This means STAR is always at the forefront of creating new, relevant, and innovative after school programming. STAR works with principals, teachers, and parents to create exceptional enrichment programs to best fit the needs of our students. STAR also partners with schools to create outstanding in-school programs, assemblies, and field trips to help support and enhance the school day curriculum.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 73818-0007

Name of Funding Source and/or Location: LCAP/Elementary Education

Funding Account Number: 01.0-01900.0-11100-10000-5810-7380000

Amount: \$5,746.67 per Elementary School

\$6,840.00 per Middle School

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.31. Request Approval for High School Staff to Participate in the 5th Annual 2018 ASBWorks User Conference in Anaheim, CA on January 24-26, 2018**

Rationale: The administration requests approval for high school staff to participate in the 5th Annual 2018 ASBWorks User Conference in Anaheim, CA on January 24-26, 2018.

ASBWorks™ is a web-based accounting solution developed specifically for student body government organizations. It has been designed to be a complete solution for student body governance. The software allows schools to benefit from using the most advanced technology available. One of the main benefits of an online system is being able to allocate access to other users. The program will challenge and engage students while increasing the productivity of our administrative support team.

Participants:

Lynwood HS

Gabriela Camacho

Maria Cross

Tanya DeLaCruz

Victor Dunomes

Benny Letcher

Susan Riehle

Firebaugh HS

Benjamin Martinez

Aime Juarez

ABS funds will be used to cover registration, meals, and travel expenses for Lynwood HS staff. LCAP funds will be used to cover registration, meals, and travel expenses for Firebaugh HS staff.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: Lynwood HS ASB Funds and 73918-0085

Name of Funding Source and/or Location: LHS/ASB and LCAP/Secondary Education

Funding Account Number: 01.0-01900.0-00000-21400-5220-7390000

Amount: \$3,287.50 (ASB) \$1,000.00 (LCAP)

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.32. Request Approval to Renew Agreement with Let's Go Learn to Provide a Reading and Mathematics Diagnostic System for Students in Grades 1-6 for the 2017-2018 School Year**

Rationale: The administration requests approval to renew agreement with Let's Go Learn to provide a reading (DORA) and mathematics (ADAM) diagnostic system for students in grades 1-6 for the 2017-2018 school year.

The Let's Go Learn (LGL) mission is to provide automated, individualized diagnostic testing, data, reporting, and instruction to boost an individual student's performance in reading and math. Let's Go Learn's products have been statistically validated for reliability and are aligned with Common Core and State Standards.

The Let's Go Learn web-based program will provide on-going student diagnostic data in order to determine areas of academic need in reading and mathematics, help measure students' reading proficiency as part of LCAP indicators monitoring, and provide valuable data by student level for teachers to establish their reading and intervention groups.

Cost includes a one-year license for DORA/ADAM.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 73818-0010

Name of Funding Source and/or Location: LCAP/Elementary Education

Funding Account Number: 01.0-01900.0-11100-10000-5810-7490000

Amount: \$84,000.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.33. Request Approval for a Teacher Collaboration Program Supported by Think Together for Kindergarten to Eighth Grade Students from September 25, 2017 through May 25, 2018**

Rationale: The administration requests approval for a teacher collaboration program supported by THINK Together in order to release teachers during the school day to engage in Data Reflection Sessions that incorporate data analysis and Guided Planning Sessions for the 2017-2018 school year. By collaborating with THINK Together, LUSD is able to significantly reduce the cost of subbing teachers out of the classrooms to support these programs.

THINK Together staff will be used to sub out teachers who are then able to meet with peers to collaboratively design lesson plans, analyze student data, and identify and plan specific interventions for students. All K-8 teachers will have dedicated time for data reflection sessions as well as guided planning while limiting the need for substitute coverage.

During these sessions, THINK Together staff will work side-by-side with a credentialed lead substitute teacher for each grade level to provide 100 minutes of physical education curriculum and instruction for all twelve elementary sites as required by California Education Code. At the three middle schools, students will receive STEM lessons and instruction. Cost for the program includes staffing to ensure appropriate student-teacher ratios. Additionally, THINK Together staff will also assist with data analysis to ensure alignment between programs.

Cost includes \$800.00 for each day of service per school, which includes a flat daily rate of \$240 per credentialed teacher, and up to five program leaders at \$100 each. Additional cost for data analysis will be at a rate not to exceed \$60.00 for each day. Materials and equipment costs are funded by the District.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 73518-0041

Name of Funding Source and/or Location: Title I/Elementary Education

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount: \$800.00/daily per school

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.34. Request Approval to Attend the American Speech-Language-Hearing Association (ASHA) Annual Convention in Los Angeles, CA on November 9-11, 2017**

Rationale: The administration requests approval to attend the American Speech-Language-Hearing Association (ASHA) Annual Convention in Los Angeles, CA on November 9-11, 2017.

The conference provides professional development courses that address current research topics, resources, and training in the field of speech and language pathology. Education sessions include strategies and intervention tools for school-age children. The conference will improve the ability of the speech and language pathologists and assistants to support the academic progress of Lynwood Unified School District students.

Information from the workshops will be presented to District speech pathologists and special education staff.

Participants:

Speech and Language Pathologists (SLPs)

Denise Garcia	Nicole Perrotta
Yasmine Holmes	Danielle Shore
Sue Hunter	Michelle Smith
Shemi James	Jodel Yoshizumi
Lorna Manuel-Moten	

Speech and Language Pathology Assistant (SLPA)

Denise Guzman

Cost includes registration, mileage, and meals. Funding for the conference will be requested from the Medi-Cal Reimbursement Program.

Financial Impact: Renewal Contract ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 74118-0082

Name of Funding Source and/or Location: Special Education Department

Funding Account Number: 01.0.33100.0.50010.21000.5220.7410000

Amount: \$5,964.40

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.35. Request Approval to Attend the California Association of Black School Educators Conference in San Diego, CA on October 26-28, 2017**

Rationale: The administration requests approval to Attend the California Association of Black School Educators Conference in San Diego, CA on October 26-28, 2017

The Mission of the California Association of Black School Educators is to expand the PK-14 educational opportunities available to all students in California, with an emphasis on the under-represented and under-served black students, by enacting policies that will strengthen student performance while bolstering opportunities for college and career readiness, to ensure competency and lifelong success.

The conference will explore Educational Equity for College and Career Readiness through Dual Enrollment and Career Technical Education.

Participants:

John Terry

Patricia Brent- Sanco, Ed.D.

Carlos Zaragoza

Alike Chandler

Shirley Chambers-Smith, Ph.D.

Viviana Vargas

Tony Hua

Dionne Garner, Ed.D.

Cost includes registration fees, hotel accommodations, meals and travel expenses.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 75618-0019

Name of Funding Source and/or Location: LCAP/Equity Department

Funding Account Number: 01.0-01900.0-0000-21400-5220-7560000

Amount: \$1,300.00 per person

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **11.36. Request Approval to Attend the Anatomy in Clay Level II Professional Development in Los Angeles, CA on January 19-20, 2018**

Rationale: The administration requests approval for high school staff to attend the Anatomy in Clay Level II Professional Development in Los Angeles, CA on January 19-20, 2018.

Anatomy in Clay Learning System provides human and animal learning systems that build confidence and mastery of form and function. The learning systems allow participants to see and touch the physical evidence, the “how” and “where” of muscle attachment and function. Muscle activity is compared and tested with the real-life forms of the individuals building them in clay.

Anatomy in Clay is widely used in the major bodywork training industries for anatomy education.

Applications in classrooms include:

- Grades 9-12 (and a recent move into grades 1-8) -- the Anatomy in Clay System plays a significant role in STEM-based applications (Science, Technology, Engineering, Math)
- Junior colleges and technical schools
- Four-year colleges
- Graduate level institutions that include physiology, nursing, and medicine
- Independent workshops, seminars, and training events

This professional development includes new Project-Based Learning (PBL) activities, such as identifying injury and disease, diagnostics, healing pathways and treatment protocols.

Participants:

Deena Smith, Lynwood HS

Melissa Bejarano, Firebaugh HS

Cost includes registration fees, meals, and travel expenses.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 73918-0094

Name of Funding Source and/or Location: CTEIG/Secondary Education

Funding Account Number: 01.0-63870.0-38000-21400-5220-7390000

Amount: \$1,850.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **12.1. Request Approval of Certificated Personnel Schedule No. 17-18-03: Personnel Assignments, Employment, Leaves, and Separations**

Rationale: The following is the Certificated Personnel Report No. 17-18-03, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Multiple resources in relation to employment action

Amount: Varies

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:

Public - Certificated Personnel Schedule 17-18-03 - 09-26-17

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 during the 2017-2018 school year from the effective date listed through June 30, 2018 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Bernal, Elia	Special Education	Wilson Elementary	Group 2/Step 1	07/01/17
2	Bueno, Lucero	Multiple Subjects	Lindbergh Elementary	Group 6/Step 6	07/01/17
3	Castaneda, Gabriel	Math	Lynwood High School	Group 4/Step 1	08/23/17
4	Chavez, Martha	Multiple Subjects	Keller Elementary	Group 3/Step 1	07/01/17
5	Halterman, Eric	English	Lynwood High School	Group 3/Step 3	07/01/17
6	Indaya Chavira, Mirasol	Special Education	Lugo Elementary	Group 7/Step 3	07/01/17
7	Lopez, Francisco	Band	Chavez Middle School	Group 3/Step 3	07/01/17

Request approval of continued employment for the following employee during the 2017-2018 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Doty, Julia	Elementary Teacher	Lindbergh Elementary	Group 7/Step 13	07/01/17
2	Guerra, Wendy	Elementary Teacher	Wilson Elementary	Group 7/Step 6	07/01/17

Request approval of re-instatement of the following teacher.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Gonzalez, Starlynn	English	Lynwood High School	Group 7/Step 16	09/06/17

Request approval of a change of status.

	NAME	FROM	TO	SITE	GROUP/STEP	EFFECTIVE
1	Flores, Luis	Teacher	Instructional Improvement Lead	Hosler Middle School	Group 7/Step 12	09/27/17
2	Naranjo, Sandra	Instructional Improvement Lead	Instructional Coach, Digital Learning	Technology Dept.	Group 7/Step 14	09/27/17
3	Pearson, Darryl	Teacher	Instructional Improvement Lead	Vista Continuation High School	Group 7/Step 20	09/27/17

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Ballinger, Jeffrey	Teacher	Firebaugh High School	06/30/17 – 08/22/17
2	Budro, Janet	Teacher	Mark Twain Elementary	08/21/17 – 08/28/17
3	Copeland, Carrie	Teacher	Lugo Elementary	08/21/17 – 08/31/17
4	Duong, Huynh	Teacher	Lynwood High School	07/20/17 – 09/30/17
5	Espinosa, Tara	Speech/Language Pathologist	Special Education Dept.	08/16/17 – 05/12/18
6	Haygood, Sheree	Psychologist	Special Education Dept.	09/06/17 – 09/13/17
7	James, Shemi	Speech/Language Pathologist	Special Education Dept.	06/24/17 – 07/27/17
8	Luquin, Claudia	Teacher	Marshall Elementary	08/22/17 – 09/12/17
9	Morales, Flavio	Teacher	Lynwood High School	08/01/17 – 02/01/18
10	Rivera-Mendez, Blanca	Teacher	Lindbergh Elementary	08/21/17 – 09/25/17
11	Tolbert, Helen	Teacher	Rosa Parks Elementary	08/23/17 – 10/24/17
12	Valentine-Kalinowski, Christina	Teacher	Lynwood Middle School	08/24/17 – 09/05/17

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval of employment for the temporary adult school teachers for the 2017-2018 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed as on a temporary basis.

	Name	Hours/ Week	Subject	Group/Step
1	Bellinger, Shawn	16.0	H.S. Equivalency/Independent Study	Step 1
2	Vargas, Viviana	12.0	English as a Second Language	Step 1

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Halterman, Eric	Teacher	Lynwood High School	Resignation	08/24/17
2	Ivey, Rosia	Psychologist	Special Education Dept.	Resignation	08/07/17
3	Sanderson, Brian	Teacher	Lynwood High School	Resignation	09/19/17

Request approval of payment to Joseph Powell, who is entitled to the annual Attendance Incentive for the 2016-2017 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association. Mr. Powell had perfect attendance (0 days absent) and is entitled to \$250.00.

Request approval of Athletic Directors and Fall Sport Coaches for the 2017-2018 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Akina, Ernest	Firebaugh High School	Head Coach-V	Football	9%
2	Sharif, Waheeda	Firebaugh High School	Athletic Director-G		7%
3	Brown, Gerald	Firebaugh High School	Athletic Director-B		7%
4	Claustro, Alejandro	Lynwood High School	Head Coach	Cross Country	6%
5	McGinis, William	Lynwood High School	Athletic Director-B		7%
6	Ortiz, Alejandro	Lynwood High School	Head Coach-V	Volleyball-G	6%
7	Polanco, Freddy	Lynwood High School	Head Coach-V	Tennis-G	6%
8	Senozan, Diane	Lynwood High School	Head Coachg-J.V.	Tennis-G	5%
9	Wilkerson, Dana	Lynwood High School	Athletic Director-G		7%

Request approval of an adjustment in salary placement for the employees listed below due to an upgrade in credential, submission of additional coursework, verification of additional years of service, or appropriate salary placement in accordance with the collective bargaining agreement.

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Bejarano, Melissa	CTE Teacher	Step 2	Step 3	08/25/17
2	Indaya Chaira, Mirasol	Teacher	Group 7/Step 3	Group 7/Step 10	08/21/17
3	Mendez, Jonathan	Teacher	Group 4/Step 4	Group 7/Step 4	08/21/17
4	Montez, Adela	CTE Teacher	Step 2	Group 7/Step 10	07/01/17
5	Padilla, Elizabeth	Teacher	Group 2/Step 4	Group 5/Step 4	08/21/17
6	Powell, Joseph	CTE Teacher	Step 4	Group 6/Step 17	07/01/17
7	Quan, Nancy	Teacher	Group 5/Step 2	Group 7/Step 2	08/21/17
8	Saephanh, Kao	Teacher	Group 3/Step 4	Group 5/Step 4	08/21/17
9	Seymore, Toniette	Teacher	Group 6/Step 7	Group 7/Step 7	08/21/17
10	Smith, Deena	CTE Teacher	Step 4	Group 5/Step 20	07/01/17
11	Washington, Brittany	CTE Teacher	Step 1	Group 2/Step 2	07/01/17

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval of extra duty hours for Aretha Staine to provide tutoring as identified in student's (40860752) IEP during the 2017-2018 school year. The employee will be compensated up to 3 hours per week (1 hour per day) at the contractual hourly rate from general funds.

Request approval of employment for the following substitute teachers for the 2017-2018 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Brown, Sumaya	3	Gaxiola, Annabel J.	5	Ross, James
2	Dees, Natalie	4	Pelayo, Jessica		

Request approval of extra duty hours for Yvette Reynoso, teacher at Firebaugh High School, to train on AP curriculum for new courses. The trainings took place between June 2017 and August 2017. The employee compensated for this training is new to the AP program and required to train for this course. The employee will be compensated up to 7 hours per day (not to exceed 28 hours) at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for Yvette Reynoso, teacher at Firebaugh High School, to design and implement a summer camp to introduce and prepare students in the IB program in August, 2017. The IB summer camps are designed to support the preparation of students taking IB courses during the school year. Students will be introduced to strategies for academic performance in rigorous courses. They will be exposed to community building activities, strategies for success in an IB course, and resources available. The employee will be compensated up to 20 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for the employees listed below who attended the Summer 2017 Teacher Institute on August 14 – 18, 2017. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Title II funds 01.0-40350.0-00000-21400-1130-7350000 (75%) and Title III funds 01.0-42030.0-47600-21400-1130-7350000 (25%). This item was previously approved but is resubmitted to add names of participants.

1	Argueta, Frank	11	Jobmann, Karen	21	Oduntan, Olubunmi
2	Avalos, Maria Del Pilar	12	Johnson, Jacquelyn	22	Parkhill, Christina
3	Barroso Ramos, Erika	13	Kwon, Sarah	23	Pearson, Darryl
4	De La Cruz, David	14	Lopez, Yuvia	24	Posada, Julissa
5	Deyarmond, Joy	15	Manjarrez, Patricia	25	Ramirez, David
6	Ellison, Christina	16	Marlow, Keshonna	26	Reynoso, Yvette
7	Gomez, Custodio	17	Mejia, Richard	27	Rudman, Amanda
8	Gomez, Delia	18	Miller, Jeffrey	28	Sylvis, Krissi
9	Gomez, Sebastian	19	Munoz-Gonzalez, Yolanda	29	Valle, Raquel
10	Jauregui, Beverly	20	Nguyen, Carolyn		

Request approval of extra duty hours for Kathleen Graham, Instructional Coach – Elementary Digital Learning, to support the implementation of 21st century teaching skills, curriculum development and the integration of technology in the classroom during the 2017-2018 school year. These will allow our Digital Learning Coach to assist and support classroom teachers, attend professional development meetings, and design and implement outside of the standards work day. The employee will be compensated up to one hour per day at the contractual hourly rate from LCAP funds 01.0-01900.0-00000-21000-1930-7620000. This item was previously approved but is resubmitted to correct the school year.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval of extra duty hours for Cheri Diaz, teacher at Lynwood High School, to design and implement a summer camp to introduce and prepare students in the AP Program during the months of June 2017 – August 2017. The AP summer camps are designed to support the preparation of students taking AP courses during the school year. Students will be introduced to strategies for academic performance in rigorous courses. They will be exposed to community building activities, strategies for success in an AP course, and resources available. The employee will be compensated up to 20 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for the employees listed below to work an extra hour per day to assist with special education teacher support and the department needs for August 23, 2017 to June 15, 2018. The employees will be compensated up to one hour per day at the contractual hourly rate from the Special Education funds 01.0-65000.0-57700-11100-1130-7410000.

1	Park, Kyu	3	Rios, Dora	5	Uhls, Ray
2	Rickerl, Kathleen	4	Siordia, Stephanie		

Request approval of extra duty hours for the employees listed below, who participated in the Lugo Elementary Summer Planning Task Force from August 16-17, 2017. Teachers will plan and schedule school parent involvement, student activities and PBIS events for the 2017-2018 school year. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1040000. This item was previously approved but is being resubmitted to revise the meeting dates.

1	Ellis, Tracy	2	Pineda, Lourdes
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Request approval of extra duty hours for the employees listed below from Lugo Elementary to participate in the Fall Afterschool Intervention Program from October 3 – November 16, 2017. Teachers will provide an extended learning opportunity in the areas of language arts and language development for students scoring strategic and intensive on our District Common Benchmarks and beginning of the year assessments. Two teachers will be compensated up to 2 hours per week at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-130-1040000. Approval is requested for all teachers to establish a substitute pool.

1	Avelar, Trivena	8	Hernandez, Maria	15	Okokhuele, Onehiome
2	Brito, Sergio	9	Hinojosa, Adriana	16	Pineda, Lourdes
3	Ellis, Tracy	10	Indaya Chavira, Mirasol	17	Posada, Julissa
4	Escobedo, Edelmira	11	Jobmann, Karen	18	Ruiz, Melissa
5	France, Jalen	12	Lopez-Garcia, Laura	19	Saavedra, Guadalupe
6	Gallegos, Daniel	13	Marlow, Keshonna	20	Sanchez, Melissa
7	Garcia, Linda	14	Mathews, Carson	21	Winslow, Charde

Request approval of extra duty hours for the employees listed below for the supervision of students for competitions during their scheduled off-days for the 2017-2018 school year. These competitions include Skills USA, ProStart Challenge, SHARP dance, Chevron Challenge, FCCLA, and HOSA. The employees will be limited to two competitions and will be compensated up to 7 hours per day (not to exceed 8 days) at the contractual hourly rate from CTEIG funds 01.0-63870.0-38000-10000-1130-7390000. Hourly CTE teachers will be compensated at their hourly rate.

1	Bejarano, Melissa – CTE (hourly)	5	Munguia, Christian	9	Ude, John
2	Conner, Rodney –CTE (hourly)	6	Powell, Joseph	10	Washington, Brittany
3	Ghazarian, Yervant –CTE (hourly)	7	Sandoval, Jonathan		
4	Montez, Adela	8	Smith, Deena		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval of extra duty hours for the CTE teachers listed below to attend the Anatomy in Clay Level II Professional Development on January 20, 2018. ANATOMY IN CLAY, Learning System provides human and animal learning systems that build confidence and mastery of form and function. The employees will provide proof of attendance and will be compensated up to 7 hours at the contractual hourly rate from CTEIG funds 01.0-63870.0-38000-10000-1130-7390000. Hourly CTE teachers will be compensated at their hourly rate.

1	Bejarano, Melissa – CTE (hourly)	2	Smith, Deena
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Request approval of extra duty hours for the employees listed below to have after-school sessions with district staff to continue to build an improved CTE programs. Teachers will also be paid to host two advisory meetings with post-secondary and industry partners, for the 2017-2018 school year. The teachers will be compensated up to 20 hours at the contractual hourly rate from CTEIG funds 01.0-63870.0-38000-10000-1130-7390000. Hourly CTE teachers will be compensated at their hourly rate.

