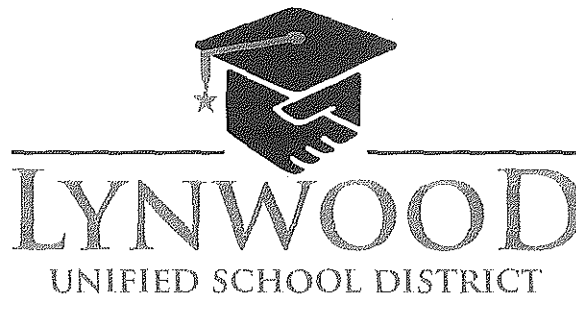




BOARD AGENDA

Regular Meeting

August 23, 2016



REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, August 23, 2016
CLOSED SESSION: 5:00p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, August 23, 2016, with Closed Session to be held at 5:00 p.m. to 6:00 p.m., and will reconvene into Open Session at 6:00 p.m. to conduct its business meeting at the Education Center, 11321 Bullis Road, Board Room 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 Who: _____ Time: _____

2. ROLL CALL by Mr. Paul Gothold –Superintendent & Secretary to the Board

Ms. Alma-Delia Renteria, M.Ed., President

Mr. Alfonso Morales, Esq., Vice-President

Mr. Gary Hardie, Jr., Clerk

Mrs. Maria G. Lopez, Member

Ms. Briseida Gonzalez, MSW, Member

Atty. Adrienne Konigar-Macklin – In-House/General Counsel

3. PUBLIC COMMENT/COMMUNICATIONS

Please submit public comment forms prior to start of meeting at 5:00p.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)

- Two Cases (2)

1) OAH Case # 2016030002

2) OAH Case # 2016010545

4.2 Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)

4.3 Conference to Decide Whether a Closed Session is Authorized – Pursuant to GC 54956.9(d)(3)

4.4 Conference for Initiation of Litigation – Pursuant to GC 54945.9(d)(4)

4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)

- Superintendent's Evaluation

- One (1) Acting High School Assistant Principal

- One (1) High School Assistant Principal

- One (1) Coordinator, Educational Enrichment Services

- Three (3) Elementary Assistant Principals

4.6 Public Employee Complaint

- 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
- CSEA, LTA, and SEIU
Negotiator: Atty. Adrienne Konigar-Macklin

RECONVENE into OPEN SESSION

5. **CALL TO ORDER** Who: _____ Time: _____

6. **ROLL CALL** by Mr. Paul Gothold –Superintendent & Secretary to the Board

Ms. Alma-Delia Renteria, M.Ed., President
Mr. Alfonso Morales, Esq., Vice-President
Mr. Gary Hardie, Jr., Clerk
Mrs. Maria G. Lopez, Member
Ms. Briseida Gonzalez, MSW, Member
Atty. Adrienne Konigar-Macklin – In-House/General Counsel

7. **FLAG SALUTE**

8. **GOVERNING BOARD**

- **Minutes** Request Approval of Minutes for the Special Meeting of the Board of Education on August 2, 2016

Motion: _____ Second: _____ Votes: _____

Request Approval of Minutes for the Regular Meeting of the Board of Education on July 26, 2016

Motion: _____ Second: _____ Votes: _____

9. **REPORTS**

- Superintendent's Report
- Board Members' Reports

10A. **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: <http://www.lynwood.k12.ca.us>.

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact 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.

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.

Motion _____ Second _____ Vote _____

11. ACADEMIC SERVICES

- 11.1 Request Approval to Enter into an Agreement with Abbe S. Barron, DMD, PhD, Neuropsychologist, to Conduct Independent Educational Evaluations from August 1, 2016 to June 30, 2017
- 11.2 Request Approval to Renew Agreement with the Center for Autism and Related Disorders (CARD) to Provide Behavior Intervention Services for the 2016-2017 School Year
- 11.3 Request Approval to Renew Agreement with LRA Interpreters, Inc., to Provide Interpreting and Translating Services from July 1, 2016 to June 30, 2017
- 11.4 Request Approval to Enter into an Agreement with Administrative Services Co-op for the 2016-2017 School Year
- 11.5 Request Approval to Renew Agreement with Non-Public Agencies to Provide Speech and Language Pathologists and Pathologist Assistants for the 2016-2017 School Year
- 11.6 Request Approval to Renew Agreement with Maxim Staffing Solutions, an Outside Agency, to Provide Nurse Coverage as Needed for the 2016-2017 School Year
- 11.7 Request Approval to Enter into Agreement with Independence Road Therapy to Provide a Certified Occupational Therapy Assistant (COTA) from August 22, 2016 to June 30, 2017
- 11.8 Request Approval to Renew Agreement with Principal's Exchange to Provide Professional Development Services from August 1, 2016 to June 30, 2017
- 11.9 Request Approval to Renew Agreement with Del Sol Solutions, LLC., to Provide Grant Writing Services from September 1, 2016 to August 31, 2017
- 11.10 Request Approval to Enter into an Agreement with Princess Feet Dance Academy to Provide Dance Lessons to Elementary Students for the 2016-2017 School Year
- 11.11 Request Approval to Renew Agreement with Marilyn S. Izumita to Support the Development of a Comprehensive K-12 Counseling and Guidance Program from August 1, 2016 to June 30, 2017
- 11.12 Request Approval to Renew Agreement with Cayen Systems to Provide Software and Support for Management of Alternative Support Programs for the 2016-2017 School Year
- 11.13 Request Approval to Renew Agreement with Cayen Systems to Provide Software and Support for Management of Lynwood Enrichment Afterschool Program (LEAP) for the 2016-2017 School Year
- 11.14 Request Approval to Attend the 9th Annual Center for Educational Development and Research System Conference Sponsored by the San Joaquin Office of Education in San Diego, CA on October 12-14, 2016
- 11.15 Request Approval to Amend a Previously Approved Item on August 25, 2015 with Rossier Park to Add an Additional Student from May 1, 2016 to June 30, 2016
- 11.16 Request Approval to Attend the Council for Exceptional Children Annual Convention in Boston, MA on April 19-22, 2017

- 11.17 Request Approval to Participate in the Urban Superintendents Academy During the 2016-2017 School Year
- 11.18 Request Approval to Enter into an Agreement with Bio-Acoustical Corporation to Provide Vision and Hearing Testing to Students for the 2016-2017 School Year
- 11.19 Request Approval to Attend the 2016 California Association of Administrators of State and Federal Education Programs Professional Development Institute in Sacramento, CA on October 12-14, 2016
- 11.20 Request Approval to Accept Memorandum of Understanding Between Lynwood Unified School District and Health Collaborative Agencies to Provide Services from July 1, 2016 to June 30, 2018
- 11.21 Request Approval to Renew Agreement with Document Tracking Services to Produce the School Accountability Report Cards (SARC) for Each School in Lynwood Unified School District for 2016-2017
- 11.22 Request Approval to Renew Agreement with Educational Consulting Services, Inc., to Provide an Academic Attendance Recovery Coordinated Program for 2016-2017 to 2018-2019 School Years
- 11.23 Request Approval to Renew Agreement with the Los Angeles County Office of Education to Provide Positive Behavior Intervention and Supports Training to Lynwood Unified School District Staff for the 2016-2017 School Year
- 11.24 Request Approval to Accept the California State Preschool Program (CSPP) Quality Improvement Block Grant from Los Angeles Universal Preschool
- 11.25 Request Approval to Amend Previously Approved Item on June 24, 2014 for Hobsons to Provide a Naviance Program for Lynwood Unified School District Secondary Students
- 11.26 Request Approval to Participate in the College Board PSAT Early Participation Program and the SAT School Day for the 2016-2017 School Year
- 11.27 Request Approval to Purchase Seats from APEX Learning to Provide Online Course Work as Part of the Existing Agreement for 2016-2017 School Year
- 11.28 Request Approval for High School Counselors to Participate in the 2016 California State University Counselor Conference in Pasadena, CA on September 29, 2016
- 11.29 Request Approval to Participate in the 3rd Annual Dual Enrollment and Middle Colleges Conference in Ontario, CA on October 27-28, 2016
- 11.30 Request Approval to Participate in the 2016 California Stem Symposium in Anaheim, CA on October 9-11, 2016
- 11.31 Request Approval for High School Science Teachers and Administrators to Attend the 2016 California Science Education Conference in Palm Springs, CA on October 21-23, 2016
- 11.32 Request Approval to Enter into an Agreement with the Los Angeles County Office of Education to Provide Physical Education Training for the 2016-2017 School Year
- 11.33 Request Approval to Renew Service Agreement with the National College Resource Foundation (NCRF) for Dropout Prevention and College Enrollment from September 2016 to August 2017
- 11.34 Request Approval to Renew Agreement with Star Education to Provide Workshops to Students and Parents in the Gifted and Talented Education Program from September 1, 2016 to June 30, 2017

- 11.35 Request Approval to Attend the Parent Engagement Strategies and Best Practices for Effective Family Partnerships in Los Angeles, CA on September 15-16, 2016
- 11.36 Request Approval to Enter into an Agreement with Let's Go Learn to Provide a Reading and Mathematics Diagnostic System for All Elementary Schools for 2016-2017 School Year
- 11.37 Request Approval to Enter into an Agreement with YouthTruth Student Survey, a Project of the Center for Effective Philanthropy, Inc., for the 2016-2017 School Year

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 16-17-03; Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2016-2017 School Year
- 12.3 Request Approval of a Co-Sponsorship Contract between the Lynwood Unified School District and the Los Angeles County Office of Education for a District Intern Program
- 12.4 Request Approval of Provisional Internship Permits for the 2016-2017 School Year

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 16/17-02: Employment, Assignments, Leaves, And Separations
- 13.2 Request Approval for the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation for the 2015-2016 School Year in the Amount of \$10,710.00
- 13.3 Request Approval for Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2015-2016 Fiscal Year
- 13.4 Request Approval of the 2016-2017 Classified Management Contracted Administrators, Non-Represented, and Supervisory Salary Schedule

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning June 27, 2016 through July 29, 2016 per Education Code 17605
- 14.2 Request Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #1
- 14.4 Request Approval of Record of Collection Report #1
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval to Extend the Professional Service Agreement with Waste Management Solutions
- 14.7 Request Approval for Yumeka Seabrooks to Participate in the Best Project Client Visits in Michigan on September 20-22, 2016
- 14.8 Request Approval to Renew the Annual Service Agreement with School Services of California (SSC) for the Period of May 1, 2016 through April 30, 2017

- 14.9 Request Approval of Change Order No. 1 for Dominguez Construction Inc., in Conjunction with Bid No. CM-043916 Replacement of Concrete at Lynwood High School
- 14.10 Request Approval for Renewal of Child Nutrition Association Memberships for 2016-2017
- 14.11 Request Approval for Kimberly Goodman to Attend California School Nutrition Association Conferences During the 2016-2017 School Year
- 14.12 Request Approval for District Membership in the Institute of Supply Management (ISM) and National Institute of Governmental Purchasing (NIGP), Professional Purchasing Organizations for 2016-2017
- 14.13 Request Approval for Payroll & Benefits Staff to Attend the California Public Employer Educational Forum in Riverside, CA from October 24 through October 26, 2016
- 14.14 Request Approval to Purchase ASB Works Software Program for the 2016-2017 School Year
- 14.15 Request Approval to Procure from a Single Source, KYA Services, Inc.
- 14.16 Request Approval to Enter into Agreement with the Los Angeles County Sheriff's Department to Provide Two (2) Full-Time Deputies for the 2016-2017 School Year
- 14.17 Request Approval to Replace a Stale Dated Warrant
- 14.18 Request Approval of 2015-16 Unaudited Actuals State Financial Report

15. TECHNOLOGY SERVICES

- 15.1 Request Approval for Software and Support Services from Tools4Ever for Cloud Single Sign-On and Self-Service Reset Password Management from August 1, 2016 to July 31, 2017
- 15.2 Request Approval for Technology Services Division Staff to Attend the California Educational Technology Professionals Association Annual Conference in Sacramento, CA from November 8-11, 2016

16. ADMINISTRATION

- 16.1 Request Approval to Conduct First Reading of Recommended Changes to Board Policies

17. Report Out of Closed Session Pursuant to Government Code Section 54957

18. ITEMS FOR FUTURE AGENDAS

19. ADJOURNMENT

Time:

Respectfully Submitted,


Paul Gothold, Superintendent

BOARD OF EDUCATION

Alma-Delia Renteria, M.Ed.
President

Alfonso Morales, Esq.
Vice-President

Gary Hardie, Jr.
Clerk

Briseida Gonzalez, MSW
Member

Maria G. Lopez
Member

Paul Gothold
Superintendent and Secretary to the Board

GOVERNING BOARD

Minutes Attached at the Back

CONSENT

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH ABBE S. BARRON, DMD, PHD, NEUROPSYCHOLOGIST, TO CONDUCT INDEPENDENT EDUCATIONAL EVALUATIONS FROM AUGUST 1, 2016 TO JUNE 30, 2017

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Abbe S. Barron, DMD, PhD, Neuropsychologist, to conduct independent educational evaluations from August 1, 2016 to June 30, 2017.

Per Federal Special Education Regulation 34 CFR 300.502, Abbe S. Barron, DMD, PhD, will conduct independent educational evaluation.

The cost per evaluation, which includes testing, on site observation, records review (up to 2 hours), written report of findings, intake interview, and IEP meeting in person or by phone is not to exceed \$6,000.00.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74117-0027

Not to exceed
\$ 6,000.00
per evaluation
(Amount)

Special Education

(Name of funding source and/or location)

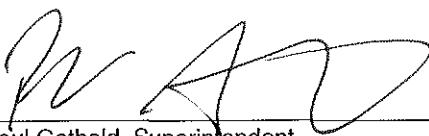
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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph. D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THE CENTER FOR
AUTISM AND RELATED DISORDERS (CARD) TO PROVIDE BEHAVIOR
INTERVENTION SERVICES FOR THE 2016 -2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with The Center for Autism and Related Disorders (CARD) to provide behavior intervention services for the 2016-2017 school year.

The CARD staff will provide mandated behavior intervention services to special education students, per their Individualized Education Plan (IEP). The behavior intervention services are individualized in accordance with the particular deficits and skills identified through assessment, as well as the behaviors that prevent the student from participating in the least restrictive environment.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74117-0029

Not to exceed
\$40,000.00
(Amount)

Special Education

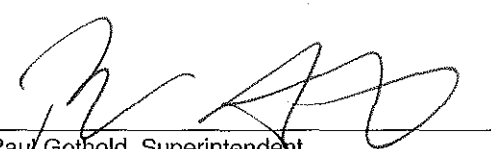
(Name of funding source and/or location)

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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-23-2016

Agenda Report 11.2
Page 1 of 1

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH LRA
INTERPRETERS, INC., TO PROVIDE INTERPRETING AND TRANSLATING
SERVICES FROM JULY 1, 2016 TO JUNE 30, 2017**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with LRA Interpreters, Inc., to provide interpreting and translating services in languages other than Spanish from July 1, 2016 to June 30, 2017.

The interpreter/translator will provide services to ensure that parents and students understand special education evaluation and Individualized Education Plans (IEPs). The Special Education Department provides an interpreter/translator for Spanish only, but there is a need for interpretation and translation services for other languages, such as Thai and American Sign Language.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74117-0028

Not to exceed
\$5,000.00
(Amount)

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

01.0.65000.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
ADMINISTRATIVE SERVICES CO-OP FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Administrative Services Co-op for the 2016 – 2017 school year.

Administrative Services Co-Op is a transportation company that provides transportation for students with special needs to and from school. The service is needed due to students' unique needs that preclude them from participating in the District's busing program.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74117-0019

Not to exceed
\$16,000.00
(Amount)

Special Education

(Name of funding source and/or location)

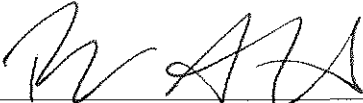
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(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH NON-PUBLIC
AGENCIES TO PROVIDE SPEECH AND LANGUAGE PATHOLOGISTS
AND PATHOLOGIST ASSISTANTS FOR THE 2016 -2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with non-public agencies to provide Speech and Language Pathologists (SLP) and Speech and Language Pathologist Assistants (SLPAs) for the 2016 – 2017 school year.

The SLP services include assessments, therapy, certified reports, consultation and IEP meeting attendance. The SLPAs provide direct service as mandated by the Individual Education Plans (IEPs). The District continues to recruit and hire Lynwood Unified School District Speech Language Pathologists. These contracts are being requested as a contingency to ensure that the District remains in compliance with providing speech/language services.

1. BMR Health Services, Inc
5976 Las Positas Bl., Suite 216
Pleasanton, CA 94588
2. My Therapy Company, LLC
207 W. Canyon Bl., Suite 202
Boulder, CO 80302
3. Speech Com, Inc
4630 Campus Drive, Suite 200
Newport Beach, CA 92660

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74117-0037, 0038 & 0039

Not to exceed
\$85.00/hour
(Amount)

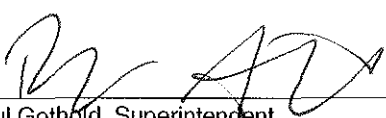
Special Education
(Name of funding source and/or location)

01.0-65000.0-57700-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-23-2016

Agenda Report 11.5
Page 1 of 1

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH MAXIM STAFFING SOLUTIONS, AN OUTSIDE AGENCY, TO PROVIDE NURSE COVERAGE AS NEEDED FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Maxim Staffing Solutions to provide nurse coverage as needed for the 2016-17 school year.

The substitute nurse from Maxim Staffing Solutions will provide services to the following:

1. An LVN will service a Lynwood student attending a non-public school, Junior Blind of America
2. An RN will provide District-wide coverage for students who need daily medical procedures and injections

Lynwood Unified School District is in the final process of hiring a Registered Nurse (RN). Maxim Staffing Solutions will provide supplemental LVN and RN support as needed.

\$38.00 for Licensed Vocational Nurse (LVN)

\$72.00 for Registered Nurse (RN)

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74117-0025

74217-0002

Not to exceed
\$38.00/hourly -LVN
\$72.00/hourly - RN
(Amount)

Special Education
Student Services

(Name of funding source and/or location)

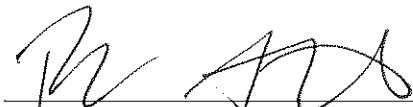
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01.0-01900.0-00000-31400-5850-7420000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH
INDEPENDENCE ROAD THERAPY TO PROVIDE A CERTIFIED
OCCUPATIONAL THERAPY ASSISTANT (COTA) FROM AUGUST 22, 2016
TO JUNE 30, 2017**

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Independence Road Therapy to provide a Certified Occupational Therapy Assistant (COTA) from August 22, 2016 to June 30, 2017.

The COTA will provide mandated occupational therapy services to special education students, per their Individualized Education Plan (IEP) to ensure that the District remains compliant with ongoing occupational therapy services. Due to an increase of referrals, screenings, and assessments, the COTA is utilized to support continuity of therapy services.

The Certified Occupational Therapy Assistant (COTA) will be scheduled for two (2) days weekly, six (6) hours each day, with an hourly rate of \$55.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74117-0026

Not to exceed
\$2,640.00 Monthly
(Amount)

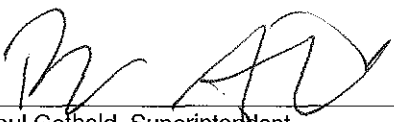
Special Education
(Name of funding source and/or location)

01.0.65000.0.57700.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-23-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH PRINCIPAL'S
EXCHANGE TO PROVIDE PROFESSIONAL DEVELOPMENT SERVICES
FROM AUGUST 1, 2016 TO JUNE 30, 2017**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Principal's Exchange to provide technical services from September 2016 through June 2017.

The technical services implementation plan for the 2016-2017 school year includes:

- Assisting site and district leadership adjust internal monitoring systems based on student achievement data
- Piloting a mobile app to streamline the feedback teachers receive from their principal
- Finalizing the elementary guidance alignment system which provides real time elementary outcomes
- Revising common assessments based on teacher feedback
- Monthly training for administrators on instructional leadership and classroom "walk-throughs" based on LUSD instructional design and student indicators
- Training elementary and secondary instructional coaches
- Building capacity for LUSD's Central Data Team/District Site Leadership Team as required by CDE
- Providing technical assistance as required by ESSA to identified intensive schools

Principal's Exchange has been an integral partner in providing professional development and support services to increase student achievement.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$15,450/per school

(Amount)

Title I
Title II
Title III

(Name of funding source and/or location)

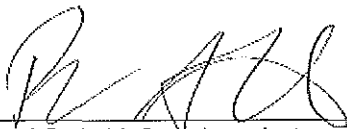
01.0-30100.0-00000-21400-5850-7350000
01.0-40350.0-00000-21400-5850-7350000
01.0-42030.0-00000-21400-5850-7450000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH DEL SOL
SOLUTIONS, LLC., TO PROVIDE GRANT WRITING SERVICES FROM
SEPTEMBER 1, 2016 TO AUGUST 31, 2017**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Del Sol Solutions, LLC., to provide grant writing services from September 1, 2016 to August 31, 2017.

Del Sol Solutions, LLC., will assist Lynwood Unified School District with unlimited grant research, identification of funding opportunities, and grant writing.

Cost includes grant writing services and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 16-17 & 17-18 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74917-0018

\$5,000.00 per month,
plus travel expenses
(Amount)

Unrestricted Funds

(Name of funding source and/or location)

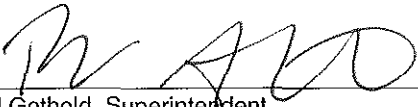
01.0-00000.0-00000-21000-5850-7490000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-23-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
PRINCESS FEET DANCE ACADEMY TO PROVIDE DANCE LESSONS TO
ELEMENTARY STUDENTS FOR THE 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Princess Feet Dance Academy to provide dance lessons to elementary students for the 2016-2017 school year.

Princess Feet Dance Academy incorporates dance and other forms of performing art as inspirational tools. Pre-Kindergarten through second grade students gain the full experience of a dance class starting with stretching, warm-up exercises, and dance technique followed by Jazz, Tap, and Creative Movement. Nutrition awareness is promoted in the form of healthy snack recipes, the importance of fruits and vegetables, and encouraging students to drink water.

Princess Feet Dance Academy will provide ten one-hour lessons, at a cost of \$12.50 per student, per lesson to approximately 20 students at all elementary schools.

Costs include instruction and dance attire.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74917-0027

\$44,800.00
(Amount)

LCAP

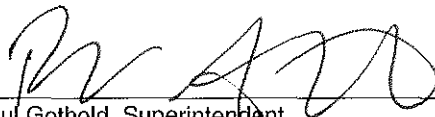
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH MARILYN S. IZUMITA
TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE K-12
COUNSELING AND GUIDANCE PROGRAM FROM AUGUST 1, 2016 TO JUNE
30, 2017**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Marilyn S. Izumita from August 1, 2016 to June 30, 2017 to support the development of a comprehensive system that is in conjunction with our Health Collaborative and addresses the socio-emotional needs of students across the District.

Through the Local Control Accountability Plan, Lynwood Unified School District was able to expand the number of counselors available at schools. Aside from supporting students with guidance and counseling, counselors also play a critical role in supporting the social and emotional needs of students. Marilyn S. Izumita will work directly with administration and counselors to develop a socio-emotional system that complements the academic, career counseling, and guidance components of the District's current program. The program development will follow the American School Counselor Association (ASCA) National Model and will support the District's LCAP Goals 4, 5, and 6, in order to address the needs of the "whole person", while working collaboratively with counselors, agencies, parents and administration to assist students in their pursuit for academic and personal achievement.

Hourly rate of \$60.00, not to exceed \$4,200.00 per month.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$4,200.00 per month
(Amount)

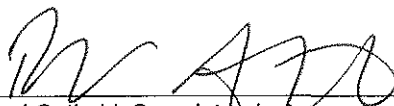
LCAP
(Name of funding source and/or location)

01.0-01900.0-00000-21000-5850-7420000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CAYEN SYSTEMS
TO PROVIDE SOFTWARE AND SUPPORT FOR MANAGEMENT OF
ALTERNATIVE SUPPORT PROGRAMS FOR THE 2016-2017 SCHOOL
YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Cayen Systems to provide software and support for the management of Alternative Support Programs (interventions, such as individualized tutoring and other after school, before school, intersession, and Saturday support programs) for the 2016-2017 school year.

Under the Every Student Succeeds Act (ESSA), schools in Program Improvement must provide alternative support tutoring services. Lynwood USD will provide these services to approximately 500 students as funds for this school year permit and use Cayen to monitor student progress and evaluate the effectiveness of the intervention.

The Cayen web-based software is designed to help manage the alternative support programs including student enrollment and placement with provider, and/or in-house tutoring, Student Learning Plan, assessments, attendance, progress reports, parent and school communication, invoicing, and support subsequent reporting requirements.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$ 22,870.00
(Amount)

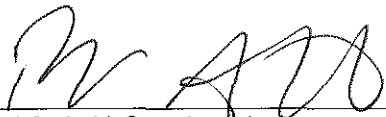
Title I
(Name of funding source and/or location)

01.0-30100.0-00000-21000-5840-735000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-23-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CAYEN SYSTEMS
TO PROVIDE SOFTWARE AND SUPPORT FOR MANAGEMENT OF
LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM (LEAP) FOR THE
2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Cayen Systems to provide software and support for management of the Lynwood Enrichment Afterschool Program (LEAP) for the 2016-2017 school year.

The Cayen web-based software is designed to help manage the LEAP program requirements including any partnership contributions, hours, staff requirements, attendance and surveys. Use of this software will streamline site level data collection, automatically aggregate the data, and quickly and accurately generate all required state reports.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74317-0002

\$10,000.00
(Amount)

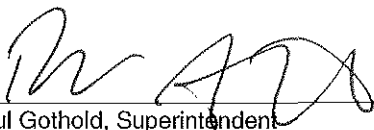
ASES
(Name of funding source and/or location)

01.0-60100.0-11100-10000-5850-7430000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 9th ANNUAL CENTER FOR EDUCATIONAL DEVELOPMENT AND RESEARCH SYSTEM CONFERENCE SPONSORED BY THE SAN JOAQUIN OFFICE OF EDUCATION IN SAN DIEGO, CA ON OCTOBER 12-14, 2016

BACKGROUND INFORMATION:

The administration requests approval to attend the 9th Annual Center for Educational Development and Research System (CEDR) conference sponsored by the San Joaquin Office of Education in San Diego, CA on October 12-14, 2016.

CEDR Systems is a software development group established by the San Joaquin County Superintendent of Schools in 2002 to develop innovative software. Over the years, their systems and services have expanded nation-wide, and are now serving over 5,000 school districts across the nation and providing support to over 120,000 educators.

The conference will provide valuable information on online compliance for the Special Education Information System (SEIS) users and discuss best practices to transition IEPs into the 21st Century.

Participants:

Celese Johnson, Director of Special Ed.
Lavyddya Anderson, Coordinator of Special Ed.
Queen Vaaulu, Technician, Special Ed.
Stephanie Siordia, Program Specialist, Special Ed.
Vitalia Virgen, Program Specialist, Special Ed.
Rejielyn Cerdenio, Director of Occupational Therapy
Dr. Patrick Gittisriboongul, Chief Technology Officer
William Gideon, Director of Research and Evaluation
Mike Tu, Assistant Director, Technology

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74117-0030/SDC

\$ 11,513.70
(Amount)

Special Education
Technology

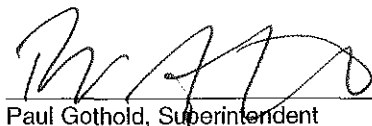
(Name of funding source and/or location)

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01.0.00000.00000.77000.5220.7620000/TECH
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO AMEND A PREVIOUSLY APPROVED ITEM ON
AUGUST 25, 2015 WITH ROSSIER PARK TO ADD AN ADDITIONAL
STUDENT FROM MAY 1, 2016 TO JUNE 30, 2016**

BACKGROUND INFORMATION:

The administration requests approval to amend a previously approved item on August 25, 2015 with Rossier Park School to add an additional student from May 1, 2016 to June 30, 2016.

Rossier Park School provides the least restrictive environment for the student's academic and social needs.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74117-0020

\$31,000.00
(Amount)

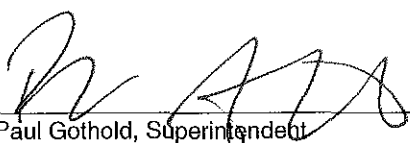
Special Education
(Name of funding source and/or location)

01.0.65000.0.50010.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-23-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE COUNCIL FOR EXCEPTIONAL
CHILDREN ANNUAL CONVENTION IN BOSTON, MA ON APRIL 19-22,
2017**

BACKGROUND INFORMATION:

The administration requests approval to attend the Council for Exceptional Children Annual Convention in Boston, MA on April 19-22, 2017.

Workshops will address practical, evidence-based information and strategies to assist in developing the special education programs. These workshops will include resources, lesson plans, family and community focus, classroom management strategies, specifically for students with special education eligibility.

Workshop topics include, but not limited to:

- Instructional components for comprehensive transition planning
- Teaching strategies for students with moderate to severe disabilities
- Educational strategies for high school students with autism spectrum disorder

Participants:

Celese Johnson, Director of Special Education

Lavyddya Anderson, Coordinator

Rejielyn Cerdenio, Director of Occupational Therapy Services

Joell C. Cohee, Parent

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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74117-0031

\$11,119.00
(Amount)

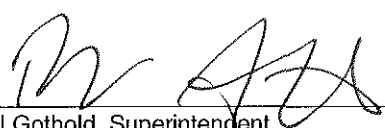
Special Education
(Name of funding source and/or location)

01.0.33100.0.50010.21000.5220.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE URBAN
SUPERINTENDENTS ACADEMY DURING 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to participate in the Urban Superintendents Academy offered by the AASA-School Superintendents Association in partnership with the University of Southern California (USC), Rossier School of Education during 2016-2017 school year.

The academy program is a blended learning program supporting urban school district leaders' development, and coaching and mentorship, as well as providing certification to best meet the needs of school districts with high levels of cultural diversity.

The following are sample courses:

- The Changing Face of Public Education and the Urban District
- The Superintendent and the Elected/Appointed Board
- Building a Professional Culture for Teachers and Staff
- Equity and Cultural Responsiveness
- Community Engagement
- Ethical Principles and Professional Norms
- Vision, Mission, and Strategic Planning
- Cultivating a Caring and Inclusive School Community
- Operations and Management for the Urban Leader
- Leading to Transform

Participants: Gudiel R. Crosthwaite, Ph.D., and Patrick Gittisriboongul

Cost includes registration fees, online sessions, and meals.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

(Amount)

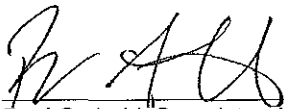
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH BIO-ACOUSTICAL CORPORATION TO PROVIDE VISION AND HEARING TESTING TO STUDENTS FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Bio-Acoustical Corporation to provide vision and hearing testing to students for the 2016-2017 school year.

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

- The cost for students in grades K, 2, 5, and 8 (hearing & vision screening) is \$4.55 per student
- All 2nd grade boys receive color screening at a cost of \$1.50 per student
- All 11th grade students receive hearing screening at a cost of \$2.20 per student
- Additionally, Bio-Acoustical will return during the school year for at least seven days to re-test vision, if necessary.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74216-0003

\$35,000.00
(Amount)

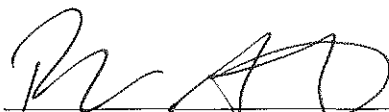
Unrestricted funds
(Name of funding source and/or location)

01.0-00000.0-00000-31300-5850-7420000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 2016 CALIFORNIA
ASSOCIATION OF ADMINISTRATORS OF STATE AND FEDERAL
EDUCATION PROGRAMS PROFESSIONAL DEVELOPMENT INSTITUTE IN
SACRAMENTO, CA ON OCTOBER 12-14, 2016**

BACKGROUND INFORMATION:

The administration requests approval to attend the 2016 California Association of Administrators of State and Federal Education Programs (CAASFEP) Professional Development Institute in Sacramento, CA on October 12-14, 2016.

The institute will provide:

- Valuable training on the latest state and federal mandates
- Nationally recognized educational and categorical program experts
- Insight and perspective on the rapidly changing state and federal education landscape
- Networking opportunities to learn from peer successes
- Membership to CAASFEP

Participants:

George Guerrero, Acting Director, Instructional Services
Brenda Bustamante, Coordinator, Instructional Services

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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73517-0020

\$ 4,180.00

(Amount)

LCAP

(Name of funding source and/or location)

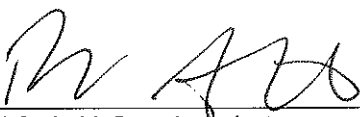
01.0-01900.0-00000-21400-5220-7350000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ACCEPT MEMORANDUM OF UNDERSTANDING
BETWEEN LYNWOOD UNIFIED SCHOOL DISTRICT AND HEALTH
COLLABORATIVE AGENCIES FROM JULY 1, 2016 TO JUNE 30, 2018**

BACKGROUND INFORMATION:

The administration requests approval to accept Memorandum of Understanding between Lynwood Unified School District (LUSD) and the following health collaborative agencies to provide mental/behavioral health counseling, homeless support services, nutritional care, and educational services to LUSD students and families from July 1, 2016 to June 30, 2018:

Eisner Dental Health
LA CARES
School on Wheels

Telecare Corporation-Discoveries Program
YWCA of Greater Los Angeles, Compton Center
St. Francis Medical Center, Children's Counseling

LUSD established the Lynwood Health Collaborative to meet the needs of families that request mental health counseling and homeless support services within the City of Lynwood and has expanded services to offer primary care, nutritional activities, clothing, educational, vision and dental services.

All services provided by the above agencies will be at no cost to the district.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☐ Yes ☒ No

☐ Yes ☒ No

N/A

(Amount)

(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH DOCUMENT TRACKING SERVICES TO PRODUCE THE SCHOOL ACCOUNTABILITY REPORT CARDS (SARC) FOR EACH SCHOOL IN LYNWOOD UNIFIED SCHOOL DISTRICT FOR 2016-2017

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Document Tracking Services to produce the School Accountability Report Cards (SARC) for each school in Lynwood Unified School District for 2016-2017.

California Department of Education requires each school to compile and distribute information regarding student achievement data, staffing, school and district activities, and facility reports. Additionally, the district is required to make these reports accessible online. Some of the features of Document Tracking Services include:

- Pre-population of student performance data including state and local assessment data
- Data carryover from year to year, minimizing and streamlining annual updates
- Full report customization
- Built-in auto-calculation functionality for expenditures
- Complete document history and data restoration
- Multiple user logins per location

All information provided in the SARC will be available in English and Spanish.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74217-0004

\$6,075.00
(Amount)

Unrestricted Funds
(Name of funding source and/or location)

01.0-01900.0-00000-21000-5850-7420000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH EDUCATIONAL CONSULTING SERVICES, INC., TO PROVIDE AN ACADEMIC ATTENDANCE RECOVERY COORDINATED PROGRAM FOR 2016-2017 TO 2018-2019 SCHOOL YEARS

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Educational Consulting Services, Inc., to provide an Academic Attendance Recovery Coordinated (AARC) program for 2016-2017 to 2018-2019 school years.

Educational Consulting Services, Inc. assists districts in recovering lost attendance revenues and instructional time. All AARC sessions are taught by district teachers and supported by district classified staff. AARC staff will perform the logistical duties to implement each Saturday session. Additionally, AARC staff will:

- work with LUSD to develop curriculum for the elementary and secondary grade levels
- help maximize the number of students served on Saturdays
- identify eligible students and notify their parents and guardians
- coordinate communications, including reports to site administrators and district
- provide LUSD monthly student attendance and expenditure data reports
- maintain Saturday attendance lists and coordinate lunch counts with Food Services
- provide expense and expected revenue sheets after each AARC session

Educational Consulting Services, Inc. will be paid at a rate of \$7.00 per student per session, for each student that has a recoverable absence and attends the Academic Attendance Recovery Coordinated (AARC) Program. Costs will be reimbursed through the ADA funding recovery program.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-17 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$7.00 per student, per
session
(Amount)

Unrestricted funds

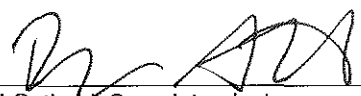
(Name of funding source and/or location)

01.0-00000.0-00000-31500-5850-74900000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THE LOS ANGELES COUNTY OFFICE OF EDUCATION TO PROVIDE POSITIVE BEHAVIOR INTERVENTION AND SUPPORTS TRAINING TO LYNWOOD UNIFIED SCHOOL DISTRICT STAFF FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE) to provide Positive Behavior Intervention and Supports (PBIS) training to Lynwood Unified School District (LUSD) staff for the 2016-2017 school year.

LACOE will provide the school district with services on building district-wide commitment to PBIS. LACOE will assist school leaders to build the foundation for site level PBIS by forming leadership teams that address behavioral experience school-wide.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74217-0005

\$54,000.00
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-00000-31100-5810-7420000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-23-2016

Agenda Report 11.23
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ACCEPT THE CALIFORNIA STATE
PRESCHOOL PROGRAM (CSPP) QUALITY IMPROVEMENT BLOCK
GRANT FROM LOS ANGELES UNIVERSAL PRESCHOOL**

BACKGROUND INFORMATION:

The administration requests approval to accept the California State Preschool Program (CSPP) Quality Improvement Block Grant from Los Angeles Universal Preschool (LAUP).

During the term of this agreement, Lynwood Unified School District shall receive benefits which include coaches, parent engagement, professional development and technical assistance determined by LAUP to improve Grantee's quality rating as measured by the Quality Continuum Framework- Hybrid Rating. LUSD will receive a professional development incentive as stated below.

School Site	Amount	School Site	Amount
Abbott	\$2000.00	Roosevelt	\$2000.00
Helen Keller	\$2000.00	Rosa Parks	\$2000.00
Lincoln	\$2000.00	Marshall	\$2000.00
Lindbergh	\$2000.00	Wilson	\$2000.00
Lugo	\$2000.00	Washington	\$2000.00
Mark Twain	\$2000.00	Will Rogers	\$2000.00

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$24,000.00
(Amount)

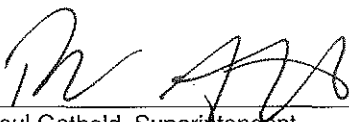
Income to the District
(Name of funding source and/or location)

12.0-61050.0-00010-10000-1110-7470000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO AMEND PREVIOUSLY APPROVED ITEM ON
JUNE 24, 2014 FOR HOBSONS TO PROVIDE A NAVIANCE PROGRAM
FOR LYNWOOD UNIFIED SCHOOL DISTRICT SECONDARY STUDENTS**

BACKGROUND INFORMATION:

The administration requests approval to amend previously approved item on June 24, 2014 for Hobsons to provide a Naviance program for three years for Lynwood Unified School District secondary students.

We are requesting this amendment to increase dollar amount to year 3 of the agreement to cover consultant travel expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73917-0032

\$65,928.00
(Amount)

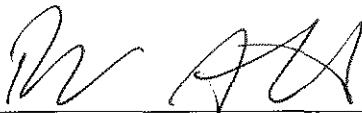
LCAP – Secondary Education
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
08-23-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE COLLEGE BOARD PSAT
EARLY PARTICIPATION PROGRAM AND THE SAT SCHOOL DAY FOR
THE 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to participate in the College Board's PSAT Early Participation Program (EPP) and the SAT School Day for the 2016-2017 school year.

College Board's PSAT Early Participation is an initiative designed to increase access for and involvement of all students in the college-going process. Lynwood Unified District schools will use this information to inform instruction and learning while increasing college readiness awareness. In the Spring of 2017, all 8th through 10th grade students will take the PSAT and 11th grade students will take the SAT.

The EPP reduces the cost of all student test fees in participating grades by up to 25 percent, helps district expand AP programs, provides students access to college-level assessments and provides district and school level aggregate student performance reports to assess college readiness.

The College Board's SAT School Day will allow all 11th graders to take the SAT exam in the Spring of 2017.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73917-0060

\$55,739.00
(Amount)

Secondary Education - LCAP
(Name of funding source and/or location)

01.0-01900.0-11100-10000-4310-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE SEATS FROM APEX LEARNING
TO PROVIDE ONLINE COURSE WORK AS PART OF THE EXISTING
AGREEMENT FOR 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to purchase online course access and credit recovery slots as part of an existing agreement with APEX Learning for the 2016-2017 school year.

APEX Learning is an educational provider that provides Lynwood Unified School District (LUSD) with access to online UC approved A-G courses that support common core original credit and online credit recovery. LUSD will subscribe to 525 seats for one year of service. These seats will allow students from Special Education, Adult Ed, and secondary schools to access online credit recovery and improve more course completion along with tutorials that will support online education and teacher instruction.

APEX Learning will conduct professional development for teachers to facilitate the use of the program, and to learn implementation strategies, program planning, curriculum alignment facilitation and functionality.

Cost includes seats for the online comprehensive courses, tutorials, and professional development.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

No

73917-0035
59017-0001
74117-0001

\$44,131.25
\$19,856.25
\$12,956.25

(Amount)

Secondary Education – LCAP
Adult Education
Special Education

(Name of funding source and/or location)

01.0-01900.0-11100-10000-5840-7390000
11.0-39050.0-41100-10000-5840-5900000
01.0-65000.0-57700-11900-5810-7410000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-23-2016

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LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR HIGH SCHOOL COUNSELORS TO PARTICIPATE IN THE 2016 CALIFORNIA STATE UNIVERSITY COUNSELOR CONFERENCE IN PASADENA, CA ON SEPTEMBER 29, 2016

BACKGROUND INFORMATION:

The administration requests approval for high school counselors to participate in the 2016 California State University (CSU) Counselor Conference in Pasadena, CA on September 29, 2016.

The purpose of the conference is to provide updated information to counselors to assist seniors transition from high school into higher education. Universities will be offering information on campus highlights, admission, policies and practices, enrollment management, financial aid, and student services.

Participants:

Brenda Villaverde – LHS Counselor
Sarah Blanchette – Teacher
Vicky Turner – Teacher
Cathy Hekking - Teacher

Megan Sheen – FHS Counselor
Christina Parkhill - Teacher
Cynthia Rascon – Teacher
Tanya Forbes- Teacher

Cost includes registration fees, meals and travel expenses.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

73917-0034

\$1,150.00
(Amount)

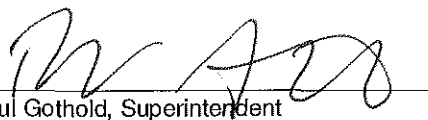
Secondary Education - LCAP
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5220-7390000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-23-2016

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE 3RD ANNUAL DUAL ENROLLMENT AND MIDDLE COLLEGES CONFERENCE IN ONTARIO, CA ON OCTOBER 27-28, 2016

BACKGROUND INFORMATION:

The administration requests approval for staff to participate in the 3rd Annual Dual Enrollment and Middle Colleges Conference in Ontario, CA on October 27-28, 2016.

The purpose of the conference is to learn from informative sessions on issues that impact dual enrollment, including laws that support dual enrollment between post-secondary and K-12 schools. Participants will learn about successful programs for college and career readiness and career pathways. Participants will also hear from existing successful dual enrollment and Early/Middle College models for maximizing student learning outcomes. In addition, participants will have time to network with other colleagues in the state that are working to improve dual enrollment within their organizations.

Participants
Bambi Smith, Lynwood Community Adult School
LHS- TBD
FHS- TBD
Kristiana Camateros and Juan Barroso, District Office

Cost includes registration fees, meals, and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

Yes No

73917-0076

\$3,500.00

(Amount)

Secondary Education – LCAP

(Name of funding source and/or location)

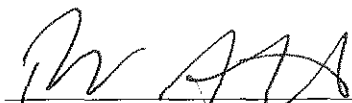
01.0-01900.0-00000-27000-5220-739000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-23-2016

Agenda Report 11.29
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PARTICIPATE IN THE 2016 CALIFORNIA STEM SYMPOSIUM IN ANAHEIM, CA ON OCTOBER 9-11, 2016

BACKGROUND INFORMATION:

The administration requests approval for staff to participate in the 2016 California STEM Symposium in Anaheim, CA on October 9-11, 2016.

The symposium objectives are to improve STEM instruction by defining the "how" of how to teach, integrating STEM subject matter, as well as making STEM relevant and engaging for all students. It will also provide opportunities to connect teachers and organizations with like-minded partners and resources to build tomorrow's workforce. Staff members will be hosting a workshop at this conference to discuss the importance of equity and access in a college and career education.

Symposium focus areas:

- California State Superintendent of Public Instruction Initiatives: Blueprints for STEM
- Standards and Frameworks
- Career Technical Education
- Equity and Access
- Curriculum and Instructional Practices
- Expanded Learning Time

Participants: Gudiel R. Crosthwaite, Juan Barroso, David Ramirez, Christian Munguia, Deena Smith and five additional staff members (names TBD).

Cost includes registration fees, meals and travel expenses.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74917-0029

\$5,500.00

(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-00000-21400-522-7490000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR HIGH SCHOOL SCIENCE TEACHERS AND
ADMINISTRATORS TO ATTEND THE 2016 CALIFORNIA SCIENCE EDUCATION
CONFERENCE IN PALM SPRINGS, CA ON OCTOBER 21-23, 2016**

BACKGROUND INFORMATION:

The administration requests approval for high school science teachers and administrators to participate in the 2016 California Science Education Conference in Palm Springs, CA on October 21-23, 2016.

The 2016 California Science Education Conference offers high quality educational workshops and opportunities for networking with fellow educators to talk about how science translates into local context. Two-top-notch keynote speakers will inspire and inform participants; and a half dozen focus speakers will lecture on topics that are at the cutting edge of science, STEM, and education.

The conference will prepare science teachers to implement the California Science Curriculum Framework in their classroom that will benefit all students, including English Language Learners, underrepresented students and students with special needs.

Participants:

Mark Rollice, Linda Sciaroni, Sam Hamamoto, and six additional participants (names TBD)

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

☐ Renewal Contract/Item		☒ New Contract/Item
Financial Implications?	Are funds for this item included in the 2016-2017 Budget?	Requisition # from PeopleSoft:
☒ Yes ☐ No	☒ Yes ☐ No	
\$8,100.00 (Amount)	LCAP-21st Century Learning (Name of funding source and/or location)	01.0-01900.0-00000-21400-5220-74900000 (Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE LOS ANGELES COUNTY OFFICE OF EDUCATION TO PROVIDE PHYSICAL EDUCATION TRAINING FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) to provide secondary teachers Physical Education (PE) training for the 2016-2017 school year.

LACOE will be offering the following trainings:

Rethinking Your PE Program in a Virtual World

This training will help secondary PE teachers support students through technology resources and data to manage their PE instruction. Teachers will adjust PE programs based on updated students' fitness levels. Teachers will also explore online standards-aligned PE programs and Common Core activities to promote Depth of Knowledge, Language Acquisition, and self-assessment by students and teachers.

A Fit Body Equals a Fit Mind

Teachers will learn the importance of the link between physical activity/exercise and students' academic performance. Teachers will learn what challenges the brain and how to increase learning potential through physical exercise. Teachers will also learn how to help students who are restless and have challenges concentrating for long periods of time. Teachers will gain a toolbox of ideas to increase positive behavior, student attention, and overall self-esteem.

Approximately forty-five (45) participants will attend trainings.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73517-0019

\$4,500.00
(Amount)

Title II

(Name of funding source and/or location)

01.0-40350.0-00000-21400-5850-73500000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-23-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW SERVICE AGREEMENT WITH THE NATIONAL COLLEGE RESOURCE FOUNDATION (NCRF) FOR DROPOUT PREVENTION AND COLLEGE ENROLLMENT FROM SEPTEMBER 2016 TO AUGUST 2017

BACKGROUND INFORMATION:

For over 16 years, the National College Resource Foundation (NCRF) has helped over 375,000 students across the nation get into college and has helped them secure millions of dollars in scholarships, grants and funding. NCRF is one of the nation's largest college resource centers for students who have limited resources.

NCRF provides a full service outreach program to underperforming students in Lynwood Unified School District. The objective is to reduce and prevent poor academic performance and complacency; provides a holistic mentoring and academic support system which allows students to maximize their greatest potential. NCRF, in conjunction with LUSD's goal of increasing the number of students continuing their education beyond high school, provides students multiple opportunities to improve their academic performance, while guiding students towards positive post-secondary pursuits. NCRF structures its activities to build self-esteem and self-confidence as students participate in the following: academic tutoring, ACT/SAT prep, college field trips, as well as receive assistance obtaining fee waivers, grants, and scholarships, resulting in the creation and expansion of sustainable pipelines to colleges and universities. NCRF also provides home and family support, motivational speakers and field trips. NCRF connects students to businesses, internships, jobs and provides career placement and mentoring. Students who have traditionally underperformed within the Lynwood Unified School District have greatly benefited from this program and have gained acceptance into colleges and specialty schools with clear career paths.

The services will be provided for students at all elementary, middle and high schools, including Pathway Independent Studies.

☒ **Renewal Contract/Item**

New Contract/Item

Financial Implications?

Are funds for this item included in the 16-17 & 17-18 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74917-0026

\$38,335.00 per month
(Amount)

LCAP

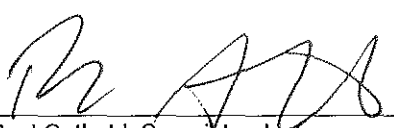
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5850-74900000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
08-23-2016

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH STAR EDUCATION TO PROVIDE WORKSHOPS TO STUDENTS AND PARENTS IN THE GIFTED AND TALENTED EDUCATION PROGRAM FROM SEPTEMBER 1, 2016 TO JUNE 30, 2017

BACKGROUND INFORMATION:

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 and workshops for parents from September 1, 2016 to June 30, 2017.

STAR will offer enrichment programs to identified students in the 3rd through 8th grade, at each elementary and middle school. These hands-on experiences for students are project- and inquiry-based experiences that are intellectually stimulating.

STAR Education services will also include GATE Family Nights for elementary and middle school students and parents. In these evening events, parents and students join STAR mentor teachers for an educational adventure in arts and humanities, science, technology, critical thinking, or a combination of all.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73817-0024

\$89,480.00
(Amount)

LCAP
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7380000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE PARENT ENGAGEMENT STRATEGIES AND BEST PRACTICES FOR EFFECTIVE FAMILY PARTNERSHIPS TRAINING IN LOS ANGELES, CA ON SEPTEMBER 15-16, 2016

BACKGROUND INFORMATION:

The administration requests approval to attend the Parent Engagement Strategies and Best Practices for Effective Family Partnerships training in Los Angeles, CA on September 15-16, 2016.

The training will focus on helping schools, district and organizational staff learn about research-based strategies and best practices for creating an environment for effective and authentic parent engagement.

Participant: Jasmine Munoz-Velasco, Parent Participation Specialist

Cost includes registration fees, meals and travel expenses.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73517-0035

\$642.38

(Amount)

LCAP

(Name of funding source and/or location)

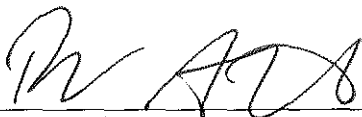
01.0-01900.0-00000-21400-5220-7350000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LET'S GO LEARN TO PROVIDE A READING AND MATHEMATICS DIAGNOSTIC SYSTEM FOR ALL ELEMENTARY SCHOOLS FOR 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Let's Go Learn to provide a reading (DORA) and mathematics (ADAM) diagnostic system for all students in grades 1st, 2nd, and 3rd for the 2016-2017 school year.

The Let's Go Learn web-based programs were implemented at all elementary schools last year. Abbott, Lugo, and Rosa Parks have been part of the original school-wide pilot. Based upon the pilot, it was recommended that these diagnostic programs now be administered at all elementary schools district-wide. These programs will provide on-going student diagnostic data in order to determine areas of academic needs in reading and mathematics, help measure students reading proficiency as part of LCAP indicators monitoring, help support students as they develop their reading and mathematics proficiency. These programs also provide valuable data for teachers as they set up their reading and intervention groups.

Cost includes student licenses and on-going training support.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

73817-0025

\$59,498.00
(Amount)

LCAP

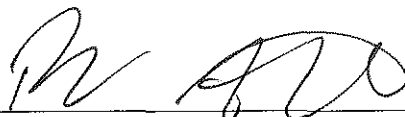
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-7380000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Gudiel R. Crosthwaite, Ph.D.
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
YOUTHTRUTH STUDENT SURVEY, A PROJECT OF THE CENTER FOR
EFFECTIVE PHILANTHROPY, INC., FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with YouthTruth Student Survey, a project of the Center for Effective Philanthropy, Inc., for the 2016-2017 school year.

YouthTruth harnesses student perceptions related to student engagement, academic rigor, relationships with adults, and school culture to help educators accelerate improvements in their K-12 schools and classrooms.