1	Bejarano, Melissa – CTE (hourly)	5	Montez, Adela	9	Smith, Deena
2	Conner, Rodney – CTE (hourly)	6	Munguia, Christian	10	Ude, John
3	Ghazarian, Yervant – CTE (hourly)	7	Powell, Joseph	11	Washington, Brittany
4	Lorenzana, Michael	8	Sandoval, Jonathan		

Request approval of extra duty hours for CTE teachers listed below to work outside of their contractual hours that extend beyond instructional time during the 2017-2018 school year. Teachers will be paid based on the following events: Back to School Night (4 hours), Open House (4 hours), Graduation (4 hours), and Faculty/WASC meetings (13 hours). The employees will be compensated up to 25 hours at their hourly rate from CTEIG funds 01.0-63870.0-38000-10000-1130-7390000.

1	Bejarano, Melissa	2	Conner, Rodney	3	Ghazarian, Yervant
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Request approval of extra duty hours for the employees listed below to support work-based learning activities and chapter hours during the 2017-2018 school year. In order to help development of Career Tech Student Organizations, teachers will be compensated to support work-based learning activities. The employees will be compensated up to 45 hours (NTE 5 hours per month) at the contractual hourly rate from CTEIG funds 01.0-63870.0-38000-10000-1130-7390000. Hourly CTE teachers will be compensated at their hourly rate. Michael Lorenzana will be compensated 25 hours. Teachers will provide minutes and student attendance along with hours.

1	Bejarano, Melissa – CTE (hourly)	5	Montez, Adela	9	Smith, Deena
2	Conner, Rodney – CTE (hourly)	6	Munguia, Christian	10	Ude, John
3	Ghazarian, Yervant – CTE (hourly)	7	Powell, Joseph	11	Washington, Brittany
4	Lorenzana, Michael	8	Sandoval, Jonathan		

Request approval of extra duty hours for the employees listed below for Saturday workshop activities for students during the 2017-2018 school year. CTE teachers will design, develop and implement 4 Saturday workshops for students. Teachers will provide instruction related to the exploration of career pathways at the school site. A minimum of 15 students will be necessary to continue the course. Teachers will provide students attendance and lessons for each day. Teachers will be compensated up to 5 hours per Saturday for a total of 20 hours at the contractual hourly rate from CTEIG funds 01.0-63870.0-10000-1130-7390000. Hourly CTE teachers will be compensated at their hourly rate.

1	Bejarano, Melissa – CTE (hourly)	5	Munguia, Christian	9	Ude, John
2	Conner, Rodney – CTE (hourly)	6	Powell, Joseph	10	Washington, Brittany
3	Ghazarian, Yervant – CTE (hourly)	7	Sandoval, Jonathan		
4	Montez, Adela	8	Smith, Deena		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval of extra duty hours for the teachers listed below to participate in content-specific teacher support meetings between August 2017 and June 2018. These professional development meetings for music teachers will cover topics such as lesson planning and curriculum mapping, classroom management, instrument repair, repertoire selection, as well as recruitment and retention strategies. The employees will be compensated up to 30 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-41000-1130-7390000.

1	Ayala, Sergio	3	Castro, Mario	5	Quinones, Ismael
2	Brock, Caitlin	4	Lopez, Francisco		

Request approval of extra duty hours for the employees listed below from Keller Elementary School from October 3 – November 16, 2017 to provide extended day learning to increase the academic achievement in the areas of English Language Arts and Mathematics for students scoring “standards nearly met” or “standards not met” on the CAASP 2017, or students recommended by teachers as needing additional instructional assistance. Teachers will assist in selecting students with greatest needs. Five teachers and the Instructional Lead will be compensated up to one hour per day (two hours per week) at the contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-1130000 (teachers) and 01.0-30100.0-00000-27000-1970-1130000 (Instructional Lead). Approval is requested for all teachers to establish a substitute pool.

1	Cardenas, Blanca	11	Macareno, Mireya	21	Ransom, Amaris
2	Carrillo, Aurora	12	Mata, Margarita	22	Rodriguez, Libier
3	Chavez, Martha	13	Meza, Rebecca	23	Silverio, Carla
4	Delaney, Leomia	14	Minecki, Tasia	24	Smith, Dorla
5	Dhunna, Anita	15	Moreno, Veronica	25	Tengan, Kathryn
6	Esqueda-Madrid, Eileen	16	Naranjo, Sandra (Lead)	26	Torres, Armando
7	Harnage, Michelle	17	Nguyen, Carolyn	27	Torres, Jaime
8	Houston, Tasha	18	Oduntan, Olubunmi	28	Williams, Lisa
9	Kwon, Sarah	19	Orellana, Karla		
10	Lawrence, Pauline	20	Perez, Ciria		

Request approval of extra duty hours for the employees listed below from Lynwood Middle School to participate in the Tiger Learning Academy, a program that provides students with extended learning opportunities from September 2017 to June 2018. This program will ensure that students who scored “standards not met” and “standards nearly met” on the SBAC in 2017 in either math or English or both content areas will sustain continuous progress towards meeting the California Common Core Standards as measured in the SBAC Assessment taken in Spring 2018. The goals of the program are to provide targeted standards-based instruction, increase student achievement, and bolster state assessment attainment. Teachers in the academy will be compensated up to 5 hours per week at contractual hourly rate from Title I funds 01.0-30100.0-11100-10000-1130-3210000. Approval is requested for all teachers to establish a substitute pool.

1	Aceves, Maria	15	Kaya, Shari	29	Quintero-Lopez, Jorge
2	Aguilar, Luis	16	Lim, Picor	30	Recendez, Jose
3	Angulo, Wendy	17	Little, Tannis	31	Rivero, Daniel
4	Arellano, Glenda	18	Lung, Christy	32	Rutledge, Judy
5	Banales, Adrian	19	Mahaffey, Kristin	33	Saephanh, Kao
6	Bravo Castro, Jorge	20	Mauricio, Aaron	34	Seymore, Toniette
7	Campos, Guadalupe	21	McNear, Phil	35	Solis, Veronica
8	Castro, Mario	22	Mendez, Jonathan	36	Usim, Ngozi
9	Corey, William	23	Miller, Patricia	37	Valentine-Kalinowski, Christina
10	Cox, Dawndria	24	Mogbo, Daniel	38	Varela, Raul
11	Garcia, Armando	25	Odibo, Anthony	39	Vidal, Alejandro
12	Garcia, Jason	26	Okafor, Alex	40	Virgen, Vitalia
13	Gutierrez, Renan	27	Perez, Maria	41	Watkins, Leslie
14	Kalu, Ndukwe	28	Polk, Bridgette		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval for Erika Hall to teach an extra class during her planning period during the 2017-2018 school year due to impacted numbers at Cesar Chavez Middle School. The employee will be compensated at 1/6 of her per diem rate from general funds 01.0-00000.0-11100-10000-1130-3230000.

Request approval of extra duty hours for the teachers listed below to participate in the Little Kids Rock workshop on Saturday, September 16, 2017, in Pasadena, California. This workshop will provide participants with the skills, curriculum and instruments necessary to run a Modern Band program. Modern Band is a new, school-based music program that utilizes popular music as its central repertoire, including rock, pop, reggae, hip-hop, rhythm & blues, electronic dance music, and other contemporary styles as they emerge. Modern Band utilizes (but is not limited to) the musical instruments that are common to these genres: guitar, bass, drums, piano, voice and technology. The employees will be compensated up to 8 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-41000-1130-7390000.

1	Ayala, Sergio	2	Castro, Mario	3	Quinones, Ismael
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Request approval of extra duty hours for the employees listed below from Keller Elementary School from October 3 – November 16, 2017 to provide extended day learning to increase the academic achievement in the area of English Language Arts for English Learners. Three teachers will be compensated up to two hours per week at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1130000. Approval is requested for all teachers to establish a substitute pool.

1	Cardenas, Blanca	11	Macareno, Mireya	21	Ransom, Amaris
2	Carrillo, Aurora	12	Mata, Margarita	22	Rodriguez, Libier
3	Chavez, Martha	13	Meza, Rebecca	23	Silverio, Carla
4	Delaney, Leomia	14	Minecki, Tasia	24	Smith, Dorla
5	Dhunna, Anita	15	Moreno, Veronica	25	Tengan, Kathryn
6	Esqueda-Madrid, Eileen	16	Naranjo, Sandra (Lead)	26	Torres, Armando
7	Harnage, Michelle	17	Nguyen, Carolyn	27	Torres, Jaime
8	Houston, Tasha	18	Oduntan, Olubunmi	28	Williams, Lisa
9	Kwon, Sarah	19	Orellana, Karla		
10	Lawrence, Pauline	20	Perez, Ciria		

Request approval of extra duty hours for the employees listed below from Roosevelt Elementary School who will participate in the English Learner Extended Academy. This program will provide students with extended learning opportunities to ensure that students who scored strategic or intensive in the benchmark assessments sustain continuous progress towards meeting the California State Standards as measured in the SBAC Assessment taken in the Spring. The program will be conducted from October 3 – November 30, 2017 on Tuesdays and Thursdays for a total of 15 sessions. Ten teachers will be selected and compensated up to two hours per week at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1060000. The Program Lead will be compensated up to three hours per week. Approval is requested for all teachers to establish a substitute pool.

1	Acosta, Benita	12	Gonzalez, Teresa	23	Parker, Olivia
2	Aguilar, Domitila	13	Guevara-Cervantes, Carmen	24	Perez, Cristina
3	Anderson, Roselyn	14	Hernandez, Lydia	25	Perkins, Richard
4	Alvarez, Yazmin	15	Hill, Yolanda	26	Quan, Nancy
5	Ayon, Patricia	16	Lanphere, Veronica	27	Quijada, Valdemar
6	Deibler, Tammy	17	Meert, Lisa	28	Reyes, Juan
7	Donin, Jillian	18	Montes, Blanca	29	Santos, Angela
8	Fairell-Smith, Stephanie	19	Nakamura, Traci	30	Siegel, Tracey
9	Garcia, Araceli (Program Lead)	20	Okeke, Christiana	31	Tovar, Ricardo
10	Gavin, Olga	21	Orozco, Hector	32	White, Monique
11	Gonzales, Rosa	22	Ortiz, Melanie	33	Wilmes, Daniela

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 17-18-03 (09/26/17)**

Request approval of extra duty hours for the employees listed below to serve as Leadership Academy Lead Teachers for the 2017-2018 school year. The Leadership Academies are designed to provide leadership opportunities for at-risk underserved students at the elementary and middle school level. The program will target African American, English Learner, Foster Youth, and Homeless students. The employees will be compensated up to 24 hours for the year at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-1130-7490000. This time includes 2 – 8 week sessions (Fall and Spring) and 4 professional development meeting times (2 Fall and 2 Spring).

	Abbott Elementary		Mark Twain Elementary		Will Rogers Elementary
1	Ortiz- Baldwin, Cecilia	6	Rodriguez, Jorge	11	Blanco, Rolando
	Keller Elementary		Marshall Elementary		Wilson Elementary
2	Smith, Dorla	7	Serrano, Maricela	12	De La Cruz, David
	Lincoln Elementary		Roosevelt Elementary		Chavez Middle School
3	Avalos, Maria	8	Siegal, Tracey	13	Hall, Erika
	Lindbergh Elementary		Rosa Parks Elementary		Hosler Middle School
4	Ani, Ike	9	Belton-Brown, Kimberly	14	Ross-Hale, Tracye
	Lugo Elementary		Washington Elementary		Lynwood Middle School
5	Mathews, Carson	10	Morris, Patrice	15	Little, Tannis

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **13.1. Request Approval of Classified Personnel Report Schedule No. 17/18-03:
Employment, Assignments, Leaves, and Separations**

Rationale: The following is the "Personnel Report 17/18-03", which details personnel employment actions before the board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra- duty, resignation, retirement, and leaves for approval and/or ratification.

Financial Impact: Renewal Contract/Item: ☐ New Contract/Item: ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Various Funding Sources

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:

Public - Classified Personnel Schedule 17/18-03 - 09-26-17

CLASSIFIED PERSONNEL: EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees:
due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.
For any permanent assignment the required probationary period must be fulfilled.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1	Alejandro, Roberto	Classification: Security Officer Work Hours: 8 Work Months: 12 Location: Security Department Funding Source: Unrestricted LCAP Fund Reason: Vacant. Previous employee resigned.	Range: 055 Step: 01	171800019 08/28/17
2	Blas, Jasmin	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Vacant. Previous employee resigned.	Range: 041 Step: 01	171800061 08/21/17
3	Renteria Fajardo, Aldo	Classification: Interpreter/Translator Work Hours: 8 Work Months: 12 Location: Instructional Services Funding Source: IASA: Title I Reason: Correction in Location.	Range: 123 Step: 01	161700262 07/17/17
4	Lopez, Iveth	Classification: Office Assistant II Work Hours: 8 Work Months: 12 Location: Transportation Department Funding Source: LCFF Transportation Fund Reason: Vacant. Replacement of staff.	Range: 119 Step: 01	171800040 09/06/17
5	Ludwig, Jake	Classification: Nutrition Services Production Coordinator Work Hours: 8 Work Months: 12 Location: Food Services Funding Source: Child Nutrition School Program Fund Reason: New Position.	Range: 334S Step: 01	151600085 09/20/17

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1	Alcala, Catalina	Classification: Child Care Assistant-Sub Work Hours: 8 Location: Child Development Funding Source: Child Development CSPP Reason: Providing limited-term assistance as needed.	Range: 039 Step: 01	171800038 08/31/17 to 06/30/18 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty				
	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
2	Arguera, Estela	Classification: Avid Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
3	Barron, Eunice	Classification: Avid Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
4	Beltran, Elias	Classification: Instructional Assistant Special Education-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner
5	Beltran, Elias	Classification: Instructional Assistant Special Needs-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
6	Flores, Luis Caceres	Classification: Tutor – Music Program Work Hours: 7 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 35 hrs.	Range: 019 Step: 01	171800085 08/31/17 to 06/14/18 or sooner
7	De La Cruz, Maria	Classification: Avid Tutor Work Hours: 4 Location: Hosler MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
8	Duarte, Karen	Classification: Avid Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
9	Equihua, Maria Carmen	Classification: Security-Sub Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 055 Step: 01	171800013 09/05/17 to 06/30/18 or sooner
10	Gaitan, Jenoveva	Classification: Instructional Assistant Special Education-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 09/05/17 to 06/15/18 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty				
	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
11	Gaitan, Jenoveva	Classification: Instructional Assistant Special Needs-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 09/05/17 to 06/15/18 or sooner
12	Gomez, Lydia	Classification: School Community Liaison Work Hours: 6 Location: Lynwood MS Funding Source: Unrestricted Resource Fund Reason: Not to exceed 10 working days.	Range: 118 Step: 05	171800082 07/27/17 to 08/09/17 or sooner
13	Gonzalez, Zayra	Classification: Avid Tutor Work Hours: 4 Location: Lynwood MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
14	Hernandez, Jennifer	Classification: Attendance Assistant Work Hours: 8 Location: Vista HS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	171800074 08/23/17 to 12/31/17 or sooner
15	Hernandez, Kimberly	Classification: Avid Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
16	Herrera, Emily	Classification: Avid Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
17	Holston, Winfred	Classification: Instructional Assistant Special Education-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner
18	Holston, Winfred	Classification: Instructional Assistant Special Needs-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
19	Jones, Keilin	Classification: Custodian-Sub Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Providing limited-term assistance as needed.	Range: 048 Step: 01	161700324 07/01/17 to 06/30/18 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
20 Leyva, Marlene	Classification: Health Services Technician Work Hours: 8 Location: Lynwood MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 10 working days.	Range: 075 Step: 05	171800081 07/27/17 to 08/09/17 or sooner
21 Marin, Andrea	Classification: Instructional Assistant Special Education-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner
22 Marin, Andrea	Classification: Instructional Assistant Special Needs-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
23 Maya, Maria	Classification: Campus Monitor Work Hours: 3.5 Location: Lugo ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	171800080 07/01/17 to 07/20/17 or sooner
24 Mondorf, Bryana	Classification: Avid Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
25 Morales, Marc	Classification: Avid Tutor Work Hours: 4 Location: Cesar Chavez MS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
26 Murray, Deanne M.	Classification: Library Media Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 05	171800078 09/07/17 to 02/23/18 or sooner
27 Perez, Agueda Olmos	Classification: Campus Monitor Work Hours: 3.5 Location: Lugo ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	171800080 07/01/17 to 07/20/17 or sooner
28 Perez, Maria G.	Classification: Instructional Assistant Special Education-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
29 Perez, Maria G.	Classification: Instructional Assistant Special Needs-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
30 Perez, Ruben	Classification: Avid Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
31 Radillo, Gina	Classification: Avid Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
32 Reyes, Diana J.	Classification: Avid Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner
33 Robles, Claudia	Classification: Instructional Assistant Special Education-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 08/23/17 to 06/15/18 or sooner
34 Robles, Claudia	Classification: Instructional Assistant Special Needs-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 08/23/17 to 06/15/18 or sooner
35 Romero, Sara	Classification: Campus Monitor Work Hours: 3.5 Location: Lugo ES Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	171800080 07/01/17 to 07/20/17 or sooner
36 Sepulveda de Ramirez, Mercedes	Classification: Childrens Attendant Work Hours: May Vary Location: Instructional Services Funding Source: IASA: Title I Fund Reason: Correction in Location	Range: 011 Step: 01	171800030 07/10/17 to 06/30/18 or sooner
37 Torres, Pamela	Classification: Avid Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Unrestricted LCAP Fund Reason: Not to exceed 20 hrs.	Range: 019 Step: 01	161700276 08/23/17 to 06/14/18 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty				
	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
38	Turner, Angela	Classification: Instructional Assistant Special Education-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 122 Step: 01	171800036 09/05/17 to 06/15/18 or sooner
39	Turner, Angela	Classification: Instructional Assistant Special Needs-Sub Work Hours: 7 Location: Special Education Department Funding Source: Special Education Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 01	171800035 09/05/17 to 06/15/18 or sooner
40	Zavala, Alma	Classification: Childrens Attendant Work Hours: May Vary Location: Instructional Services Funding Source: IASA: Title I Fund Reason: Correction in Location	Range: 011 Step: 01	171800030 07/10/17 to 06/30/18 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 17/18-03, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.				
	NAME	Training/Workshop/Extra Duty Hour Description Request approval for extra duty hours for the following Campus Monitors to work additional hours as needed and allocated by the school site administrator during the 2017- 2018 school year. Not to exceed 3 hours per day.	CLASS RANGE STEP	EFFECTIVE DATES
1	Melgoza, Judy	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18
2	Rivera, Guadalupe	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18
3	Zendejas, Yolanda	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18
4	Zuniga, Aurora	Classification: Campus Monitor Location: Rosa Parks ES Funding Source: Unrestricted Resource Fund	Range: 014 Step: 01	08/23/17 to 06/15/18

LIMITED-TERM CLASSIFIED PERSONNEL: OUT-OF-CLASSIFICATION (All Duties)

NAME		POSITION Working out-of-classification and assuming all the duties of the out-of-classification assignment therefore will assume the salary rate of the higher class	CLASS RANGE STEP	VA# Effective Start/End Date
1	Calhoun Jr., Royal	To Classification: Gardener From Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Assuming all of the duties of the higher classification.	Range: 051 Step: 05	171800084 07/01/17 to 10/31/17 or sooner
2	Morales, Eric	To Classification: Locksmith From Classification: Maintenance Worker II Work Hours: 8 Location: Service Center Funding Source: Routine Restricted Maintenance Reason: Assuming all of the duties of the higher classification.	Range: 066 Step: 05	171800079 07/01/17 to 12/31/17 or sooner
3	Shanklin, Whitney	To Classification: Custodian From Classification: Boys Locker Room Attendant Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resource Fund Reason: Assuming all of the duties of the higher classification.	Range: 048 Step: 05	171800044 07/01/17 to 06/30/18 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

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.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1	Arevalo, Juan	Classification: Assistant JV Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	171800087 07/01/17 to 06/30/18 or sooner
2	Argueta, Jasmin	Classification: Head JV Volleyball - Girls Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	171800087 07/01/17 to 06/30/18 or sooner
3	Burgos, Geovanni	Classification: Assistant JV Football Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range 03 Step: 01 Percentage: 4%	161700316 07/01/17 to 06/30/18 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

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.

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
4	Davalos, Sabrina	Classification: Head Frosh Volleyball - Girls Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range 03 Step 01 Percentage: 5%	161700316 07/01/17 to 06/30/18 or sooner
5	Diaz, Randy	Classification: Assistant JV Football Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range 03 Step: 01 Percentage: 4%	161700316 07/01/17 to 06/30/18 or sooner
6	Harton, Raphael	Classification: Head Freshman Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	171800087 07/01/17 to 06/30/18 or sooner
7	Hinojosa, Art	Classification: Assistant Varsity Football Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range 03 Step 01 Percentage: 4%	161700316 07/01/17 to 06/30/18 or sooner
8	Knox, Kendrick	Classification: Head Varsity Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 9%	171800087 07/01/17 to 06/30/18 or sooner
9	Magat, Alison	Classification: Assistant Varsity Football Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	161700316 07/01/17 to 06/30/18 or sooner
10	Marques, Thomas	Classification: Assistant Varsity Football Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	161700316 07/01/17 to 06/30/18 or sooner
11	Melton, Andrew	Classification: Assistant Varsity Football Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	161700316 07/01/17 to 06/30/18 or sooner
12	Montgomery, Jamal	Classification: Assistant Varsity Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	171800087 07/01/17 to 06/30/18 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

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.			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
13 Placencia, Tony	Classification: Head Freshman Football Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	161700316 07/01/17 to 06/30/18 or sooner
14 Pryor, De Andre	Classification: Head JV Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 7%	171800087 07/01/17 to 06/30/18 or sooner
15 Stinson, Judah	Classification: Head Varsity Volleyball - Girls Location: Firebaugh HS Funding Source: Unrestricted General Fund	Step: 01 Percentage: 6%	161700316 07/01/17 To 06/30/18 or sooner
16 Stinson, Judah	Classification: Head JV Volleyball - Girls Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	161700316 07/01/17 to 06/30/18 or sooner
17 Stinson, Judah	Classification: Head Varsity Volleyball – Boys Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	161700316 07/01/17 to 06/30/18 or sooner
18 Stinson, Judah	Classification: Head JV Volleyball - Boys Location: Firebaugh HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	161700316 07/01/17 to 06/30/18 or sooner
19 Uiagelelei, Robert	Classification: Assistant Varsity Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	171800087 07/01/17 to 06/30/18 or sooner
20 Walker, Thomas	Classification: Assistant Varsity Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	171800087 07/01/17 to 06/30/18 or sooner
21 Wells, Carlos	Classification: Assistant Varsity Football Location: Lynwood HS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 4%	171800087 07/01/17 to 06/30/18 or sooner

CLASSIFIED PERSONNEL: STIPENDS

Approval is Requested for payment of the Bilingual/Biliterate Stipend for Classified Employees during the 2016-2017 School Year.

	NAME	LOCATION	AMOUNT
1	Davis, Maria	Lincoln ES	\$350.00
2	De La Roca, Silvia	Lincoln ES	\$350.00
3	Navarro, Melinda	Lynwood MS	\$350.00

Approval is Requested for payment of the CSEA Mileage Stipend for Classified Employees during the 2016-2017 School Year.

	NAME	LOCATION	AMOUNT
4	Hayden, Amie	Adult School	\$500.00
5	Turner, Diesha	Lynwood MS/Transportation	\$500.00

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
1	Alvarado, Joey	Custodian	Hosler MS	08/6/17 – 08/22/17
2	Baker, Duane	Custodian	MOT	4/26/17 - 10/13/17
3	Ballard, Belinda	Instructional Assistant Special Education	Roosevelt ES	08/28/17 – 09/30/17
4	Beasley, Kimberly	After School Program Supervisor	After School Program	07/07/17 – 09/07/17
5	Black, Sharoin	Child Care Assistant	Districtwide	06/05/17 – 08/10/17
6	Brim, Dandre	Custodian	Child Care Centers	08/16/17 – 08/28/17
7	Finley, Fay	Instructional Assistant Special Education	Mark Twain ES	04/03/17 – 09/21/17
8	Gonzalez, Ana Luisa	Campus Monitor	Lynwood HS	09/05/17 – 09/22/17
9	Green Ashley	Campus Monitor	Lugo ES	08/24/17 – 11/17/17 (runs concurrently with PDL)
10	Melgoza (Marquez), Judy	Campus Monitor	Rosa Parks ES	08/23/17 – 09/29/17
11	Merritt, Deborah	Child Care Assistant	Child Care Center	08/14/17 – 09/22/17 (runs concurrently with FMLA)

MEDICAL LEAVES

	NAME	POSITION	LOCATION	Effective Start/End Date
12	Profit, Rosalind	Instructional Assistant Special Education	Districtwide	08/23/17 – 10/12/17
13	Puente, Martha	Records Clerk	Cesar Chavez MS	07/12/17 – 09/13/17
14	Pullman, Cathy	Instructional Assistant Special Needs	Lynwood HS	08/23/17 – 09-05/17
15	Rojas, Nathalie	Instructional Assistant Special Needs	Districtwide	09/05/17 – 11/01/17 (runs concurrently with PDL)

FAMILY MEDICAL LEAVE ACT (FMLA)

	NAME	POSITION	LOCATION	Effective Start/End Date
16	Lara, Bessy	Testing Assistant	Lynwood HS	08/01/17 – 05/02/18 Intermittently as needed
17	Merritt, Deborah	Child Care Assistant	Child Care Center	08/14/17 – 09/22/17 (runs concurrently with medical)
18	Shann, Jody	Library Media Assistant	Washington ES	08/07/17 – 02/07/18

MATERNITY/PREGNANCY DISABILITY LEAVE (PDL)

	NAME	POSITION	LOCATION	Effective Start/End Date
19	Green, Ashley	Campus Monitor	Lugo ES	08/24/17 – 11/16/17 (Runs concurrently with medical)
20	Rojas, Nathalie	Instructional Assistant Special Needs	Districtwide	09/05/17 – 11/01/17 (Runs concurrently with medical)

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	Effective Start/End Date
21	Candler, Angie	Instructional Assistant Special Needs	Washington ES	08/28/17 – 12/13/17
22	Lopez, Tiffany	After School Program Assistant	After School Programs	08/28/17 – 02/28/18
23	Melgoza (Marquez) Judy	Campus Monitor	Rosa Parks ES	08/23/17 – 09/29/17
24	Preciado, Rosana	Instructional Assistant Special Education	Lugo ES	09/05/17 – 10/13/17

LEAVES: RESIGNATION

	NAME	POSITION	LOCATION	Effective Start/End Date
25	Equihua, Maria Carmen	Campus Monitor	Firebaugh HS	09/04/2017
26	San Roman, Alejandra M.	Program Assistant	Roosevelt ES	08/21/2017
27	Sanchez, Maria G.	Campus Monitor	Firebaugh HS	08/25/2017

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **13.2. Announcement of the Board of Education's Intended Appointee to the Lynwood Unified School District Personnel Commission**

Rationale: Announcement of the Lynwood Unified School District Board of Education's Intended Appointee to the Lynwood Unified School District Personnel Commission

Pursuant to Education Code section 45246 (b) the Governing Board is required to publicly announce the name of the person it intends to appoint to the Personnel Commission. Mr. José Luis Solache has served on the Personnel Commission since December 8, 2014 as the Board appointee. Mr. Solache's term will expire on December 1, 2017.

Mr. José Luis Solache has expressed an interest in continuing to serve on the Personnel Commission.

The Board will announce its intent to reappoint Mr. José Luis Solache to the Personnel Commission, during the October 10, 2017 Board meeting. Then, the Board will hold a public hearing and take action for an appointment to the Personnel Commission at the next Board meeting.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Personnel Commission Funds

Funding Account Number: Personnel Commission Funds

Amount: \$50.00 per meeting

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.1. Request Board Review of Purchase Orders for Period Beginning July 31, 2017 through September 8, 2017 per Education Code 17605**

Rationale: Request Board to review Purchase Orders issued for the period of July 31, 2017 through September 8, 2017 per Education Code 17605, as indicated on Schedule 18-02.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$10,495,039.41

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:

Schedule 18-02 - Purchase Order Report - 09-26-2017

SCHEDULE 18-02

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM 7-31-17 TO 9-8-17

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01						
0000034540		DIGITAL NETWORKS GROUP, INC.	CONTRACTED SERV	Districtwide	01.0	20,128.14
		DIGITAL NETWORKS GROUP, INC.	MISCELLANEOUS	Districtwide	01.0	572.84
0000034541	1	CURRICULUM ASSOCIATES, INC	BOOKS	Mark Twain Elem	01.0	11,523.48
0000034542	1	THE PARENT INSTITUTE	SUBSCRIPTIONS	Instructional Serv	01.0	2,412.00
0000034543	1	CURRICULUM ASSOCIATES, INC	INSTRUCTIONAL SUP	Special Educ	01.0	10,183.69
0000034544		ROTARY CLUB OF LYNWOOD	MEMBERSHIPS	Superintendent	01.0	700.00
0000034549		RESOLVER, INC.	MISCELLANEOUS	Security	01.0	3,373.35
0000034550		PEARSON Educ INC.	INSTRUCTIONAL SUP	Wilson Elem	01.0	6,367.45
0000034551		DEMCO INC.	LIBRARY SUP/EQ	Wilson Elem	01.0	387.97
0000034552		HERO	OFFICE MACHINES	Firebaugh	01.0	499.87
0000034553		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Instructional Serv	01.0	15,596.58
0000034555		OFFICE DEPOT	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	10,000.00
0000034556		OFFICE DEPOT	OFFICE SUPPLIES	Reprographics	01.0	3,000.00
0000034557		NYFC	CATERING Serv	Instructional Serv	01.0	5,000.00
0000034558		SJM INDUSTRIAL RADIO	REPAIRS - OTHER	Security	01.0	5,000.00
0000034559		WESTERN GRAPHIX	MISCELLANEOUS	Security	01.0	1,000.00
0000034560		AT&T	CONTRACTED SERV	Districtwide	01.0	260,000.00
0000034561		WESTERN GRAPHIX	OPERATIONS	Firebaugh	01.0	2,500.00
0000034562		LYNDE-ORDWAY CO., INC.	PRINTING SUP/EQ	Reprographics	01.0	3,000.00
0000034563		AT&T	CONTRACTED SERV	Districtwide	01.0	436,000.00
0000034564		AT&T	CONTRACTED SERV	Districtwide	01.0	90,000.00
0000034565		CITY OF LYNWOOD WATER DEPT	CONTRACTED SERV	Districtwide	01.0	290,000.00
0000034566		EVERGREEN LYNWOOD SOLAR	CONTRACTED SERV	Districtwide	01.0	280,000.00
0000034567		VICTORY TRANSMISSION	MISCELLANEOUS	Security	01.0	4,000.00
0000034568		WESTERN GRAPHIX	MISCELLANEOUS	Security	01.0	1,000.00
0000034569		BSN SPORTS	SPORTING GOODS	Firebaugh	01.0	10,000.00
0000034570		TROXELL COMMUNICATIONS	INSTRUCTIONAL SUP	Abbott Elem	01.0	1,565.55
0000034571		FOLLETT Sch SOLUTIONS	INSTRUCTIONAL SUP	Abbott Elem	01.0	850.35
0000034572		PEARSON Educ INC.	BOOKS	Lugo Elem	01.0	5,083.95
0000034573		ESTRELLITA	SUBSCRIPTIONS	Will Rogers Elem	01.0	99.00
0000034574		OFFICE DEPOT	INSTRUCTIONAL SUP	Lindbergh Elem	01.0	10,000.00
0000034575	1	THERAPRO	INSTRUCTIONAL SUP	Special Educ	01.0	828.41
0000034576	1	THERAPRO	INSTRUCTIONAL SUP	Special Educ	01.0	420.76
0000034577	1	PEARSON Educ INC.	INSTRUCTIONAL SUP	Special Educ	01.0	31,315.36
0000034578		VERNIER SOFTWARE & TECH	SOFTWARE	Firebaugh	01.0	3,641.85
0000034579		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Instructional Serv	01.0	66,501.74
0000034580		HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elem	01.0	200.93
0000034581	1	HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elem	01.0	342.00
0000034582		MCGRAW-HILL Educ, INC.	BOOKS	Lugo Elem	01.0	6,654.25
0000034583		SJM INDUSTRIAL RADIO	MISCELLANEOUS	Security	01.0	5,000.00
0000034584		EducAL TESTING SERVICE	TEST MATERIALS	Instructional Serv	01.0	2,000.00
0000034585		OFFICE DEPOT	OFFICE SUPPLIES	Lugo Elem	01.0	3,000.00
0000034586		OFFICE DEPOT	INSTRUCTIONAL SUP	Lugo Elem	01.0	7,000.00
0000034587		LAKESHORE LEARNING MATERIAL	MISCELLANEOUS	Will Rogers Elem	01.0	5,000.00
0000034588		OFFICE DEPOT	MISCELLANEOUS	Will Rogers Elem	01.0	5,000.00
0000034589		CATERING BY HERACH & ARA	CATERING Serv	Business Serv	01.0	2,000.00
0000034590		ARBITERPAY TRUST ACCOUNT	CONTRACT SERV	Firebaugh	01.0	12,100.00
0000034591		CATERING BY HERACH & ARA	CATERING Serv	Will Rogers Elem	01.0	1,800.00
0000034592		OFFICE DEPOT	OFFICE SUPPLIES	Lincoln Elem	01.0	1,000.00
0000034593		KROGER-FOOD 4 LESS Cust Charge	CATERING Serv	Instructional Serv	01.0	1,000.00
0000034594	1	PAXTON/PATTERSON	INSTRUCTIONAL SUP	Vea/Rop	01.0	5,402.25
0000034595		COMPTON COMMUNITY COLLEGE	RENTS/RENTALS	Secondary Educ	01.0	2,888.00
0000034597		EDVANTAGE INTERACTIVE	BOOKS	Secondary Educ	01.0	2,275.14
0000034598		WARD'S SCIENCE	SCIENTIFIC SUP/EQ	Firebaugh	01.0	2,222.19
0000034599		ACTION AGENDAS	INSTRUCTIONAL SUP	Lynwood Middle	01.0	3,697.83
0000034600		SJM INDUSTRIAL RADIO	RADIOS	Firebaugh	01.0	2,189.78
0000034605		PEARSON Educ INC.	BOOKS	Lindbergh Elem	01.0	8,997.14
0000034606		AREY JONES EDUC SOLUTIONS	COMPUTER SUP/EQ	Information Sys	01.0	3,977.94
0000034607	1	OFFICE DEPOT	FURNITURE, OFFICE	Firebaugh	01.0	253.53
	1	OFFICE DEPOT	OFFICE FURNITURE/EQ	Firebaugh	01.0	100.00
	1	OFFICE DEPOT	OFFICE SUPPLIES	Firebaugh	01.0	33.06
0000034608		YAMADA COMPANY	AGRICULTURAL SUP/EQ	Custodial	01.0	5,000.00
0000034609		YALE/CHASE MATERIAL EQ	REPAIRS - OTHER	Maint Oper & Trans	01.0	6,000.00
0000034610		WESTRUX INTERNATIONAL INC.	AUTOMOTIVE SUP/EQ	Maint Oper & Trans	01.0	5,000.00
0000034611		WAXIE SANITARY SUPLY	JANITORIAL SUP/EQ	Custodial	01.0	25,000.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7-31-17 TO 9-8-17

0000034612		VORTEX INDUSTRIES INC.	REPAIRS - OTHER	Maint Oper & Trans	01.0	5,000.00
PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034613		VICTORY TRANSMISSION	REPAIRS - OTHER	Maint Oper & Trans	01.0	3,000.00
0000034614		VISTA PAINT	PAINT SUP/EQ	Maint Oper & Trans	01.0	2,000.00
0000034615		US AIR CONDITIONING	HEATING SUP/EQ/SYS	Maint Oper & Trans	01.0	10,000.00
0000034616		UNITED RENTALS	EQMENT RENT/LEASE	Maint Oper & Trans	01.0	5,000.00
0000034617		TWINS AUTO REPAIR	TRANSPORTATION	Maint Oper & Trans	01.0	3,000.00
0000034618		TURF STAR	AGRICULTURAL SUP/EQ	Maint Oper & Trans	01.0	4,000.00
0000034619		TRI-SIGNAL INTEGRATION, INC.	FIRE SAFETY SUP/EQ/SYS	Maint Oper & Trans	01.0	5,000.00
0000034620		THYSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE	Maint Oper & Trans	01.0	50,000.00
0000034621		BRYANNA'S STUDIO	RENTS/RENTALS	Firebaugh	01.0	750.00
0000034622		OFFICE DEPOT	INSTRUCTIONAL SUP	Firebaugh	01.0	7,500.00
0000034623		CENTURY RADIATOR AUTO REPAIR	MISCELLANEOUS	Security	01.0	15,000.00
0000034625		WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUP/EQ	Maint Oper & Trans	01.0	10,000.00
0000034626		MCGRW-HILL Educ, INC.	BOOKS	Secondary Educ	01.0	39,144.26
		MCGRW-HILL Educ, INC.	MISCELLANEOUS	Secondary Educ	01.0	2,494.62
0000034627		MCGRW-HILL Educ, INC.	BOOKS	Lindbergh Elem	01.0	4,684.92
0000034628		ENABLE MART / Sch HEALTH	INSTRUCTIONAL SUP	Special Educ	01.0	440.66
		ENABLE MART / Sch HEALTH	SAWS AND SAW BLADES	Special Educ	01.0	101.72
0000034629		MULTI-HEALTH SYSS	INSTRUCTIONAL SUP	Special Educ	01.0	663.37
0000034630	1	MCLANE LEISUIRE	CUSTODIAL SUPLIES	Undistributed	01.0	5,619.44
0000034631		SCENTCO, INC.	INSTRUCTIONAL SUP	Wilson Elem	01.0	942.64
0000034632		ELECTRIC CAR SALES SERVICE	REPAIRS - OTHER	Security	01.0	10,000.00
0000034634		WAXIE SANITARY SUPLY	CUSTODIAL SUPLIES	Undistributed	01.0	36,250.20
0000034635	1	WAXIE SANITARY SUPLY	CUSTODIAL SUPLIES	Undistributed	01.0	8,118.69
0000034636		LIBERTY PAPER & PRINTING	OFFICE SUPLIES	Undistributed	01.0	47,786.76
0000034637		SANDLER BROTHERS	CUSTODIAL SUPLIES	Undistributed	01.0	18,827.95
0000034638	1	E* POLY STAR, INC.	CUSTODIAL SUPLIES	Undistributed	01.0	48,818.70
0000034639		LIBERTY PAPER & PRINTING	OFFICE SUPLIES	Undistributed	01.0	44,823.24
0000034640	1	COOLE Sch	INSTRUCTIONAL SUP	Lugo Elem	01.0	578.04
0000034641		TIBURON TELECOMMUNICATIONS	MAINTENANCE SUP/EQ	Information Sys	01.0	2,000.00
0000034642		FEDERAL EXPRESS	OFFICE SUPLIES	Information Sys	01.0	400.00
0000034643		IRON MOUNTAIN RECORDS MGR	OFFICE MACHINES	Instructional Serv	01.0	1,500.00
0000034644		KROGER-FOOD 4 LESS Cust Charge	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	2,000.00
0000034647		OFFICE DEPOT	OFFICE SUPLIES	Business Serv	01.0	14,946.22
0000034648		SOUTHERN CALIFORNIA EDISON	MISCELLANEOUS	Instructional Serv	01.0	2,500.00
0000034649		PITNEY BOWES INC.	EQMENT RENT/LEASE	Districtwide	01.0	9,816.54
0000034650	2	WAXIE SANITARY SUPLY	CUSTODIAL SUPLIES	Undistributed	01.0	57,432.28
0000034651	1	PEARSON Educ INC.	BOOKS	Lincoln Elem	01.0	6,453.98
0000034652		KROGER-FOOD 4 LESS Cust Charge	BOOKS	Washington Elem	01.0	2,500.00
0000034655		KROGER-FOOD 4 LESS Cust Charge	CATERING Serv	Instructional Serv	01.0	1,200.00
0000034656		READY REFRESH	MISCELLANEOUS	Classified Pers	01.0	1,000.00
0000034657		OFFICE DEPOT	INSTRUCTIONAL SUP	Vista Continuation	01.0	3,000.00
0000034658		EMED CO.	OPERATIONS	Firebaugh	01.0	1,350.00
0000034659		OFFICE DEPOT	OFFICE SUPLIES	Elem Educ	01.0	4,000.00
0000034660	1	COMMERCE PAINTING, INC.	BOOKS	Secondary Educ	01.0	2,312.50
0000034661		TEXTBOOK WAREHOUSE	BOOKS	Secondary Educ	01.0	1,331.83
0000034662		TEXTBOOK WAREHOUSE	BOOKS	Secondary Educ	01.0	12,793.35
0000034663		PEARSON Educ INC.	BOOKS	Secondary Educ	01.0	2,978.66
0000034664		FOLLETT Sch SOLUTIONS, INC.	BOOKS	Secondary Educ	01.0	8,714.17
0000034665		PERFECTION LEARNING	BOOKS	Secondary Educ	01.0	5,649.47
0000034666		OFFICE DEPOT	FURNITURE, OFFICE	Firebaugh	01.0	596.86
0000034667		SEHI COMPUTER PRODUCTS, INC.	MISCELLANEOUS	Instructional Serv	01.0	2,626.16
0000034668		CONTROLLED MOTION SOLUTIONS	AUTOMOTIVE SUP/EQ	Undistributed	01.0	131.13
0000034669		OFFICE DEPOT	OFFICE SUPLIES	Instructional Serv	01.0	1,040.32
0000034670		WESTERN PSYCHOLOGICAL SERV	INSTRUCTIONAL SUP	Special Educ	01.0	21,870.07
0000034671		ORIENTAL TRADING COMPANY	INCENTIVES/AWARDS	Rosa Parks Elem	01.0	1,767.49
0000034672		YAMADA COMPANY	JANITORIAL SUP/EQ	Maint Oper & Trans	01.0	471.69
0000034673		HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUP	Special Educ	01.0	752.67
0000034674		HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUP	Special Educ	01.0	882.00
0000034676		BLICK ARTS MATERIALS	INSTRUCTIONAL SUP	Secondary Educ	01.0	117.68
0000034677		HOME DEPOT	LIBRARY SUP/EQ	Rosa Parks Elem	01.0	2,629.46
0000034678		SIGGY AUTO BODY	REPAIRS - OTHER	Security	01.0	1,900.00
0000034682		BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	4,980.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7-31-17 TO 9-8-17

0000034685	COMMERCE PRINTING	BOOKS	Secondary Educ	01.0	2,312.50
0000034686	SPECTRUM COMMUNICATIONS	COMMUNICATION	Information Sys	01.0	1,000.00
0000034687	FOLLETT Sch SOLUTIONS, INC.	BOOKS	Secondary Educ	01.0	10,245.43
0000034688	CHENG & TSUI COMPANY INC.	BOOKS	Secondary Educ	01.0	25,976.10