YouthTruth will support the District's strategic plan 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

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$30,600.00

(Amount)

LCAP

(Name of funding source and/or location)

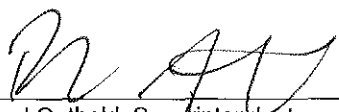
01.0-01900.0-11100-10000-5810-7490000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Nancy Hipolito
Director of Human Resources**

**SCHOOL/DEPARTMENT: Human Resources
(Certificated)**

**AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
16-17-03 PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND
SEPARATIONS**

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 16-17-03, 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.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

\$ varies

(Amount)

Multiple resources in relation to employment action

(Name of funding source and/or location)

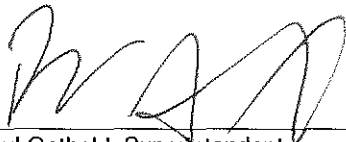
various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-03 (08/23/16)**

Request approval of employment for the following temporary teachers pursuant to Education Code §44909 during the 2016-2017 school year from the effective date listed through June 30, 2017 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	De La Cruz, David	Multiple Subjects	Keller Elementary	Group 6/Step 2	07/01/16
2	Gaxiola, Annabel J.	P.E.	Lynwood High School	Group 5/Step 10	07/01/16
3	Jaimes, Juan	Math	Hosler Middle School	Group 3/Step 1	07/01/16
4	Lanphere, Veronica	Special Education	Roosevelt Elementary	Group 2/Step 1	07/01/16
5	Lima, Mario	P.E.	Firebaugh High School	Group 5/Step 1	07/01/16
6	Ortiz, Theresa	Art	Firebaugh High School	Group 7/Step 10	08/18/16
7	Pendergrass, Rizalyn	Special Education	Wilson Elementary	Group 7/Step 11	08/18/16
8	Quan, Nancy	Teacher	Roosevelt Elementary	Group 5/Step 1	08/18/16
9	Reynoso, Daisy	Counselor	Hosler Middle School	Group 5/Step 1	08/08/16
10	Salio, Elizabeth	Alternative Ed.	Advance Path Academy	Group 6/Step 10	08/18/16
11	Torres, Daniel	Academic Advisor	Lynwood High School	Group 7/Step 10	08/15/16
12	Tucker, Loreane	Multiple Subjects	Marshall Elementary	Group 3/Step 3	07/21/16
13	Villalverde, Brenda	Academic Advisor	Lynwood High School	Group 6/Step 1	08/08/16
14	Winslow, Charde	Multiple Subjects	Lugo Elementary	Group 4/Step 2	07/01/16
15	Zarate, Stephanie	Dual Immersion	Will Rogers Elementary	Group 2/Step 1	08/18/16

Request approval of employment for the following permanent teachers, for the 2016-17 school year, from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Bejarano, Melissa	CTE Teacher	Firebaugh High School	Step 2	07/01/16
2	Conner, Rodney	CTE Teacher	Firebaugh High School	Step 2	07/01/16
3	Ghazarian, Yervant	CTE Teacher	Lynwood High School	Step 2	07/01/16

Request approval of employment for the temporary adult school teachers for the 2016-2017 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	Andrews, Belinda	8.0	LVN/C.N.A	Step 1
2	Bellinger, Shawn	16.0	H.S. Equivalency/Independent Study	Step 1
3	Bun, Linda	12.0	ESL	Step 1
4	Cabrales, Sylvia	8.0	Parent Education/ESL/Citizenship	Step 1
5	Chandler, Alike	8.0	English 9 and 10	Step 1
6	Chaney, Kenya	8.0	Pre-Algebra/Independent Study	Step 1
7	Conner, Rodney	4.0	Video and Film Production	Step 1
8	Crutchfield, James	12.0	ESL	Step 1
9	De La Torre, Susana	16.0	CTE Business	Step 1
10	Ebo, Obiorah	12.0	Biology/Economics/ Chemistry	Step 1
11	Ferrell, Christopher	12.0	English 11 and 12	Step 1
12	Gomez, Anna	8.0	Special Education	Step 1
13	Hayden, Amie	8.0	C.N.A.	Step 1
14	Henry, Donavon	16.0	APEX	Step 1
15	Holt-Carter, Bridgette	8.0	LVN/Medical Assistant	Step 1
16	Lawrence, Michele	8.0	CTE Keyboarding	Step 1
17	Lizarraga, Hector	8.0	H.S. Equivalency/Citizenship	Step 1
18	Lopez, Esperanza	12.0	ESL	Step 1
19	Ortiz, Christina	8.0	Adult Basic Education	Step 1
20	Ramos, Ricardo	20.0	ESL	Step 1
21	Reyes, Pedro	12.0	Geometry/Algebra 1/Algebra 2	Step 1
22	Valle, Raquel	12.0	Spanish 1 and 2	Step 1
23	Villanueva, Elias	12.0	ESL	Step 1
24	Wade, Ethel	12.0	ESL	Step 1
25	Wilson, Victor	20.0	ESL	Step 1

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-03 (08/23/16)**

Request approval of employment for the following adult school substitute teachers for the 2016-2017 school year. The employees will be compensated at an hourly rate from Adult School funds.

1	Bass, Gwendolyn	4	Gutierrez, Norma	7	McCray, Elizabeth
2	Bejarano, Melissa	5	LaGarde, Karen	8	Smith, Deena
3	Blanchette, Sarah	6	Martin-Hernandez, Mercedes	9	Troy, Gwendolyn

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Balcazar, Estephany	Teacher	Group 4/Step 4	Group 6/Step 4	08/18/16
2	Brito, Armando	Teacher	Group 7/Step 1	Group 7/Step 2	07/01/16
3	Canovas, Elena	Teacher	Group 5/Step 10	Group 7/Step 10	08/18/16
4	Chavez, Javier	Teacher	Group 6/Step 9	Group 7/Step 9	08/18/16
5	Chavez, Zulma	Teacher	Group 6/Step 9	Group 7/Step 9	08/18/16
6	Covarrubias, Maria	Teacher	Group 5/Step 12	Group 7/Step 12	08/18/16
7	Diaz, Cherie	Teacher	Group 5/Step 19	Group 7/Step 19	08/18/16
8	Fernandez, Adriana	Early Childhood Ed. Teacher	Group 1/Step 11	Group 1/Step 16	07/01/16
9	Gallaspy, Sandra	Early Childhood Ed. Teacher	Group 1/Step 18	Group 1/Step 25	07/01/16
10	Godoy, Kristen	Teacher	Group 5/Step 9	Group 7/Step 9	08/18/16
11	Gonzales, Rosa	Teacher	Group 3/Step 17	Group 5/Step 17	08/18/16
12	Hernandez, Alex	Instructional Lead	Group 5/Step 4	Group 7/Step 4	08/18/16
13	Najar, Rosalina	Early Childhood Ed. Teacher	Group 1/Step 6	Group 1/Step 15	07/01/16
14	Palacio, Sandy	Teacher	Group 5/Step 11	Group 7/Step 11	08/18/16
15	Payton, Kristin	Teacher	Group 3/Step 4	Group 5/Step 4	08/18/16
16	Perez, Yadira	Instructional Lead	Group 7/Step 17	Group 7/Step 17 with doctorate	07/08/16
17	Porter, Angela	Early Childhood Ed. Teacher	Group 1/Step 11	Group 1/Step 16	07/01/16
18	Quijada, Valdemar	Teacher	Group 5/Step 5	Group 7/Step 5	08/18/16
19	Rodas, Adolfo	Instructional Coach	Group 4/Step 14	Group 7/Step 14	08/18/16
20	Rodriguez, Irma	Teacher	Group 5/Step 13	Group 7/Step 13	08/18/16
21	Simmons, Kathleen	Teacher	Group 5/Step 15	Group 7/Step 15	08/18/16
22	Smith, Dorla	Teacher	Group 5/Step 13	Group 7/Step 13	08/18/16
23	Smith, Olivia	Early Childhood Ed. Teacher	Group 1/Step 11	Group 1/Step 16	07/01/16
24	Vega, Luis	Teacher	Group 3/Step 13	Group 5/Step 13	08/18/16
25	Villalobos, Leonor	Teacher	Group 6/Step 3	Group 7/Step 3	08/18/16

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-03 (08/23/16)**

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Arriaga, Daniel	Teacher	Lynwood High School	Resignation	08/18/16
2	Brumfield, Murchelle	Teacher	Lugo Elementary	Resignation	06/14/16
3	Duarte, Evelyn	Teacher	Roosevelt Elementary	Resignation	07/21/16
4	Fernandez, Yesenia	Director	Secondary Education	Resignation	08/31/16
5	Garcia, Minerva	Teacher	Abbott Elementary	Resignation	06/14/16
6	Gordon, Rachel	Teacher	Rosa Parks Elementary	Resignation	07/28/16
7	Jimenez, Rachel	Teacher	Firebaugh High School	Resignation	08/16/16
8	Legaspi, Norma	Teacher	Will Rogers Elementary	Resignation	06/14/16
9	Martinez-Scott, Kiesha	Speech/Language Pathologist	Special Education Dept.	Resignation	08/22/16
10	Roman, Ryan	Instructional Improvement Lead	Research & Evaluation	Resignation	08/03/16
11	Vickers, Charlee	Teacher	Marshall Elementary	Resignation	08/08/16

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Apodaca, Donna	Teacher	Wilson Elementary	08/18/16 – 09/29/16
2	De La Torre, Yasmin	Teacher	Lindbergh Elementary	08/18/16 – 10/13/16
3	Herschler, Jill	Teacher	Roosevelt Elementary	10/18/16 – 11/04/16
4	Ivey, Rosia	Psychologist	Special Education Dept.	07/25/16 – 08/26/16
5	Ramirez, Dolores	Teacher	Lincoln Elementary	08/01/16 – 08/01/17
6	Rodriguez, Libier	Teacher	Keller Elementary	07/30/16 – 09/11/16
7	Rubio, Yara	Instructional Lead	Wilson Elementary	08/18/16 – 09/09/16

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive for the 2015-2016 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association. Their attendance has been verified by the Payroll Department.

The following employees had perfect attendance (0 days absent) and are entitled to \$250.00:

1	Agbogwu, Nkeonye	8	Miramontes, Brenda	15	Spears, Gwendolyn
2	Daoudi, Mohammed	9	Ortolano, Jennifer	16	Tabares-Montes, Claudia
3	Davis, Cedric	10	Powell, Joseph	17	Trice, Kenya
4	De La Torre, Wendy	11	Ricketts, James	18	Vallejo, Raul
5	Dimas, Blanca	12	Rojas, Martha	19	Vidal, Alejandro
6	Martin-Hernandez, Mercedes	13	Sann, Visna	20	Woo, Sandy
7	McGinis, William	14	Solis, Veronica	21	Ybarra, Christina

The following employees were absent one (1) day and are entitled to \$200.00:

22	Abas, Josefina	30	Del Sol, Dianne	38	Meneses, Raquel
23	Amador, Virginia	31	Donahue, Bryan	39	Miller, Deola
24	Banales, Adrian	32	Ebanks, Victor	40	Mota-Ortega, Maria
25	Bowman, Myrtle	33	Harnage, Michelle	41	Munoz, Alexandra
26	Breeze, Barbara	34	Hijar, Ariadne	42	Okeke, Christiana
27	Castillo, Eric	35	Huang, Rebecca	43	Tran, Lisa
28	Conde, Manuel	36	Lizarraga, Hector	44	Uribe, Yajaira
29	Conner, Rodney	37	Lopez, Edgardo	45	VonBleich, Wilhelm

The following employees were absent two (2) days and are entitled to \$100.00:

46	Galima, Maelanie	49	McClintic, Kevin	52	Nuno, Jorge
47	Holland, Sean	50	Merilus, Brunel	53	Ramos, Eric
48	Lopez III, Adolph	51	Murrieta, Connie		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-03 (08/23/16)**

Request approval of a change of status.						
	NAME	FROM	TO	SITE	GROUP/STEP	EFFECTIVE
1	Marquez, Gabriela	Teacher	Instructional Improvement Lead, Academic Proficiency	Instructional Services	Group 7/Step 16	08/24/16
2	Rojo, Maria	Teacher	Instructional Improvement Lead, Academic Proficiency	Instructional Services	Group 7/Step 16	08/24/16

Request approval of employment for the following substitute teachers listed below for the 2016-2017 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.						
1	Agaranna, Sandra	42	Flores, Wendy	83	Moreno, Nancy	
2	Allen, Jacquelyn	43	Gamboa, Sergio	84	Ngwoke, Paul	
3	Alvarado, Isaac	44	Garcia Fombona, Mayra	85	Nunez, Natalie	
4	Alvarez, Claudia	45	Garcia, John	86	Nwankpa, Chinyere	
5	Amenya, Judith	46	Gaxiola, Annabel	87	Nwankpa, Vincent	
6	Anusionwu, Obi	47	Gaxiola, Annabel	88	Nwosu, Scholastica	
7	Arisa, Goodluck	48	Gaytan-Bazan, Maria	89	Olayele, Lawrence	
8	Bernabe, Pedro	49	Gonzalez, Jose	90	Onwuasoanya, George	
9	Biddle, Darrelyn	50	Gonzalez, Yolin	91	Ordaz, Alejandra	
10	Bolaji, Christopher	51	Gutierrez, Kateri	92	Osorio, Salvador	
11	Bostic, Randall	52	Gutierrez, Norma	93	Pinzon, Stephanie	
12	Brooks, Rosalie	53	Gutierrez, Yessica	94	Pope, Renee	
13	Bustos, Erica	54	Hamer, Letha	95	Quirarte, Jaime	
14	Caffey, Joseph	55	Hammond, Chester	96	Ramezani, Soheil	
15	Calta, Mary	56	Hansen, Paul	97	Ramirez, Melissa	
16	Camacho, Diane	57	Harris, Evelyn	98	Ramos, Lisett	
17	Camacho, Esperanza	58	Hawkins-Clark, Dianne	99	Recendez, Jorge	
18	Cano, Chelsea	59	Herzberg, Suzanne	100	Reyes, Alejandra	
19	Carnes, Rosa	60	Hipolito, Rocco	101	Ricard, Catoya	
20	Carrasco, Sandra	61	Jackson, Betty	102	Richardson, Daniel	
21	Casillas, Ugo	62	Jackson, Jannett	103	Rios, Jennifer	
22	Castaneda, Gabriel	63	Jimenez, Hector	104	Rivera, Pamela	
23	Cazares, Sergio	64	Johnson, Susan	105	Robles, Yolanda	
24	Ceja, Indira	65	Johnson, Terrell	106	Ross, Diane	
25	Cervantes, Billy	66	Jones, Dorothy	107	Ross, James	
26	Chaney, Kenya	67	Jones, Iris	108	Roy, Robin	
27	Chukwudebelu, Chinwe	68	Juarez, Johnny	109	Rucker, James	
28	Chukwudi, Monica	69	Kao, Randy	110	Santarina, Elito	
29	Chukwudi, Nkiru	70	Keefe, Howard	111	Sibrian, Maria	
30	Cole, Jeremy	71	Larkin, Laroi	112	Smith, Earma	
31	Cooke, Rosalinda	72	Lee, Shirley	113	Tapia, Efrain	
32	Cuseo, Mary	73	Lopez, Annett	114	Thomas, Karla	
33	Daily-Lyles, George	74	Lucha, Enrique	115	Torres, Reyna	
34	De La Cruz, David	75	Luu, My	116	Tousant, Belinda	
35	Delgado, Erika	76	Macias, Maria	117	Tucker, Timothy	
36	Dinglasan, Rene	77	Madu, Sunday	118	Wauthy, Marc	
37	Do, Jacqueline	78	Mc Clellan, Renee	119	Williams, Janet	
38	Donato, Rodolfo	79	Miller, Cliona	120	Ybarra, Angel	
39	Esparza, Julio	80	Mogbo, Felicia	121	Yee, Johnny	
40	Ezeudu, Ngozi	81	Moghalu, Robert			
41	Fisk, Ena	82	Montelongo, Elizabeth			

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-03 (08/23/16)**

Request approval of extra duty hours for the employees listed below, who participated in the Summer Bridge Program Lynwood High School from June 22 – July 5, 2016 and July 6 – July 19th. Summer Bridge classes will assist incoming 9th grade students in obtaining the skills necessary to make a successful transition to high school. This will include an orientation experience and an opportunity to get a head start on their academic goals. Students will receive guidance on course selection, college and career planning, and graduation requirements. The employees will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7380000. This item was previously approved but is resubmitted to add names of participants.

1	Arriaga, Daniel	2	Gomez, Anna	3	Hekking, Cathy
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Request approval of separation of the following substitute teachers on or before June 30, 2016 who were inactive during the 2015-2016 school year or did not return the reasonable assurance form required for continued employment.

1	Adegbesan, Olakitan	10	Funderburk, Charzetta	19	Medal, Erick
2	Agaranna, Sandra	11	Garcia, Gabriel	20	Morales, Xochitl
3	Aguiar, Emmanuel	12	Hernandez, Cynthia	21	Murchison, Nicholas
4	Anderson, Angela	13	Hernandez, Sylvia	22	Ortega, Lilia
5	Bell, Tameka	14	Johnson, Melvin	23	Petts, Aurora
6	Burton, Andrew	15	Jones, Anita	24	Ramos, Alberto
7	Cooper, Marteia	16	Kenney, Ray	25	Reeves, Jayme
8	Echeverria, Diana	17	Krizman, Ethan	26	Safy, Rachida
9	Ellis, Charlyne	18	Lopez, Luis	27	Tellaeche, Lilia

Request approval of extra duty hours for John Ude to serve as a substitute for extended school year or summer school programs from June 20 – July 21, 2016. The employee will be compensated at the contractual hourly rate from General Funds 01.0-00000.0-11100-10010-4310000/4320000 or Special Education fund 01.0-65000-57700-11100-1130-7410000 for hours worked. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for Early Childhood Education teachers from August 9 – 17, 2016. The additional hours will allow the teachers to receive professional development, curriculum training, prepare lesson plans, DRDP Tech Training, Ipad training, and prepare classrooms for the start of the school year. The employees will be compensated at an hourly rate from CSPP funds 12.0-61050.0-00010-10000-1110-7470000.

1	Alvarado, Francisca	5	Fernandez, Adriana	9	Porter, Angela
2	Alvarez, Laura	6	Huesca, Tracy	10	Smith, Olivia
3	Cid, Maria	7	Ledezma, Maria	11	Webb, Cynthia
4	Diaz, Esmeralda	8	Peralta-Hurtado, Ursula	12	Zamorano, Maricela

Request approval of extra duty hours for Joseph Azzam to train on PLTW curriculum for new courses between June, 2016 and August, 2016. Project Lead the Way is the leading provider of rigorous and innovative Science, Technology, Engineering, and Mathematics (STEM) education curricular programs used in middle and high schools across the U.S. and provide staff with comprehensive strategies focused on improving learning outcomes. Learning this curriculum requires heavy concentration in both the engineering and biomedical fields. The employee will be compensated up to 80 hours at the contractual hourly rate from CTEIG funds 01.0-63870.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add name of participant who is replacing a previously approved employee.

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 16-17-03 (08/23/16)**

Request approval of extra duty hours for the employees listed below, to work on revising courses so that they can meet the A-G requirements. The teachers will create course objectives and content that will fulfill the UC Doorways requirement so these classes may be approved and be counted as college electives. The employees will be compensated up to 10 hours at the contractual hourly rate from CTEIG funds 01.0-63870.0-11100-10000-1130-7390000.

1	De La Torre, Susana	2	Robinson, Rachael
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Request approval of extra duty hours for the employees listed below to serve in an English Learner Intervention Academy hourly program from July 7 – 20, 2016. This program provides students with extended learning opportunities to ensure that the English Learner students attain and sustain continuous progress meeting or exceeding the Common Core State Standards (CCSS), particularly focused on ELA reading comprehension and fluency as well as CELDT preparation. Teachers will attend a planning session on June 4, 2016 to collaborate with the Instructional Lead to plan the instructional program. The employees will be compensated up to 65 hours at the contractual hourly rate from Title III funds 01.0-42030.0-47600-10000-1130-1090000 (teachers) and 01.0-42030.0-47600-27000-1930-1090000 (Instructional Lead).

1	Carranza, Ana	3	Franco, Marta	5	Ortolano, Jennifer
2	Covarrubias, Maria	4	Lucio, Maricruz	6	Smith, Clayton (Instructional Lead)

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Nancy Hipolito,
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL TO ADOPT A DECLARATION OF NEED FOR
FULLY QUALIFIED EDUCATORS FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

Administration requests approval to adopt a Declaration of Need for Fully Qualified Educators for the 2016-2017 school year.

The Declaration of Need is brought to the Board of Education for approval each year. The current areas of anticipated need are:

- 1) English Learner authorizations/CLAD for certificated personnel who currently hold a credential
- 2) Special Education, Limited Term, and Single Subject and Multiple Subject Interns
- 3) Speech and Language Pathologist-Variable Term Waivers

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☐ Yes ☒ No

☐ Yes ☐ No

N/A

(Amount)

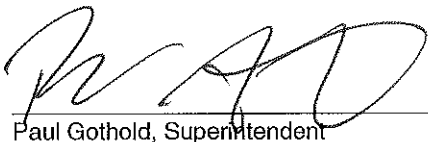
N/A
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent



State of California
Commission on Teacher Credentialing
Certification, Assignment and Waivers Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- ☒ Original Declaration of Need for year: 2016-17
☐ Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Lynwood Unified School District District CDS Code: 64774
Name of County: Los Angeles County County CDS Code: 19

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 08 / 23 / 16 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the board agenda item*

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2017.

Submitted by (Superintendent, Board Secretary, or Designee):

Nancy Hipolito

Name

Signature

Director Human Resources

Title

(310) 886-1485

Fax Number

(310) 886-1490

Telephone Number

Date

11321 Bullis Road Lynwood, CA 90262

Mailing Address

nhipolito@MyLUSD.org

Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____ / ____ / ____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► *Enclose a copy of the public announcement*

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

- This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
☒ CLAD/English Learner Authorization (applicant already holds teaching credential)	3
☐ Bilingual Authorization (applicant already holds teaching credential)	0
List target language(s) for bilingual authorization:	
☒ Speech & Language Pathologists	4
☐ Teacher Librarian Services	0
☐ Visiting Faculty Permit	0

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	1
Special Education	0
TOTAL	1

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☒ Yes

☐ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program?

☒ Yes

☐ No

If yes, how many interns do you expect to have this year? 28 (includes District Interns)

If yes, list each college or university with which you participate in an intern program.

CSUDH - Recruitment Center / University Intern Program

CSULB - Recruitment Center

LACOE - Recruitment Center

If no, explain why you do not participate in an intern program.

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 23, 2016

**FROM: Nancy Hipolito,
Director of Human Resources**

**SCHOOL/DEPARTMENT: Human Resources
(Certificated)**

**AGENDA ITEM: REQUEST APPROVAL OF A CO-SPONSORSHIP CONTRACT BETWEEN
THE LYNWOOD UNIFIED SCHOOL DISTRICT AND THE LOS ANGELES
COUNTY OFFICE OF EDUCATION FOR A DISTRICT INTERN PROGRAM**

BACKGROUND INFORMATION:

Administration requests approval of a co-sponsorship contract between the Lynwood Unified School District and the Los Angeles County Office of Education (LACOE) for a District Intern Program. When hiring an intern, a co-sponsor agreement between an employing agency and a California Commission on Teacher Credentialing (CCTC) approved program sponsor must be in place in order to comply with CCTC requirements.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2016-2017 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

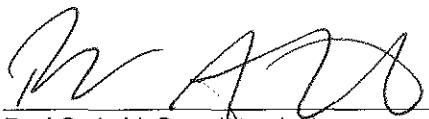
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Nancy Hipolito,
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources

**AGENDA ITEM: REQUEST APPROVAL OF PROVISIONAL INTERNSHIP PERMITS FOR
THE 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

Administration requests approval of a Provisional Internship Permit for five (5) employees for the 2016-2017 school year. The district has advertised for the positions listed below through EdJoin Internet Service, posting of job announcements, and by contacting and sending job announcement to university placement centers. The teachers are currently enrolled in a credentialing program and are working to becoming eligible to enter into an internship program.

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

<u>Teacher:</u>	<u>Subject:</u>	<u>School Site:</u>
Castro, Mario	Band	Lynwood Middle School
Coprich, Brandon	Band	Hosler Middle School / Vista Continuation High School
Lopez, Francisco	Band	Chavez Middle School
Millan, Fernando	Special Education	Wilson Elementary School
Quirarte, Jaime	Physics	Lynwood High School

MOTION

It was moved by _____ and seconded by _____ that the Board of Education approve the Provisional Internship Permits for the teachers listed above for the 2016-2017 school year.