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034691	1	PFD MANAGEMENT, INC.	CATERING Serv	Elem Educ	01.0	12,038.55
0000034692		BELLFLOWER UNIFIED Sch	CATERING Serv	Secondary Educ	01.0	3,252.38
		BELLFLOWER UNIFIED Sch	MISCELLANEOUS	Secondary Educ	01.0	77.18
0000034693		CATERING BY HERACH & ARA	CATERING Serv	Superintendent	01.0	2,000.00
0000034694		REMEMBER ME	MISCELLANEOUS	Thurgood Marshall	01.0	2,839.20
0000034695		LOS ANGELES CO OFFICE OF EDUC	CONFERENCE & TRAVEL	Special Educ	01.0	600.00
0000034696	1	SOUTHEAST TOWING	TRANSPORTATION	Maint Oper & Trans	01.0	3,000.00
0000034697		KROGER-FOOD 4 LESS Cust Charge	CATERING Serv	Instructional Serv	01.0	1,500.00
0000034698		GDL BEST CONTRACTORS, INC.	REPAIRS - OTHER	Maint Oper & Trans	01.0	5,400.00
0000034699		GDL BEST CONTRACTORS, INC.	REPAIRS - OTHER	Maint Oper & Trans	01.0	23,390.00
0000034700		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Oper & Trans	01.0	3,500.00
0000034701		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Oper & Trans	01.0	4,500.00
0000034703	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	2,404.14
0000034704	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	2,590.00
0000034705	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	2,661.61
0000034706	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	2,800.00
0000034707		DEPARTMENT OF JUSTICE	MISCELLANEOUS	Classified Pers	01.0	15,000.00
0000034708	1	CSPCA	MEMBERSHIPS	Classified Pers	01.0	1,100.00
0000034711		FBJ PAINTING	REPAIRS - OTHER	Maint Oper & Trans	01.0	1,527.00
0000034713		BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	1,200.00
0000034717	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	560.00
0000034719		FBJ PAINTING	REPAIRS - OTHER	Maint Oper & Trans	01.0	1,720.00
0000034720	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	560.00
0000034727		TIDMORE FLAG AND BANNER	INSTR MEDIA MATERIAL	Will Rogers Elem	01.0	403.50
0000034728		MY DOOR SIGN	OPERATIONS	Firebaugh	01.0	400.00
0000034729	2	OFFICE DEPOT	OFFICE FURNITURE/EQ	Firebaugh	01.0	100.00
0000034733		IRON MOUNTAIN RECORDS MGR	OFFICE SUPLIES	Undistributed	01.0	295.62
0000034734	1	PITNEY BOWES INC.	TRAINING SUP/EQ	Undistributed	01.0	1,891.02
0000034735	1	PITNEY BOWES INC.	OFFICE SUPLIES	Undistributed	01.0	115.21
0000034736	1	OFFICE DEPOT	INSTRUCTIONAL SUP	Mark Twain Elem	01.0	5,000.00
0000034737		O'REILLY AUTO PARTS	AUTOMOTIVE SUP/EQ	Maint Oper & Trans	01.0	10,000.00
0000034738		THYSENKRUPP ELEVATOR CO.	MISCELLANEOUS	Undistributed	01.0	28,493.41
0000034739		WILLIAMS SCOTSMAN, INC.	MISCELLANEOUS	Undistributed	01.0	2,086.70
0000034740	1	VERITIV, FORMERLY XPEDX	PAPER/PAPERBOARD	Undistributed	01.0	1,149.22
0000034741		U.S. POST OFFICE	UTILITIES	Districtwide	01.0	35,000.00
0000034743		WESTERN GRAPHIX	INSTRUCTIONAL SUP	Vista Continuation	01.0	341.34
0000034744		VISCO	REPAIRS - OTHER	Firebaugh	01.0	4,922.70
0000034745		Sch OUTFITTERS	FURNITURE, Sch	Secondary Educ	01.0	800.12
0000034746		Sch OUTFITTERS	FURNITURE, Sch	Secondary Educ	01.0	624.85
0000034747		OFFICE DEPOT	OFFICE FURNITURE/EQ	Firebaugh	01.0	220.48
0000034748		WENGER CORP.COM	FURNITURE, Sch	Secondary Educ	01.0	2,298.68
0000034750		IRON MOUNTAIN RECORDS MGR	OFFICE SUPLIES	Classified Pers	01.0	1,000.00
0000034751		OFFICE DEPOT	OFFICE SUPLIES	Classified Pers	01.0	3,000.00
0000034752		HOME DEPOT	APPLIANCES	Lynwood Middle	01.0	224.23
0000034753		HOME DEPOT	OFFICE FURNITURE/EQ	Firebaugh	01.0	1,856.65
0000034754		PRINTCO DIRECT INC.	INSTRUCTIONAL SUP	Secondary Educ	01.0	1,655.97
0000034755		SCANTRON CORPORATION	OFFICE SUPLIES	Information Sys	01.0	5,556.60
0000034756		CENGAGE LEARNING	BOOKS	Thurgood Marshall	01.0	4,416.78
		CENGAGE LEARNING	MISCELLANEOUS	Thurgood Marshall	01.0	891.09
0000034757		PEARSON Educ INC.	BOOKS	Washington Elem	01.0	7,593.44
0000034758		PEARSON Educ INC.	MISCELLANEOUS	Helen Keller Elem	01.0	7,503.59
0000034759		TEXTBOOK WAREHOUSE	INSTRUCTIONAL SUP	Secondary Educ	01.0	34,400.48
0000034760		BEDFORD FREEMAN & WORTH	INSTRUCTIONAL SUP	Secondary Educ	01.0	22,419.13
0000034761		SCHOLASTIC MAGAZINE	SUBSCRIPTIONS	Thurgood Marshall	01.0	4,299.48
0000034762		PEARSON Educ INC.	INSTRUCTIONAL SUP	Secondary Educ	01.0	7,865.99
0000034763		COMMERCE PRINTING	INSTRUCTIONAL SUP	Secondary Educ	01.0	4,079.25
0000034764	1	PCASC TREASURER	MISCELLANEOUS	Classified Pers	01.0	40.00
0000034765		Q PRESS	PRINTING Serv	Student Service	01.0	9,970.00
0000034766	1	BARNES & NOBLE INC	BOOKS	Child Development	01.0	318.19

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0000034768	AALRR ATTORNEYS	CONSULTANTS	Special Educ	01.0	24.66
0000034769	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Helen Keller Elem	01.0	543.42
0000034771	MAD SCIENCE OF LOS ANGELES	MISCELLANEOUS	Instructional Serv	01.0	2,930.00
0000034776	EHP SOLUTIONS	COMPUTER SUP/EQ	Information Sys	01.0	329.65
0000034777	THE SHOPPER, INC.	UNIFORMS	Vista Continuation	01.0	4,110.90
0000034778	QUALITY PLANNER	INSTRUCTIONAL SUP	Vista Continuation	01.0	1,672.45
0000034784	DE LAGE LANDEN PUBLIC FINANCE	CONTRACTED SERV	Districtwide	01.0	504,376.20

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034785		PEARSON Educ INC.	INSTRUCTIONAL SUP	Special Educ	01.0	2,859.50
0000034786		EXPLORER-1 AMBULANCE/MED SERV	MEDICAL/HEALTH PAY	Firebaugh	01.0	1,500.00
0000034787		MCGRAW-HILL Educ, INC.	BOOKS	Mark Twain Elem	01.0	9,398.57
		MCGRAW-HILL Educ, INC.	MISCELLANEOUS	Mark Twain Elem	01.0	982.68
0000034788		MCGRAW-HILL Educ, INC.	MISCELLANEOUS	Helen Keller Elem	01.0	3,837.99
0000034795		BAUDVILLE	AWARDS/CERTIFICATES	Undistributed	01.0	938.05
0000034796		OFFICE DEPOT	INSTR MEDIA MATERIAL	Wilson Elem	01.0	4,000.00
0000034797		IRON MOUNTAIN RECORDS MGR	OFFICE MACHINES	Lynwood High Sch	01.0	1,500.00
0000034798		OFFICE DEPOT	INSTRUCTIONAL SUP	Lynwood High Sch	01.0	25,000.00
0000034799	1	PURE WATER TECHNOLOGY	RENTS/RENTALS	Lynwood High Sch	01.0	2,513.70
	1	PURE WATER TECHNOLOGY	MISCELLANEOUS	Lynwood High Sch	01.0	149.00
0000034800		OFFICE DEPOT	OFFICE SUPPLIES	Instructional Serv	01.0	5,000.00
0000034801		TREND ENTERPRISES INC.	INSTRUCTIONAL SUP	Will Rogers Elem	01.0	110.57
0000034802		COMPLETE BUSINESS SYSS	MAINT. AGREEMENT	Will Rogers Elem	01.0	1,980.00
0000034803		COMPLETE BUSINESS SYSS	MAINT. AGREEMENT	Abbott Elem	01.0	990.00
0000034804		GOPHER SPORT	PHYSICAL Educ	Roosevelt Elem	01.0	113.90
0000034805		BARNES & NOBLE INC	BOOKS	Roosevelt Elem	01.0	3,108.86
0000034806		CHICAGO DISTRIBUTION CENTER	BOOKS	Secondary Educ	01.0	26,460.00
0000034807		WASTE & RECYCLING Serv	LAUNDRY Serv	Districtwide	01.0	200,000.00
0000034808	1	GREAT MINDS	INSTRUCTIONAL SUP	Abbott Elem	01.0	16,455.43
0000034809		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Will Rogers Elem	01.0	290.57
0000034810		REALLY GOOD STUFF	INSTRUCTIONAL SUP	Will Rogers Elem	01.0	451.16
0000034811		Sch DATEBOOKS	INSTRUCTIONAL SUP	Thurgood Marshall	01.0	712.63
0000034812		DIGITAL DOLPHIN SUPPLIES	OFFICE SUPPLIES	Hosler Middle Sch	01.0	2,762.89
0000034813		PITNEY BOWES INC.	LEASING EQMENT	Lynwood High Sch	01.0	5,614.80
0000034814		CATHY HEKKING	FIELD TRIPS	Lynwood High Sch	01.0	165.57
0000034815		VICTORIA BELTRAN	FIELD TRIPS	Lynwood High Sch	01.0	220.00
0000034816		LOS ANGELES CO OFFICE OF EDUC	TRAINING SUP/EQ	Undistributed	01.0	75.00
0000034817		GOODMAN FACTORS,	TRANSPORTATION	Undistributed	01.0	13,054.40
0000034818		OFFICE DEPOT	MISCELLANEOUS	Helen Keller Elem	01.0	4,000.00
0000034819		EASTBAY	SPORTING GOODS	Firebaugh	01.0	5,894.64
0000034820		MODEL CLEANERS & LAUNDRY	MISCELLANEOUS	Instructional Serv	01.0	500.00
0000034821		TIME WARNER CABLE	COMMUNICATION	Districtwide	01.0	1,920.00
0000034822		T MOBILE	CONTRACTED SERV	Districtwide	01.0	32,000.00
0000034823		SOUTHERN CALIFORNIA EDISON	UTILITIES	Districtwide	01.0	2,125,000.00
0000034824		SOUTHERN CALIFORNIA GAS CO.	UTILITIES	Districtwide	01.0	60,000.00
0000034825		SPRINT NEXTEL	CONTRACTED SERV	Districtwide	01.0	7,000.00
0000034826		POSTAGE BY PHONE	MAILROOM SUP/EQ	Lynwood High Sch	01.0	5,000.00
0000034827		INDUSTRIAL METAL SUPPLY COMPANY	INSTRUCTIONAL SUP	Undistributed	01.0	2,442.16
0000034835		4 IMPRINT	MISCELLANEOUS	Business Serv	01.0	1,439.02
0000034836		OFFICE CONNECTION	PAPER/PAPERBOARD	Reprographics	01.0	1,124.55
0000034837		IRON MOUNTAIN RECORDS MGR	MISCELLANEOUS	Student Service	01.0	500.00
0000034838		EPES SOFTWARE	INSTRUCTIONAL SUP	Vista Continuation	01.0	126.00
0000034839		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	34,953.66
0000034840		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	49,111.30
0000034841		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	40,744.86
0000034842		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	49,111.30
0000034843		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	42,191.65
0000034844		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	41,557.64
0000034845		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	11,053.94
0000034846		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	34,046.35
0000034847		OFFICE DEPOT	OFFICE SUPPLIES	Purchasing	01.0	500.00
0000034848		OFFICE DEPOT	INSTRUCTIONAL SUP	Purchasing	01.0	1,027.49
0000034850		KROGER-FOOD 4 LESS Cust Charge	MISCELLANEOUS	Thurgood Marshall	01.0	500.00
0000034853		READY REFRESH	MISCELLANEOUS	Student Service	01.0	1,500.00
0000034854		OFFICE DEPOT	OFFICE SUPPLIES	Student Service	01.0	4,000.00

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0000034855		Sch SPECIALTY	FURNITURE, Sch	Secondary Educ	01.0	3,345.07
0000034856		WENGER CORP.COM	FURNITURE, Sch	Secondary Educ	01.0	1,975.68
		WENGER CORP.COM	MISCELLANEOUS	Secondary Educ	01.0	350.57
0000034858		BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	2,800.00
0000034860		LOS ANGELES CO OFFICE OF EDUC	TRAVEL & CONFERENCE	Secondary Educ	01.0	45.00
0000034861		WENGER CORP.COM	FURNITURE, Sch	Secondary Educ	01.0	1,975.68
		WENGER CORP.COM	MISCELLANEOUS	Secondary Educ	01.0	323.00
0000034862		OFFICE DEPOT	FURNITURE, OFFICE	Firebaugh	01.0	1,885.18
0000034863		RAPID-O-PRINT	PRINTING Serv	Districtwide	01.0	1,119.75
0000034864	1	SOCAL INDUSTRIAL Serv, INC.	MISCELLANEOUS	Maint Oper & Trans	01.0	3,208.49

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034865		SUPERIOR CARE MEDICAL CENTER	MEDICAL/HEALTH PAY	Maint Oper & Trans	01.0	80.00
0000034874		SOCAL INDUSTRIAL Serv, INC.	MISCELLANEOUS	Maint Oper & Trans	01.0	4,000.00
0000034875		GTO AUTO GLASS	REPAIRS - OTHER	Maint Oper & Trans	01.0	3,000.00
0000034876		OCCUPATIONAL HEALTH Serv	MISCELLANEOUS	Classified Pers	01.0	1,500.00
0000034877		READY REFRESH	MISCELLANEOUS	Certificated Pers	01.0	1,500.00
0000034878		KROGER-FOOD 4 LESS Cust Charge	FOOD MARKETS	Firebaugh	01.0	2,500.00
0000034880		WOODWIND & BRASSWIND	INSTRUCTIONAL SUP	Secondary Educ	01.0	10,000.00
0000034881		INTERMOUNTAIN LOCK & SECURITY	LOCKS AND KEYS	Undistributed	01.0	160.00
0000034882		ACSA	MEMBERSHIPS	Districtwide	01.0	1,603.00
0000034883		AALRR	MISCELLANEOUS	Business Serv	01.0	2,500.00
0000034884		NORTH STAR GRAPHICS	MISCELLANEOUS	Undistributed	01.0	338.68
0000034886		BOB STEVENSON	REPAIRS - OTHER	Secondary Educ	01.0	10,000.00
0000034887		OFFICE DEPOT	OFFICE SUPPLIES	Secondary Educ	01.0	2,500.00
0000034888		OFFICE DEPOT	INSTRUCTIONAL SUP	Veal/Rop	01.0	2,000.00
0000034889		NYFC	CATERING Serv	Instructional Serv	01.0	4,500.00
0000034891		T.A.J. OFFICE & Sch SUPPLY	MISCELLANEOUS	Washington Elem	01.0	1,000.00
0000034892		CDW GOVERNMENT, INC.	COMPUTER SUP/EQ	Information Sys	01.0	1,088.17
0000034894		KITS FOR KIDZ	STATIONERY SUPPLIES	Student Service	01.0	1,110.76
0000034895		NASCO HEALTHCARE EducAL	INSTRUCTIONAL SUP	Veal/Rop	01.0	1,390.24
0000034896		WARD'S SCIENCE	INSTRUCTIONAL SUP	Veal/Rop	01.0	24,533.54
0000034897		AMERICAN SCREEN AND WINDOW	WINDOW TREATMENTS	Secondary Educ	01.0	1,040.00
0000034898		ROBOTSHOP	INSTRUCTIONAL SUP	Veal/Rop	01.0	3,597.64
0000034899		IDESIGN SOLUTION	INSTRUCTIONAL SUP	Veal/Rop	01.0	187.33
0000034900		Sch SPECIALTY	MISCELLANEOUS	Washington Elem	01.0	5,000.00
0000034901		CATERING BY HERACH & ARA	CATERING Serv	Abbott Elem	01.0	850.00
0000034902		OFFICE DEPOT	OFFICE SUPPLIES	Hosler Middle Sch	01.0	5,000.00
0000034903		AMERICAN ACRYLICS	INSTRUCTIONAL SUP	Veal/Rop	01.0	618.50
0000034904		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUP	Veal/Rop	01.0	251.74
0000034905		HOME DEPOT	INSTRUCTIONAL SUP	Veal/Rop	01.0	77.15
0000034906		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUP	Veal/Rop	01.0	4,394.60
0000034907		OFFICE DEPOT	OFFICE SUPPLIES	Instructional Serv	01.0	282.23
0000034908		RESOURCES FOR EDUCATORS	LEARNING MATERIALS	Mark Twain Elem	01.0	780.56
0000034909		TIME FOR KIDS	INSTRUCTIONAL SUP	Mark Twain Elem	01.0	2,629.47
0000034910		KROGER-FOOD 4 LESS Cust Charge	FOOD PRODUCTS	Vista Continuation	01.0	500.00
0000034911		PEARSON Educ INC.	INSTR MEDIA MATERIAL	Lugo Elem	01.0	8,256.63
0000034913		BLICK ARTS MATERIALS	PAPER/ART/CLASSROOM	Lincoln Elem	01.0	247.56
0000034914		LEARNING A-Z	FEES, LICENSE	Washington Elem	01.0	2,209.35
0000034916		PERMA-BOUND BOOKS	INSTRUCTIONAL SUP	Rosa Parks Elem	01.0	539.12
0000034917		Sch SPECIALTY	INSTRUCTIONAL SUP	Lynwood Middle	01.0	675.36
0000034922		ACSA	CONFERENCE & TRAVEL	Special Educ	01.0	1,465.00
0000034923		LOGO SPORTWEAR	UNIFORMS	Warehouse	01.0	720.90
0000034924		MARRIOTT	CONFERENCE & TRAVEL	Special Educ	01.0	894.50
0000034925		OFFICE DEPOT	INSTRUCTIONAL SUP	Cesar Chavez	01.0	10,000.00
0000034926		OFFICE DEPOT	MISCELLANEOUS	Helen Keller Elem	01.0	6,000.00
0000034927		MCGRAW-HILL Educ, INC.	INSTR MEDIA MATERIAL	Lugo Elem	01.0	1,286.44
0000034929		JESUS MASTACHE	CATERING Serv	Mark Twain Elem	01.0	425.00
0000034930		GREGORIA GONZALEZ	MISCELLANEOUS	Instructional Serv	01.0	1,125.20
0000034934		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint Oper & Trans	01.0	14,480.00
0000034936		WESTERN PSYCHOLOGICAL SERV	INSTRUCTIONAL SUP	Special Educ	01.0	158.76
0000034937		OFFICE DEPOT	INSTRUCTIONAL SUP	Hosler Middle Sch	01.0	7,000.00
0000034940		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUP	Veal/Rop	01.0	1,749.48
0000034941		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUP	Veal/Rop	01.0	3,455.47
0000034942		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUP	Veal/Rop	01.0	3,813.49

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0000034943		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUP	Vea/Rop	01.0	2,149.79
0000034944		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUP	Vea/Rop	01.0	4,498.41
0000034945		ACP DIRECT	INSTRUCTIONAL SUP	Hosler Middle Sch	01.0	1,077.14
0000034946		VALERIO'S FASHION	INSTR MEDIA MATERIAL	Lugo Elem	01.0	1,132.31
0000034948		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Thurgood Marshall	01.0	5,000.00
0000034949		OFFICE DEPOT	OFFICE SUPLIES	Thurgood Marshall	01.0	5,000.00
0000034950		KROGER-FOOD 4 LESS Cust Charge	CATERING Serv	Will Rogers Elem	01.0	500.00
0000034952		LAWTECH PUBLISHING GROUP	SECURITY SUP/EQ/SYS	Lynwood High Sch	01.0	148.02
0000034953		BSN SPORTS	SPORTING GOODS	Firebaugh	01.0	15,000.00
0000034954		VERSARE PORTABLE PRODUCTS	OFFICE FURNITURE/EQ	Firebaugh	01.0	484.00
0000034955		Sch MATE	MISCELLANEOUS	Helen Keller Elem	01.0	1,193.74
0000034956	2	PEARSON Educ INC.	BOOKS	Washington Elem	01.0	866.65
0000034957		OFFICE DEPOT	OFFICE SUPLIES	Firebaugh	01.0	482.93

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034958	1	SPINITAR PRESENTATION PRODUCT	OFFICE SUPLIES	Vista Continuation	01.0	296.57
0000034960		MARIA ALVARADO	MISCELLANEOUS	Instructional Serv	01.0	5,000.00
0000034961		LINDA MORENO	MISCELLANEOUS	Instructional Serv	01.0	5,000.00
0000034962		VERONICA ZEPEDA	MISCELLANEOUS	Instructional Serv	01.0	5,000.00
0000034963		JOSE AVILA	MISCELLANEOUS	Instructional Serv	01.0	5,000.00
0000034964		RAMONA ESTRADA	MISCELLANEOUS	Instructional Serv	01.0	5,000.00
0000034965		MARIA MELENDEZ	MISCELLANEOUS	Instructional Serv	01.0	3,000.00
0000034966		ROSA ABUNDIO	MISCELLANEOUS	Instructional Serv	01.0	5,000.00
0000034967		BLANCA ALVARADO	MISCELLANEOUS	Instructional Serv	01.0	5,000.00
0000034968		ENVISE	REPAIRS - OTHER	Undistributed	01.0	17,057.19
0000034969		FOLLETT Sch SOLUTIONS, INC.	BOOKS	Firebaugh	01.0	637.70
0000034976		SCHED	LICENSE/FEES	Information Sys	01.0	499.00
0000034977		CATERING BY HERACH & ARA	CATERING Serv	Undistributed	01.0	906.88
0000034978		MCGRAW-HILL Educ, INC.	BOOKS	Elem Educ	01.0	14,419.84
0000034979		MCGRAW-HILL Educ, INC.	BOOKS	Elem Educ	01.0	8,544.52
0000034980		MCGRAW-HILL Educ, INC.	BOOKS	Elem Educ	01.0	16,386.18
0000034981		WILLIAM V. MACGILL & CO.	HEALTH SUP/EQ	Student Service	01.0	5,159.70
0000034982		JP SECURITY PRODUCTS	MISCELLANEOUS	Security	01.0	10,000.00
0000034984	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	1,870.00
0000034985		COLLEGE FLAGS AND BANNERS CO.	FLAGS	Roosevelt Elem	01.0	158.12
0000034986	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	560.00
0000034987	1	BRJ LANDSCAPE	REPAIRS - OTHER	Maint Oper & Trans	01.0	1,680.00
0000034988		S/P2	INSTRUCTIONAL SUP	Vea/Rop	01.0	249.00
0000034989		LOS ANGELES CO OFFICE OF EDUC	CONTRACT CONSULTANT	Special Educ	01.0	8,000.00
0000034990	1	OFFICE DEPOT	OFFICE SUPLIES	Certificated Pers	01.0	4,500.00
0000034991		DANIELS TIRES	TIRES AND TUBES	Undistributed	01.0	1,612.08
0000034992		WESTERN GRAPHIX	PRINTING SUP/EQ	Undistributed	01.0	1,300.00
0000034993		RESPONSE ENVELOPE	OFFICE SUPLIES	Controller	01.0	250.00
0000034994		ROSEMEAD CROSS COUNTRY	FEES, LICENSE	Firebaugh	01.0	100.00
0000034995		RICOH USA, INC.	OFFICE SUPLIES	Division of Equity	01.0	1,157.12
0000034996		FEDERAL EXPRESS	MISCELLANEOUS	Certificated Pers	01.0	1,000.00
0000034997		ACTION PUBLISHING INC	INSTRUCTIONAL SUP	Lynwood High Sch	01.0	9,961.76
0000034999		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Child Development	01.0	10,000.00
0000035000		POSTAGE BY PHONE	MAILROOM SUP/EQ	Reprographics	01.0	25,000.00
0000035001		PITNEY BOWES INC.	EQMENT RENT/LEASE	Undistributed	01.0	9,006.00
0000035002		ASIS INTERNATIONAL	SUBSCRIPTIONS	Security	01.0	117.50
0000035003		FEDERAL EXPRESS	FEES, LICENSE	Districtwide	01.0	1,500.00
0000035004		APPLE, INC.	COMPUTER SUP/EQ	Information Sys	01.0	9,029.13
0000035005		SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQ	Instructional Serv	01.0	10,859.63
0000035006		HOUGHTON MIFFLIN HARCOURT	BOOKS	Washington Elem	01.0	814.20
0000035007		SEGERSTROM CENTER FOR ARTS	FIELD TRIPS	Secondary Educ	01.0	1,852.50
		SEGERSTROM CENTER FOR ARTS	FIELD TRIPS	Secondary Educ	01.0	1,852.50
0000035008		PRINTCO DIRECT INC.	OFFICE SUPLIES	Secondary Educ	01.0	435.00
0000035009		LOS ANGELES CO OFFICE OF EDUC	MISCELLANEOUS	Student Service	01.0	180.00
0000035010		CDW GOVERNMENT, INC.	COMPUTER SUP/EQ	Information Sys	01.0	5,206.05
0000035014		HOME DEPOT	MISCELLANEOUS	Washington Elem	01.0	203.19
0000035015		TEACHERS PAY TEACHERS	HEALTH SUP/EQ	Will Rogers Elem	01.0	149.76
		TEACHERS PAY TEACHERS	MISCELLANEOUS	Will Rogers Elem	01.0	2.99
0000035016		CALIFORNIA INTERSCHOLASTIC FED	FEES, LICENSE	Firebaugh	01.0	1,010.00
0000035017		ART & COMMERCE PRODUCTIONS	UPHOLSTERY	Secondary Educ	01.0	960.76

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7-31-17 TO 9-8-17

0000035018	ART & COMMERCE PRODUCTIONS	UPHOLSTERY	Secondary Educ	01.0	2,401.87
0000035019	GRM INFORMATION MGR Serv	MISCELLANEOUS	Certificated Pers	01.0	24,071.06
	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	Certificated Pers	01.0	6,485.29
	FRONTLINE TECHNOLOGIES	MISCELLANEOUS	Classified Pers	01.0	6,485.29
0000035021	Sch NURSE SUPPLY, INC.	NURSING SUP/EQ	Lugo Elem	01.0	465.63
0000035022	BROWN OFFICE PRODUCTS	OFFICE SUPPLIES	Vista Continuation	01.0	292.47
0000035023	AMERICAN FIDELITY ADMINISTRATIVE	CONTRACTED SERV	Business Serv	01.0	30,000.00
0000035025	HOME DEPOT	MISCELLANEOUS	Washington Elem	01.0	176.31
0000035026	CITY OF LYNWOOD	TRANSPORTATION	Student Service	01.0	1,000.00
0000035027	HOUGHTON MIFFLIN HARCOURT	BOOKS	Will Rogers Elem	01.0	2,730.67
	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Will Rogers Elem	01.0	178.61
0000035028	KROGER-FOOD 4 LESS Cust Charge	FOOD PRODUCTS	Student Service	01.0	1,000.00
0000035029	LOS AMIGOS COUNTRY CLUB	MEMBERSHIPS	Firebaugh	01.0	1,300.00
0000035030	Sch NURSE SUPPLY, INC.	MEDICAL/LAB SUP/EQ	Wilson Elem	01.0	1,515.49
0000035031	CDW GOVERNMENT, INC.	MISCELLANEOUS	Washington Elem	01.0	765.82
0000035035	BEST BUY BUSINESS ADVANTAGE	COMPUTER SUP/EQ	Information Sys	01.0	99.99

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000035037		LOS ANGELES CO OFFICE OF EDUC	MISCELLANEOUS	Student Service	01.0	75.00
0000035038		OFFICE DEPOT	MISCELLANEOUS	Instructional Serv	01.0	2,800.00
0000035039		THE COSTUMER	INSTRUCTIONAL SUP	Secondary Educ	01.0	222.81
0000035040		CATERING BY HERACH & ARA	CATERING Serv	Secondary Educ	01.0	3,000.00
0000035041		HOME DEPOT	OFFICE FURNITURE/EQ	Secondary Educ	01.0	203.19
0000035042		VMA COMMUNICATIONS, INC.	PUBLISHER/PUBLICATION	Secondary Educ	01.0	3,000.00
0000035043		GOPHER SPORT	INSTRUCTIONAL SUP	Undistributed	01.0	619.80
					FUND 01	6,568,292.49

FUND 11						
0000034646		PREMIER PRINTING & MAILING	PRINTING Serv	Adult Educ	11.0	5,877.81
0000034653		OFFICE DEPOT	OFFICE SUPPLIES	Adult Educ	11.0	2,000.00
0000034654		OFFICE DEPOT	INSTRUCTIONAL SUP	Adult Educ	11.0	2,000.00
0000034732	1	PIP PRINTING	ACCOUNTING Serv	Undistributed	11.0	310.05
0000034767		VALERIO'S FASHION	OFFICE SUPPLIES	Adult Educ	11.0	434.02
0000034779		AZTEC SOFTWARE	SOFTWARE	Adult Educ	11.0	14,266.36
0000034793		SCANTRON CORPORATION	INSTRUCTIONAL SUP	Adult Educ	11.0	259.60
0000034794		POCKET NURSE	INSTRUCTIONAL SUP	Adult Educ	11.0	7,321.50
0000034828		OFFICE DEPOT	ACCOUNTING Serv	Undistributed	11.0	197.52
0000034851		OFFICE DEPOT	INSTRUCTIONAL SUP	Adult Educ	11.0	2,000.00
0000034852		OFFICE DEPOT	INSTRUCTIONAL SUP	Adult Educ	11.0	2,000.00
0000034857		SCANTRON CORPORATION	FORMS	Adult Educ	11.0	490.96
0000034885		SOUTHERN CALIFORNIA GAS CO.	UTILITIES	Adult Educ	11.0	1,000.00
0000034938		SOUTHERN CALIFORNIA EDISON	UTILITIES	Adult Educ	11.0	30,000.00
0000034947		S & S WORLDWIDE	INSTRUCTIONAL SUP	Adult Educ	11.0	665.70
0000034959		PIP PRINTING	PRINTING Serv	Adult Educ	11.0	1,107.84
0000034998		RAPID-O-PRINT	PRINTING Serv	Adult Educ	11.0	3,025.26
					FUND 11	72,956.62

FUND 12						
0000034725		DEPARTMENT OF SOCIAL Serv	LICENSE/FEES	Child Development	12.0	242.00
0000034726		DEPARTMENT OF SOCIAL Serv	LICENSE/FEES	Child Development	12.0	242.00
0000034790		CATERING BY HERACH & ARA	CATERING Serv	Child Development	12.0	1,458.75
0000034791		CATERING BY HERACH & ARA	CATERING Serv	Child Development	12.0	1,426.36
0000034792		CATERING BY HERACH & ARA	CATERING Serv	Child Development	12.0	1,426.36
0000034866		HOLLYWOOD'S BEST MOVERS	MUSICAL INSTRUMENTS	Child Development	12.0	3,000.00
0000034893		ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUP	Undistributed	12.0	372.23
0000035032		DEPARTMENT OF SOCIAL Serv	LICENSE/FEES	Child Development	12.0	1,482.00
0000035033		DEPARTMENT OF SOCIAL Serv	LICENSE/FEES	Child Development	12.0	217.00
0000035034		DEPARTMENT OF SOCIAL Serv	LICENSE/FEES	Child Development	12.0	242.00
						10,108.70

FUND 13						
0000034596	1	CUSTOM INK	MISCELLANEOUS	Central Kitchen	13.0	750.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7-31-17 TO 9-8-17

0000034624	COUNTY OF LOS ANGELES	MISCELLANEOUS	Central Kitchen	13.0	6,000.00
0000034780	GALASSO'S BAKERY	MISCELLANEOUS	Central Kitchen	13.0	100,000.00
0000034781	GOLD STAR FOODS	MISCELLANEOUS	Central Kitchen	13.0	475,000.00
	GOLD STAR FOODS	MISCELLANEOUS	Central Kitchen	13.0	1,425,000.00
0000034782	GOLD STAR FOODS	MISCELLANEOUS	Central Kitchen	13.0	500,000.00
0000034783	SUPER COMMODITY CO-OP	MISCELLANEOUS	Central Kitchen	13.0	660.94
0000034829	CLEARBROOK FARMS, INC.	MISCELLANEOUS	Central Kitchen	13.0	340,000.00
0000034830	CATERING BY HERACH & ARA	MISCELLANEOUS	Food Serv	13.0	3,500.00
0000034832	EDWARD DON & COMPANY	MISCELLANEOUS	Central Kitchen	13.0	10,000.00
0000034867	SMART & FINAL IRIS CO.	MISCELLANEOUS	Central Kitchen	13.0	1,500.00
	SMART & FINAL IRIS CO.	MISCELLANEOUS	Central Kitchen	13.0	1,000.00
0000034868	CHINO VALLEY REFRIGERATION	MISCELLANEOUS	Central Kitchen	13.0	60,000.00
0000034869	P & R PAPER SUPPLY	MISCELLANEOUS	Central Kitchen	13.0	280,000.00
0000034870	HARBOR BIO	MISCELLANEOUS	Central Kitchen	13.0	150.00
0000034871	FEDERAL EXPRESS	MISCELLANEOUS	Food Serv	13.0	168.20
0000034872	REDWING SHOES	MISCELLANEOUS	Central Kitchen	13.0	1,000.00
0000034873	ECOLAB INC.	MISCELLANEOUS	Central Kitchen	13.0	5,000.00
				FUND 13	3,209,729.14

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034545		AMERICAN SCREEN AND WINDOW	WINDOW TREATMENTS	Vista Continuation	21.0	2,630.00
0000034546		TANDUS	FLOORING MTRLS/INSTALL	Lincoln Elem	21.0	7,308.98
0000034547	1	TANDUS	FLOORING MTRLS/INSTALL	Lindbergh Elem	21.0	6,227.16
0000034548	1	TANDUS	FLOORING MTRLS/INSTALL	Lindbergh Elem	21.0	8,715.43
0000034554		UNIVERSAL ASPHALT CO., INC.	ASPHALT CONTRACTORS	Adult Educ	21.0	24,600.00
0000034601		PRECISION PAINTING CALIFORNIA INC.	PAINTING CONTRACTORS	Lindbergh Elem	21.0	17,000.00
0000034602		PRECISION PAINTING CALIFORNIA INC.	PAINTING CONTRACTORS	Will Rogers Elem	21.0	4,800.00
0000034603		CUSTOM CRAFT FLOORING	FLOORING MTRLS/INSTALL	Lincoln Elem	21.0	13,439.22
0000034604		HOLLYWOOD'S BEST MOVERS	MOVING AND STORAGE	Lynwood Middle	21.0	2,480.00
0000034604		HOLLYWOOD'S BEST MOVERS	MISCELLANEOUS	Lynwood Middle	21.0	150.00
0000034675		TRIMMING LAND COMPANY, INC.	LANDSCAPE CONTRACTOR	Lugo Elem	21.0	700.00
0000034679		TIBURON TELECOMMUNICATIONS	CONTRACTED SERV	Will Rogers Elem	21.0	7,552.98
0000034680		CUSTOM CRAFT FLOORING	FLOORING MTRLS/INSTALL	Lincoln Elem	21.0	13,439.22
0000034681		NOWLIN FENCE INC.	FENCING	Lynwood High Sch	21.0	5,421.00
0000034683		PERFECT MOBILE HOME CONST.	CONTRACTED SERV	Lynwood High Sch	21.0	24,900.00
0000034689		PERFECT MOBILE HOME CONST.	CONTRACTED SERV	Lindbergh Elem	21.0	7,800.00
0000034690		ELITE GLASS ENTERPRISE, INC.	GLASS PRODUCTS	Adult Educ	21.0	22,340.00
0000034702		CUSTOM CRAFT FLOORING	FLOORING MTRLS/INSTALL	Lynwood Middle	21.0	5,397.64
0000034709		VORTEX INDUSTRIES INC.	CONTRACTED SERV	Cesar Chavez	21.0	5,397.43
0000034710	1	ADM ARCHITECTS	CONTRACTED SERV	Lynwood Middle	21.0	1,937.60
0000034712		AMEC FOSTER WHEELER ENVIRON.	CONTRACTED SERV	Pathway High Sch	21.0	9,123.60
0000034714		BEST CONTRACTING Serv, INC.	ROOFING CONTRACTOR	Lynwood Middle	21.0	2,500.53
0000034715		CUSTOM SIGNS, INC.	SIGNS	Lynwood High Sch	21.0	24,907.20
0000034716		DOMINGUEZ CONSTRUCTION, INC.	CONTRACTED SERV	Lynwood High Sch	21.0	14,800.00
0000034718		VORTEX INDUSTRIES INC.	CONTRACTED SERV	Thurgood Marshall	21.0	19,125.45
0000034721		GEOTECHNICAL PROFESSIONALS	CONTRACTED SERV	Lynwood Middle	21.0	2,200.00
0000034722		ADM ARCHITECTS	CONTRACTED SERV	Lynwood High Sch	21.0	1,601.19
0000034723		ARCHITERRA DESIGN GROUP	CONTRACTED SERV	Lynwood Middle	21.0	38,838.75
0000034724	1	AMERICAN RELOCATION LOGISTICS	CONTRACTED SERV	Thurgood Marshall	21.0	17,453.87
0000034730		HOLLYWOOD'S BEST MOVERS	MOVING AND STORAGE	Vista Continuation	21.0	4,960.00
		HOLLYWOOD'S BEST MOVERS	MISCELLANEOUS	Vista Continuation	21.0	300.00
0000034731		HOLLYWOOD'S BEST MOVERS	MOVING AND STORAGE	Vista Continuation	21.0	1,240.00
0000034742	1	AMERICAN LOGISTICS COMPANY	CONTRACTED SERV	Thurgood Marshall	21.0	875.00
0000034749		AMEC FOSTER WHEELER ENVIRON.	CONTRACTED SERV	Pathway High Sch	21.0	147.52
0000034770		HOLLYWOOD'S BEST MOVERS	MOVING AND STORAGE	Vista Continuation	21.0	2,480.00
		HOLLYWOOD'S BEST MOVERS	MISCELLANEOUS	Vista Continuation	21.0	150.00
0000034772		HERK EDWARDS, INC.	CONTRACTED SERV	Lynwood High Sch	21.0	19,969.00
0000034773		US AIR CONDITIONING	AIR CONDITIONING	Abbott Elem	21.0	31,842.41
0000034774		US AIR CONDITIONING	AIR CONDITIONING	Washington Elem	21.0	9,097.83
0000034775		CUSTOM CRAFT FLOORING	FLOORING MTRLS/INSTALL	Wilson Elem	21.0	1,200.00
0000034789		GDL BEST CONTRACTORS, INC.	CONTRACTED SERV	Adult Educ	21.0	14,900.00
0000034831		ATHLETIC FIELD SPECIALISTS	CONTRACTED SERV	Firebaugh	21.0	7,125.00
0000034833		CUSTOM CRAFT FLOORING	FLOORING MTRLS/INSTALL	Lynwood Middle	21.0	11,272.89
0000034834		PAINTING & DECOR, INC.	PAINTING CONTRACTORS	Lynwood Middle	21.0	14,890.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 7-31-17 TO 9-8-17

0000034849	AMERICAN RELOCATION LOGISTICS	CONTRACTED SERV	Thurgood Marshall	21.0	17,453.87
0000034859	ARCHITERRA DESIGN GROUP	CONTRACTED SERV	Lynwood Middle	21.0	756.20
	ARCHITERRA DESIGN GROUP	CONTRACTED SERV	Firebaugh	21.0	1,067.45
0000034890	ATHLETIC FIELD SPECIALISTS	LANDSCAPE/GARDENING	Will Rogers Elem	21.0	2,500.00
0000034912	TIBURON TELECOMMUNICATIONS	COMMUNICATION	Lindbergh Elem	21.0	2,400.00
0000034915	BSN SPORTS	CONSTRUCTION	Cesar Chavez	21.0	1,492.90
0000034918	CUSTOM CRAFT FLOORING	FLOORING MTRLS/INSTALL	Adult Educ	21.0	1,561.24
0000034919	CUSTOM CRAFT FLOORING	CARPETS	Vista Continuation	21.0	3,529.50
0000034920	GDL BEST CONTRACTORS, INC.	CONSTRUCTION	Vista Continuation	21.0	4,500.00
0000034921	TRIMMING LAND COMPANY, INC.	LANDSCAPE/GARDENING	Vista Continuation	21.0	6,800.00
0000034928	UNIVERSAL ASPHALT CO., INC.	REPAIRS - OTHER	Abbott Elem	21.0	10,300.00
0000034931	GDL BEST CONTRACTORS, INC.	CONTRACTED SERV	Lynwood High Sch	21.0	4,500.00
0000034932	PRECISION PAINTING CALIFORNIA	PAINTING CONTRACTORS	Wilson Elem	21.0	16,650.00
0000034933	GDL BEST CONTRACTORS, INC.	CONSTRUCTION	Lynwood Middle	21.0	5,543.00
0000034935	CUSTOM CRAFT FLOORING	FLOORING MTRLS/INSTALL	Lynwood High Sch	21.0	1,009.68
0000034939	GOLDEN EAGLE PLUMBING	PLUMBING CONTRACTORS	Wilson Elem	21.0	14,895.00
0000034970	UNIVERSAL ASPHALT CO., INC.	ASPHALT CONTRACTORS	Vista Continuation	21.0	7,580.00
0000034971	UNIVERSAL ASPHALT CO., INC.	ASPHALT CONTRACTORS	Lindbergh Elem	21.0	12,200.00
0000034972	UNIVERSAL ASPHALT CO., INC.	ASPHALT CONTRACTORS	Vista Continuation	21.0	1,650.00
0000034973	US AIR CONDITIONING	AIR CONDITIONING	Vista Continuation	21.0	4,725.32
0000034974	AMS	CONTRACTED SERV	Districtwide	21.0	3,779.51
0000034974	AMS	MISCELLANEOUS	Districtwide	21.0	34.33