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

☐ **Renewal Contract/Item** ☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2016-2017 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

(Amount)

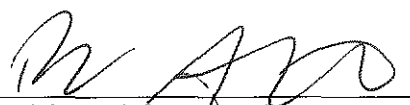
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Nancy Hipolito *Nancy Hipolito*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 16/17-02: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 16/17-02: the following is the "Personnel Report 16/17-02", 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.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Varies
(Amount)

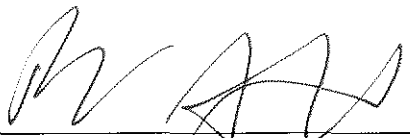
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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.Aguirre, Ramiro	Classification: Accounting Technician Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: Unrestricted General Fund Reason: Previous employee retired.	Range: 080 Step: 01	151600229 08/15/16
2.Glaze, Mark	Classification: Maintenance Worker I Work Hours: 8 Work Months: 12 Location: Human Resources Funding Source: Unrestricted General Fund Reason: Reinstatement.	Range: 051 Step: 03	161700034 08/15/16
3.Hernandez, Cindy Maribel	Classification: Secretary Work Hours: 8 Work Months: 12 Location: CCMS Funding Source: Unrestricted General Fund Reason: Vacant position.	Range: 061 Step: 01	161700056 08/22/16
4.Leyva, Marlene J.	Classification: Health Services Technician Work Hours: 8 Work Months: 10 Location: LMS Funding Source: Unrestricted General Fund Reason: Vacant Position. Previous employee retired.	Range: 118 Step: 05	161700013 08/11/16
5.Tapia, Crystal	Classification: District Records Technician Work Hours: 8 Work Months: 12 Location: Student Services Funding Source: Unrestricted General Fund Reason: Vacant Position. Previous employee retired.	Range: 049 Step: 01	151600221 06/21/16

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
6.Alvarado, Alicia	Classification: Sr. Nutrition Services Work Hours: 2 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term assistance as needed.	Range: 036 Step: 05	161700064 08/17/16 to 06/14/17 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
7.Alvarez Vargas, Leonar	Classification: Records Clerk Work Hours: 8 Location: LHS (ROP) Funding Source: Tri City Consortium Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	161700027 07/01/16 to 06/30/17 or sooner
8.Ayala, Arturo	Classification: Avid Tutors Work Hours: 4 Location: CCMS Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700014 08/22/16 to 06/14/17 or sooner
9.Bermudez, Maria L.	Classification: Secretary Work Hours: 8 Location: Lugo ES Funding Source: Unrestricted General Fund Reason: Vacant position. Previous employee transferred.	Range: 061 Step: 01	161700035 07/27/16 to 09/30/16 or sooner
10.Bustamante, Soledad	Classification: Testing Assistant Work Hours: 4 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 4 hours.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
11.Chavez, Blanca D.	Classification: Testing Assistant Work Hours: 4 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 4 hours.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
12.Colon, Jayden	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
13.Custodio, Maria	Classification: Attendance Assistant Work Hours: 8 Location: Vista Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 05	151600303 06/22/16 to 07/30/16 or sooner
14.Dominguez, Socorro	Classification: Office Assistant II Work Hours: 8 Location: Elementary Education Funding Source: LCAP Funding Reason: Providing limited-term assistance as needed during the summer.	Range: 119 Step: 05	151600293 08/01/16 to 08/10/16 or sooner
15.Durham, Eartha	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 219 Step: 05	161700050 07/22/16 to 08/21/16 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
16.Fernandez, Eva	Classification: Library Media Assistant Work Hours: 8 Location: Washington ES Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 05	161700057 08/08/16 to 08/12/16 or sooner
17.Finley, Kimberly	Classification: Attendance Assistant Work Hours: 8 Location: Rosa Parks Funding Source: LCAP Fund Reason: Backfilling for employee out on leave.	Range: 041 Step: 05	161700040 08/10/16 to 12/31/16 or sooner
18.Galvan, Kathleya M. Canlas	Classification: Attendance Assistant Work Hours: 8 Location: Rosa Parks ES Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 041 Step: 01	161700041 08/15/16 to 12/31/16 or sooner
19.Guerrero, Eugenia	Classification: Testing Assistant Work Hours: 4 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 4 hours.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
20.Gutierrez, Tisbeth	Classification: Attendance Assistant Work Hours: 8 Location: Rosa Parks Funding Source: LCAP Fund Reason: Backfilling for employee out on leave.	Range: 041 Step: 05	161700040 08/01/16 to 08/10/16 or sooner
21.Hawthorne, Vanessa	Classification: Library Media Assistant Work Hours: 8 Location: HMS Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 02	161700059 06/15/16 to 08/10/16 or sooner
22.Hernandez, Julia	Classification: Testing Assistant Work Hours: 2 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 2 hours.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
23.Jackson, Ernie	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 219 Step: 05	161700050 07/22/16 to 08/21/16 or sooner
24.Johnson, Juanita	Classification: Campus Monitor Work Hours: Not to exceed 5 additional hours per week Location: Lincoln ES Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	161700071 08/22/16 to 06/14/17 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
25.Keith, Keyonna	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
26.Martinez, Alfred	Classification: Warehouse Worker Delivery Driver Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term assistance as needed.	Range: 053 Step: 01	161700042 08/17/16 to 06/14/17 or sooner
27.Martinez, Xochitl	Classification: Instructional Assistant (Sub) Work Hours: 6 Location: Lincoln Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 114 Step: 01	161700060 08/22/16 to 06/14/17 or sooner
28.Mitchell, Rose Ann	Classification: Testing Assistant Work Hours: 2 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
29.Murray, Deanne	Classification: Office Assistant II (Sub) Work Hours: 8 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	161700050 08/10/16 to 12/16/16 or sooner
30.Ordaz, Sergio	Classification: Avid Tutors Work Hours: 4 Location: Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700014 08/22/16 to 06/14/17 or sooner
31.Perez, Jesus	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 219 Step: 04	161700050 07/22/16 to 08/21/16 or sooner
32.Perez, Maria Lilia	Classification: Child Care Assistant (On-Call) Work Hours: 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 039 Step: 05	151600332 06/17/16 to 08/19/16 or sooner
33.Pineda, Elia E.	Classification: Campus Monitor Work Hours: Not to exceed 5 additional hours per week Location: Lincoln ES Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	161700071 08/22/16 to 06/14/17 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
34.Quezada, Maria	Classification: Sr. Nutrition Services Work Hours: 2 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term assistance as needed.	Range: 036 Step: 05	161700067 08/17/16 to 06/14/17 or sooner
35.Ramirez, Gabriela	Classification: Avid Tutors Work Hours: 4 Location: LMS Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700014 08/22/16 to 06/14/17 or sooner
36.Ramirez, Joseph	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
37.Rivas, Maria	Classification: Avid Tutors Work Hours: 4 Location: LHS Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 019 Step: 01	161700014 08/22/16 to 06/14/17 or sooner
38.Rivera, Adam	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
39.Rivera, Maria	Classification: Computer Lab Assistant Work Hours: 6 Location: Wilson Funding Source: SPSA Title I Fund Reason: Providing limited-term assistance as needed for the summer.	Range: 118 Step: 05	161700030 06/20/16 to 07/30/16 or sooner
40.Romero, Rosemillie	Classification: Testing Assistant Work Hours: 4 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 4 hours.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
41.Rutherford-Rupert, Japonica	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 219 Step: 05	161700050 07/22/16 to 08/21/16 or sooner
42.Sanabia, Graciela	Classification: School Community Liaison Work Hours: 2 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 2 hours.	Range: 118 Step: 05	161700062 07/28/16 to 06/20/17 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
43.Sanchez, Leticia	Classification: Testing Assistant Work Hours: 4 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 4 hours.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
44.San Roman, Alejandra M.	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
45.Santacruz Dominguez, Graciela	Classification: Office Assistant II (Sub) Work Hours: 8 Location: Adult School Funding Source: Adult School Fund Reason: Providing limited-term assistance as needed.	Range: 119 Step: 01	161700050 08/08/16 to 12/16/16 or sooner
46.Scott, Itzel	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
47.Shan, Jody	Classification: Library Media Assistant Work Hours: 8 Location: Washington ES Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 05	161700057 08/08/16 to 08/12/16 or sooner
48.Smyth, Camille C.	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
49.Soto, Gerardo	Classification: Testing Assistant Work Hours: 4 Location: Instructional Services Funding Source: Instructional Services Fund Reason: Providing limited-term assistance as needed. Additional 4 hours.	Range: 116 Step: 05	161700009 06/06/16 to 06/17/16 or sooner
50.Soto, Mario	Classification: Library Media Assistant Work Hours: 8 Location: Washington ES Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 05	161700057 08/08/16 to 08/12/16 or sooner
51.Soto, Shaun	Classification: Secretary (Sub) Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 061 Step: 01	151600313 08/04/16 to 12/16/16 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
52.Suarez, Anilu	Classification: School Community Liaison Work Hours: 6 Location: FHS Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 118 Step: 01	161700028 07/28/16 to 08/10/16 or sooner
53.Tapps, Karla F.	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
54.Topete, Melissa	Classification: Instructional Assistant (Sub) Work Hours: 6 Location: Lincoln Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 114 Step: 01	161700060 08/22/16 to 06/14/17 or sooner
55.Torres, Destiny B.	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
56.Torrico, Jose M.	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner
57.Vasquez, Griselda	Classification: Campus Monitor Work Hours: Not to exceed 5 additional hours per week Location: Lincoln ES Funding Source: Unrestricted General Fund Reason: Providing limited-term assistance as needed.	Range: 014 Step: 01	161700071 08/22/16 to 06/14/17 or sooner
58.Villalobos, Dora	Classification: Library Media Assistant Work Hours: 8 Location: Washington ES Funding Source: LCAP Fund Reason: Providing limited-term assistance as needed.	Range: 120 Step: 05	161700057 08/08/16 to 08/12/16 or sooner
59.Woods, Sonnetta	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Providing limited-term assistance as needed during the summer.	Range: 219 Step: 05	161700050 07/22/16 to 08/21/16 or sooner
60.Zavala, Michell T.	Classification: After School Program Assistant Work Hours: 3.5 Location: LEAP Funding Source: After School Program Fund Reason: Providing limited-term assistance as needed.	Range: 116 Step: 01	161700038 08/15/16 to 06/14/17 or sooner

CLASSIFIED PERSONNEL: MILEAGE STIPEND

NAME	POSITION Request approval for the mileage stipend for additional classified employee (CSEA) who are required to travel during the 2015-16 School Year.	LOCATION	STIPEND AMOUNT
61. Baldwin, Maricela	Classification: Sr. Accounting Assistant Reason: Mileage stipend to be paid at \$50 per month as verified by site.	Adult School	\$600.00
62. Boggus, Adah	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	LHS	\$500.00
63. Curry, Carolyn	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	Mark Twain	\$500.00
64. Finley, Fay	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	Roosevelt	\$250.00
65. Gonzalez, Carina	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	Roosevelt	\$250.00
66. Hebert, Deborah	Classification: Secretary Reason: Mileage stipend to be paid at \$50 per month as verified by site.	Adult School	\$600.00
67. McCune, Jeanette	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	Multilingual Education	\$600.00
68. Ortega-Castro, Carolina	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	Lugo	\$500.00
69. Renfro, Narvelyn	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	LHS	\$500.00
70. Turner, Diesha	Classification: Instructional Assistant Special Education Reason: Mileage stipend to be paid at \$50 per month as verified by site.	LMS	\$500.00

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# Start/End Date
71. Barrios, Maria	To Classification: Nutrition Service Supervisor From Classification: Cook Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Assuming all the duties of the Nutrition Service Supervisor.	Range: 83S Step: 05	161700043 08/07/16 to 06/14/17 or sooner
72. Cajero, Lissette	To Classification: Secretary From Classification: Office Assistant II Work Hours: 8 Location: Secondary Education Funding Source: LCAP Fund Reason: Extension of out-of-classification assignment.	Range: 061 Step: 05	161700031 07/01/16 to 06/30/17 or sooner

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# Start/End Date
73.Carmelo, Ana	To Classification: Cook From Classification: Sr. Nutrition Service Worker Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Assuming all the duties of the Cook.	Range: 050 Step: 03	161700046 08/17/16 to 08/14/17 or sooner
74.Diaz, Amanda	To Classification: Instructional Assistant Special Education From Classification: After School Program Assistant Work Hours: 6 Location: Special Education Funding Source: Special Education Fund Reason: Assuming all the duties of the Instructional Assistant Spec. Ed.	Range: 118 Step: 03	161700065 03/03/16 to 03/31/16 or sooner
75.Flores, Melissa	To Classification: Cook From Classification: Sr. Nutrition Service Worker Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Assuming all the duties of the Cook.	Range: 050 Step: 03	161700046 08/17/16 to 08/14/17 or sooner
76.Grande, Sue	To Classification: Secretary From Classification: Health Services Technician Work Hours: 8 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Position vacant. Previous employee transferred.	Range: 061 Step: 01	161700008 06/22/16 to 07/01/16 or sooner
77.Nevarez, Maria	To Classification: Secretary From Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller ES Funding Source: Unrestricted General Fund Reason: Position vacant. Previous employee transferred.	Range: 061 Step: 01	161700008 07/05/16 to 12/31/16 or sooner
78.Ordaz, Adriana	To Classification: Administrative Assistant From Classification: Secretary Work Hours: 8 Location: Technology Funding Source: Unrestricted General Fund Reason: Extension of out-of-class assignment.	Range: 130 Step: 03	151600237 07/01/16 to 12/31/16 or sooner
79.Richardson, Marilyn	To Classification: Sr. Nutrition Services Supervisor From Classification: Nutrition Services Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Assuming all the duties of the Cook.	Range: 328S Step: 01	161700044 08/17/16 to 06/14/17 or sooner
80.Trigueros, Denise	To Classification: Nutrition Services Production Coordinator From Classification: Nutrition Services Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Assuming all the duties of the Nutrition Svcs Production Coord.	Range: 334S Step: 01	161700045 08/17/16 to 06/14/17 or sooner

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# Start/End Date
81. Williams, Denaveice	To Classification: Senior Custodian From Classification: Custodian Work Hours: 8 Location: Technology Funding Source: Unrestricted General Fund Reason: Backfilling vacant position. Previous employee retired.	Range: 058 Step: 04	151600331 07/22/16 to 06/30/17 or sooner

LEAVES

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

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
82. Alvarado, Joey	Custodian	HMS	08/01/16 – 08/09/16 Medical
83. Arechiga, Moises	Security Officer	Security	07/22/16 – 08/19/16 Medical
84. Breland, Kelly	Custodian	MOT	07/27/16 – 08/26/16 Medical
85. Jerry, Koffie	Custodian	MOT	07/25/16 – 08/02/16 Medical
86. Meza, Patricia	Cook	HMS	07/15/16 – 09/11/16 Medical
87. Reed, Dwayne	Operations Supervisor	MOT	08/08/16 – 08/15/16 Medical
88. Richardson, Marilyn	Custodian	Wilson	08/01/16 – 08/17/16 Medical
89. Roberson, Brenda	Nutrition Service Satellite Kitchen	Mark Twain	08/11/16 – 08/25/16 Medical
90. Smith, Jessica	Campus Monitor	Washington	06/09/16 – 06/23/16 Medical
91. Tinoco-Alcaraz, Isabel	Custodian	Will Rogers	07/22/16 -08/18/16 Medical
92. Whitfield, Michael	Custodian	Marshall	08/15/16 – 08/19/16 Medical

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
93. Gutierrez, Socorro	Administrative Assistant	Office of the Superintendent	07/29/16 – 08/11/16

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
94. Gutierrez, Socorro	Administrative Assistant	Office of the Superintendent	08/15/16 – 08/31/16 Intermittently as needed
95. Knight, Johnny	Custodian	District Office	07/12/16 – 06/30/17 Intermittently as needed
96. Macias, Ramiro	Maintenance Worker I	MOT	04/22/16 – 10/22/16 Intermittently as needed
97. Muneton, Maria	Instructional Assistant Special Needs	LHS	08/22/16 – 09/30/16
98. Rincon, Erick	Custodian	LMS	08/02/16 – 08/23/16
99. Zamora, Richard	Records Clerk	LMS	08/11/16 – 08/24/16 Intermittently as needed

LEAVES: UNPAID LEAVE (Must Exhaust All Available Time)

NAME	POSITION	LOCATION	Effective Start/End Date
100. Cook, Alex	Security Officer	Security	07/19/16 – 01/19/17
101. Gonzalez, Carina	Instructional Assistant Special Education	Roosevelt	12/15/15 – 06/30/16
102. Muneton, Maria	Instructional Assistant Special Needs	LHS	08/22/16 – 09/30/16
103. Rincon, Erick	Custodian	LMS	08/02/16 – 08/23/16

LEAVES: RESIGNATION

NAME	POSITION	LOCATION	Effective Start/End Date
104. Camarena, Ricardo	Nutrition Service Worker I	LHS	08/10/16
105. Jefferson, Christopher	Custodian	MOT	08/12/16
106. Jones, Fredrick	Campus Monitor	Lincoln ES	08/01/16
107. Kane, Robert	Campus Monitor	LHS	08/02/16
108. Ortega, Carolina	Instructional Assistant Special Education	Lugo ES	08/01/16
109. Parker, LaDiamond	Child Care Assistant	District-wide (LAUP)	05/03/16

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Nancy Hipolito *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: Request Approval for the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation for the 2015-2016 School Year in the Amount of: \$10,710.00

BACKGROUND INFORMATION:

Board approval is requested for payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2015-2016 fiscal year totaling at \$10,710.00. This payment is contractually obligated (CSEA Contract, Article VIII, Section 8.4) for services rendered for employees within the CSEA union. Approval is recommended as a result of work services having been verifiably rendered. The reason that this item comes before the Board on August 23, 2016 for services provided in 2015-2016, results from the fact that services must be verified prior to payment being issued. As some employees potentially receiving the stipend are 12-month employees, the District must wait until the close of the fiscal year to properly verify services. The verification process is extensive: (1) managers must submit a signed form certifying via signature that specific employees have been participating in work-related translating during the previous fiscal year and (2) employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$10,710.00
(Amount)

Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

**Bilingual/Bi-Literate Stipend
2015 - 2016**

Employee Name	Classification	Location	Months	Stipend Amount
Briseno-Velasco, Teresa	Office Assistant II	MOT	12	420
Camacho, Maria F.	Secretary	Hosler MS	12	420
Cuellar, Laura	Office Assistant II	Child Nutrition	12	420
Cuevas, Diana	Inst. Asst. Special Education	Hosler MS	10	350
Cuthbert, Deborah	Secretary	MOT	12	420
Desantiago, Angelica	Sr. Accounting Assistant	Fiscal Services	12	420
Diaz, Marina	Office Assistant II	Hosler MS	10	350
Garcia, Daniel	Accounting Technician	Child Nutrition	12	420
Garcia, Teresa	Health Services Technician	Marshall	10	350
Hernandez, Cindy	Secretary	Marshall	12	420
Inglada, Magdalena	Testing Assistant	Hosler MS	10	350
Jaramillo, Monica	Secretary	Helen Keller	12	420
Lucio, Laura	Accounting Technician	Fiscal Services	12	420
Machuca, Helen	Inst. Asst. Special Needs	Hosler MS	10	350
Maquez, Maria E.	ASB Bookkeeper	Hosler MS	11	385
Mendez, Guadalupe	Office Assistant I	Special Education	12	420
Meza, Teresa	Inst. Asst. Special Education	Hosler MS	10	350
Munoz, Valerie	School Community Liasion	LHS - Truancy Center	10	350
Ontiveros, Viviana	Library Media Assistant	Helen Keller	10	350
Pedroza, Diana	Testing Assistant	Marshall	10	350
Plascencia, Tony	Office Assistant II	Firebaugh	10	350
Puente, Martha	Records Clerk	Cesar Chavez MS	10	350
Quirarte, Olga	Library Media Assistant	Hosler MS	10	350
Ramos, Regina	Personnel Specialist	Classified Personnel	12	420
Reyes, Veronica	Inst. Asst. Special Needs	Hosler MS	10	350
Soto, Norma	Secretary	Child Nutrition	12	420
Vazquez, Ana B.	Office Assistant II	Student Services	11	385
Zepeda, Leslie	Inst. Asst. -Technology Ed.	LHS - Advance Path	10	350
TOTAL:				\$10,710.00

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Nancy Nichols-Nolasco *Nancy*
Director

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL ATTENDANCE INCENTIVE / PERFECT ATTENDANCE STIPEND SCHEDULE FOR CLASSIFIED EMPLOYEES PER THE CSEA AND SEIU CONTRACTS FOR THE 2015-2016 FISCAL YEAR

BACKGROUND INFORMATION:

Administration requests approval for the Attendance Incentive/Perfect Attendance Stipend for classified employees for maintaining a minimal absence record (use of two or less sick days per fiscal year) for the 2015-2016 school year.

The implementation steps are as follows: (1) an informational correspondence is sent to classified employees along with an application, (2) employees who wish to be considered for the stipend must return the application by the application deadline, (3) a listing is established by Classified Personnel after reviewing the applications, (4) the listing is audited by Payroll to ensure the days claimed by the employees are officially reflected in the District payroll system. Employees who do not submit an application by the designated deadline are not considered for the stipend. Furthermore, this stipend only pertains to sick days; use of vacation does not impact receipt of the stipend.

This item comes before the Board during the 2016-2017 fiscal year for services rendered during the 2015-2016 year due to verification procedures, as some employees who apply for consideration are 12-month employees. Thus, the District must wait until the end of the fiscal year to analyze applications and verify accuracy of data.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2015-2016 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

N/A

\$56,750.00
(Amount)

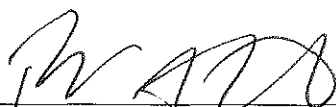
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

PERFECT ATTENDANCE INCENTIVE 2015-2016

EMPLOYEE NAME	CLASSIFICATION TITLE	WORK LOCATION	UNION	CONFIRMED ABSENCES	AMOUNT
ADAMS, DAPHNE	OFFICE ASSISTANT II	CESAR CHAVEZ MIDDLE	CSEA	0	\$500
BRISBON, JUSTYN	INSTRUCTIONAL ASST.SPE.EDU	LINDBERGH ELEMENTARY	CSEA	0	\$500
CARDENAS, PATRICIA	HEALTH TECHNICIAN	HOSLER MIDDLE SCHOOL	CSEA	0	\$500
CERVANTES, ISRAEL	NETWORK COMPUTER TECH	DISTRICT OFFICE	CSEA	0	\$500
CHAVEZ, MARIA ANGEL	CLM SPECIALIST II	WASHINGTON ELEMENTARY	CSEA	0	\$500
CORNEJO, HECTOR	INSTRUCTIONAL ASST.SPE.EDU	WASHINGTON ELEMENTARY	CSEA	0	\$500
CUELLAR, LAURA	OFFICE ASSISTANT II	CHILD NUTRITION	CSEA	0	\$500
DEMERY, ANNETTA	OFFICE ASSISTANT II	BUSINESS SERVICES DIST.	CSEA	0	\$500
DIAZ, JOSEFINA	INSTRUCTIONAL ASST.SPE.EDU	FIREBAUGH HIGH SCHOOL	CSEA	0	\$500
DOMINGUEZ, SOCORRO	OFFICE ASSISTANT II	ELEMENTARY EDUCATION	CSEA	0	\$500
DUCHET, LILY	INSTRUCTIONAL ASST.SPE.EDU	ROOSEVELT ELEMENTARY	CSEA	0	\$500
FERNANDEZ, EVA	LIBRARY MEDIA ASSISTANT	ABBOTT ELEMENTARY SCHOOL	CSEA	0	\$500
FIGUEROA, NORMA	SPECIAL EDUCATION ASST.	WILSON ELEMENTARY	CSEA	0	\$500
FONSECA-MUÑIZ PATTY	STUDENT DATA TECHNICIAN	TECHNOLOGY SERVICES	CSEA	0	\$500
GARCIA, REBECCA	COMPUTER LAB ASSISTANT	ABBOTT ELEMENTARY SCHOOL	CSEA	0	\$500
GARCIA, ROSA	OFFICE ASSISTANT II	LYNWOOD MIDDLE	CSEA	0	\$500
GOMEZ BUSTAMANTE, LYDIA A.	COMMUNITY LIAISON	LYNWOOD MIDDLE	CSEA	0	\$500
GOMEZ, EVELIA	HEALTH TECHNICIAN	VISTA HIGH SCHOOL	CSEA	0	\$500
GONZALEZ, MARICELA	SECRETARY	ELEMENTARY EDUCATION	CSEA	0	\$500
GONZALEZ, MARICRUZ	SPECIAL EDUCATION ASST.	LUGO ELEMENTARY SCHOOL	CSEA	0	\$500
GRAJEDA, SALVADOR	INSTRUCTIONAL ASST.SPE.EDU	CESAR CHAVEZ MIDDLE	CSEA	0	\$500
GUERRERO, EUGENIA	TESTING ASSISTANT	WASHINGTON ELEMENTARY	CSEA	0	\$500
GUEVARA, ELLLA	TESTING ASSISTANT	ACADEMIC PROFICIENCY	CSEA	0	\$500
GUTIERREZ GARCIA, TISBET	ATTENDANCE ASSISTANT	WILL ROGERS ELEMENTARY	CSEA	0	\$500
HAWKINS, DIANA	DATA ANALYST	DISTRICT OFFICE	CSEA	0	\$500
HERNANDEZ SILVA, EVELIA M	SECRETARY	LUGO ELEMENTARY SCHOOL	CSEA	0	\$500
HERNANDEZ, JULIA	TESTING ASSISTANT	ABBOTT ELEMENTARY SCHOOL	CSEA	0	\$500
HINOJOSA, MARGARET	SECRETARY	WILSON ELEMENTARY	CSEA	0	\$500
HOLLEY, LAURETTE	INSTRUCTIONAL ASST.SPE.EDU	ROSA PARKS ELEMENTARY	CSEA	0	\$500
INGLADA, MAGDALENA H.	TESTING ASSISTANT	HOSLER/CESAR CHAVEZ	CSEA	0	\$500
LARA, BAUDELIA	BILINGUAL INSTRUCTIONAL ASSISTANT	HOSLER MIDDLE SCHOOL	CSEA	0	\$500
LAWRENCE, MICHELLE	SR. RECORDS CLERK	ADULT SCHOOL	CSEA	0	\$500
LOPEZ, JESSICA	LIBRARY MEDIA ASSISTANT	MARSHALL ELEMENTARY	CSEA	0	\$500
MALDONADO, MARIA	AFTER SCHOOL PROGRAM ASST.	ABBOTT ELEMENTARY SCHOOL	CSEA	0	\$500
MARAVILLA, AMY	STUDENT DATA TECHNICIAN	DISTRICT OFFICE	CSEA	0	\$500
MARQUEZ, MARIA	ASB BOOKKEEPER	HOSLER MIDDLE SCHOOL	CSEA	0	\$500