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000034983		NOWLIN FENCE INC.	FENCING	Lindbergh Elem	21.0	16,550.00
0000035011		DOMINGUEZ CONSTRUCTION, INC.	CONTRACTED SERV	Lindbergh Elem	21.0	6,400.00
0000035020		JD PRINTING & MAILING	PRINTING Serv	Pathway High Sch	21.0	787.56
0000035024		PERFECT MOBILE HOME CONST.	CONTRACTED SERV	Adult Educ	21.0	4,200.00
0000034975		TRIMMING LAND COMPANY, INC.	LANDSCAPE CONTRACTOR	Mark Twain Elem	21.1	21,450.00
0000035012		NOWLIN FENCE INC.	FENCING	Adult Educ	21.1	850.00
0000035013		FBJ PAINTING	PAINTING CONTRACTORS	Helen Keller Elem	21.1	23,550.00
				FUND 21		631,952.46
FUND 67						
0000035036		OFFICE DEPOT	OFFICE SUPLIES	Undistributed	67.0	2,000.00
				FUND 67		2,000.00

TOTAL 10,495,039.41

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.2. Request Approval of Warrant Schedule**

Rationale: Staff requests approval of the Warrant Schedule for the period of August 9, 2017 through September 8, 2017.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,886,854.16

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:

Warrant Schedule - 09-26-2017

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

DATE: September 26, 2017
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of August 9, 2017 - September 8, 2017

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 Bullis Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
08/09/17	\$ 263,724.06	08/25/17	\$ 1,114,007.06
08/10/17	\$ 187,429.83	08/28/17	\$ 115,428.53
08/11/17	\$ 6,974.93	08/29/17	\$ 56,482.45
08/14/17	\$ 55,565.87	08/30/17	\$ 120,888.55
08/15/17	\$ 271,268.27	08/31/17	\$ 223,978.67
08/16/17	\$ 167,495.64	09/01/17	\$ 250,553.56
08/17/17	\$ 98,197.59	09/04/17	\$ -
08/18/17	\$ 298,327.59	09/05/17	\$ 1,242,145.08
08/21/17	\$ (79.00)	09/06/17	\$ 4,136.60
08/22/17	\$ 22,589.93	09/07/17	\$ 175,193.71
08/23/17	\$ 20,668.82	09/08/17	\$ 165,819.08
08/24/17	\$ 26,057.34		
Total		\$ 4,886,854.16	

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

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

DATE: August 22, 2017
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of August 9, 2017, - September 8, 2017

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,371,376.22
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 13,446.10
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 8,500.22
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 52,416.42
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 213,508.64
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 197,142.07
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ 30,464.49
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ -
Total Warrants All Funds	\$ 4,886,854.16

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
08/09/17	262,762.66	961.40	-	-	-	-	-	-	-	-	-	263,724.06
08/10/17	73,579.88	-	-	-	-	-	-	-	113,849.95	-	-	187,429.83
08/11/17	3,974.93	-	-	-	-	3,000.00	-	-	-	-	-	6,974.93
08/14/17	54,858.30	-	-	-	-	707.57	-	-	-	-	-	55,565.87
08/15/17	264,606.99	-	6,236.28	425.00	-	-	-	-	-	-	-	271,268.27
08/16/17	84,203.52	-	-	-	-	-	-	-	83,292.12	-	-	167,495.64
08/17/17	38,900.06	-	-	-	-	59,297.53	-	-	-	-	-	98,197.59
08/18/17	297,843.59	-	484.00	-	-	-	-	-	-	-	-	298,327.59
08/21/17	-79.00	-	-	-	-	-	-	-	-	-	-	-79.00
08/22/17	22,589.93	-	-	-	-	-	-	-	-	-	-	22,589.93
08/23/17	18,428.07	-	-	-	-	2,240.75	-	-	-	-	-	20,668.82
08/24/17	19,385.93	6,563.63	107.78	-	-	-	-	-	-	-	-	26,057.34
08/25/17	1,113,307.06	-	-	-	-	700.00	-	-	-	-	-	1,114,007.06
08/28/17	93,129.61	2,602.24	493.18	18,225.89	-	977.61	-	-	-	-	-	115,428.53
08/29/17	52,183.55	-	-	4,298.90	-	-	-	-	-	-	-	56,482.45
08/30/17	92,163.77	-	-	9,934.78	-	18,790.00	-	-	-	-	-	120,888.55
08/31/17	96,183.49	-	-	-	-	127,795.18	-	-	-	-	-	223,978.67
09/01/17	218,764.13	145.96	1,178.98	-	-	-	-	-	-	30,464.49	-	250,553.56
09/04/17	-	-	-	-	-	-	-	-	-	-	-	0.00
09/05/17	1,239,032.75	3,112.33	-	-	-	-	-	-	-	-	-	1,242,145.08
09/06/17	4,076.06	60.54	-	-	-	-	-	-	-	-	-	4,136.60
09/07/17	175,069.51	-	-	124.20	-	-	-	-	-	-	-	175,193.71
09/08/17	146,411.43	-	-	19,407.65	-	-	-	-	-	-	-	165,819.08
Rpt 092617	4,371,376.22	13,446.10	8,500.22	52,416.42	0.00	213,508.64	0.00	0.00	197,142.07	30,464.49	0.00	4,886,854.16

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.3. Request Approval of Revolving Cash Report #1 for the period of June 10, 2017 through September 8, 2017**

Rationale: Staff requests approval of the attached FY 2016/2017 & 2017/2018 Revolving Cash Report #1 for the period of June 10, 2017 through September 8, 2017, for a total of \$3,626.01.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☐

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$3,626.01

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:

Revolving Cash Report #1 - 09-26-2017

MEMORANDUM**ACTION**

September 11, 2017

TO: Gudiel Crosthwaite, Ph.D., Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Marlene Dunn, Chief Business Official**SUBJECT: Report of Revolving Cash Fund #1 (FY 2016/2017 & FY 2017/2018)**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period June 10, 2017 through September 08, 2017 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Eufracia Martinez - Refund - Book Fees	\$ 13.15
Carmen Martinez - Refund - Book Fees	\$ 62.95
Alisha Renee Ormond - Refund - Book Fees	\$ 14.97
American Express - Supplies, Fees & Travel Expenses	\$ 1,228.94
Fantasy Flowers and Gifts - Decoration - Summer Graduation at FHS	\$ 225.00
Jose Guadalupe Lopez - Tote Bags - Admin. Retreat	\$ 775.00
State Board of Equalization - Fuel Tax - Acct #57-415738 (7/1/16 - 6/30/17)	\$ 466.00
Jalen Powell - DAAAPC Scholarship - LHS	\$ 250.00
Russell's Towing - Release of District Vehicle	\$ 490.00
Rosemead Cross Country - Cross Country Race Fee - FHS	\$ 100.00
TOTAL	\$ 3,626.01

Prior Board Approved Items*

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.4. Request Approval of Record of Public Cash Collections Report #2 for the period of August 9, 2017 through September 1, 2017**

Rationale: Staff requests approval of the FY 2017/2018 Record of Public Cash Collections Report #2 covering the period of August 9, 2017 through September 1, 2017 for a total collection of \$532,478.56.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☐

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount (Revenue): \$532,478.56

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:

Record of Collections #2 - 09-26-2017

RECORD OF COLLECTIONS #2 FY 2017/2018

The following is a list of Cash Collections received by the Accounting Department during the period of August 9, 2017 to September 1, 2017. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Number	Source	Explanation	Amount
115281	Veronica Bloomfield	T-shirt Fee - LUSD	\$ 15.00
115282	Rhonda Moore	T-shirt Fee - LUSD	\$ 30.00
115283	Janette P. Mccune	T-shirt Fee - LUSD	\$ 15.00
115284	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115285	Pedro Hernandez	Developer Fees -2610 Norton	\$ 5,135.13
115286	Brenda Romero	T-shirt Fee - LUSD	\$ 15.00
115287	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115288	Maria Valles	Facility Fees - Keller ES Parking Lot	\$ 60.00
115289	Xavier Thierry	Facility Fees - LMS Parking Lot	\$ 60.00
115290	Angie Rivera (Divine Redeemer Christian Church)	Facility Fees - Abbott ES	\$ 562.50
115291	Veronica DeSantiago	T-shirt Fee - LUSD	\$ 14.00
115292	Void	Void	\$ -
115293	Void	Void	\$ -
115294	Deborah Berry	T-shirt Fee - LUSD	\$ 15.00
115295	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115296	Fanny Young	T-shirt Fee - LUSD	\$ 7.00
115297	Janet Andrade	T-shirt Fee - LUSD	\$ 7.00
115298	Roselia Meza	T-shirt Fee - LUSD	\$ 7.00
115299	Irene Tovarín	T-shirt Fee - LUSD	\$ 7.00
115300	Toni Dixon	T-shirt Fee - LUSD	\$ 14.00
115909	ASB of Lynwood Middle School	Field Trip Transportation Fee - T32117-010	\$ 948.00
115910	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 5,953.14
115911	Crystal Tapia	Transcript Fees	\$ 130.00
115912	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
115913	Leslie Folgar	Insurance Premium	\$ 119.34
115914	Maricela Valencia	LVN Fees	\$ 3,115.00
115915	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 7,599.85
115916	Vanessa Hawthorne	Book Fees - Hosler	\$ 57.00
115917	Follet School Solutions, Inc. (Jason R. Mallo)	Surplus Materials	\$ 3,832.12
115918	Wealth Management & Securities Services	Refund - V#MC17-152 FY16/17 - Registrar-Recorder	\$ 44,206.30
115919	Schools First Federal C/U	Donation -Teacher Professional Development	\$ 400.00
115920	State of California	Medi-Cal Deposit Fund	\$ 19,020.11
115921	Aflac	Return of Funds to Ronald Robinson	\$ 354.85
115922	Schoolsfirst Plan Administrators LLC	Return of Funds to Fonda Cade	\$ 100.00
115923	Toshiba	Transcript Fees	\$ 965.40

115924	State of California	Child & Adult Care Food Program June 2017	\$ 9,426.37
115925	State of California	Child & Adult Care Food Program June 2017	\$ 513.73
115926	Latarri Webb	Insurance Premium	\$ 228.00
115927	Toshiba	Transcript Fees	\$ 963.70
115928	City of Lynwood	Summer Food Service Program 6/2017	\$ 11,193.05
115929	Ronsin	Record Fees	\$ 15.00
115930	Pepperdine University	Reimb. - Bus Transportation - T74217-015	\$ 360.00
115931	Pepperdine University	Reimb. - Bus Transportation - T74218-001 & 002	\$ 960.00
115932	Field Account	Record Fees	\$ 15.00
115933	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - Aug 2017	\$ 4,366.44
115934	State of California	Medi-Cal Deposit Fund	\$ 364.80
115935	State of California	School Nutrition Programs	\$ 24,805.01
115936	State of California	School Nutrition Programs	\$ 376,496.02
115937	Brenda Rivera	Insurance Premium	\$ 390.53
115938	Sarah Blanchette	Lost Key Fees	\$ 30.00
115939	Grand G & G Inc.	Vending Machine - Commission May-Jul 2017	\$ 5,077.30
115940	Keenan & Associates	Abatement of W/C Temp. Disability Benefits	\$ 3,857.87
116191	Field Account	Record Fees	\$ 15.00
			<u>\$ 532,478.56</u>

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.5. Request Approval of an Annual Organizational Membership to the California Association of School Business Officials (CASBO) for the 2017-18 School Year**

Rationale: Staff requests approval of an annual organizational membership to the California Association of School Business Officials (CASBO) for the 2017-18 school year.

This membership includes:

- Unlimited enrollment of business services employees working in the disciplines of:
 - Accounting
 - Charter Schools
 - Chief Business Officials
 - Child Nutrition
 - Facilities
 - Financial Services
 - Human Resources
 - Maintenance & Operations
 - Payroll
 - Purchasing
 - Risk Management
 - Special Education
 - Technology
 - Transportation
- Discounts to the Annual Conference, workshops, CBO Bootcamp and CBO Symposium
- Account management assistance
- Unlimited access to the CASBO digital library
- Advocacy-related communications
- Quarterly print magazine
- Bi-monthly eNewsletter
- Affinity benefits
- Ability to serve on CASBO committees and professional councils

The annual membership fee, based on enrollment, is \$3,000.00.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 76018-0012

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01-00000-00000-72000-5890-760

Amount: \$3,000.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.6. Request Approval to Attend the California Association of School Business Officials (CASBO) CBO Symposium in Anaheim, CA on November 15-18, 2017**

Rationale: Staff requests approval for Marlene Dunn, Chief Business Official, to attend the California Association of School Business Officials (CASBO) CBO Symposium 2017 in Anaheim, CA on November 15-18, 2017.

This program is the premier professional development opportunity for CBOs and executive-level administrators to hear relevant, up-to-the-minute topics in school business.

The total costs, including registration and travel expenses, shall not exceed \$2,500.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 76018-0011

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-83000-5220-7600000

Amount: \$2,500.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.7. Request Approval of Resolution No.: 17-18/11 to Adopt the Gann Limit Appropriation Calculation for 2016-17 and Estimated Appropriation Limit for 2017-18**

Rationale: Staff requests approval of Resolution No.: 17-18/11 to adopt the Gann Limit Appropriation Calculation for 2016-17 and Estimated Appropriation Limit for 2017-18.

Pursuant to Education Code 42132, on or before September 15 of each year, the governing board of each school district shall adopt a resolution to identify, in accordance with Government Code Section 7906(f), the estimated appropriation limit for the current year and the actual appropriation limit for the preceding fiscal year. The Los Angeles County Office of Education granted us an extension to accommodate our meeting schedule. The formula of the calculation is statutory set.

Resolution No.: 17-18/11 and the completed Gann Limit Appropriation calculation report are attached for reference.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:

Resolution No. 17-18/11 - Gann Limit

Gann Limit Appropriation Calculation Report

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 17-18/11**

**DISTRICT APPROPRIATION LIMIT FOR 2016-17
AND PROJECTED LIMITS FOR 2017-18**

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

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

WHEREAS, the District must establish a revised Gann Limit for the 2016-17 fiscal year and a projected Gann Limit for the 2017-18 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2016-17 and 2017-18 fiscal years are made in accordance with applicable constitutional and statutory law; and

BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for 2016-17 and 2017-18 fiscal years do not exceed the limitations imposed by Proposition 4.

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES**

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Trustees of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 26th day of September, 2017 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

	2016-17 Calculations			2017-18 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA (2015-16 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2015-16 Actual			2016-17 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	92,670,753.09		92,670,753.09			96,533,994.76
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	14,029.43		14,029.43			13,868.84
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2015-16			Adjustments to 2016-17		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2016-17 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2016-17 P2 Report			2017-18 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	13,868.84		13,868.84	13,711.63		13,711.63
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			13,868.84			13,711.63
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62)	2016-17 Actual			2017-18 Budget		
1. Homeowners' Exemption (Object 8021)	30,073.70		30,073.70	30,000.00		30,000.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	1,620.08		1,620.08	592.00		592.00
4. Secured Roll Taxes (Object 8041)	4,507,909.92		4,507,909.92	10,302,364.00		10,302,364.00
5. Unsecured Roll Taxes (Object 8042)	155,892.84		155,892.84	158,000.00		158,000.00
6. Prior Years' Taxes (Object 8043)	60,677.77		60,677.77	0.00		0.00
7. Supplemental Taxes (Object 8044)	654,088.77		654,088.77	405,000.00		405,000.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	8,727,439.06		8,727,439.06	1,347,000.00		1,347,000.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	1,492.54		1,492.54	7,500.00		7,500.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	634,266.02		634,266.02	255,000.00		255,000.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools In Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	14,773,460.70	0.00	14,773,460.70	12,505,456.00	0.00	12,505,456.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	14,773,460.70	0.00	14,773,460.70	12,505,456.00	0.00	12,505,456.00

	2016-17 Calculations			2017-18 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			3,476,692.42			3,448,997.14
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates			3,476,692.42			3,448,997.14
23. TOTAL EXCLUSIONS (Lines C19 through C22)						
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	135,836,716.00		135,836,716.00	139,399,096.00		139,399,096.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(1,567,966.00)		(1,567,966.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	134,268,750.00	0.00	134,268,750.00	139,399,096.00	0.00	139,399,096.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	178,943,827.85		178,943,827.85	174,390,178.00		174,390,178.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	405,744.16		405,744.16	200,000.00		200,000.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			92,670,753.09			96,533,994.76
2. Inflation Adjustment			1.0537			1.0369
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9886			0.9887
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			96,533,994.76			98,965,013.25
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			14,773,460.70			12,505,456.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			1,664,260.80			1,645,395.60
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			85,237,226.48			89,908,554.39
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			85,237,226.48			89,908,554.39
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			227,283.45			117,588.73
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			15,000,744.15			12,623,044.73
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			85,009,943.03			89,790,965.66
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			15,000,744.15			
b. State Subventions (Line D8)			85,009,943.03			
c. Less: Excluded Appropriations (Line C23)			3,476,692.42			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			96,533,994.76			

* Please provide below an explanation for each entry in the adjustments column.

310-886-6403
Contact Phone Number

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.8. Request Approval of 2016-17 Unaudited Actuals State Financial Report**

Rationale: Pursuant to Education Code (EC) 42100, school districts are required to file the Board approved Unaudited Actuals financial report with the county office of education on or before September 15. The Los Angeles County Office of Education granted us an extension to correspond with our scheduled Board meetings. The 2016-17 Unaudited Actuals State Financial Report is completed and is hereby submitted, under separate cover, for your approval.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.9. Request Approval to Enter into an Agreement to License EnergyCAP Software that will Monitor Our Energy and Utilities Usage for 2017-18 through 2021-22**

Rationale: Staff requests approval to enter into a licensing agreement with EnergyCAP, Inc. for the use of its energy and utilities monitoring system. This system is critical to the implementation of the District's energy conservation program launched in partnership with Cenergistic, LLC. This system will track the usage by each site and will allow the District to closely monitor energy and other utilities usage and determine reductions in usage and savings related to the District's conservation initiatives. This data will also allow District staff to better understand the District's usage patterns and modify the District's systems to align with those patterns to achieve higher performance with a reduction in usage.

The agreement is for the five-year period of 2017-18 through 2021-22, in alignment with the District's agreement with Cenergistic, LLC. The annual licensing fee for the first three years is \$7,650. The annual licensing fee for the fourth and fifth year is \$2,984.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 76918-0043

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5840-7690000

Amount: \$7,650.00 Annually for each of 2017-18 through 2019-20 and \$2,984 for each of 2020-21 and 2021-22

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.10. Request Approval to Attend the Cenergistic Program Liaison Training in Dallas, Texas on October 23-25, 2017**

Rationale: Staff requests approval for Marlene Dunn, Chief Business Official, to attend the Cenergistic Program Liaison training in Dallas, Texas on October 23-25, 2017.

The District has launched an energy and utilities conservation program through an agreement with Cenergistic LLC. This program's goal is to reduce energy and utilities usage through optimization and proper use of equipment combined with organization behavioral changes. Ms. Dunn is the designated Program Liaison for this program.

All expenses related to this training, including travel, lodging, and meals, will be paid by Cenergistic LLC, as per the District's service agreement. There is no additional cost to the District.

Information and knowledge gained from this out-of-state training is critical to the success of the energy and utilities conservation program. This training is available only in Dallas, Texas, and is not available in California.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.11. Request Adoption of the District's Energy Conservation Policy**

Rationale: The District has launched an energy and utilities conservation initiative to reduce usage and costs while optimizing systems and improving comfort for students, staff, and community members. To support this initiative, staff requests the Board adopt the Energy Conservation Policy that details the District's commitment to these conservation efforts.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

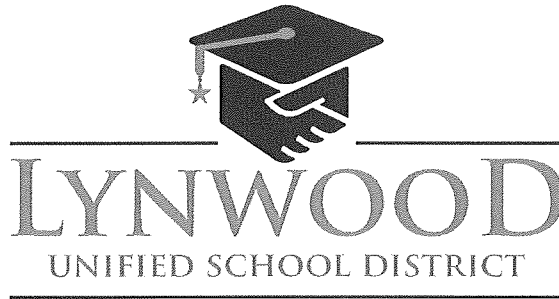
Funding Account Number: N/A

Amount: N/A

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:
Energy Conservation Policy



DISTRICT POLICY ON ENERGY CONSERVATION

The Board of Education ("the Board") embraces energy conservation and believes it to be its responsibility to ensure that every reasonable effort is made to conserve energy and natural resources while exercising sound financial management.

The Board recognizes the importance of adopting an energy conservation policy to govern this program. The implementation of this policy will be the joint responsibility of the Board, administration, faculty, staff, students, and support personnel. Success is based on cooperation between all groups.

To ensure the overall success of the behavior-based energy conservation program, the following areas will be emphasized:

1. A designated campus administrator will be accountable for energy conservation on his/her campus with the Energy Specialist conducting energy audits and providing timely feedback.
2. All personnel at each campus are expected to make a positive contribution to maximize energy conservation and produce real energy savings.
3. Lynwood Unified School District will implement its energy conservation program primarily through an energy management team that liaisons with the Energy Specialist(s) in accordance with "Energy Guidelines" that will be adopted by administration and will define the "rules of engagement" for the energy program.
4. Accurate records of energy consumption and cost will be maintained for each campus to provide verifiable performance results on the goals and progress of the energy conservation program.

Furthermore, to promote a safe, healthy learning environment and to complement the energy conservation program, each campus shall review and adhere to the preventive maintenance and monitoring plan administered by the campus physical plant for its facilities and systems, including HVAC, building envelope, and moisture management.

The Board is responsible for overseeing the operations and fiscal accountability of each institution under its governance.

The Board embraces energy conservation and desire for the District to become a nationwide institutional leader in energy conservation as part of its social responsibility to respect natural resources.

The Board is committed to develop an implement a comprehensive, behavior-based energy conservation program across the District.

The Board directs the Superintendent and his/her agents to develop and implement short and long range strategies to maximize energy conservation.

Adopted this _____ day of _____, 20____.

Alma-Delia Renteria, M.Ed.
Board President

Attest:

Gudiel R. Crosthwaite, Ph.D.
Superintendent/Secretary to the Board

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.12. Request Approval to Attend the Bridging the Gaps in School Safety Conference in Carlsbad, CA on October 11-13, 2017**

Rationale: Staff requests approval to attend the "Bridging the Gaps in School Safety" conference in Carlsbad, CA on October 11-13, 2017. This three-day conference provides state-of-the-art analysis, training and guidance to maximize school safety and safe-school culture/climate, and helps districts be compliant with Federal and State school safety laws.

Participant:
Paul Garcia, Security Operations Supervisor

The total cost, including registration, meals, transportation, and lodging, shall not exceed \$1,103.13.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 76818-0035

Name of Funding Source and/or Location: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-83000-5220-7680000

Amount: \$1,103.13

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.13. Request Approval to Renew Association Memberships for the Child Nutrition Division for the 2017-2018 School Year**

Rationale: Staff requests approval to renew the following memberships for the Child Nutrition Division. These memberships allow the Interim Director, Kimberly Goodman and the Nutrition Services Production Coordinator, Jake Ludwig, to stay current with all federal and state requirements for the operation of the Child Nutrition Division.

The cost of the memberships with the School Nutrition Association and the California School Nutrition Association is \$244.00 and \$110.00, respectively, for a total of \$354.00.

Financial Impact: Request Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 78118-0033

Name of Funding Source and/or Location: Fund 13

Funding Account Number: 13.0-53100.0-00000-37000-5310-7800000

Amount: \$354.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.14. Request Approval to Enter into a Service Agreement with Titan School Solutions for a Point of Sale System for Child Nutrition Site Operations for the 2017-18 School Year**

Rationale: Staff requests approval to enter into a service agreement with Titan School Solutions for a complete point of sale system for Child Nutrition site operations. This system will allow the District to better comply with all Child Nutrition federal and state regulations and improve service documentation, while streamlining the meal service process and reducing staff efforts. The agreement includes software for \$24,445, lease of equipment for \$8,182, and initial on-site/remote training for \$9,600, for a total cost of \$42,227 for district-wide implementation in 2017-18.

Financial Impact: Renewal Contract/Item ☐ New Contract ☒

Requisition # from PeopleSoft: 78118-0004

Name of Funding Source and/or Location: Child Nutrition Fund

Funding Account Number: 13.0-53100.0-00000-37000-5840-7810000

Amount: \$42,227.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.15. Request Approval to Renew a Service Agreement with Dude Solutions for the Use of the School Dude Work Order System for the 2017-18 School Year**

Rationale: Staff requests approval to renew the licensing agreement with Dude Solutions for the use of its School Dude work order system. This work order system with remote tracking capability is a critical element to support timely responses and status updates. The School Dude work order system is a web-based system, which allows users to remotely access the system from devices such as a smart phone to place and manage a work order. It allows sites to easily enter work order requests and our MOT to respond appropriately while tracking staff response.

The annual licensing fee, including servicing and support, is \$10,852.39 for 2017-18.

Financial Impact: Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from PeopleSoft: 76518-0119

Name of Funding Source and/or Location: Unrestricted General Fund/LCAP

Funding Account Number: 01.0-01900.0-00000-81000-5840-7650000

Amount: \$10,852.39

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.16. Request Acceptance of Completion of the Cesar Chavez Middle School Fence Replacement Project**

Rationale: Staff requests Board acceptance of completion of the fence replacement project at Cesar Chavez Middle School, Bid #CM-044716, as completed by Nowlin Fence Inc., at a cost of \$194,688.00 and authorize the filing of the Notice of Completion and the release of all retention monies.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6150-3230000

Amount: \$194,688.00 (previously authorized by the Board)

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.17. Request Approval to Enter Into a Service Agreement with the Western Exterminator Company to Provide Pest Control Services to District Kitchens and Cafeterias for the 2017-18 School Year**

Rationale: Request approval to enter into a service agreement with the Western Exterminator Company to provide pest control services to District kitchens and cafeterias for the 2017-18 school year. This agreement will allow Child Nutrition staff to directly access pest control services for faster response and remediation.

The annual cost of \$10,000 includes routine inspections and pest control activities at all District food preparation and service areas.

Financial Impact: Renewal Contract/ Item ☐ New Contract ☒

Requisition # from PeopleSoft: 78118-0027

Name of Funding Source and/or Location: Child Nutrition Fund 13

Funding Account Number: 13.0-53100.0-00000-370000-5890-7810000

Amount: \$10,000.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.18. Request Approval to Enter into a Service Agreement with Unicenro to Provide Servsafe Manager Certification Training for Nutrition Service Staff on August 18, 2017**

Rationale: Staff requests approval to enter into a service agreement with Unicenro to provide Servsafe Manager Certification Training. The course will take place on August 18, 2017. This training is necessary to provide food service safety certifications as required by the California Department of Education and the Health Department.

Participants:

Marta Macias

Elizabeth Ruffino-Flores

Glady's Salazar

Aurora Vergara

Alicia Alvarado

Jacqueline Brown

Estela Macias

Patricia Mancillas

Franzena Marie Mayers

Durinda Turner

The total cost of the training is \$2,393.00.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 78118-0003

Name of Funding Source and /or Location: Cafeteria Fund/Child Nutrition

Funding Account Number: 13.0-53100.0-00000-37000-5890-7810000

Amount: \$2,393.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.19. Request Approval for Child Nutrition Division Staff to Attend California School Nutrition Association Meetings during the 2017-18 School Year**

Rationale: Staff requests approval for Child Nutrition staff to attend the following California School Nutrition Association meetings during the 2017-18 school year:

Conference:	Date:	Location:
State Update	September 22, 2017	Ontario, CA
Bring an Advocate	November 17, 2017	Temecula, CA

These meetings provide information related to compliance with Child Nutrition federal and state regulations, legislative updates, and program operational guidance.

Participants:

Kimberly Goodman, Interim Director of Child Nutrition
Jake Ludwig, Nutrition Services Production Coordinator

Total cost, including registration and transportation, is \$402.34.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 7118-0030

Name of Funding Source and/or Location: Fund 13

Funding Account Number: 13.0-53100.0-00000-37000-5220-7800000

Amount: \$402.34

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **14.20. Request Approval to Terminate the Run-Off Workers Compensation Claims Administration Services Agreement with Keenan & Associates**

Rationale: The administration requests approval to terminate the Run-Off Workers Compensation Claims Administration Services Agreement entered into between the District and Keenan & Associates on July 1, 2015.

Pursuant to Section 9A(v) of the Agreement, "either party shall have the right to terminate at any time without cause or penalty upon sixty (60) days prior written notice to the other party."

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **15.1. Request Approval of Resolution No: 17-18/10 - Designating the Month of September as Suicide Prevention Awareness Month**

Rationale: The administration requests approval of Resolution No: 17-18/10, designating the month of September as Suicide Prevention Awareness Month. It is the District's commitment to raise awareness and acknowledge that suicide is a major cause of death among youth. The administration submits this resolution for its intent to develop and implement preventive strategies and intervention procedures for at-risk students in the Lynwood Unified School District.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:
Resolution No.: 17-18/10 - Suicide Prevention Awareness Month

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Suicide Prevention Awareness Month

RESOLUTION NO. 17-18/10

Recognizing September as Suicide Prevention Awareness Month

WHEREAS, suicide is the 10th leading cause of death among adults in the U.S. and the 2nd leading cause of death among people aged 10-24; and

WHEREAS, according to the Centers for Disease Control and Prevention, each year more than 41,000 individuals die by suicide, leaving behind thousands of friends and family members to navigate the tragedy of their loss; and

WHEREAS, suicide rates increased from 1999 through 2014 for both males and females and for all ages 10-74; and

WHEREAS, on average, there are 117 suicides per day, with 4,800 attempts by children in grade 7-12; and

WHEREAS, four out of five teens who attempt suicide have given clear warning signs; and

WHEREAS, studies show that at least 90% of teens who kill themselves have some type of mental health problem, such as depression, anxiety, drug or alcohol abuse, or a behavior problem; and

WHEREAS, suicide prevention strategies shall include, but not be limited to, efforts to promote a positive school climate that enhances students' feelings of connectedness with the school and is characterized by caring staff and harmonious interrelationships among students.

NOW, THEREFORE, BE IT RESOLVED THAT the Superintendent or designee shall involve school health professionals, school counselors, administrators, other staff, parents/guardians, students, local health agencies and professionals, and community organizations in planning, implementing, and evaluating the District's strategies for suicide prevention and intervention.

BE IT FURTHER RESOLVED THAT the District's instructional and student support program shall promote the healthy mental, emotional, and social development of students including, but not limited to, the development of problem-solving skills, coping skills, and resilience; and

BE IT FURTHER RESOLVED THAT the Superintendent or designee may offer parents/guardians education or information which describes the severity of the youth suicide problem, the district's suicide prevention efforts, risk factors and warning signs of suicide, basic steps for helping suicidal youth, reducing the stigma of mental illness, and/or school and community resources that can help youth in crisis; and

BE IT FURTHER RESOLVED THAT suicide prevention training for staff shall be designed to help staff identify and find help for students at risk of suicide. The training shall be offered under the direction of district staff and/or in cooperation with one or more community mental health agencies and may include information on:

1. Research identifying risk factors, such as previous suicide attempt(s), history of depression or mental illness, substance use problems, family history of suicide or violence, feelings of isolation, interpersonal conflicts, a recent severe stressor or loss, family instability, and other factors.
2. Warning signs that may indicate suicidal intentions, including changes in students' appearance, personality, or behavior.
3. School and community resources and services for students and families in crisis and ways to access them.
4. District procedures for intervening when a student attempts, threatens, or discloses the desire to die by suicide.

BE IT FINALLY RESOLVED that the Lynwood Unified School District acknowledges the month of September as Suicide Prevention Month and September 10-16 as Suicide Prevention Week and encourages administrators, teachers, all support staff, parents, students, and all other citizens to join the campaign in making suicide prevention a high priority in the community.

Passed and adopted by the Governing Board of the Lynwood Unified School District on September 26, 2017.

PRESIDENT, GOVERNING BOARD

Alma-Delia Renteria – Board President

BOARD OF EDUCATION

Alma-Delia Renteria, M.Ed.
President

Briseida Gonzalez, MSW
Vice-President

Maria G. Lopez
Clerk

Gary Hardie, Jr.
Member

Alfonso Morales, Esq.
Member

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **15.2. Request Approval of Resolution No.: 17-18/12 - in Support of Educational Equity**

Rationale: Administration requests to adopt Resolution No.: 17-18/12, in support of educational equity, and in alignment with the District's desire to consider itself a safe and protective institution for all, including undocumented students and vulnerable communities.

The Board of Education and the administration considers the impact that federal immigration law may have on undocumented students and other vulnerable communities within the Lynwood Unified School District ("District"). California's public schools, including the District, have an affirmative obligation to combat racism, sexism, and other forms of bias, and maintain a responsibility to provide all students with equal educational opportunities. The United States Supreme Court in *Plyler v. Doe*, 457 U.S. 202 (1982), held that state and local governments are prohibited from excluding undocumented children from obtaining a free public education as protected by the Fourteenth Amendment to the United States Constitution. Because the District embraces public education for all students, and because the District aims to protect students and families from threats of legal action, particularly of separation and deportation, the Board of Education possesses the ability to assure that the District is and will remain a safe and protective institution.

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

Attachments:
Resolution 17-18/12 - Educational Equity

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

Educational Equity

RESOLUTION NO. 17-18/12

In Support of Educational Equity

The Board of Education of the Lynwood Unified School District does hereby resolve as follows:

WHEREAS, the California Constitution prohibits maintenance and operation of the public school system in a way which denies basic educational equality to students; and

WHEREAS, pursuant to Education Code section 200, it is the policy of California to afford all persons in public schools, regardless of their disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other protected characteristic, equal rights and opportunities in the educational institutions of California; and

WHEREAS, pursuant to Education Code section 201, California's public schools have an affirmative obligation to combat racism, sexism, and other forms of bias, and maintains a responsibility to provide equal educational opportunity; and

WHEREAS, there is an urgent need to teach and inform students about their rights as guaranteed by the federal and state constitutions; and

WHEREAS, the Lynwood Unified School District ("District") calls for the community to work cooperatively toward the achievement of its educational goals, and desires to empower its students to be ethical, productive, successful and contributing members of a global society; and

WHEREAS, the District is made up of an ethnically diverse student body, both native born and immigrants, whose collective cultures, backgrounds and viewpoints join to form a dynamic community; and

WHEREAS, the most effective approach to creating a nurturing school environment requires a comprehensive, coordinated effort to establish a positive environment for teaching and learning; and

WHEREAS, on November 8, 2016, voters in California and across the nation participated in the democratic process by casting votes; and

WHEREAS, the national presidential election has resulted in District students, families and school employees expressing their views, fears and concerns regarding the outcome of the election; and

WHEREAS, in response to the outcome of the national presidential election, District students, families and school employees have stood firmly in unity with each other supporting democratic principles and California's right to public education; and

WHEREAS, on or about September 5, 2017, the executive administration formally announced the end of the Deferred Action for Childhood Arrivals (DACA) program that had protected nearly 800,000 young undocumented immigrants brought to the United States as children from deportation; and

WHEREAS, the United States Supreme Court in *Plyler v. Doe* (1982) 457 U.S. 202 held that state and local governments are prohibited from excluding undocumented children from obtaining a free public education as protected by the Fourteenth Amendment to the United States Constitution; and

WHEREAS, there is no state or federal law that obligates local agencies to devote any resources, financial or otherwise, to the enforcement of federal immigration laws; and

WHEREAS, consistent with *Plyler v. Doe* and the District's mission, the District shall not use District funds, equipment or personnel for the purposes of detecting or apprehending persons based on purported violations of federal immigration law; and

WHEREAS, the District is a safe environment that would be disrupted by the presence of persons who come on to District property for purposes of removing District students, families and school employees, or obtaining their personal information.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Education of the Lynwood Unified School District, as follows:

Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Necessary Outlets. The Lynwood Unified School District Board of Education directs the Superintendent of Schools to provide the necessary outlets for expression, learning, communication, and information by the District family, which may include: encouraging students, families, school employees, and community partners to explore student and individual rights, the history of civics and coalition building, as well as the struggle to make progress in light of adversity.

Protecting Information. In order to provide a public education, regardless of a student or family's immigration status, absent any applicable federal, state, or local law, regulation, ordinance or court decision, and in absence of proof of criminal proceedings as determined by law enforcement agency, the District shall abide by the following conduct:

The District shall continue to protect the data and identities of any student, family member, or school employee who may be adversely affected by any future policies or executive action resulting in the collection of any personally identifiable information to the fullest extent provided by law.

In accordance with District policy, state and/or federal law, District personnel shall not inquire about a student's immigration status, including that of his/her family members.

Any request by any person for data information or to visit a school site to obtain such information shall be immediately forwarded to the Superintendent of Schools and the District's legal counsel for review and for a decision on whether to allow access to the school site, and/or the requested information.

Equitable Treatment. District personnel shall treat all students equitable in the receipt of all school services, including but not limited to, free and reduced lunch program, transportation, and educational instruction. Further, the District shall promote learning and protect the safety and well-being of all students consistently and non-discriminatorily as required by law.

Training. The Superintendent of Schools shall train all District teachers, school administrators, and school employees on how to implement this Resolution and he/she shall distribute notifications to District families in multiple languages, as necessary, to fully inform them of their rights guaranteed by law.

Severability. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall be held to invalidity irrespective of any other section of this Resolution.

Conflicts. All resolutions or parts of resolutions in conflict with any provision of this Resolution are now repealed.

Effective Date. This Resolution shall become effective immediately upon its adoption.

PASSED, APPROVED AND ADOPTED THIS 26th day of September, 2017.

Lynwood Unified School District Board of Education

Date: September __, 2017

By: _____

Alma-Delia Renteria, M.Ed.
Board of Education, President

BOARD OF EDUCATION

Alma-Delia Renteria, M.Ed.
President

Briseida Gonzalez, MSW
Vice-President

Maria G. Lopez
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Gary Hardie, Jr.
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Alfonso Morales, Esq.
Member

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **15.3. Request Approval to Enter into Agreement with Leadership Associates, LLC for Consultancy Services from October 1, 2017 through June 30, 2018**

Rationale: Administration requests approval to enter into an agreement with Leadership Associates, LLC to provide consultancy services for the Superintendent and Cabinet from October 1, 2017 through June 30, 2018. Leadership Associates will provide support and advisement for every Cabinet member, assist in developing strategies for building a "smart and healthy" leadership team, and help identify additional areas of focus for the 2017-18 school year.

Additionally, Leadership Associates will assist Special Education staff conduct a thorough analysis of special education and related services, staffing ratios, assess the efficiency of staffing allocation, caseloads, over-identification, Response to Intervention, Student Success Team (SST) referrals, and make recommendations for greater efficiency as needed. Support for Special Education will be from October 1, 2017 through January 31, 2018.

Breakdown of cost of services:

- For Superintendent & Cabinet support - will not exceed \$55,800
- For Special Education support - \$1,550/day through January 2018, not to exceed \$31,000
- Total Cost: Not to exceed \$86,800

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: 75118-0016

Name of Funding Source and/or Location: Superintendent

Funding Account Number: 01.0-00000.0-00000-71500-5850-7510000

Amount: Not to Exceed \$86,800.00

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

ACTION ITEM

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **16.1. Request Approval of a Provisional Internship Permit for the 2017-2018 School Year**

Rationale: Administration requests approval of a Provisional Internship Permit for one (1) employee for the 2017-2018 school year. The District has advertised for the position listed below through EdJoin Internet Service, posting of job announcements, and by contacting and sending job announcements to university placement centers. The teacher is currently enrolled in a credentialing program and is working to becoming eligible to enter into an internship program.

The California Commission on Teacher Credentialing requires Board approval before granting a Provisional Internship Permit.

<u>TEACHER:</u>	<u>SUBJECT:</u>	<u>SCHOOL SITE:</u>
Jaime Quirarte	Mathematics / Physics	Lynwood High School

MOTION

It was moved by _____ and seconded by _____ that the Board of Education approve the Provisional Internship Permit for the teacher listed above for the 2017-2018 school year.

VOTES: Ayes _____ Noes: _____ Abstain: _____ Absent: _____

Financial Impact: Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended Motion: ☒ Approval ☐ Denial

Comments: Superintendent's Office Certification: 

INFORMATIONAL ITEM

REGULAR MEETING OF THE BOARD OF EDUCATION

September 26, 2017 5:30 PM

Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262

Agenda Item: **17.1. Informational Only: Proposal to Change the Board Meeting Dates for the Remainder of the 2017-18 School Year**

Rationale: Proposed changes to the Board Meeting dates:

As Previously Approved (June 6, 2017)	Proposed Dates:
Second and Fourth Tuesday of the Month	Second and Fourth Thursday of the Month
October 10, 2017	<i>October 12, 2017</i>
October 24, 2017	<i>October 26, 2017</i>
November 14, 2017	<i>November 16, 2017</i>
December 12, 2017	<i>December 14, 2017</i>
January 23, 2018	<i>January 25, 2018</i>
February 13, 2018	<i>February 8, 2018</i>
February 27, 2018	<i>February 22, 2018</i>
March 13, 2018	<i>March 8, 2018</i>
March 27, 2018	<i>March 22, 2018</i>
April 10, 2018	<i>April 12, 2018</i>
May 8, 2018	<i>May 10, 2018</i>
May 22, 2018	<i>May 24, 2018</i>
June 5, 2018*	<i>June 7, 2018**</i>
June 26, 2018	<i>June 28, 2018</i>
**First Tuesday (June 2018)	**First Thursday (June 2018)

Exhibit A - Original agenda item for reference.

Financial Impact: Renewal Contract/Item [] New Contract/Item [X]

Requisition # from PeopleSoft: N/A

Name of Funding Source and/or Location: N/A

Funding Account Number: N/A

Amount: N/A

Recommended **INFORMATIONAL ONLY**
Motion:

Comments: Superintendent's Office Certification:

A handwritten signature in black ink, appearing to be a stylized 'N' or similar character, located to the right of the 'Superintendent's Office Certification:' label.

Attachments:
Exhibit A - Board Meeting Dates Approved on June 6, 2017

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

TO: Board of Education **BOARD MEETING DATE:** June 6, 2017

FROM: Gudiel R. Crosthwaite, Ph.D. **SCHOOL/DEPARTMENT:** Administration
Superintendent of Schools

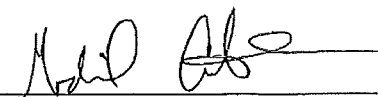
AGENDA ITEM: REQUEST APPROVAL OF CALENDAR OF BOARD OF EDUCATION MEETINGS FOR THE 2017-2018 SCHOOL YEAR

BACKGROUND INFORMATION:

Approval is requested for calendar of Board meetings scheduled for the 2017-2018 school year.

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2017-2018 Budget?	Requisition # from PeopleSoft:
☐ Yes ☒ No	☐ Yes ☒ No	N/A
N/A (Amount)	N/A (Name of funding source and/or location)	N/A (Funding account number)

Recommended for: ☒ Approval ☐ Denial


Gudiel R. Crosthwaite, Ph.D., Superintendent

06-06-2017

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 6, 2017.