PERFECT ATTENDANCE INCENTIVE 2015-2016

EMPLOYEE NAME	CLASSIFICATION TITLE	WORK LOCATION	UNION	CONFIRMED ABSENCES	AMOUNT
MEZA, TERESA	SPECIAL EDUCATION ASST.	HOSLER MIDDLE SCHOOL	CSEA	0	\$500
MONTERO, MARIA	LIBRARY MEDIA ASSISTANT	ROOSEVELT ELEMENTARY	CSEA	0	\$500
MORA, PORFIRIA	SECRETARY	ROOSEVELT ELEMENTARY	CSEA	0	\$500
MURILLO, GEORGE	INSTRUCTIONAL ASST.SPE.EDU	WASHINGTON ELEMENTARY	CSEA	0	\$500
NUNEZ, ANTOLINA	HEALTH TECHNICIAN	MARK TWAIN ELEMENTARY	CSEA	0	\$500
ORDAZ, BLANCA A.	SECRETARY	TECHNOLOGY SERVICES	CSEA	0	\$500
REYNOLDS, EARLINE	SECRETARY	STUDENT SERVICES	CSEA	0	\$500
RODRIGUEZ, GRISELDA	ADMINISTRATIVE ASSISTANT	EDUCATIONAL SERVICES	CSEA	0	\$500
ROJAS, ROSA	INSTRUCTIONAL ASST.SPE.EDU	MARK TWAIN ELEMENTARY	CSEA	0	\$500
ROMERO, ROSEMILLIE	TESTING ASSISTANT	LYNWOOD HIGH SCHOOL	CSEA	0	\$500
SALDIVAR, SANDRA	SECRETARY	ROSA PARKS ELEMENTARY	CSEA	0	\$500
SANCHEZ, LETICIA	TESTING ASSISTANT	WILL ROGERS ELEMENTARY	CSEA	0	\$500
SANDOVAL, BLANCA	SPECIAL EDUCATION ASST.	LUGO ELEMENTARY SCHOOL	CSEA	0	\$500
SERRANO, SENORINA	LIBRARY MEDIA ASSISTANT	LYNWOOD HIGH SCHOOL	CSEA	0	\$500
SILVA, DOLORES	CHILD CARE ASSISTANT	WILL ROGERS ELEMENTARY	CSEA	0	\$500
SOTO, GERARDA M.	TESTING ASSISTANT	WILL ROGERS ELEMENTARY	CSEA	0	\$500
TALAMANTES, MICHELLE	HEALTH TECHNICIAN	ABBOTT ELEMENTARY SCHOOL	CSEA	0	\$500
TAMAYO, RICHARD	INSTRUCTIONAL ASST.SPE.EDU	LYNWOOD HIGH SCHOOL	CSEA	0	\$500
TREJO, ROSINA	ASB BOOKKEEPER	CESAR CHAVEZ MIDDLE	CSEA	0	\$500
VASQUEZ, MARIO	CLM SPECIALIST II	WASHINGTON ELEMENTARY	CSEA	0	\$500
VILLAVARDE, BRENDA	LIBRARY MEDIA ASSISTANT	LYNWOOD HIGH SCHOOL	CSEA	0	\$500
AVEDIAN, ARTHUR	COMPUTER SECURITY ANALYST	DISTRICT OFFICE	NON-REP	0	\$500
RICHARDSON, CELESTINE	SUPERVISOR	CENTRAL KITCHEN	NON-REP	0	\$500
ALCARAZ, MARIA G.	NS SATELLITE KITCHEN WORKER	LINCOLN ELEMENTARY	SEIU	0	\$500
ALEJO, LOURDES	FOOD SERVICE WORKER I	LYNWOOD MIDDLE	SEIU	0	\$500
ALONZO, SUSAN	SENIOR NUTRITION WORKER	FIREBAUGH HIGH SCHOOL	SEIU	0	\$500
ALVARADO, ALICIA	SENIOR NUTRITION WORKER	LYNWOOD MIDDLE	SEIU	0	\$500
ALVAREZ HERNANDEZ, ADRIANA	CAMPUS MONITOR	MARSHALL ELEMENTARY	SEIU	0	\$500
ALVAREZ, JEANNETTE	NUTRITION SERVICE WORKER I	LYNWOOD MIDDLE	SEIU	0	\$500
ANAYA, MARIA ARACELI	CAMPUS MONITOR	WILL ROGERS ELEMENTARY	SEIU	0	\$500
AVELAR, SOFIA	CAMPUS MONITOR	WILL ROGERS ELEMENTARY	SEIU	0	\$500
BERNAL, DANIEL	CUSTODIAN	LINCOLN ELEMENTARY	SEIU	0	\$500
BLAS, MARIA IRENE	CAMPUS MONITOR	LYNWOOD HIGH SCHOOL	SEIU	0	\$500
BRYANT, DONTE	NUTRITION SERVICE WORKER I	LYNWOOD MIDDLE	SEIU	0	\$500
CARMELO, CLAUDIA	NUTRITION SERVICE WORKER I	FIREBAUGH HIGH SCHOOL	SEIU	0	\$500

PERFECT ATTENDANCE INCENTIVE 2015-2016

EMPLOYEE NAME	CLASSIFICATION TITLE	WORK LOCATION	UNION	CONFIRMED ABSENCES	AMOUNT
CONTRERAS, MARIO	GLAZIER	SERVICE CENTER	SEIU	0	\$500
DANCY, ANTHONY	CUSTODIAN	LYNWOOD HIGH	SEIU	0	\$500
DELGADO RIVERA, GUADALUPE	CAMPUS MONITOR	ROSA PARKS ELEMENTARY	SEIU	0	\$500
DILLARD, DONNA	GIRLS LOCKER ROOM ATTENDANT	LYNWOOD HIGH SCHOOL	SEIU	0	\$500
ESPEJO, SOCORRO	CAMPUS MONITOR	WILL ROGERS ELEMENTARY	SEIU	0	\$500
HERNANDEZ, ADRIANA	SATELITE KITCHEN OPERATOR	HELLEN KELLER ELEMENTARY	SEIU	0	\$500
HUNT, LUZ	NUTRITION SERVICE WORKER I	HOSLER MIDDLE SCHOOL	SEIU	0	\$500
JACKSON, ANTHONY	SENIOR CUSTODIAN	CESAR CHAVEZ MIDDLE	SEIU	0	\$500
LINDSEY, MICHAEL	CUSTODIAN	LYNWOOD MIDDLE	SEIU	0	\$500
MARTIN, LINDA	NUTRITION SERVICE WORKER I	HOSLER MIDDLE SCHOOL	SEIU	0	\$500
MELGAR, ANA M.	CAMPUS MONITOR	MARSHALL ELEMENTARY	SEIU	0	\$500
MELGAR, GYZEL	CAMPUS MONITOR	ABBOTT ELEMENTARY SCHOOL	SEIU	0	\$500
MEZA, PATRICIA	COOK	HOSLER MIDDLE SCHOOL	SEIU	0	\$500
MORALES, ELIZABETH D.	CAMPUS MONITOR	WASHINGTON ELEMENTARY	SEIU	0	\$500
MORALES, ERIC	MAINTENANCE II	SERVICE CENTER	SEIU	0	\$500
OLMOS PEREZ, AGUEDA	CAMPUS MONITOR	WILSON ELEMENTARY	SEIU	0	\$500
OWENS, CHARLOTTE	SECURITY	LYNWOOD MIDDLE	SEIU	0	\$500
PANDURO, EUGENIA	CAMPUS MONITOR	ROOSEVELT ELEMENTARY	SEIU	0	\$500
PINEDA, ELIA EDUVIGES	CAMPUS MONITOR	LINCOLN ELEMENTARY	SEIU	0	\$500
RAMIREZ TORRES, LOURDES	CAMPUS MONITOR	LYNWOOD HIGH SCHOOL	SEIU	0	\$500
RAMIREZ, LILIA	SENIOR NUTRITION WORKER	CESAR CHAVEZ MIDDLE	SEIU	0	\$500
ROMERO, SARA	CAMPUS MONITOR	LYNWOOD MIDDLE	SEIU	0	\$500
SALAZAR, GLADYS AIDA	FOOD SERVICE WORKER I	LYNWOOD MIDDLE	SEIU	0	\$500
SANCHEZ, JUAN	SECURITY OFFICER	FIREBAUGH HIGH SCHOOL	SEIU	0	\$500
SOLTERO, ANTONIA	CAMPUS MONITOR	WILL ROGERS ELEMENTARY	SEIU	0	\$500
TOPETE, CLEMENTINA	CAMPUS MONITOR	WASHINGTON ELEMENTARY	SEIU	0	\$500
URRUTIA, NUBIA	NUTRITION SERVICE WORKER I	LYNWOOD HIGH SCHOOL	SEIU	0	\$500
VERGARA, AURORA	NUTRITION SERVICE WORKER I	WASHINGTON ELEMENTARY	SEIU	0	\$500
VILLALOBOS, EVA	CAMPUS MONITOR	LYNWOOD HIGH SCHOOL	SEIU	0	\$500
VILLEGAS, LA'QUEL	NUTRITION SERVICE WORKER I	CESAR CHAVEZ MIDDLE	SEIU	0	\$500
VIQUEZ, ISABEL	CAMPUS MONITOR	WILSON ELEMENTARY	SEIU	0	\$500
WILLIAMS, JASPER	CUSTODIAN	CESAR CHAVEZ MIDDLE	SEIU	0	\$500
WOODS, ESTELLA	CUSTODIAN	FIREBAUGH HIGH SCHOOL	SEIU	0	\$500
ZAVALA, ALMA	CAMPUS MONITOR	WILSON ELEMENTARY	SEIU	0	\$500
ZENDEJAS, YOLANDA	CAMPUS MONITOR	ROSA PARKS ELEMENTARY	SEIU	0	\$500

PERFECT ATTENDANCE INCENTIVE 2015-2016

EMPLOYEE NAME	CLASSIFICATION TITLE	WORK LOCATION	UNION	CONFIRMED D ABSENCES	AMOUNT
AREVALO, SANDRA	CAMPUS MONITOR	LUGO ELEMENTARY SCHOOL	SEIU	1	\$250
BARRIOS, MARIA	COOK	LYNWOOD MIDDLE	SEIU	1	\$250
BENITEZ, RAQUEL	NUTRITION SERVICE WORKER I	LYNWOOD HIGH SCHOOL	SEIU	1	\$250
BEYARD, RONNIE	CUSTODIAN	LINDBERGH ELEMENTARY	SEIU	1	\$250
BRAVO, MIRANDA	FOOD SERVICE WORKER I	HELLEN KELLER ELEMENTARY	SEIU	1	\$250
CANDELARIA, ROSA G.	CAMPUS MONITOR	CESAR CHAVEZ MIDDLE	SEIU	1	\$250
EVANS MICHAEL T.	BOYS LOCKER ROOM ATTENDANT	FIREBAUGH HIGH SCHOOL	SEIU	1	\$250
FRANCO, NOEMI	NUTRITION SERVICE WORKER I	FIREBAUGH HIGH SCHOOL	SEIU	1	\$250
GARCIA, ALFREDO	NUTRITION SERVICE WORKER I	FIREBAUGH HIGH SCHOOL	SEIU	1	\$250
GARRIDO DE CARRILLO, LAURA G.	CAMPUS MONITOR	LYNWOOD MIDDLE	SEIU	1	\$250
GUIDO, MICHELLE	NUTRITION SERVICE WORKER I	WILL ROGERS ELEMENTARY	SEIU	1	\$250
HASHIZUME, LISA	COOK	FIREBAUGH HIGH SCHOOL	SEIU	1	\$250
PILCHER, DELOISE	NUTRITION SERVICE WORKER I	CESAR CHAVEZ MIDDLE	SEIU	1	\$250
SANCHEZ, MARIA G.	CAMPUS MONITOR	FIREBAUGH HIGH SCHOOL	SEIU	1	\$250
WILLIAMS, DENAVEICE	CUSTODIAN	LYNWOOD MIDDLE	SEIU	1	\$250
TOTAL					\$56,750

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Nancy Hipolito, *Nancy Hipolito*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL OF THE 2016-2017 CLASSIFIED MANAGEMENT,
CONTRACTED ADMINISTRATORS, NON-REPRESENTED, AND
SUPERVISORY SALARY SCHEDULE

BACKGROUND INFORMATION:

Administration requests approval of the 2016-2017 Classified Management, Contracted Administrators, Non-Represented and Supervisory Salary Schedule. Changes to the salary schedule were necessary in order to be competitive with surrounding districts and be able to attract and retain highly qualified Management staff. The changes will create consistency between the steps and ranges on the salary schedule.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

Varies

(Amount)

N/A

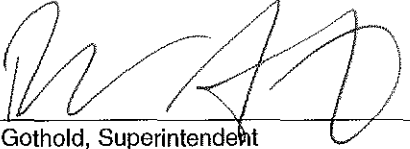
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-23-2016

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LYNWOOD UNIFIED SCHOOL DISTRICT—CLASSIFIED SALARY SCHEDULE
NON-REPRESENTED CLASSIFICATIONS
Effective JULY 1, 2016

General Information:

The monthly salary rate is divided by 173.333 and the result rounded off to the nearest whole cent to arrive at the hourly rate.

NIGHT DIFFERENTIAL: Classified Personnel which regularly work one half or more of their assigned time between the hours of 5:00 p.m. and 7:00 a.m. will be paid a differential of 2.5%.

SCH	ACTIVE CLASSIFICATIONS	Range	Step 1	Step 2	Step 3	Step 4	Step 5
G	Accounting Manager	342M	6,964	7,315	7,678	8,064	8,468
			40.18	42.20	44.30	46.52	48.85
E	Administrative Assistant (Confidential)	130	3,865	4,059	4,265	4,480	4,707
			22.30	23.42	24.61	25.85	27.16
G	Administrative Office Coordinator	337S	6,158	6,467	6,789	7,127	7,483
			35.53	37.31	39.17	41.12	43.17
G	After School Program Supervisor	309S	3,084	3,238	3,398	3,569	3,747
			17.79	18.68	19.60	20.59	21.62
G	Assistant Director of Research & Evaluation	351M	8,700	9,133	9,590	10,068	10,574
			50.19	52.69	55.33	58.09	61.00
G	Assistant Director of Operations and Transportation	342M	6,964	7,315	7,678	8,064	8,468
			40.18	42.20	44.30	46.52	48.85
G	Benefits & Payroll Manager	347M	7,880	8,275	8,689	9,124	9,580
			45.46	47.74	50.13	52.64	55.27
G	Case Mgr (Foster Care/Homeless Liaison)	337M	6,158	6,467	6,789	7,127	7,483
			35.53	37.31	39.17	41.12	43.17
G	Chief of Security	342M	6,964	7,315	7,678	8,064	8,468
			40.18	42.20	44.30	46.52	48.85
G	Computer Security Analyst	331S	5,310	5,575	5,852	6,146	6,453
			30.64	32.17	33.76	35.46	37.23
C	Construction Coordinator	115M	6,348	6,675	7,014	7,364	7,718
			36.62	38.51	40.46	42.49	44.53
C	Director, Child Nutrition Services	136M	8,247	8,661	9,094	9,546	10,021
			47.58	49.97	52.46	55.07	57.82
G	Director, Fiscal Services	355M	9,602	10,082	10,585	11,114	11,669
			55.40	58.16	61.07	64.12	67.32
G	Director, Maint. Oper. & Trans.	354M	9,367	9,836	10,327	10,844	11,386
			54.04	56.75	59.58	62.56	65.69
G	Director, Classified Personnel	355M	9,602	10,082	10,585	11,114	11,669
			55.40	58.16	61.07	64.12	67.32
G	Director, Occupational Therapy Services	350M	8,486	8,911	9,355	9,823	10,314
			48.96	51.41	53.97	56.67	59.50
C	Director, Purchasing Services	136M	8,247	8,661	9,094	9,546	10,021
			47.58	49.97	52.46	55.07	57.82
G	Early Childhood Education Coordinator	346M	7,689	8,072	8,476	8,899	9,344
			44.36	46.57	48.90	51.34	53.91

C	Early Childhood Education Program Specialist	90S	4,661	4,897	5,140	5,398	5,669
			26.89	28.25	29.65	31.14	32.71
C	Early Childhood Education Site Supervisor	90S	4,661	4,897	5,140	5,398	5,669
			26.89	28.25	29.65	31.14	32.71
C	Facilities Planner	115M	6,348	6,675	7,014	7,364	7,718
			36.62	38.51	40.46	42.49	44.53
G	Finance Manager	342M	6,964	7,315	7,678	8,064	8,468
			40.18	42.20	44.30	46.52	48.85
SCH	ACTIVE CLASSIFICATIONS	Range	Step 1	Step 2	Step 3	Step 4	Step 5
G	Legal Analyst	347M	7,880	8,275	8,689	9,124	9,580
			45.46	47.74	50.13	52.64	55.27
G	Licensed Clinical Social Worker	339S	6,469	6,792	7,130	7,486	7,860
			37.32	39.19	41.14	43.19	45.35
G	Maintenance Supervisor	335S	5,859	6,154	6,463	6,786	7,124
			33.80	35.50	37.28	39.15	41.10
G	Nutrition Services Manager	342M	6,964	7,315	7,678	8,064	8,468
			40.18	42.20	44.30	46.52	48.85
G	Nutrition Services Production Coordinator	334S	5,717	6,003	6,304	6,618	6,949
			32.98	34.63	36.37	38.18	40.09
C	Nutrition Service Supervisor	83S	4,272	4,487	4,712	4,946	5,193
			24.65	25.88	27.19	28.54	29.96
G	Occupational Therapist	341M	6,795	7,133	7,491	7,868	8,259
			39.20	41.15	43.22	45.39	47.65
G	Office Supervisor	321S	4,146	4,353	4,573	4,801	5,042
			23.92	25.12	26.38	27.70	29.09
C	Operations Supervisor	90S	4,661	4,897	5,140	5,398	5,669
			26.89	28.25	29.65	31.14	32.71
C	Paralegal	109C	5,527	5,799	6,090	6,395	6,713
			31.88	33.46	35.14	36.89	38.73
C	Personnel Specialist (Confidential)	84C	4,327	4,543	4,772	5,010	5,259
			24.97	26.21	27.53	28.90	30.34
C	Plant Manager	93S	4,842	5,085	5,336	5,604	5,886
			27.94	29.33	30.79	32.33	33.96
C	Secretary (Confidential)	70C	3,569	3,747	3,935	4,134	4,339
			20.59	21.62	22.70	23.85	25.03
C	Security Operations Supervisor	90S	4,661	4,897	5,140	5,398	5,669
			26.89	28.25	29.65	31.14	32.71
G	Senior Network Engineer	342S	6,964	7,315	7,678	8,064	8,468
			40.18	42.20	44.30	46.52	48.85
G	Senior Nutrition Services Supervisor	328S	8,079	8,482	8,904	9,352	9,818
			46.61	48.94	51.37	53.95	56.64
G	Transportation Supervisor	335S	5,859	6,154		6,786	7,124
			33.80	35.50	#VALUE!	39.15	41.10
G	Warehouse Supervisor	335S	5,859	6,154	6,463	6,786	7,124
			33.80	35.50	37.28	39.15	41.10

ANNIVERSARY INCREMENTS FOR MANAGEMENT EMPLOYEES ARE TO BE COMPUTED AS FOLLOWS

An additional 2.5% to be added to the monthly base pay beginning with the 15th year of service.

An additional 5.0% to be added to the monthly base pay beginning with the 20th year of service.

An additional 7.5% to be added to the monthly base pay beginning with the 25th year of service.

ANNIVERSARY INCREMENTS FOR SUPERVISORY & CONFIDENTIAL EMPLOYEES ARE TO BE COMPUTED AS FOLLOWS

An additional \$ 10.00 to be added to the monthly base pay beginning the 10th year of service.

An additional \$ 40.00 to be added to the monthly base pay beginning the 12th year of service.

An additional \$ 100.00 to be added to the monthly base pay beginning the 15th year of service.

An additional \$140.00 to be added to the monthly base pay beginning the 18th year of service.

An additional \$200.00 to be added to the monthly base pay beginning the 20th year of service.

An additional \$230.00 to be added to the monthly base pay beginning the 23rd year of service.

An additional \$265.00 to be added to the monthly base pay beginning the 25th year of service.

An additional \$300.00 to be added to the monthly base pay beginning the 30th year of service.

An additional \$350.00 to be added to the monthly base pay beginning the 35th year of service.

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JUNE 27, 2016 THROUGH JULY 29, 2016 PER EDUCATION
CODE 17605**

BACKGROUND INFORMATION:

Staff requests Board to review Purchase Orders issued for the period of June 27, 2016 through July 29, 2016, as indicated on Schedule 17-01.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

N/A

\$6,483,937.30
(Amount)

VARIOUS
(Name of funding source and/or location)

VARIOUS
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 6/27/16 TO 7/29/16

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	FUND AMOUNT
FUND 01						
0000031241		CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Elem Education	01.0	710.00
0000031242	1	CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Elem Education	01.0	820.00
0000031251		THE QUEEN MARY	FIELD TRIPS	Elem Education	01.0	763.00
0000031252		COLUMBIA MEMORIAL SPACE CTR	FIELD TRIPS	Elem Education	01.0	210.00
0000031254		2140 MEDICAL CENTER	MED/HEALTH PAY	Maint. Oper/Trans	01.0	600.00
0000031255		DISCOVERY CUBE	FIELD TRIPS	Elem Education	01.0	98.00
0000031256		KIDSPACE MUSEUM	FIELD TRIPS	Elem Education	01.0	576.00
0000031257		DISCOVERY CUBE	FIELD TRIPS	Elem Education	01.0	600.00
0000031258		CITY OF SANTA ANA	FIELD TRIPS	Elem Education	01.0	580.00
0000031259		AQUARIUM OF THE PACIFIC	FIELD TRIPS	Elem Education	01.0	750.00
0000031260		ST. FRANCIS MEDICAL CENTER	UNIFORMS	Vea/Rop	01.0	3,500.00
0000031261		CALIFORNIA SCIENCE CENTER	FIELD TRIPS	Elem Education	01.0	820.00
0000031262		AQUARIUM OF THE PACIFIC	FIELD TRIPS	Elem Education	01.0	684.00
0000031263		AQUARIUM OF THE PACIFIC	FIELD TRIPS	Elem Education	01.0	744.00
0000031265		DISCOVERY CUBE	FIELD TRIPS	Elem Education	01.0	448.00
0000031267		PREMIER AGENDAS	INSTRUCTIONAL SUP	Wilson Elem	01.0	1,699.72
0000031268		OFFICE DEPOT	INSTRUCTIONAL SUP	Lugo Elem	01.0	5,000.00
0000031269		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV	Instructional Serv	01.0	2,500.00
0000031271		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV	Instructional Serv	01.0	1,200.00
0000031272		MCGRAW-HILL EDUCATION, INC.	BOOKS	Elem Education	01.0	85,519.49
0000031273	2	GREAT AMER CHICKEN CORP dba KFC	CATERING SERV	Instructional Serv	01.0	650.00
0000031274	1	OFFICE DEPOT	OFFICE SUPPLIES	Instructional Serv	01.0	5,000.00
0000031277		OFFICE DEPOT	INSTRUCTIONAL SUP	Wilson Elem	01.0	5,000.00
0000031278		SOUTHERN CALIFORNIA RELIEF	CONTRACTED SERV	Districtwide	01.0	850,000.00
0000031279		SOFTWARE TECHNIQUES INC	CONTRACTED SERV	Districtwide	01.0	24,298.12
0000031283		SCHOLASTIC CLASSRM MAGAZINES	INSTRUCTIONAL SUP	Undistributed	01.0	344.44
0000031284		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV	Instructional Serv	01.0	2,500.00
0000031285		CATERING BY HERACH & ARA	CATERING SERV	Instructional Serv	01.0	10,000.00
0000031286		OFFICE DEPOT	OFFICE SUPPLIES	Controller	01.0	2,500.00
0000031287		OFFICE DEPOT	OFFICE SUPPLIES	Reprographics	01.0	2,500.00
0000031288	2	OFFICE DEPOT	OFFICE SUPPLIES	Academic Serv	01.0	195.07
0000031289		OFFICE DEPOT	OFFICE SUPPLIES	Business Services	01.0	3,000.00
0000031290		AAA ELECTRICAL SUPPLY	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031292		CALIFORNIA FRAME	REPAIRS - OTHER	Maint. Oper/Trans	01.0	5,000.00
0000031293		C & J LIFT TRUCK	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,000.00
0000031294		CENTURY RADIATOR & AUTO REPAIR	REPAIRS - OTHER	Maint. Oper/Trans	01.0	5,500.00
0000031295		BATTERY SYSS	BATTERIES	Maint. Oper/Trans	01.0	5,000.00
0000031296	1	BOBCO METALS CO	METAL PRODUCTS	Maint. Oper/Trans	01.0	5,000.00
0000031297		BUSWEST	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	7,500.00
0000031298	1	AMERICAN RENTAL	EQ RENT/LEASE	Maint. Oper/Trans	01.0	3,000.00
0000031299		AGENCIES TOOL CENTER	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	5,000.00
0000031300		FEDERAL EXPRESS	MAILROOM SUP/EQ	Business Services	01.0	2,000.00
0000031301	1	ALLIED REFRIGERATION	HEATING SUP/EQ/SYS	Maint. Oper/Trans	01.0	15,000.00
0000031302		READY REFRESH	CONTRACTED SERV	Business Services	01.0	2,100.00
0000031303		LYNDE-ORDWAY CO., INC.	PRINTING SUP/EQ	Reprographics	01.0	3,000.00
0000031304		COMPLETE WELDING/CUTTING SUP	WELDING SUP/EQ	Maint. Oper/Trans	01.0	2,000.00
0000031305		SPICERS PAPER, INC.	PAPER/PAPERBOARD	Reprographics	01.0	8,000.00
0000031306		VERITIV OPERATING CO/XPEDX	PAPER/PAPERBOARD	Reprographics	01.0	8,000.00
0000031307		PITNEY BOWES INC.	MAINT. AGREEMENT	Reprographics	01.0	3,000.00
0000031308		EXPRESS OIL COMPANY	MISCELLANEOUS	Maint. Oper/Trans	01.0	2,000.00
0000031309		EBERHARD EQMENT	REPAIRS - OTHER	Maint. Oper/Trans	01.0	5,000.00
0000031310		DUNN EDWARDS PAINT	PAINT SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031311		DAVEY'S CAR WASH & DETAILING	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	4,000.00
0000031312		NATIONAL CONSTRUCTION RENTAL INC	RENTS/RENTALS	Maint. Oper/Trans	01.0	3,000.00
0000031313		Q.I.S.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	10,000.00
0000031314		RAPID-O-PRINT	PRINTING SERVICES	Reprographics	01.0	6,000.00
0000031315		MC KINLEY	REPAIRS - OTHER	Maint. Oper/Trans	01.0	4,000.00

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 6/27/16 TO 7/29/16

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	AMOUNT
0000031316		METRO CONCRETE PUMPING INC.	RENTS/RENTALS	Maint. Oper/Trans	01.0	1,000.00
0000031317		AMTECH ELEVATOR SERVICES	REPAIRS - OTHER	Maint. Oper/Trans	01.0	25,000.00
0000031318	1	WAXIE SANITARY SUPPLY	JANITORIAL SUP/EQ	Custodial	01.0	20,000.00
0000031319		DION AND SONS, INC.	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	70,000.00
0000031320		WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031321		THYSENKRUPP ELEVATOR CO.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	10,000.00
0000031322	1	ROTO ROOTER	REPAIRS - OTHER	Maint. Oper/Trans	01.0	5,000.00
0000031323		LIGHT BULB DEPOT	ELECTRICAL SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031325		FALCON FUELS	MISCELLANEOUS	Maint. Oper/Trans	01.0	60,000.00
0000031326		OFFICE DEPOT	OFFICE SUPPLIES	Maint. Oper/Trans	01.0	3,000.00
0000031327		MR. HOSE	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,500.00
0000031328		MC MASTER CARR SUPPLY CO	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	4,000.00
0000031329		MONTGOMERY HARDWARE CO.	LOCKS AND KEYS	Maint. Oper/Trans	01.0	5,000.00
0000031330		MARCO LAWN AND GARDEN SHOP	GARDENING SUP/EQ	Maint. Oper/Trans	01.0	5,000.00
0000031331		MALCOLITE CORPORATION	MISCELLANEOUS	Maint. Oper/Trans	01.0	1,000.00
0000031332		LU'S LIGHTHOUSE	LIGHTING SUP/MAINT	Maint. Oper/Trans	01.0	500.00
0000031333		JOHNSON LIFT/HYSTER	REPAIRS - OTHER	Maint. Oper/Trans	01.0	2,000.00
0000031334	1	HOME DEPOT	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	40,000.00
0000031335	1	GRAINGER	ELECTRICAL SUP/EQ	Maint. Oper/Trans	01.0	2,000.00
0000031336		GTO AUTO GLASS	REPAIRS - OTHER	Maint. Oper/Trans	01.0	3,000.00
0000031337		TEKNIQUE IT	COMPUTER SUP/EQ	Information SYSs	01.0	11,172.50
0000031338		CDW GOVERNMENT, INC.	OFFICE SUPPLIES	Information SYSs	01.0	15,000.00
0000031339		DALTILE	FLOOR MTRL/INSTALL	Maint. Oper/Trans	01.0	1,000.00
0000031340		OFFICE DEPOT	OFFICE SUPPLIES	Academic Serv	01.0	16.19
0000031341		RESOLVER, INC.	SOFTWARE	Security	01.0	3,373.35
0000031342		MAACO	REPAIRS - OTHER	Maint. Oper/Trans	01.0	2,500.00
0000031343		HDS WHITE CAP CONSTRUCTION SUPPLY	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	5,000.00
0000031344		LOS ANGELES FREIGHTLINER	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	3,000.00
0000031345		DAILY SAW SERVICE	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	1,000.00
0000031346		B.D. WHITE TOP SOIL CO.	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	3,000.00
0000031347		YALE/CHASE MATERIAL EQ. & SERV.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	6,000.00
0000031348		WESTRUX INTERNATIONAL INC.	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	5,000.00
0000031349		VORTEX INDUSTRIES INC.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	5,000.00
0000031350		VICTORY TRANSMISSION	REPAIRS - OTHER	Maint. Oper/Trans	01.0	3,000.00
0000031351		US AIR CONDITIONING	HEATING SUP/EQ/SYS	Maint. Oper/Trans	01.0	10,000.00
0000031352		TRI-SIGNAL INTEGRATION, INC.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	5,000.00
0000031353		UNITED RENTALS	EQUIP RENT/LEASE	Maint. Oper/Trans	01.0	3,000.00
0000031354		TORO NURSERY	GARDENING SUP/EQ	Maint. Oper/Trans	01.0	1,000.00
0000031355		STOVER SEED CO.	GARDENING SUP/EQ	Maint. Oper/Trans	01.0	2,000.00
0000031356		SOUTHEAST TOWING	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,500.00
0000031357		SJM INDUSTRIAL RADIO	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,000.00
0000031358		SMARDAN SUPPLY COMPANY	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031359		RUSSELL SIGLER, INC.	HEATING SUP/EQ/SYS	Maint. Oper/Trans	01.0	15,000.00
0000031360		RWP	PLAYGROUND SUP/EQ	Maint. Oper/Trans	01.0	2,500.00
0000031361		NASSP / NHS / NJHS	MEMBERSHIPS	Firebaugh	01.0	385.00
0000031362	2	SCANTRON CORPORATION	OFFICE SUPPLIES	Information SYSs	01.0	6,445.15
0000031363	2	VERITIV OPERATING CO/XPEDX	PAPER/PAPERBOARD	Undistributed	01.0	3,788.28
0000031365	1	OFFICE DEPOT	OFFICE SUPPLIES	Maint. Oper/Trans	01.0	2,000.00
0000031366	2	SCHOLASTIC COLLECTION/PAPERBACK	BOOKS	Academic Serv	01.0	2,061.83
0000031367		AIR-EX AIR CONDITIONING, INC.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	890.00
0000031368		PERFECT TRANSMISSION	REPAIRS - OTHER	Maint. Oper/Trans	01.0	3,000.00
0000031369		A & G SALES	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	2,000.00
0000031370		KIMBALL MIDWEST	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	3,000.00
0000031371		CHEM PRO LABORATORY, INC.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,200.00
0000031372		L & S AUTO REPAIR AND TIRE SERVICE	REPAIRS - OTHER	Maint. Oper/Trans	01.0	3,000.00
0000031373		SKS, INC.	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	2,000.00
0000031374		PIEDMONT PLASTICS	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	5,000.00

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PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	AMOUNT
0000031375		CLARK SECURITY PRODUCTS INC	LOCKS AND KEYS	Maint. Oper/Trans	01.0	10,000.00
0000031376		GOLDEN WEST PIPE & SUPPLY	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	5,000.00
0000031377		BOOS WINDOW AND FLOOR COVERING	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	500.00
0000031378		DON'S GLASS CO.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	2,500.00
0000031379		ROBERT SKEELS & CO.	LOCKS AND KEYS	Maint. Oper/Trans	01.0	5,000.00
0000031380		LEE'S TOOLS	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	5,000.00
0000031381		IPMTECH PEST MANAGEMENT	PEST CONTROL	Custodial	01.0	50,000.00
0000031382	1	TOMARK SPORTS, INC.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	2,000.00
0000031383		ORANGE COAST PETROLEUM	REPAIRS - OTHER	Maint. Oper/Trans	01.0	2,500.00
0000031384		MARX BROTHERS	FIRE SAFETY SUP/SYS	Maint. Oper/Trans	01.0	9,000.00
0000031385		DION AND SONS, INC.	TRANSPORTATION	Maint. Oper/Trans	01.0	30,000.00
0000031386		CENTRAL FORD	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	4,000.00
0000031387		SEHI COMPUTER PRODUCTS, INC.	OFFICE SUPPLIES	Information SYSs	01.0	2,000.00
0000031388		OFFICE DEPOT	OFFICE SUPPLIES	Information SYSs	01.0	2,000.00
0000031389		WESTERN GRAPHIX	PRINTING SUP/EQ	Reprographics	01.0	3,000.00
0000031391		CALIFORNIA TRANSPORT REFRIG	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	1,000.00
0000031392		NAPA- AUTO PARTS - LOS ANGELES	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031393		JDS TANK TESTING	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,000.00
0000031394		PITNEY BOWES INC.	MAILROOM SUP/EQ	Reprographics	01.0	5,000.00
0000031395		OFFICE DEPOT	INSTRUCTIONAL SUP	Special Education	01.0	7,000.00
0000031396	1	OFFICE DEPOT	INSTRUCTIONAL SUP	Firebaugh	01.0	5,000.00
0000031397		OFFICE DEPOT	MISCELLANEOUS	Instructional Serv	01.0	4,638.88
0000031399		PEARSON EDUCATION INC.	BOOKS	Lugo Elem	01.0	6,463.03
0000031400		DANIELS TIRES	TIRES AND TUBES	Maint. Oper/Trans	01.0	10,000.00
0000031401		MCGRAW-HILL EDUCATION, INC.	BOOKS	Lugo Elem	01.0	2,610.87
0000031402		MCGRAW-HILL EDUCATION, INC.	BOOKS	Lincoln Elem	01.0	3,900.46
0000031403		MCGRAW-HILL EDUCATION, INC.	BOOKS	Abbott Elem	01.0	3,426.83
0000031404	1	HOUGHTON MIFFLIN HARCOURT	BOOKS	Abbott Elem	01.0	2,725.59
	1	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Abbott Elem	01.0	200.94
0000031405		HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elem	01.0	254.57
0000031406		SARDO BUS AND COACH	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,000.00
0000031407		TWINS AUTO REPAIR	REPAIRS - OTHER	Maint. Oper/Trans	01.0	3,000.00
0000031408		OROZCO'S AUTO SERVICE INC.	REPAIRS - OTHER	Maint. Oper/Trans	01.0	1,000.00
0000031409		DISCOVERY CUBE	MISCELLANEOUS	Instructional Serv	01.0	600.00
0000031410		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV	Secondary Educ	01.0	2,000.00
0000031411		PEARSON EDUCATION INC.	BOOKS	Abbott Elem	01.0	8,732.89
0000031412	1	OFFICE DEPOT	OFFICE FURNITURE/EQ	Academic Serv	01.0	239.78
0000031413		SUNNY HILLS HIGH Sch	CONTRACTED SERV	Firebaugh	01.0	200.00
0000031414		MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper/Trans	01.0	13,023.00
0000031415		SPORTS FACILITIES GROUP, INC.	CONTRACTED SERV	Lindbergh Elem	01.0	6,735.32
0000031416		TANDUS	CONTRACTED SERV	Lindbergh Elem	01.0	3,811.12
0000031417		PILGRIM FENCE CO	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	5,000.00
0000031418	2	CATERING BY HERACH & ARA	CATERING SERV	Secondary Educ	01.0	5,000.00
0000031419		CALIFORNIA SCIENCE CENTER	MISCELLANEOUS	Instructional Serv	01.0	330.00
0000031420		AMAZON.COM	BOOKS	Academic Serv	01.0	1,510.30
0000031421		OFFICE DEPOT	OFFICE SUPPLIES	Purchasing	01.0	750.00
0000031422		THE DOWNEY PATRIOT	MISCELLANEOUS	Purchasing	01.0	282.00
0000031427		WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	15,680.91
0000031428		THINKING MAPS INC.	INSTRUCTIONAL SUP	Academic Serv	01.0	47,600.00
0000031429		OFFICE DEPOT	OFFICE SUPPLIES	Elem Education	01.0	4,000.00
0000031430		KROGER-FOOD 4 LESS Cust Charge	OFFICE SUPPLIES	Elem Education	01.0	2,000.00
0000031431		CATERING BY HERACH & ARA	CATERING SERV	Elem Education	01.0	15,000.00
0000031433		PREMIER AGENDAS	INSTR MEDIA	Rosa Parks Elem	01.0	1,548.76
0000031434		VIRCO	FURNITURE, Sch	Abbott Elem	01.0	1,478.41
0000031435		COMPLETE BUSINESS SYSS	MAINT. AGREEMENT	Abbott Elem	01.0	950.00
0000031436		VISCO	MAINT. AGREEMENT	Abbott Elem	01.0	3,240.00
0000031437		AVID CENTER	INSTRUCTIONAL SUP	Abbott Elem	01.0	624.75

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PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	AMOUNT
0000031438		DEMCO INC.	OFFICE SUPPLIES	Abbott Elem	01.0	1,256.76
0000031439		OFFICE DEPOT	INSTRUCTIONAL SUP	Lincoln Elem	01.0	2,000.00
0000031440		CARROT-TOP INDUSTRIES	OFFICE SUPPLIES	Abbott Elem	01.0	1,318.68
0000031441		POSITIVE PROMOTIONS	INSTRUCTIONAL SUP	Lincoln Elem	01.0	165.83
0000031442		Sch MATE	INSTRUCTIONAL SUP	Lincoln Elem	01.0	334.75
0000031443		Sch MATE	INSTRUCTIONAL SUP	Lincoln Elem	01.0	669.50
0000031444		ROCHESTER 100, INC.	INSTR MEDIA	Rosa Parks Elem	01.0	408.75
0000031445		AREY JONES EDUC. SOLUTIONS	COMPUTER SUP/EQ	Information SYSs	01.0	3,259.10
0000031446		DEMCO INC.	INSTRUCTIONAL SUP	Hosler Middle Sch	01.0	348.46
0000031447		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	10,000.00
0000031448		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Instructional Serv	01.0	2,000.00
0000031449		READY REFRESH	OFFICE SUPPLIES	Information SYSs	01.0	1,000.00
0000031450		GOLDEN STAR TECHNOLOGY	COMPUTER SUP/EQ	Information SYSs	01.0	20,000.00
0000031451		OFFICE DEPOT	INSTRUCTIONAL SUP	Abbott Elem	01.0	5,000.00
0000031452	1	CATERING BY HERACH & ARA	CATERING SERV	Abbott Elem	01.0	800.00
0000031453		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Lincoln Elem	01.0	700.00
0000031454		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV	Roosevelt Elem	01.0	1,000.00
0000031455		OFFICE DEPOT	INSTRUCTIONAL SUP	Roosevelt Elem	01.0	10,000.00
0000031456		T.A.J. OFFICE & Sch SUPPLY	OFFICE SUPPLIES	Roosevelt Elem	01.0	10,000.00
0000031457		SOUTHWEST Sch & OFFICE	INSTR MEDIA	Rosa Parks Elem	01.0	10,000.00
0000031458		OFFICE DEPOT	INSTRUCTIONAL SUP	Instructional Serv	01.0	3,000.00
0000031459	2	CAROL KERR-POSTAL SUPPLIES	OFFICE SUPPLIES	Information SYSs	01.0	113.36
0000031460	1	B & H PHOTO-VIDEO	COMPUTER SUP/EQ	Information SYSs	01.0	392.35
0000031461		AQUA-FLO SUPPLY	LANDSCAPE/GARDEN	Maint. Oper/Trans	01.0	5,000.00
0000031462		BOBCO METALS CO	METAL PRODUCTS	Maint. Oper/Trans	01.0	5,000.00
0000031463		DUNN EDWARDS PAINT	PAINT SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031464		GRAINGER	ELECTRICAL SUP/EQ	Maint. Oper/Trans	01.0	2,000.00
0000031465		HOME DEPOT	MAINTENANCE SUP/EQ	Maint. Oper/Trans	01.0	40,000.00
0000031466		JOHNSON LIFT/HYSTER	REPAIRS - OTHER	Maint. Oper/Trans	01.0	2,000.00
0000031467		O'REILLY AUTO PARTS	AUTOMOTIVE SUP/EQ	Maint. Oper/Trans	01.0	10,000.00
0000031468		OFFICE DEPOT	OFFICE SUPPLIES	Security	01.0	4,000.00
0000031471		OFFICE DEPOT	OFFICE SUPPLIES	Hosler Middle Sch	01.0	10,000.00
0000031472		AREY JONES EDUC. SOLUTIONS	OFFICE SUPPLIES	Information SYSs	01.0	438.96
0000031473		HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elem	01.0	145.68
0000031474		HOUGHTON MIFFLIN HARCOURT	BOOKS	Mark Twain Elem	01.0	3,595.91
0000031475		HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elem	01.0	1,541.26
0000031476	1	HOUGHTON MIFFLIN HARCOURT	BOOKS	Will Rogers Elem	01.0	1,878.28
0000031477		HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA	Rosa Parks Elem	01.0	3,868.41
0000031478		MCGRAW-HILL EDUCATION, INC.	BOOKS	Will Rogers Elem	01.0	2,646.74
0000031479		MCGRAW-HILL EDUCATION, INC.	INSTR MEDIA	Rosa Parks Elem	01.0	4,109.41
0000031480		PEARSON EDUCATION INC.	BOOKS	Roosevelt Elem	01.0	8,748.20
0000031481		PEARSON EDUCATION INC.	BOOKS	Will Rogers Elem	01.0	5,248.24
0000031482		PEARSON EDUCATION INC.	INSTR MEDIA	Rosa Parks Elem	01.0	8,298.57
0000031483		JAMF SOFTWARE	LICENSE/FEEES	Information SYSs	01.0	1,635.00
0000031484		BARNES & NOBLE INC	BOOKS	Academic Serv	01.0	3,364.83
0000031485	1	BSN SPORTS	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	7,554.72
	1	BSN SPORTS	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	12,582.81
0000031486		BSN SPORTS	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	719.69
		BSN SPORTS	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	1,189.68
0000031487		BSN SPORTS	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	2,301.13
		BSN SPORTS	ATHLETIC SUP/EQ	Lynwood High Sch	01.0	3,558.45
0000031488		NASCO MODESTO	INSTRUCTIONAL SUP	Hosler Middle Sch	01.0	2,227.62
0000031489		PREMIER AGENDAS	INSTRUCTIONAL SUP	Lincoln Elem	01.0	1,263.75
0000031490		FISHER SCIENCE EDUCATION	INSTRUCTIONAL SUP	Secondary Educ	01.0	2,937.59
		FISHER SCIENCE EDUCATION	MISCELLANEOUS	Secondary Educ	01.0	10.90
0000031491		ELECTRONIX EXPRESS CO.	INSTRUCTIONAL SUP	Secondary Educ	01.0	148.88
0000031492		CENTURY RADIATOR & AUTO REPAIR	REPAIRS - OTHER	Security	01.0	5,000.00

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PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	AMOUNT
0000031493		NAPA- AUTO PARTS - LOS ANGELES	MISCELLANEOUS	Security	01.0	2,000.00
0000031494		OFFICE DEPOT	OFFICE SUPPLIES	Abbott Elem	01.0	3,000.00
0000031495		OFFICE DEPOT	OFFICE SUPPLIES	Student Service	01.0	5,000.00
0000031497		E* POLY STAR, INC.	CUSTODIAL SUPPLIES	Undistributed	01.0	48,265.20
0000031498		CARSON-DELLOSA PUBLISHING CO	INSTRUCTIONAL SUP	Mark Twain Elem	01.0	354.54
0000031499		AREY JONES EDUC. SOLUTIONS	COMPUTER SUP/EQ	Roosevelt Elem	01.0	5,321.82
0000031500		APPLE, INC.	LICENSE/FEES	Information SYSs	01.0	20,875.00
0000031501		HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elem	01.0	622.28
0000031502		MCGRAW-HILL EDUCATION, INC.	BANKS	Lindbergh Elem	01.0	3,099.48
0000031503		HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUP	Lindbergh Elem	01.0	975.77
0000031504		MCGRAW-HILL EDUCATION, INC.	BOOKS	Lincoln Elem	01.0	1,088.91
0000031505		PEARSON EDUCATION INC.	INSTRUCTIONAL SUP	Lindbergh Elem	01.0	11,891.63
0000031506		T.A.J. OFFICE & Sch SUPPLY	INSTRUCTIONAL SUP	Vista Continuation	01.0	2,000.00
0000031507		MCGRAW-HILL EDUCATION, INC.	BOOKS	Mark Twain Elem	01.0	3,726.32
0000031508		PEARSON EDUCATION INC.	BOOKS	Lincoln Elem	01.0	3,770.45
0000031509		AMAZON.COM	BOOKS	Academic Serv	01.0	377.58
0000031510		DEMCO INC.	LIBRARY SUP/EQ	Lugo Elem	01.0	217.71
0000031511		LIBRARY VIDEO COMPANY	INSTRUCTIONAL SUP	Firebaugh	01.0	237.69
0000031512		HERFF JONES	GRADUATION SUPPLIES	Undistributed	01.0	3,279.22
0000031513		HERFF JONES	GRADUATION SUPPLIES	Undistributed	01.0	545.88
0000031514		LRP PUBLICATIONS	SUBSCRIPTIONS	Security	01.0	263.00
0000031515		FORMAX	REPAIRS - OTHER	Business Services	01.0	541.00
0000031516		4 IMPRINT	MISCELLANEOUS	Districtwide	01.0	3,087.07
0000031517		ARBITERPAY TRUST ACCOUNT	CONTRACT SERV	Firebaugh	01.0	5,000.00
0000031518		OFFICE DEPOT	INSTRUCTIONAL SUP	Lindbergh Elem	01.0	2,000.00
0000031519		READY REFRESH	WATER SUP/SERV/SYS	Security	01.0	600.00
0000031520		FRANCHISE TAX BOARD	FEES, LICENSE	Districtwide	01.0	50.00
0000031521		PIARA PIZZA	CATERING SERV	Firebaugh	01.0	228.14
0000031522		PIARA PIZZA	CATERING SERV	Firebaugh	01.0	97.77
0000031523		ATLANTIC CAR WASH	MISCELLANEOUS	Security	01.0	2,000.00
0000031524		SUBWAY	CATERING SERV	Firebaugh	01.0	167.86
0000031525		SUBWAY	CATERING SERV	Firebaugh	01.0	167.86
0000031526		CALIFORNIA FRAME	REPAIRS - OTHER	Security	01.0	2,000.00
0000031527		SUBWAY	CATERING SERV	Firebaugh	01.0	241.98
0000031528		GALLS	UNIFORMS	Security	01.0	6,000.00
0000031529		SJM INDUSTRIAL RADIO	MISCELLANEOUS	Security	01.0	1,000.00
0000031530		GENERAL ALARM SERVICES, INC.	MISCELLANEOUS	Security	01.0	70,000.00
0000031531		GENERAL ALARM SERVICES, INC.	REPAIRS - OTHER	Security	01.0	3,000.00
0000031532		WESTERN GRAPHIX	CAMERA SUP/EQ	Security	01.0	1,000.00
0000031533		MY FLEET CENTER	MISCELLANEOUS	Security	01.0	6,000.00
0000031534		DANIELS TIRES	MISCELLANEOUS	Security	01.0	4,000.00
0000031535		KRATOS PUBLIC SAFETY &	MISCELLANEOUS	Security	01.0	5,000.00
0000031536		READY REFRESH	CONTRACTED SERV	Districtwide	01.0	600.00
0000031537		LIBERTY UTILITIES (PARK WATER) CORP	CONTRACTED SERV	Districtwide	01.0	25,000.00
0000031538		T MOBILE	CONTRACTED SERV	Districtwide	01.0	32,000.00
0000031539		SPRINT NEXTEL	CONTRACTED SERV	Districtwide	01.0	7,000.00
0000031540		TIME WARNER CABLE	CONTRACTED SERV	Districtwide	01.0	1,920.00
0000031541		READY REFRESH	CONTRACTED SERV	Districtwide	01.0	2,100.00
0000031542		U.S. POST OFFICE	CONTRACTED SERV	Districtwide	01.0	35,000.00
0000031543		SOUTHERN CALIFORNIA GAS CO.	CONTRACTED SERV	Districtwide	01.0	60,000.00
0000031544		AT&T	CONTRACTED SERV	Districtwide	01.0	52,300.00
0000031545		KROGER-FOOD 4 LESS Cust Charge	FOOD MARKETS	Firebaugh	01.0	150.00
0000031546		AT&T	CONTRACTED SERV	Districtwide	01.0	436,000.00
0000031547		AT&T	CONTRACTED SERV	Districtwide	01.0	260,000.00
0000031548		CITY OF LYNWOOD WATER DEPT	CONTRACTED SERV	Districtwide	01.0	340,000.00
0000031549		FEDERAL EXPRESS	CONTRACTED SERV	Districtwide	01.0	1,500.00
0000031550		SJM INDUSTRIAL RADIO	RADIOS	Security	01.0	1,500.00

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0000031552		APPLE, INC.	COMPUTER SUP/EQ	Academic Serv	01.0	9,292.87
0000031553	1	CENGAGE LEARNING	MISCELLANEOUS	Marshall Elem	01.0	451.26
	1	CENGAGE LEARNING	BOOKS	Marshall Elem	01.0	4,512.60
0000031554		BEDFORD FREEMAN & WORTH PUBL	BOOKS	Secondary Educ	01.0	5,855.04
0000031555		TEXTBOOK WAREHOUSE	INSTRUCTIONAL SUP	Secondary Educ	01.0	2,902.50
		TEXTBOOK WAREHOUSE	BOOKS	Secondary Educ	01.0	6,165.00
		TEXTBOOK WAREHOUSE	BOOKS	Secondary Educ	01.0	7,964.85
0000031556		IB SOURCE	BOOKS	Secondary Educ	01.0	29,044.41
0000031557		TEXTBOOK WAREHOUSE	BOOKS	Secondary Educ	01.0	21,458.03
0000031558		BEDFORD FREEMAN & WORTH PUBL	BOOKS	Secondary Educ	01.0	3,988.20
0000031559		SURGICAL SUPPLY SERVICE	SPORTING GOODS	Firebaugh	01.0	3,470.00
0000031560	1	ERIC ZEKER PRINT	SPORTING GOODS	Firebaugh	01.0	346.62
0000031561		OFFICE DEPOT	OFFICE SUPPLIES	Firebaugh	01.0	5,000.00
0000031562		Sch NURSE SUPPLY, INC.	HEALTH SUP/EQ	Lincoln Elem	01.0	610.83
0000031563		EASTBAY	SPORTING GOODS	Firebaugh	01.0	76.30
0000031564		4 IMPRINT	MISCELLANEOUS	Controller	01.0	437.86
0000031565		BSN SPORTS	SPORTING GOODS	Firebaugh	01.0	525.27
0000031566		SOUTHERN CALIFORNIA EDISON	CONTRACTED SERV	Districtwide	01.0	2,100,000.00
0000031568		AREY JONES EDUC. SOLUTIONS	COMPUTER SUP/EQ	Academic Serv	01.0	962.61
0000031572		AREY JONES EDUC. SOLUTIONS	COMPUTER SUP/EQ	Abbott Elem	01.0	988.50
0000031574		MCGRAW-HILL EDUCATION, INC.	BOOKS	Secondary Educ	01.0	49,826.63
		MCGRAW-HILL EDUCATION, INC.	MISCELLANEOUS	Secondary Educ	01.0	1,831.31
0000031575		PEARSON EDUCATION INC.	BOOKS	Marshall Elem	01.0	11,399.40
0000031576		MCGRAW-HILL EDUCATION, INC.	BOOKS	Marshall Elem	01.0	5,779.59
		MCGRAW-HILL EDUCATION, INC.	MISCELLANEOUS	Marshall Elem	01.0	861.38
0000031577		MCGRAW-HILL EDUCATION, INC.	BOOKS	Helen Keller Elem	01.0	3,224.84
0000031578		PEARSON EDUCATION INC.	BOOKS	Helen Keller Elem	01.0	8,100.56
0000031581		CURRICULUM ASSOCIATES, INC	BOOKS	Will Rogers Elem	01.0	2,630.70
0000031582		BEDFORD FREEMAN & WORTH PUBL	MISCELLANEOUS	Secondary Educ	01.0	127.32
		BEDFORD FREEMAN & WORTH PUBL	BOOKS	Secondary Educ	01.0	6,365.80
0000031583		PREMIER AGENDAS	MISCELLANEOUS	Mark Twain Elem	01.0	2,611.82
0000031584		LIBRARY VIDEO COMPANY	INSTR MEDIA	Washington Elem	01.0	610.36
0000031585		ESTRELLITA	INSTRUCTIONAL SUP	Will Rogers Elem	01.0	1,079.65
0000031586		REALLY GOOD STUFF	INSTRUCTIONAL SUP	Will Rogers Elem	01.0	161.82
0000031587		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUP	Will Rogers Elem	01.0	3,500.00
0000031588		OFFICE DEPOT	INSTRUCTIONAL SUP	Lynwood High Sch	01.0	50,000.00
0000031589		SCHOLASTIC INC	BOOKS	Will Rogers Elem	01.0	424.10
0000031591		TIME FOR KIDS	SUBSCRIPTIONS	Will Rogers Elem	01.0	844.96
0000031592		EASY GRAMMAR SYSS	BOOKS	Washington Elem	01.0	1,926.32
0000031593		TEXTBOOK WAREHOUSE	BOOKS	Secondary Educ	01.0	3,433.50
		TEXTBOOK WAREHOUSE	MISCELLANEOUS	Secondary Educ	01.0	309.02
0000031594		BSN SPORTS	ATHLETIC SUPPLIES	Undistributed	01.0	8,998.05
0000031595		WESTSIDE INDUSTRIAL	MAINTENANCE SUPPLIES	Undistributed	01.0	8,484.57
0000031596		BATTERY SYSS	CUSTODIAL SUPPLIES	Undistributed	01.0	681.29
0000031597		SOUTHWEST Sch & OFFICE	OFFICE SUPPLIES	Undistributed	01.0	26,882.54
		SOUTHWEST Sch & OFFICE	INSTRUCTIONAL SUP	Undistributed	01.0	7,195.92
0000031598		KYA SERVICES LLC	CONTRACTED SERV	Lindbergh Elem	01.0	3,400.00
0000031599		TANDUS	CONTRACTED SERV	Hosler Middle Sch	01.0	11,932.11
0000031600		FOLLETT Sch SOLUTIONS, INC.	BOOKS	Secondary Educ	01.0	1,190.28
		FOLLETT Sch SOLUTIONS, INC.	MISCELLANEOUS	Secondary Educ	01.0	107.15
0000031601		FOLLETT Sch SOLUTIONS, INC.	BOOKS	Washington Elem	01.0	4,882.30
17-0000001		YEARSBOOK@THE BEACH	CONFERENC/TRAVEL	Firebaugh	01.0	1,735.00
17-0000002		AQUARIUM OF THE PACIFIC	MISCELLANEOUS	Elem Education	01.0	534.00
17-0000003		AQUARIUM OF THE PACIFIC	MISCELLANEOUS	Elem Education	01.0	684.00
17-0000004		AQUARIUM OF THE PACIFIC	MISCELLANEOUS	Elem Education	01.0	744.00
17-0000006	1	AREY JONES EDUC. SOLUTIONS	MISCELLANEOUS	Roosevelt Elem	01.0	14,439.08
17-0000007		AREY JONES EDUC. SOLUTIONS	MISCELLANEOUS	Abbott Elem	01.0	988.50