Secretary of the Board

Agenda Report 16.3
Page 1 of 2

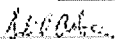
LYNWOOD UNIFIED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
CALENDAR
BOARD OF EDUCATION MEETINGS 2017-2018

> CLOSED SESSION HELD AT		5:00 p.m.	For All Meetings
Tuesday	July 18, 2017*	6:00p.m.	Regular Meeting
Tuesday	August 22, 2017	6:00 p.m.	Regular Meeting
Tuesday	September 26, 2017	6:00 p.m.	Regular Meeting
Tuesday	October 10, 2017	6:00 p.m.	Regular Meeting
Tuesday	October 24, 2017	6:00 p.m.	Regular Meeting
Tuesday	November 14, 2017	6:00 p.m.	Regular Meeting
Tuesday	December 12, 2017	6:00 p.m.	Regular Meeting
Tuesday	January 23, 2018	6:00 p.m.	Regular Meeting
Tuesday	February 13, 2018	6:00 p.m.	Regular Meeting
Tuesday	February 27, 2018	6:00 p.m.	Regular Meeting
Tuesday	March 13, 2018	6:00 p.m.	Regular Meeting
Tuesday	March 27, 2018	6:00 p.m.	Regular Meeting
Tuesday	April 10, 2018	6:00 p.m.	Regular Meeting
Tuesday	May 8, 2018	6:00 p.m.	Regular Meeting
Tuesday	May 22, 2018	6:00 p.m.	Regular Meeting
Tuesday	June 5, 2018**	6:00 p.m.	Regular Meeting
Tuesday	June 26, 2018	6:00 p.m.	Regular Meeting

LOCAL AND LEGAL HOLIDAYS

Independence Day.....	July 4, 2017	Martin Luther King Jr. Holiday.....	January 15, 2018
Labor Day.....	September 4, 2017	Lincoln Holiday.....	February 12, 2018
Veteran's Day.....	November 10, 2017	Washington Holiday.....	February 19, 2018
Thanksgiving.....	November 20-24, 2017	Cesar Chavez	March 29, 2018
Winter Recess.....	December 18, 2017-January 5, 2018	Good Friday.....	March 30, 2018
Admission Day (observed).....	December 22, 2017	Spring Recess.....	April 2 – April 6, 2018
Christmas Day.....	December 25, 2017	Memorial Day.....	May 28, 2018
New Year's Day.....	January 1, 2018		

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 6, 2017.


Secretary of the Board

08-06-2017

Board Meetings are regularly scheduled on the
2nd and 4th Tuesday of the month, except for the
following:
*3rd Tuesday
**1st Tuesday

Agenda Report 16.3
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GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of
Education Tuesday, August 22, 2017
CLOSED SESSION – 5:30p.m.

MINUTES

Board Room, Education Center
11321 Bullis Road
Lynwood, California 90262

The regular meeting of the Board of Education, held on August 22, 2017, was called to order at 5:32 p.m. by the Board Vice-President, Ms. Briseida Gonzalez, to conduct closed session. The Superintendent, Gudiel R. Crosthwaite, took the roll.

Ms. Alma-Delia Renteria, M.Ed., President - *Absent*
Ms. Briseida Gonzalez, MSW, Vice-President
Mrs. Maria G. Lopez, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member
Legal Counsel – Mr. Rick Olivarez (Olivarez Madruga Lemieux O'Neill, LLP)

PUBLIC COMMENT/COMMUNICATIONS – *None. No audience present.*

Board members moved to closed session at 5:33 p.m.
RECONVENED INTO OPEN SESSION: 6:08 p.m.

MINUTES

Reconvening into open session, Board Vice-President, Ms. Gonzalez called to order the regular meeting of the BOE, at 6:08 p.m. on Tuesday, August 22, 2017. The Superintendent called the roll.

Ms. Alma-Delia Renteria, M.Ed., President - *Absent*
Ms. Briseida Gonzalez, MSW, Vice-President
Mrs. Maria G. Lopez, Clerk
Mr. Gary Hardie, Jr., Member
Mr. Alfonso Morales, Esq., Member
Legal Counsel – Mr. Rick Olivarez (Olivarez Madruga Lemieux O'Neill, LLP)

PLEDGE OF ALLEGIANCE TO THE FLAG – Jannin Vilchis, from Washington Elementary School, led the flag salute.

REPORTS

Superintendent's Report - *Track and Field Recognition*

Superintendent Crosthwaite welcomed everyone back from the summer break. He reported that staff has been busy preparing for the school opening tomorrow, August 23rd. Last week, more than 400 teachers participated in training. The Superintendent shared that, in the near future, the board meetings will be using CSBA's Agenda Online platform with Board members using new devices during the meetings.

With the increased LCAP resources and through the Board's support, after-school and athletic programs continue to grow and provide opportunities for LUSD students to develop skills and participate in competitions. Dr. Patrick Gittisriboongul presented to the Board six elementary students who participated in the State Track and Field Competition in Chula Vista. Each of the following students received a certificate of recognition:

- Jose Valdez (Washington Elementary)
- Jannin Vilchis (Washington Elementary)
- Alexis Galindo (Washington Elementary)
- Daniela Ruvalcaba (Washington Elementary)

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- Juvenal Barajas (Roosevelt Elementary)
- Noah Hernandez (Marshall Elementary)

Dr. Gittisriboongul expressed his pride for these students' talents, drive for competition, and commitment to staying healthy and fit. Athletic coaches, Mr. Valdimar Quijada and Ms. Esmeralda Perez-Rodas, received a certificate of appreciation for their support and contribution to the success of these students.

Board Members' Reports

Mrs. Lopez congratulated the student athletes who were recognized tonight and remarked that they make the Board proud of their accomplishments. Mrs. Lopez thanked everyone in attendance tonight, especially teachers and staff returning from the summer break. She also acknowledged the presence of SEIU members. She also welcomed newly-hired personnel and wished them a successful school year as they embrace new opportunities serving the Lynwood community.

Ms. Gonzalez thanked staff for their work over the summer months to prepare the school facilities for the new school year. She also brought to everyone's attention the renovations at the District Office, particularly the board room which has not been updated since 1994. She remarked how staff efficiently managed the much needed repairs, including carpet replacement and wall paneling. She shared that the District continues to identify critical facility needs and prioritizes them appropriately.

Ms. Gonzalez took note of the number of agenda items, especially for Special Education, Student Services, and Counseling Services. She encouraged open communication and collaboration between departments to avoid duplication of services. She asked staff at all levels to continue improving on ways to better serve Lynwood students and their families.

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).

Mr. Bart Weil is a member SEIU - Local 99 and President of the Committee on Political Action (COPA). Mr. Weil shared that COPA is SEIU's political arm that frequently goes to Sacramento to bring issues before lawmakers and convince them to work favorably for education. He remarked that budget cuts at the State level negatively impacts education first. He shared that his team would also seek for more funding for schools at the federal level. Mr. Weil sought the Board's support for AB 621 – the Summer Bridge Fund for School Workers– a bill that hopes to solve the problem of school workers who work for only 10 months and are basically unemployed and have no earnings during the summer months. The Bill will allow classified school workers to contribute one day of pay each month to the Summer Bridge Fund, to which the state will provide a 2-to-1 match. Mr. Weil shared his personal experience of how he makes every effort to save throughout the year to get by during the months when he is not working. This is the same challenge of more than 200,000 school workers throughout California.

Ms. Adrienne Cleveland is also a member of SEIU – Local 99 and Vice-Chair for COPA. She works with local city officials during the campaign season and is an employee of Compton Unified School District. She shared that 10-month employees face the same “no work, no pay” dilemma during the summer months. She, too, asked for the Board's support for AB 621. She remarked that this should be considered an investment on employees. She explained that 10-month employees do not search for jobs during the months they are unemployed; hence, a guarantee that they will be returning and schools will not be losing them.

Mr. Ronald Coultier, is an SEIU – Local 99 member and a 12-month employee of Lynwood USD. He asked the Board to support AB 621 that will benefit his colleagues who are on either a 10-month or 11-month assignment.

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REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, August 22, 2017

GOVERNING BOARD

Minutes Mrs. Lopez motioned to approve the minutes of the regular meeting on July 18, 2017 of the Board of Education and the special meeting on August 10, 2017; Mr. Hardie seconded. Item passed with 4-0 votes.

CONSENT AGENDA

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.

Dr. Crosthwaite called for a correction of the agenda listing (see highlighted items #15.1 and 16.1 below).

Mr. Hardie pulled agenda item #11.22 for separate vote.

Mrs. Lopez motioned to approve the rest of the Consent Agenda; seconded by Mr. Morales. Items passed with 4-0 votes.

ACADEMIC SERVICES

- 11.1 Request Approval to Renew Agreement with Software House International to Provide Adobe Licenses Districtwide for the 2017-2018 School Year
- 11.2 Request Approval to Attend the Aligning the IEP to Grade-Level State Standards for Students with Moderate-to-Severe Disabilities Conference in Downey, CA on September 29, 2017
- 11.3 Request Approval to Enter into an Agreement with Lauren N. Stevenson and Dina Cuervo from Capstone Psychological Services to Conduct an Independent Educational Evaluation for a Student with Special Needs
- 11.4 Request Approval to Attend the Math Lesson Design Workshop Sponsored by the Los Angeles County Office of Education in Downey, CA on September 28, 2017
- 11.5 Request Approval for Lynwood High School Staff to Participate in the Newcomer Workshop Sponsored by the Los Angeles County Office of Education Downey, CA on September 18, 2017
- 11.6 Request Approval to Attend the 2017 National Alliance on Mental Illness (NAMI) Annual State Conference in Newport Beach, CA on August 25, 2017
- 11.7 Request Approval to Enter into an Agreement with Thinking Maps, Inc. to Provide a Two-Day Leadership Training in November 2017
- 11.8 Request Approval to Pay Participation Fees for the Project Lead the Way Program for the 2017-2018 School Year
- 11.9 Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Migrant Education Program Community Liaison for the Migrant Education Program from July 1, 2017 to June 30, 2018
- 11.10 Request Approval to Enter into an Agreement with Carol Olson, an Independent Consultant, to Provide Training to Staff Attending the 2017 Summer Institute on August 14-18, 2017

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- 11.11 Request Approval for Lynwood High School Girls' Basketball Team to Participate in Out-of-State Tournaments on July 19 – 30, 2017
- 11.12 Request Approval for Adult School Staff to Attend the California Department of Education's Educators Orientation in Sacramento, CA on September 28-29, 2017
- 11.13 Request Approval for Payment of Annual Fees for Advancement Via Individual Determination (AVID) Membership from July 1, 2017 to June 30, 2018
- 11.14 Request Approval for Lynwood High School Staff and Students to Participate in the "Newspapers2 for Summer 2017" Workshops in Long Beach, CA from July 31, 2017 to August 3, 2017
- 11.15 Request Approval to Renew Agreement with Del Sol Solutions, LLC., to Provide Grant Writing Services from September 1, 2017 to August 31, 2018
- 11.16 Request Approval to Participate in the Conferences for High School Counselors in Riverside, CA on September 7, 2017 and in Pasadena, CA on September 19, 2017
- 11.17 Request Approval to Renew Agreement with B.R.I.D.G.E. Theatre Project to Continue Providing Theatre Enrichment Activities for Elementary and Middle School Students from September 2017 to June 2018
- 11.18 Request Approval to Renew Agreement with P.S. Arts to Provide an Arts Program for Second Grade Students at All Elementary Schools from August 2017 To June 2018
- 11.19 Request Approval of Amended Bylaws of the District English Learner Advisory Council (DELAC) and the Compensatory Education District Advisory Council (DAC)
- 11.20 Request Approval to Purchase Seats from APEX Learning to Provide Online Course Work as Part of the Existing Agreement for the 2017-2018 School Year
- 11.21 Request Approval to Amend Previously Approved Item on July 18, 2017 with California Youth Martial Arts Academy
- 11.23 Request Approval to Renew Agreement with the National College Resource Foundation (NCRF) for Dropout Prevention and College Enrollment from September 2017 to August 2018
- 11.24 Request Approval to Renew Agreement with Conga Kids to Provide a Dancing Program for Fifth Grade Students at All Elementary Schools from August 2017 to June 2018
- 11.25 Request Approval to Renew Agreement with the Latino Film Institute Youth Cinema Project to Provide an Instructional Program in Cinematic Film at Two Elementary Schools for the 2017-2018 School Year
- 11.26 Request Approval to Enter into Agreement with Partnership for Education and Professional Development to Facilitate Trainings for Special Education Staff on Creating & Maintaining Positive Learning Environments™ from August 23, 2017 to June 30, 2018
- 11.27 Request Approval for Special Education Staff to Attend the Interpreters and Translators Conference Hosted by the Orange County Department of Education in Costa Mesa, CA on September 29, 2017
- 11.28 Request Approval to Enter into an Agreement with the Los Angeles County Office of Education to Provide

MINUTES

REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, August 22, 2017

a Behavior Management Training for the 2017-2018 School Year

- 11.29 Request Approval to Renew Agreement with Southern California Crossroads to Continue Intervention Services for Secondary Schools from September 2017 to June 30, 2018
- 11.30 Request Approval to Renew Agreement with Marilyn S. Izumita to Support the Development of a Comprehensive K-12 Counseling Program and Development of the Health Collaborative from August 1, 2017 to June 30, 2018
- 11.31 Request Approval for Secondary School Students to Participate in the 40th Annual Los Angeles County Constitutional Rights Foundation (CRF) Mock Trial Competition for the 2017-2018 School Year
- 11.32 Request Approval to Enter into Agreement with Independent Educational Evaluators to Conduct Psycho-Educational Evaluations for Students with Special Needs from August 23, 2017 to June 30, 2018
- 11.33 Request Approval to Renew Agreement with NextGen Math, LLC., to Provide Digital Licenses for All Students in Grades 3-8 for the 2017-2018 School Year
- 11.34 Request Approval to Enter into an Agreement with Educators Cooperative to Provide Technical Assistance and Professional Development to Lynwood Unified School District Staff for the 2017-2018 School Year
- 11.35 Request Approval to Enter into Agreement with Dr. Priscilla Armstrong, Psy.D., American Board of Pediatric Neuropsychology, to Conduct an Independent Educational Evaluation from August 23, 2017 to June 30, 2018
- 11.36 Request Approval to Enter into Agreement with Therapy West, Inc to Provide a Social Skills Program and Transition Curriculum Activities from August 23, 2017 to June 30, 2018
- 11.37 Request Approval to Purchase an Annual Subscription License School District Suite from KiSSFLOW for the 2017-2018 School Year
- 11.38 Request Approval to Renew Agreement with Tyrone C. Howard, Ph.D., to Provide Professional Development between September 1, 2017 to June 30, 2018
- 11.39 Request Approval to Enter into an Agreement with Roni Ellington, an Independent Consultant, to Provide Training to Staff Attending the 2017 Summer Institute on August 14-18, 2017

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 17-18-02 - Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval for Services to be Provided for Employees of the Lynwood Unified School District under California Education Code Section 44942
- 12.3 Request Approval for an Addendum to an Existing University Internship Agreement between the Lynwood Unified School District and National University

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval of Classified Personnel Report Schedule No. 17/18-02 - Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval to Amend a Previously Approved Item on July 18, 2017 for Payment of Bilingual

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Stipend for Classified Employees (CSEA/Confidential) for Services Rendered as Per Contractual Obligation for the 2016-2017 School Year

- 13.3 Request Approval for Substitute/Limited-Term/On Call/Additional Hours Assignments during the 2017-18 School Year as Needed
- 13.4 Request Approval for Classified Personnel Attendance Incentive /Perfect Attendance Stipend Schedule for Classified Employees Per the CSEA and SEIU Contracts for the 2016-2017 Fiscal Year
- 13.5 Request Approval of the Tentative Agreement Made between the Lynwood Unified School District (LUSD) and the California School Employees Association and Its Lynwood Chapter #116 Revised Per the July 18, 2017 Addendum
- 13.6 Request Approval of the Mileage Stipend for Classified Employees (CSEA) Who Are Required to Travel during their Work Shift, for the 2016-2017 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning July 12, 2017 through July 28, 2017 Per Education Code 17605
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Board Approval to Allow District Facility Maintenance and Repair Work to Be Performed in Compliance with Public Contracts Code 22002(d)
- 14.4 Request Approval of Record of Collection Report #1
- 14.5 Request Acceptance of Donations
- 14.6 Request Board Approval to Replace Stale Dated Warrants
- 14.7 Request Approval to Enter into an Agreement with Safer Schools Together to Support the Implementation of the District's Social Media Awareness Plan
- 14.8 Request Board Approval to Enter into an Agreement with UCLA Center for Public Health and Disasters' National Education Safety and Security Institute
- 14.9 Request Approval to Enter into a Service Proposal with Baytek Engineering for Testing and Monitoring Services for Hazardous Materials at Various School Campuses
- 14.10 Request Approval for Payment of Division of the State Architect Fees to Re-Open Various Applications for Various School Campuses
- 14.11 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Modernization of Elevator at the Adult School
- 14.12 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Modernization of Two Elevators at the District Office
- 14.13 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Replacement of Bleachers at the Hosler Middle School Gymnasium

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REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, August 22, 2017

- 14.14 Request Approval to Enter into a Design Services Agreement with ADM Architects to Prepare Plans for the Replacement of Bleachers at the Lynwood Middle School Gymnasium
- 14.15 Request Approval to Enter into a Civil Engineering Design Services Agreement with Armstrong & Brooks Consulting Engineering for Master Site Plan Infrastructure Improvements at Lynwood Middle School
- 14.16 Request Acceptance of Completion of Lynwood Middle School and Firebaugh High School Field Projects
- 14.17 Request Approval to Enter a Service Agreement with Lerch Bates Consulting for Elevator Modernization at Specified Sites
- 14.18 Request Approval to Award the Fence Replacement Project Bid for Roosevelt Elementary School to Nowlin, Inc.
- 14.19 Request Approval to Award the Fence Replacement Project Bid for Lindbergh Elementary School to Nowlin, Inc.
- 14.20 Request Approval to Award the Fence Replacement Project Bid for Wilson Elementary School to Nowlin, Inc.
- 14.21 Request Approval to Renew a Service Agreement with Estrada Consulting & Associates to Provide Professional Consulting Services for Energy Efficiency, Sustainability, Incentive, and Funding Options for 2017-18
- 14.22 Request Approval to Renew Service Agreement with School Services of California from May 1, 2017 through April 30, 2018
- 14.23 Request Approval to Enter into an HVAC Maintenance Agreement with Envisie Co. for an SCE Optimization Program at Specified Sites. for a Three-Year Period
- 14.24 Request Approval to Renew Legal Service Agreements with Various Existing Legal Service Providers for General and Special Legal Counseling Services

Agenda Item Numbering Correction:

15.1 Request Approval of a Provisional Internship Permit for the 2017-2018 School Year

Request Approval of Resolution No.:17-18/09 – in Support of the Passage and Adoption of Assembly Bill 621, the Classified Employee Summer Bridge Fund

(Agenda Item #15.1 was included in the agenda packet and approved under Consent Agenda; Action Item #16.1 – numbering adjusted accordingly.)

Item pulled for separate vote:

- 11.22 Request Approval to Renew Agreement with Think Together to Support the Lynwood Enrichment Afterschool Program (LEAP) for the 2017-2018 School Year

Mr. Hardie left the dais and recused himself from voting on this item.
Mrs. Lopez moved the item for individual votes; Mr. Morales seconded.

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Individual Votes:

Mr. Morales	Yes
Mr. Hardie	Abstained
Mrs. Lopez	Yes
Ms. Gonzalez	Yes

Item passed with 3 votes and 1 abstention.

16. ACTION ITEM

16.1 Request Approval of a Provisional Internship Permit for the 2017-2018 School Year

Mrs. Lopez moved the item for individual votes; Mr. Hardie seconded.

Item passed with 4-0 votes.

The Board recessed back into closed session at 6:25pm and reconvened into open session at 7:20pm.

REPORT OUT OF CLOSED SESSION

- 4.1 Conference with Legal Counsel - Pending Litigation – Pursuant to GC 54956.9(d)(1)
 - Two (2) OAH Cases:
 - 1) OAH Case No. 2017040460 – ***With 4-0 votes, the Board approved staff's recommendation.***
 - 2) OAH Case No. 2017050688 – ***With 4-0 votes, the Board approved staff's recommendation.***
- 4.2 Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - One (1) Case – ***The Board received information only.***
- 4.3 Conference with Legal Counsel – Anticipated Litigation/Significant Exposure to Litigation Based on Existing Facts and Circumstances, the Legislative Body of the Local Agency has Decided to Initiate or is Deciding Whether to Initiate Litigation– Pursuant to GC 54956.9(d)(4)
 - One (1) Case – ***The Board received information only.***
- 4.4 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
 - One (1) Certificated Employee – Education Code Section 44942 - ***With 4-0 votes, the Board approved staff's recommendation.***
 - One (1) Classified Employee - EID# JY4368036 - ***With 3-1 votes, the Board approved staff's recommendation.***
- 4.5 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU – ***The Board received information only.***

ITEMS FOR FUTURE AGENDA

Mrs. Lopez requested that the Board Resolution in support of AB 621 and other efforts for the same purpose be sent and communicated to State legislators.

ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Mr. Hardie seconded. Meeting adjourned at 7:23pm.

Respectfully Submitted,



Gudiel R. Crosthwaite, Ph.D., Superintendent