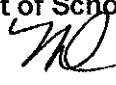
BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM 6/27/16 TO 7/29/16

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
17-0000008		CDW GOVERNMENT, INC.	MISCELLANEOUS	Roosevelt Elem	01.0	453.93
		CDW GOVERNMENT, INC.	MISCELLANEOUS	Roosevelt Elem	01.0	687.91
17-0000009		Sch TECH SUPPLY	COMPUTER SUP/EQ	Special Education	01.0	10,050.61
17-0000010		POSITIVE PROMOTIONS	MISCELLANEOUS	Academic Serv	01.0	542.50
17-0000011		AREY JONES EDUC. SOLUTIONS	MISCELLANEOUS	Purchasing	01.0	275.41
				FUND 01		<u>6,121,737.94</u>
FUND 11						
0000031275		OFFICE DEPOT	OFFICE SUPPLIES	Adult Education	11.0	2,000.00
0000031276		OFFICE DEPOT	INSTRUCTIONAL SUP	Adult Education	11.0	1,500.00
0000031551		U.S. POSTMASTER	MISCELLANEOUS	Adult Education	11.0	1,200.00
0000031573		Q PRESS GRAPHIC DESIGN STUDIO	PRINTING SERVICES	Adult Education	11.0	5,591.56
0000031579		CENGAGE LEARNING	BOOKS	Adult Education	11.0	3,277.37
0000031580		CENGAGE LEARNING	BOOKS	Adult Education	11.0	10,186.40
				FUND 11		<u>23,755.33</u>
FUND 13						
0000031469		OFFICE DEPOT	FOOD SERVICES	Food Services	13.0	7,920.00
		OFFICE DEPOT	FOOD SERVICES	Central Kitchen	13.0	4,080.00
0000031470		HEARTLAND PAYMENT SYSS	MISCELLANEOUS	Central Kitchen	13.0	5,000.00
0000031496		CLEARBROOK FARMS, INC.	FOOD PRODUCTS	Central Kitchen	13.0	35,000.00
0000031567		SHIRT'S UNLIMITED	MISCELLANEOUS	Central Kitchen	13.0	10,000.00
0000031569		C & J LIFT TRUCK	FOOD SERVICES	Central Kitchen	13.0	2,000.00
0000031570		REDWING SHOES	MISCELLANEOUS	Central Kitchen	13.0	1,000.00
0000031571		READY REFRESH	FOOD SERVICES	Central Kitchen	13.0	1,000.00
				FUND 13		<u>66,000.00</u>
FUND 21						
0000031590		GLOBAL MODULAR	CONTRACTED SERV	Pathway High Sch	21.0	261,831.16
17-0000005		PRESS TELEGRAM	MISCELLANEOUS	Lynwood High Sch	21.0	4,087.58
17-0000005		PRESS TELEGRAM	MISCELLANEOUS	Washington Elem	21.0	2,240.75
17-0000005		PRESS TELEGRAM	MISCELLANEOUS	Hosler Middle Sch	21.0	2,043.79
17-0000005		PRESS TELEGRAM	MISCELLANEOUS	Cesar Chavez	21.0	2,240.75
				FUND 21		<u>272,444.03</u>
TOTAL						6,483,937.30

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of July 13, through August 9, 2016.

☒ Renewal Contract/Item

☐ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$5,057,067.73
(Amount)

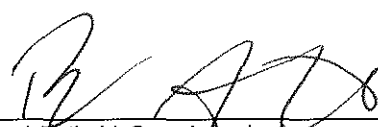
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

DATE: August 23, 2016
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of July 13, - August 9, 2016

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
07/13/16	\$ 864,108.41	07/27/16	\$ 15,000.00
07/14/16	\$ 87,479.92	07/28/16	\$ 6,830.15
07/15/16	\$ 419,144.43	07/29/16	\$ 4,404.00
07/18/16	\$ 860,422.16	08/01/16	\$ 553,289.81
07/19/16	\$ 122,219.80	08/02/16	\$ 13,323.23
07/20/16	\$ 37,510.07	08/03/16	\$ 147.38
07/21/16	\$ 13,125.56	08/04/16	\$ 206,279.35
07/22/16	\$ 130,910.94	08/05/16	\$ 1,676,222.93
07/25/16	\$ -	08/08/16	\$ 27,568.59
07/26/16	\$ -	08/09/16	\$ 19,081.00
		Total	\$ 5,057,067.73

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

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

DATE: August 23, 2016
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of July 13, - August 9, 2016

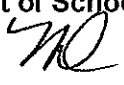
<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,024,043.26
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 5,924.62
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 7,580.62
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 155,548.21
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 35,986.73
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 1,088.70
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 18,957.83
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 762,500.65
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 45,437.11
Total Warrants All Funds	\$ 5,057,067.73

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0	
07/13/16	864,108.41	-	-	-	-	-	-	-	-	-	-	864,108.41
07/14/16	76,634.42	-	228.09	4.54	-	10,612.87	-	-	-	-	-	87,479.92
07/15/16	300,479.51	103.75	253.15	118,303.87	-	-	-	-	4.15	-	-	419,144.43
07/18/16	537,048.99	775.83	1,847.16	832.06	-	9,948.86	-	-	262,456.25	-	47,513.01	860,422.16
07/19/16	79,226.59	133.94	3,878.70	30,041.87	-	7,850.00	1,088.70	-	-	-	-	122,219.80
07/20/16	32,498.36	416.34	909.40	1,154.68	-	-	-	-	28.93	-	2,502.36	37,510.07
07/21/16	11,512.44	271.68	464.12	566.00	-	-	-	-	11.32	-	300.00	13,125.56
07/22/16	130,910.94	-	-	-	-	-	-	-	-	-	-	130,910.94
07/25/16	-	-	-	-	-	-	-	-	-	-	-	0.00
07/26/16	-	-	-	-	-	-	-	-	-	-	-	0.00
07/27/16	15,000.00	-	-	-	-	-	-	-	-	-	-	15,000.00
07/28/16	6,830.15	-	-	-	-	-	-	-	-	-	-	6,830.15
07/29/16	-	-	-	4,404.00	-	-	-	-	-	-	-	4,404.00
08/01/16	52,740.51	549.30	-	-	-	-	-	-	500,000.00	-	-	553,289.81
08/02/16	13,323.23	-	-	-	-	-	-	-	-	-	-	13,323.23
08/03/16	147.38	-	-	-	-	-	-	-	-	-	-	147.38
08/04/16	179,756.97	314.55	-	-	-	7,250.00	-	18,957.83	-	-	-	206,279.35
08/05/16	1,677,250.96	3,359.23	-	166.00	-	325.00	-	-	-	-	-4,878.26	1,676,222.93
08/08/16	27,493.40	-	-	75.19	-	-	-	-	-	-	-	27,568.59
08/09/16	19,081.00	-	-	-	-	-	-	-	-	-	-	19,081.00
Rpt 082316	4,024,043.26	5,924.62	7,580.62	155,548.21	0.00	35,986.73	1,088.70	18,957.83	762,500.65	0.00	45,437.11	5,057,067.73

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #1

BACKGROUND INFORMATION:

Staff requests approval of the attached 2015-16 & 2016-17 Revolving Cash Report #1 covering the period of June 11, 2016 through August 5, 2016 for a total of \$23,745.48.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2015-16 & 2016-17 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$23,745.48

(Amount)

Various

(Name of funding source and/or location)

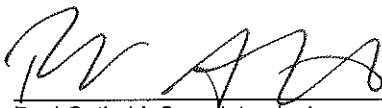
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

MEMORANDUM**ACTION**

August 5, 2016

TO: Paul Gothold, Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Marlene Dunn, Chief Business Official**SUBJECT: Report of Revolving Cash Fund #1**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period June 11, 2016 through August 5, 2016 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Panera Bread - Continental Breakfast - Task Force Training	\$ 957.75
Panera Bread - Continental Breakfast - Ed. Technology Training	\$ 394.28
American Express - Travel Expenses, Supplies & Fees	\$ 3,346.43
American Express - Travel Expenses, Supplies & Fees	\$ 2,736.76
Shulemite Hearst - DAAAPC Scholarship - Hosler MS	\$ 25.00
ASB of LHS - 80% of Facility Fees	\$ 7,286.00
ASB of FHS - 80% of Facility Fees	\$ 1,860.00
Gustavo Gonzalez Reimb. - Impound Fees (District Vehicle)	\$ 280.00
Gleia Galindo Reimb. - Book Fees	\$ 18.97
ASB of LHS - Vending Machine Commission	\$ 2,013.22
ASB of FHS - Vending Machine Commission	\$ 999.45
ASB of LMS - Vending Machine Commission	\$ 354.01
ASB of CCMS - Vending Machine Commission	\$ 318.63
ASB of HMS - Vending Machine Commission	\$ 348.97
Lynwood Community Adult School - Vending Machine Commission	\$ 99.14
U.S. Post Office - Postage - LHS Orientation Packets	\$ 697.54
U.S. Post Office - Postage - LMS	\$ 152.33
American Express - Admissions Fees - Marshall ES	\$ 154.00
ACSA* - Membership Fees - G. Crosthwaite	\$ 1,703.00
TOTAL	\$ 23,745.48

Prior Board Approved Items*

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF RECORD OF COLLECTION REPORT #1

BACKGROUND INFORMATION:

Staff requests approval of the FY 2015-16 & 2016-17 Record of Collection Report #1 covering the period of June 9, 2016 through August 2, 2016 for a total of \$2,789,702.99.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2015-16 & 2016-17 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$2,789,702.99

(Amount)

Various

(Name of funding source and/or location)

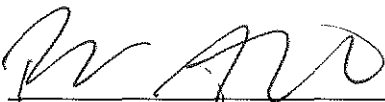
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

RECORD OF COLLECTIONS #1 FY 2015/16 & 2016/17

The following is a list of Cash Collections received by the Accounting Department during the period of June 9, 2016 to August 2, 2016. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Number	Source	Explanation	Amount
108926	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108927	Francisco Zolorio (Club America Soccer Academy)	Facility Fees - FHS	\$ 318.00
108928	Derrick Cooper (LA City Wildcats)	Facility Fees - CCMS	\$ 332.00
108929	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - Mark Twain ES	\$ 180.00
108930	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108931	Francisco Zolorio (Club America Soccer Academy)	Facility Fees - FHS	\$ 319.00
108932	Jessica Salazar	Book Fees	\$ 68.40
108933	Yanett Navarro (Club Guadalajara USA)	Facility Fees - LMS	\$ 150.00
108934	Daniel Torres (Leonesa Youth Soccer League)	Facility Fees - Mark Twain ES	\$ 180.00
108935	Angie Rivera (Divine Redeemer Christian Church)	Facility Fees - Abbott ES	\$ 150.00
108936	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108937	Derrick Cooper (LA City Wildcats)	Facility Fees - CCMS	\$ 166.00
108938	Yolanda Cedillo (Grupo Folklorico Mexcaltitlan)	Facility Fees - LHS	\$ 1,048.00
108939	Francisco Zolorio (Club America Soccer Academy)	Facility Fees - FHS	\$ 318.00
108940	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108941	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108942	Yanett Navarro (Club Guadalajara USA)	Facility Fees - LMS	\$ 350.00
108943	Tameca DeVant (Destined for Purpose Production)	Facility Fees - LHS	\$ 1,836.00
108944	Gary Lenoir (Walton/Isaacson, LLC)	Facility Fees - FHS	\$ 1,140.00
108945	Gary Lenoir (Full Court Press)	Facility Fees - LHS	\$ 1,500.00
108946	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108947	Sarah Montes (Apostolic Assembly)	Facility Fees - FHS	\$ 581.00
108948	Cinthia Serrano	Facility Fees - Helen Keller Parking lot	\$ 60.00
108949	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108950	Vanessa Hawthorne	Book Fees	\$ 18.99
108951	Victor Bell (Praise House Worship Center)	Facility Fees - Marshall ES	\$ 159.00
108952	Yanett Navarro (Club Guadalajara USA)	Facility Fees - LMS	\$ 400.00
108953	Angie Rivera (Divine Redeemer Christian Church)	Facility Fees - Abbott ES	\$ 1,365.00
108954	Elodia De Ornelas	Developer Fees - 3270 Tenaya	\$ 2,732.40
112177	Vanessa Hawthorne	Book Fees	\$ 161.50
112178	Roxana Perez (Latin Mirage Dance Studio)	Facility Fees - LHS	\$ 1,400.00
112196	Void	Void	\$ -
112197	Earline Reynolds	To close out Petty Cash Fund	\$ 250.00
112198	Carmen Montero	Book Fees	\$ 329.00

112199	Elia Pineda	Payroll Cash Collection	\$ 154.83
112200	Cindy Hernandez - Marshall ES	Fundraiser (Yearbook) - Marshall ES	\$ 215.00
112201	Cindy Hernandez - Marshall ES	Fundraiser (Yearbook) - Marshall ES	\$ 2,352.00
112202	Brenda Villaverde	Book Fees	\$ 888.27
112203	Eva Fernandez	Book Fees	\$ 218.51
112204	Graciela Reveles	Book Fees	\$ 67.04
112205	Amanda Tapia	Insurance Premium	\$ 11.23
112206	James M. Beaver	Insurance Premium	\$ 109.37
112207	LA County Office of Education	Reimb. - PO#BA1739 (Consulting Services)	\$ 9,203.22
112208	Cliona Miller	Insurance Premium	\$ 584.65
112209	Falencia Hill	Insurance Premium	\$ 48.00
112210	Patricia M. Balogh	Insurance Premium	\$ 146.92
112211	State of California	Medi-Cal Deposit Fund	\$ 3,095.92
112212	NCS Pearson	Facility Fees - LHS (Rooms for CSET Adm.)	\$ 3,163.85
112213	State of California	School Nutrition Programs	\$ 47,674.42
112214	State of California	School Nutrition Programs	\$ 636,686.06
112215	State of California	Child & Adult Care Food Program	\$ 10,657.94
112216	State of California	Child & Adult Care Food Program	\$ 613.16
112217	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 11,573.58
112218	Aaron Humber	Insurance Premium	\$ 116.93
112219	Brenda Villaverde	Book Fees	\$ 650.20
112220	Erica Covarrubias	Book Fees	\$ 128.21
112221	Box Tops Education	Fundraiser - Hosler MS	\$ 51.10
112222	Target	Donation - Hosler MS	\$ 72.11
112223	Claudia Tizoc	Book Fees	\$ 291.99
112224	Eva Fernandez	Book Fees	\$ 15.99
112225	Micaela Hernandez	Book Fees	\$ 80.41
112226	Target	Donation - Wilson ES	\$ 219.39
112227	Void	Void	\$ -
112228	Jessica Salazar	Book Fees	\$ 58.96
112229	Wells Fargo Community Support Campaign	Donation - Lincoln ES	\$ 60.00
112230	Jessica Salazar	Fundraiser (Graduation Tickets) - Lincoln ES	\$ 655.00
112231	Pauline Mentado - Bryanna's Studio	Fundraiser (Pictures) - Child Development/LAUP	\$ 1,806.00
112232	Carmen Montero	Book Fees	\$ 21.00
112233	Lifetouch National School Studios	Fundraiser - Rosa Parks ES	\$ 364.47
112234	Marivel Gonzalez	Book Fees	\$ 148.76
112235	Evelia Silva	Fundraiser (6th Grade)	\$ 345.00
112236	Adventure City, Inc.	Refund PO#29834 - Admission Fees	\$ 338.75
112237	Spirit and Pride - Wilson ES	Donation - Wilson ES	\$ 36.00
112238	Peter Wong	Insurance Premium	\$ 596.40
112239	State of California	Medi-Cal Deposit Fund	\$ 1,194.31
112240	State of California - EDD	Overpayment Refund for Period 3/31/16	\$ 109.83

112241	Gloria Sepulveda	Book Fees	\$ 427.08
112242	Judith Perez	Book Fees	\$ 381.10
112243	Judith Perez	Book Fees	\$ 594.36
112244	Vanessa Hawthorne	Book Fees	\$ 3.00
112245	ASB of Hosler Middle School	Field Trip Transportation Fee - Hosler MS	\$ 2,320.00
112246	Target	Donation - Roosevelt ES	\$ 66.82
112247	Void	Void	\$ -
112248	Guadalupe Gallegos	Book Fees	\$ 17.00
112249	Crystal Fernandez	Book Fees	\$ 10.00
112250	Jody Shann	Book Fees	\$ 18.00
112251	County of Los Angeles	Court Ordered Restitution - Veronica Clanton-Higgins	\$ 25.00
112252	Toshiba	Transcripts Fee	\$ 231.14
112253	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 18,237.84
112254	Counseling & Research Associates dba Masada Homes	LMS Offices Lease (Probation Resource Center) - June 2016	\$ 4,366.44
112255	Brenda Villaverde	Book Fees	\$ 149.76
112256	ASB of Firebaugh High School	US Bank Charges (Single Point) Jan-Mar Qtr. 2016	\$ 33.00
112257	LA County Office of Education	Stipend - TEAL (Technology Enhanced Arts Learning) Project	\$ 2,000.00
112258	Michelle Denise Thompson	Insurance Premium	\$ 109.27
112259	Abigail P. Hernandez	Insurance Premium	\$ 221.22
112260	Amanda Tapia	Insurance Premium	\$ 11.32
112261	Volunteers of America of Los Angeles	Abbott Rooms Lease (Head Start Program) - July 2016	\$ 2,000.00
112262	State of California	School Nutrition Programs	\$ 721,331.69
112263	State of California	School Nutrition Programs	\$ 53,953.51
112264	Cerritos College	CCPT-AMETLL Consortium Grant	\$ 111,900.00
112265	Spirit and Pride - Wilson ES	Donation - Wilson ES	\$ 142.00
112266	County of Los Angeles	Presidential Primary Election Fees	\$ 72.00
112267	County of Los Angeles	LHS Rooms Lease (Probation Resource Center) - July 2016	\$ 7,500.00
112268	James M. Beaver	Insurance Premium	\$ 109.37
112269	Ruby N. Charles	Insurance Premium	\$ 28.93
112270	Falencia Hill	Insurance Premium	\$ 48.00
112271	State of California	Medi-Cal Deposit Fund	\$ 13,227.40
112272	Alliance of Schools For Cooperative Insurance Programs	Abbott ES - Fire Loss Settlement Payment	\$ 83,547.85
112273	Get Schooled Foundation	Donation - Unlock the Box in the Graduate for Mas Challenge	\$ 500.00
112274	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 25,003.96
112275	American Association of School Adm. Inc. (AASA)	AASA/CDF Stipend	\$ 1,000.00
112276	Desert Schools	Surplus Materials	\$ 1,100.00
112277	ASB of Lynwood Middle School	Field Trip Transportation Fee - Lynwood MS	\$ 7,880.00
112278	Maricela Valencia	LVN Fees	\$ 3,700.00
112279	Aaron Humber	Insurance Premium	\$ 116.93
112280	State of California	School Nutrition Programs - May 2016	\$ 760,686.65
112281	State of California	School Nutrition Programs - May 2016	\$ 57,157.90
112282	State of California	Child & Adult Care Food Program - May 2016	\$ 11,789.99

112283	State of California	Child & Adult Care Food Program - May 2016	\$ 684.52
112284	State of California	Medi-Cal Deposit Fund	\$ 238.86
112285	ETA Hand2 mind	Refund - PO#30311	\$ 1,157.90
112286	LA County Office of Education	Early Childhood Ed. PLC Project (Reimb. Substitute P/R) - Abbott ES	\$ 620.00
112287	Youlanda Williams	Record Fees	\$ 6.75
112288	AltaMed Health Services Corp.	Donation - DAAAPC Scholarship	\$ 500.00
112289	Grand G & G Inc.	Vending Machine - Commission May & June 2016	\$ 3,997.78
112290	Crystal Tapia	Record Fees	\$ 153.55
112291	Brenda Villaverde	Book Fees	\$ 148.97
112292	County of Los Angeles	Court Ordered Restitution - Veronica Clanton-Higgins	\$ 25.00
112293	LA County Office of Education	Hosler Middle School Lease - Jan-Mar 2016	\$ 11,235.90
112294	State of California	Medi-Cal Deposit Fund	\$ 27,735.28
112295	Toshiba	Transcripts Fee	\$ 268.16
112296	Volunteers of America of Los Angeles	Head Start Program Classroom Utilities @ Abbott Apr-Jun 2016	\$ 547.22
112297	CEC Entertainment, Inc.	Fundraiser (Chuckee Cheese) - Marshall ES	\$ 448.83
112298	Monica A. Cervantes	Insurance Premium	\$ 70.64
112299	Claudia Tizoc	Book Fees	\$ 7.00
112300	Raphael Bonam	Payroll Cash Collection	\$ 804.72
112301	Paramount Unified SD	Consortium - Tri City	\$ 54,400.00
112302	Void	Void	\$ -
112303	Napa County Office of Education	Project Read	\$ 12,500.00
112304	ASB of Lynwood High School	Salary Reimb. For Bennie Letcher	\$ 12,134.36
112305	Edward M. Rodriguez	Insurance Premium	\$ 440.68
112306	RTAuctions (Richard Tripaldi)	Auction Proceeds - District Assets	\$ 1,381.15
112307	RTAuctions (Richard Tripaldi)	Auction Proceeds - District Assets	\$ 222.00
112308	RTAuctions	Auction Proceeds - District Assets	\$ 617.50
112309	RTAuctions	Auction Proceeds - District Assets	\$ 591.50
112310	State of California	Medi-Cal Deposit Fund	\$ 13,296.12
112311	Volunteers of America of Los Angeles	Abbott Rooms Lease (Head Start Program) - Aug 2016	\$ 2,000.00
			<u>\$ 2,789,702.99</u>

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23 , 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

In accordance with Board Policy 3290, the staff recommends that the Board of Education accept the following donations:

- \$500.00 from AltaMed Health Services Corp. for DAAAPC scholarships
- \$72.11 from Target to Hosler Middle School for general educational expenses
- \$219.39 from Target to Wilson Elementary School for general educational expenses
- \$66.82 from Target to Roosevelt Elementary School for general educational expenses
- \$178.00 from Spirit and Pride to Wilson Elementary School for general educational expenses
- \$60.00 from Wells Fargo Community Support Campaign to Lincoln Elementary School for general educational expenses
- \$500.00 from Get Schooled Foundation to Pathway High School for general educational expenses

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2015-16 & 2016-17 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

Income to District
\$1,596.32
(Amount)

Various

(Name of funding source and/or location)

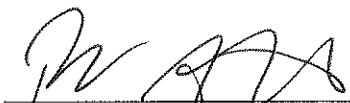
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO EXTEND THE PROFESSIONAL SERVICE
AGREEMENT WITH WASTE MANAGEMENT SOLUTIONS

BACKGROUND INFORMATION:

Staff requests Board approval to extend the professional service contract with Waste Management Solutions. The original service agreement was approved for 2015-16 and specified that the provider would conduct a waste characterization and composition study; design, implement, and monitor a comprehensive recycling program; develop a request for proposal; and assist the District in selecting qualified haulers. Total cost for these tasks are \$65,000.00, payable in installments upon completion of identified tasks. Implementation of the services was delayed and did not begin until late in 2015-16. Completion of the services is anticipated in 2016-17.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

N/A

\$65,000.00
(Amount)

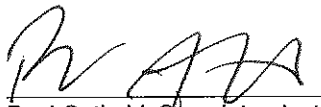
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR YUMEKA SEABROOKS TO PARTICIPATE IN
THE BEST PROJECT CLIENT VISITS IN MICHIGAN ON SEPTEMBER 20-
22, 2016

BACKGROUND INFORMATION:

Staff requests Board approval for Yumeka Seabrooks, Payroll and Benefits Manager, to participate in BEST Project client visits in Michigan on September 20-22, 2016. The BEST Project is the Los Angeles County-wide financial and payroll system replacement project. The District is a pilot district and will be one of the first in the county to implement the new system. Ms. Seabrooks serves as the district payroll representative for the scoring team involved in selecting a provider from bid submittals. This allows the District to have direct input into the selection process. The BEST Project has arranged a visit to the State of Michigan for demonstrations of live use of a system.

Costs including registration and travel expenses will not exceed \$1,200.00 and will be reimbursed by the Los Angeles County Office of Education.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$1,200.00
To be reimbursed
(Amount)

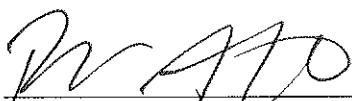
Unrestricted General Fund
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW THE ANNUAL SERVICE AGREEMENT
WITH SCHOOL SERVICES OF CALIFORNIA (SSC) FOR THE PERIOD OF
MAY 1, 2016 THROUGH APRIL 30, 2017

BACKGROUND INFORMATION:

Staff recommends the approval of the service agreement with School Services of California (SSC) for the period of May 1, 2016 through April 30, 2017, for an annual fee of \$3,540 plus expenses.

School Services of California has been the leading financial series provider to the education community for over twenty years. Most school districts utilize its services for financial advisory services. The contracted services include online access to all of its fiscal reports and information, discounted rate for all SSC workshops and conferences, and twelve (12) direct service hours or consultation. The annual service fee for the agreement is \$3,540 plus expenses.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76917-0005

\$3,540.00 plus expenses
(Amount)

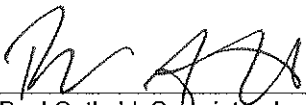
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL OF CHANGE ORDER NO. 1 FOR DOMINGUEZ
CONSTRUCTION INC., IN CONJUNCTION WITH BID NO. CM-043916
REPLACEMENT OF CONCRETE AT LYNWOOD HIGH SCHOOL**

BACKGROUND INFORMATION:

The Board, at their May 10, 2016 meeting, awarded a concrete replacement project at Lynwood High School to Dominguez Construction Inc., at a total cost of \$ 581,300.00 (Bid No. CM-043916). This project is funded with State Emergency Repair Funds. The project includes the removal and replacement of deteriorating shattered concrete panels throughout the fire lane road and gym quad areas outside of the gym building.

CURRENT CONSIDERATION

Staff requests Board approval to increase the contract value by \$41,599.00 for a total of \$622,899.00 for the following item contained in Change Order No. 1 that was not identified in the original scope of work:

- Additional labor and materials to remove 8,000 square feet of shattered concrete panels at various walkway areas of the campus and replace panels with new 5" thick concrete, base and rebar.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$41,599.00

(Amount)

ERP Funds

(Name of funding source and/or location)

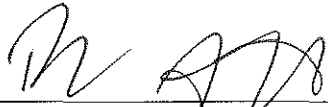
01.0-62250.0-00000-85000-6270-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR RENEWAL OF CHILD NUTRITION
ASSOCIATION MEMBERSHIPS FOR 2016-2017

BACKGROUND INFORMATION:

Staff requests approval for the renewal of Child Nutrition Association Memberships for 2016-17 for the following associations:

Association	Fees
School Nutrition Association	\$112.00
California School Nutrition Association	\$ 55.00

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

78117-0027

78117-0028

\$167.00

(Amount)

Cafeteria Fund

(Name of funding source and/or location)

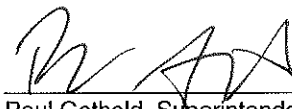
13.0-53100.0-00000-37000-5220-7800000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL FOR KIMBERLY GOODMAN TO ATTEND
CALIFORNIA SCHOOL NUTRITION ASSOCIATION CONFERENCES
DURING THE 2016-2017 SCHOOL YEAR**

BACKGROUND INFORMATION:

Staff requests approval for Kimberly Goodman, Acting Director of Child Nutrition Services, to attend the following California School Nutrition Association (CSNA) Conferences during 2016-2017 school year:

Conference	Dates	Location
State Update	September 16, 2016	Double Tree/Ontario, CA
Bosses Luncheon	November 18, 2016	Lawry's/Beverly Hills, CA
Bring an Advocate	January 20, 2017	Knott's Berry Farm Hotel/Buena Park, CA
Best Practice	March 24, 2017	Universal City
Installation	May 19, 2017	Monterey Park

The total expenses including registration, transportation, and meals shall not exceed \$5,000.00.

☐ **Renewal Contract/Item** ☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$ 5,000.00
(Amount)

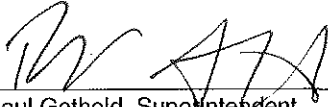
Cafeteria Fund
(Name of funding source and/or location)

13.0-53100.0-00000-37000-5220-7800000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR DISTRICT MEMBERSHIP IN THE INSTITUTE OF SUPPLY MANAGEMENT (ISM) AND NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING (NIGP), PROFESSIONAL PURCHASING ORGANIZATIONS FOR 2016-2017

BACKGROUND INFORMATION:

Staff requests approval for District membership in the Institute of Supply Management (ISM) and National Institute of Governmental Purchasing (NIGP), professional purchasing organizations for the 2016-2017 fiscal year. Memberships in these organizations will allow Purchasing staff to increase their knowledge of complicated purchasing regulations and to have access to services provided by these organizations. Total fees will not exceed \$1,500.00.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76317-0004 / 76317-0006

Not to Exceed
\$1,500.00
(Amount)

PURCHASING

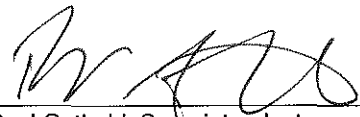
(Name of funding source and/or location)

01.0-00000.0-00000-75300-5310-7630000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR PAYROLL & BENEFITS STAFF TO ATTEND
THE CALIFORNIA PUBLIC EMPLOYER EDUCATIONAL FORUM IN
RIVERSIDE, CA ON OCTOBER 24-26, 2016

BACKGROUND INFORMATION:

Staff requests approval for the following Payroll and Benefits staff to attend the CalPERS Educational Forum in Riverside, CA on October 24-26, 2016 at Riverside. This forum will provide staff the latest updates and information regarding CALPERS regulations. The total cost including registration, travel, meals and lodging shall not exceed \$3,000.

Attendees:

Yumeka Seabrooks, Benefits & Payroll Manager
Neka Anderson, Benefits & Payroll Analyst
Deanna Luna, Payroll Technician

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Not to Exceed
\$3,000.00
(Amount)

General Fund

(Name of funding source and/or location)

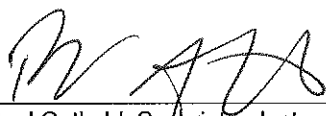
01.0-00000.0-00000-72000-5220-7600000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-23-2016

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO PURCHASE ASB WORKS SOFTWARE
PROGRAM FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

Staff requests approval to purchase ASB Works, a software program, for the 2016-2017 school year. ASB works is a web-based accounting solution developed specifically for student body government organizations. This program will move LHS and FHS ASB to a paperless account system that is fully web-based and allows both high schools to do the following: budgeting, complete general ledger, track student fees, online and offline point-of-sale, and generate student fines.

The annual cost is \$1,295/per school. Total Cost of \$3,565 covers for the annual cost for both high schools plus an additional \$975 for a day of training.

☐ Renewal Contract/Item ☒ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$3,565.00

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-11100-41000-4311-7600000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO PROCURE FROM A SINGLE SOURCE,
KYA SERVICES, INC.

BACKGROUND INFORMATION:

Staff request approval to adopt utilization of the State of California CMAS contract 4-14-72-0057A with KYA Services, LLC, as a single source, for the procurement of flooring covering including carpet and resilient hard surface products, and all workmanship services required and necessary to deliver a completed project. The CMAS contracts contain a 10-year warranty on workmanship and 20/30 years on materials.

CMAS contracts will be used for routine, deferred maintenance, and emergency projects. KYA Services, LLC, is a Department of Industrial Relations registered company and all projects exceeding \$25,000 will require Payment Bonds.

Use of this CMAS contract will result in lower prices through the use of a larger State of California contract, less administrative costs assigned to the preparation and management of a Bidding process, and longer length of warranties. It is also in compliance with PCC 3400(e) and in accordance with Board Policy 3311(a.).

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

TBD

(Amount)

VARIOUS

(Name of funding source and/or location)

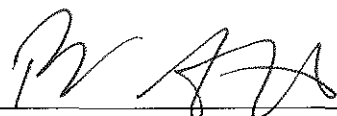
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Assistant Superintendent

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT TO PROVIDE TWO (2) FULL-TIME DEPUTIES FOR THE 2016-2017 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with the Los Angeles County Sheriff's Department to provide two (2) full-time Deputies for the 2016-2017 school year for the following:

- (1) Lynwood High School – The School Improvement Grant includes contracting a School Resource Officer for each year of the three-year grant. The officer will provide support to the students and families of the Lynwood High School community.
- (2) Districtwide – To continue the effort of providing a safer learning environment for our students, one (1) Deputy Sheriff will be stationed at the District for a total of 1,789 hours.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$342,635.68
(Amount)

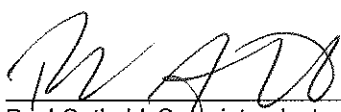
Unrestricted Funds (LCAP)
(Name of funding source and/or location)

01.0-01900.0-00000-21000-5850-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO REPLACE A STALE DATED WARRANT

BACKGROUND INFORMATION:

In accordance with Government Code Section 29802 (c), any request for replacement of a stale dated warrant that is more than two years after the date of issuance, the Governing Board's approval is required.

The staff requests approval to replace the following stale dated warrant.

<u>Payee</u>	<u>Warrant#</u>	<u>Issue Date</u>	<u>Amount</u>
Rebecca Huang	6876920	04/13/2012	\$277.18

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$277.18

(Amount)

VARIOUS

(Name of funding source and/or location)

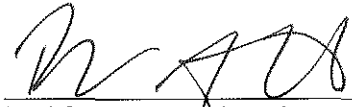
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF 2015-16 UNAUDITED ACTUALS STATE
FINANCIAL REPORT

BACKGROUND INFORMATION:

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 2015-16 Unaudited Actuals State Financial Report is completed and is hereby submitted for your approval.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2016-2017 Budget?

Requisition # from PeopleSoft:

☐ Yes ☐ No

☐ Yes ☐ No

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

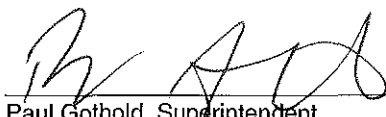
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Patrick Gittisriboongul, Ed.D **SCHOOL/DEPARTMENT: Technology Services Division**
Chief Technology Officer

**AGENDA ITEM: REQUEST APPROVAL FOR SOFTWARE AND SUPPORT SERVICES
FROM TOOLS4EVER FOR CLOUD SINGLE SIGN-ON AND SELF-SERVICE
RESET PASSWORD MANAGEMENT FROM AUGUST 1, 2016 TO JULY 31,
2017**

BACKGROUND INFORMATION:

The administration requests approval for software and support services from Tools4Ever for their cloud-based HelloID Single Sign-On and Self Service Reset Password Management from August 1, 2016 to July 31, 2017.

HelloID makes accessing applications easy by seamlessly integrating into the district's portal where users already go for other information to make it simple for end users to quickly find and access all the applications they need from a single dashboard. It also provides enhanced security to applications and data and helps the district adhere to compliance rules.

Self-Service Reset Password Management (SSRPM) software will allow the district's end-users to easily reset their password 24/7 based on simple, predefined questions. The "Forgot My Password" button is integrated seamlessly into the Windows logon screen so there's no need to call or submit a support ticket. SSRPM features built-in SMS Authentication that – when used in conjunction with the Basic password reset functionality (answering security questions to reset a password) provides a second level of security via a PIN code.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76217-0026

Not to Exceed
\$15,000.00/yr
(Amount)

Technology Services Division

(Name of funding source and/or location)

01-0-00000-0-00000-77000-5840-7620000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-23-2016

Agenda Report 15.1
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 23, 2016

FROM: Patrick Gittisriboongul, Ed.D **SCHOOL/DEPARTMENT: Technology Services Division**
Chief Technology Officer

**AGENDA ITEM: REQUEST APPROVAL FOR TECHNOLOGY SERVICES DIVISION STAFF
TO ATTEND THE CALIFORNIA EDUCATIONAL TECHNOLOGY
PROFESSIONALS ASSOCIATION ANNUAL CONFERENCE IN
SACRAMENTO, CA ON NOVEMBER 8-11, 2016**

BACKGROUND INFORMATION:

The administration requests approval for Technology Services Division Staff to attend the California Educational Technology Professionals Association (CETPA) Annual Conference in Sacramento, CA on November 8-11, 2016.

CETPA is an association of education technology professionals within the State of California and was founded in 1960. The conference will feature quality educational technology sessions, dynamic keynote speakers, and a variety of opportunities to support staff in navigating the challenges of integrating technology in education.

The conference will allow staff to learn best practices, support all facets of IT, share ideas and information, and gain knowledge on the latest technology tools to help improve teaching, learning, and administration.

Attendees:

Dr. Patrick Gittisriboongul, William Gideon, Mike Tu, Arthur Avedian

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

☐ **Renewal Contract/Item** ☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2016-2017 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76217-0042

\$10,000.00
(Amount)

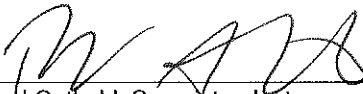
Technology Services Division
(Name of funding source and/or location)

01-0-00000-0-00000-77000-5220-7620000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: August 23, 2016

FROM: Paul Gothold
Superintendent of Schools

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL TO CONDUCT FIRST READING OF
RECOMMENDED CHANGES TO BOARD POLICIES**

BACKGROUND INFORMATION:

The administration requests approval to conduct First Reading of recommended changes to the Board Policies on the list attached herewith.

Revisions may include edits, additions of new policies. The revisions are necessary to ensure compliance with both State Educational Code and State and Federal Regulations. Staff has reviewed the policies as well as the CSBA updates.

These Board Policies are available at the Superintendent's Office for first reading/review.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2016-2017 Budget?

☐ Yes ☒ No

Requisition # from PeopleSoft:

N/A

(Amount)

No Cost to District

(Name of funding source and/or location)

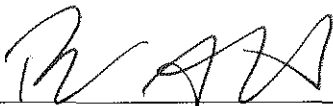
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD POLICY REVISIONS
(First Reading by BOE – 08-23-2016)**

POLICY	TITLE
BP 0450	Comprehensive Safety Plan
BP 0520.2	Title I Program Improvement Schools
BP 0520.3	Title I Program Improvement Districts
BP 5116.1	Intradistrict Open Enrollment
BP 5131.62	Tobacco
BP 6179	Supplemental Instruction
BP 3513.3	Tobacco-Free Schools
BP 3553	Free and Reduced Price Meals
BP 3555	Nutrition Program Compliance
BP 4112.2	Certification
BP 4113	Assignment

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, July 26, 2016
CLOSED SESSION – 5:00 p.m.

MINUTES

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

The regular meeting of the Board of Education, held on July 26, 2016, was called to order at 5:03 p.m. by Board President, Ms. Alma Renteria, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

Ms. Alma-Delia Renteria, M.Ed., President
Mr. Alfonso Morales, Esq., Vice-President - *Absent*
Mr. Gary Hardie, Jr., Clerk
Ms. Briseida Gonzalez, MSW, Member
Mrs. Maria G. Lopez, Member

Asst. Superintendent/General Counsel, Adrienne Konigar-Macklin was also present.

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

Board members moved to closed session at 5:02 p.m.
RECONVENED INTO OPEN SESSION: 6:05 p.m.

MINUTES

Reconvening into open session, Board President, Ms. Alma-Delia Renteria called to order the regular meeting of the BOE, at 6:05 p.m. on Tuesday, July 26, 2016. The Superintendent called the roll.

Ms. Alma-Delia Renteria, M.Ed., President
Mr. Alfonso Morales, Esq., Vice-President - *Absent*
Mr. Gary Hardie, Jr., Clerk
Ms. Briseida Gonzalez, MSW, Member
Mrs. Maria G. Lopez, Member

Asst. Superintendent/General Counsel, Adrienne Konigar-Macklin was also present.

PLEDGE OF ALLEGIANCE TO THE FLAG

Mr. Gary Hardie, Jr. led the flag salute.

GOVERNING BOARD

Minutes Ms. Gonzalez motioned to approve the minutes of the special meeting of the Board of Education on July 14, 2016; Mrs. Lopez seconded. Items passed with 4-0 votes.

- 8.1 Request Approval to Adopt the Amendments for the Local Control Accountability Plan (LCAP) for the 2016-2019 School Years as Recommended by the Los Angeles County Office of Education

Mrs. Lopez motioned to approve and adopt the amendments for the Local Control Accountability (LCAP) for the 2016-2019 school years, as recommended by the Los Angeles County Office of Education; Mr. Hardie seconded. Item passed with 4-0 votes.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 26, 2016

REPORTS

Superintendent's Report

- *Service Recognition*
Mr. Gothold and Ms. Renteria presented Atty. Adrienne Konigar-Macklin a plaque of recognition and a bouquet of flowers, in celebration of her retirement as Assistant Superintendent of Human Resources and in recognition of her 30 years of service with CalPers. Ms. Macklin will continue serving the District as General Counsel. Ms. Gonzalez congratulated Ms. Macklin for her partial retirement and commended her for making the District stronger. Ms. Macklin thanked the Board for the privilege to work at Lynwood, which she claimed to be one of the highlights of her career.
- *Agenda Items Pulled*
Mr. Gothold pulled agenda report #13.1, item #39 from the consent agenda. In reference to agenda report #14.9, the Superintendent explained that the bidding process for the HVAC project was completed and was awarded to Del Terra. Since specifics of the contract have not yet been finalized, there is no amount reflected on this agenda item. Agenda report #14.9 was pulled from the consent agenda.
- *Arts for All Grant*
The Superintendent shared that the District was awarded the Arts for All Grant for \$14,000.

Board Members' Reports

- Ms. Gonzalez was pleased to hear of the possible expansion of art programs in the District to develop students' creativity. She recalled the positive response from staff and students working with the Latino Film Institute. Ms. Gonzalez requested a presentation from students who participated in this program, especially showcasing their work at a recent film festival.
- Mrs. Lopez welcomed everyone and expressed her appreciation for their effort to attend a board meeting during vacation time. She requested administration to look into sports offerings for students in lower grade levels. She said it will be advantageous to start training children in sports at an early age.
- Mr. Hardie wished everyone a wonderful summer and commended staff for a great school year that just concluded. He congratulated Ms. Macklin and thanked her for being his advisor.
- Ms. Renteria commended staff for the agenda items that provide students different learning experiences. She coordinated an alumni program at the high schools and commended the students that she worked with. She is now preparing for the Annual Alumni Conference on August 27th at Lynwood High School. Ms. Renteria also thanked Ms. Macklin for her valuable service to the District.

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.

Agenda Report 13.1- Item #39 and 14.9 were pulled. Mr. Hardie pulled agenda report #11.14 for separate vote. Mrs. Lopez moved to approve the consent agenda; Ms. Gonzalez seconded. Items passed with 4-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval to Renew Agreement with B.R.I.D.G.E. Theatre Project to Provide Elementary and Middle School Students Theatre Enrichment Activities from September 2016 to June 2017
- 11.2 Request Approval to Renew Agreement with Latino Film Institute Youth Cinema Project to Provide an Instructional Program in Cinematic Film at One Elementary School for the 2016-2017 School Year

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 26, 2016

- 11.3 Request Approval to Enter into an Agreement with ConnectEd: The California Center for College and Career to Provide Professional Development Services for the 2016-2017 School Year
- 11.4 Request Approval to Enter into an Agreement with P.S. Arts to Provide an Arts Program for Third Grade Students at All Elementary Schools from August 2016 to June 2017
- 11.5 Request Approval to Renew Agreement with Rock and Roll Academy to Provide a Curriculum, Licensing, and Learning Management System for the Musical Arts Program for the 2016-2017 School Year
- 11.6 Request Approval to Enter into an Agreement with Dancing Classrooms Los Angeles to Provide a Dancing Program for Fifth Grade Students at All Elementary Schools from August 2016 to June 2017
- 11.7 Request Approval to Renew Agreement with AdvancePath Academics to Provide Curriculum and Instructional Services for Students on Probation in the Day Reporting Center from July 1, 2016 to June 30, 2017
- 11.8 Request Approval to Renew Agreement with Shmoop University, Inc. from July 1, 2016 to June 30, 2017
- 11.9 Request Approval to Enter into an Agreement with Catapult Learning to Provide Professional Development Services for Elementary and Secondary School Teachers on August 10-12, 2016
- 11.10 Request Approval to Enter into Agreement with Dr. Rafael Vasquez to Conduct and Develop a Student Plan for Indigenous Immigrant Students in Lynwood Unified School District for the 2016-17 School Year
- 11.11 Request Approval to Renew Agreement with Math Solutions to Provide Common Core State Standards Professional Development to Secondary School Staff for the 2016-2017 School Year
- 11.12 Request Approval to Renew Agreement with Princeton Review to Provide Workshops for Personnel and Students for 2016-2017 School Year
- 11.13 Request Approval of the JPA Contract Between Lynwood Unified School District and Bellflower Unified School District to Provide Maintenance of a Regional Occupation Program for High School Students
- 11.15 Request Approval to Enter into an Agreement with International Write Now, Inc. to Present a Writing Workshop at the Elementary Back to School Roundup on August 13, 2016
- 11.16 Request Approval to Renew Agreement with Southern California Crossroads to Continue Film Classes for Secondary School Students from September 2016 to June 2017
- 11.17 Request Approval to Enter into an Agreement with EduCare Foundation to Provide an Enrichment and Leadership Program at Firebaugh and Lynwood High Schools from September 1, 2016 To June 30, 2017
- 11.18 Request Approval to Enter into an Agreement with Girls Pursuing Science to Provide a Workshop at the Elementary Back to School Roundup on August 13, 2016
- 11.19 Request Approval for High School Counselors to Participate in the 2016-2017 California Association of School Counselors at the Riverside Convention Center on October 17 or October 18, 2016

MINUTES

REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, July 26, 2016

- 11.20 Request Approval to Enter into Agreement with California State University, Los Angeles to Provide Workshops to Secondary Schools Staff During the 2016 Professional Development Summer Institute
- 11.21 Request Approval to Renew Agreements with Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2016 to June 30, 2017
- 11.22 Request Approval to Enter into an Agreement with Esteemed Human Development International, Inc., to Provide Leadership Practices Inventory and Provide a Full Day of Team Building Workshop for Early Childhood Education Staff on August 5 and August 9, 2016
- 11.23 Request Approval to Renew the Agreement with VMA Communications to Provide Districtwide Communication Services from July 1, 2016 to June 30, 2017

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 16-17-02; Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval of the 2016-2017 Administrative Salary Schedule
- 12.3 Request Approval of the Initial Sunshine Proposal from the Lynwood Unified School District to the Lynwood Teachers' Association (LTA) for Contract Negotiations
- 12.4 Request Approval of the Memorandum of Understanding Between the Lynwood Unified School District and Lynwood Teachers Association

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 16/17-01: Employment, Assignments, Leaves, And Separations *(Except Item #39 – pulled off of the consent agenda.)*
- 13.2 Request Approval of the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment of Services Rendered as per Contractual Obligation for the 2015-2016 School Year in the Amount of: \$47,915.00
- 13.3 Request Approval for Classified Employees to Provide Summer Work and/or Additional Work Days as Needed from June 20, 2016 Through August 19, 2016
- 13.4 Request Approval to Attend the Fundamentals of Risk Management Offered by CASBO On July 8, 2016 in Perris, California
- 13.5 Request Approval for the CSEA Appointee to the Personnel Commission to Fill the Unexpired Term Effective Immediately and Expiring on December 1, 2016

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning May 23, 2016 through June 24, 2016 per Education Code 17605
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority in 2016-17
- 14.4 Request Board Approval to Renew a Service Agreement with Target Solutions Learning, LLC, to Provide Campus Safety Officer Training

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 26, 2016

- 14.5 Request Board Approval to Enter into an Agreement with Terry Gerner to Provide Child Nutrition Consulting Services
- 14.6 Request Board Approval to Enter into a Service Agreement with Software Techniques, Inc., to Purchase an Annual Subscription for the SoftTime Staff Attendance System
- 14.7 Request Approval for Yumeka Seabrooks, Payroll Supervisor, to Participate in Best Project Client Visits in San Diego, CA on August 29-30, 2016
- 14.8 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 2016-17
- 14.9 ~~Request Approval to Enter into an Agreement with the Del Terra Group for Project Development Services for the Lynwood High School HVAC and LED Project~~ *(Pulled from the consent agenda.)*
- 14.10 Request Approval to Award Fence Replacement at Abbott, Roosevelt, Washington Elementary and Lynwood Middle Schools to Wolverine Fence Co., Inc.
- 14.11 Request Approval to Enter a Construction Inspection Service Agreement with TYR, Inc. in Conjunction with the New Student Drop-Off Area at Washington Elementary School
- 14.12 Request Approval to Enter a Service Agreement with Baytek Engineering Consulting for Environmental Testing of Lead Materials at Hosler Middle School
- 14.13 Request Approval to Enter a Service Agreement with AMEC Foster Wheeler Environmental Consultants for Developing a Preliminary Endangerment Assessment Work Plan at the Old Service Center at the Pathway High School Site
- 14.14 Request Approval to Enter a Civil Engineering Constructional Administration Services Agreement with Armstrong & Brooks Consulting Engineering in Conjunction with the Concrete Replacement Project at Lynwood High School
- 14.15 Request Approval to Enter a Service Agreement with Twining Consulting for Geotechnical and Material Testing Inspection Services in Conjunction with the Replacement of Concrete at Lynwood High School
- 14.16 Request Approval to Enter a Service Agreement with Twining Consulting for Geotechnical and Material Testing Inspection Services in Conjunction with the New Student Drop-off Project at Washington Elementary School
- 14.17 Request Approval to Enter a Service Agreement with Twining Consulting for Geotechnical and Material Testing Inspection Services in Conjunction with the Replacement of Asphalt at Hosler Middle School
- 14.18 Request Approval to Renew the Licensing Agreement with School Dude for the Usage of an Online Web-Based Work Order System
- 14.19 Request Approval to Attend the 100th Annual California Association of Public Procurement Officials Conference in Napa, CA on January 23 - 27, 2017
- 14.20 Request Approval to Renew Agreement with Consultant Mark E. Sarria DBA Sarria Media LLC to Provide Services for Campus Safety Staff for 2016-2017

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 26, 2016

- 14.21 Request Board Approval of Annual Membership Payments to Food Purchasing Co-Ops to Purchase Foods/Services for the 2016-2017 School Year

15. TECHNOLOGY SERVICES

- 15.1 Request Approval to Enter into an Agreement with Eagle Software to Provide Aeries Training from July 25, 2016 to June 30, 2017
- 15.2 Request Approval for Services from Tools4Ever for User Management Resource Administrator (UMRA) from July 1, 2016 to June 30, 2017

16. ADMINISTRATION

- 16.1 Request Approval of Membership to Leadership Associates Network
- 16.2 Request Approval to Extend the Agreement with Heathcliff & Company, LLC to Design an Education Foundation for the District

Item for discussion and separate vote:

- 11.14 Request Approval to Renew Agreement with Think Together to Support Lynwood Enrichment Afterschool Program (LEAP) for the 2016-2017 School Year

Mrs. Lopez moved to discuss this item; Ms. Gonzalez seconded. To avoid conflict of interest, Mr. Hardie recused himself from the discussion of and voting for this item.

Mrs. Lopez requested staff to evaluate after school programs, particularly how the District benefitted from the services of Think Together.

Roll Call for Individual Votes:

Ms. Gonzalez	Yes
Mrs. Lopez	Yes
Mr. Hardie	Recused
Ms. Renteria	Abstained

Item did not pass and will be brought back at a later time with ample quorum.

Report Out of Closed Session Pursuant to Government Code Section 54957

- 4.1 Conference with Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
- Two Cases (2)
 - 1) Case No. BC564490 - *With 4-0 votes, the Board accepted staff's recommendation to enter into a settlement agreement with Los Angeles County and the plaintiff.*
 - 2) EID # XM0700307 - *Information only; No action taken.*
- 4.2 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
- Superintendent's Evaluation - *Information only; No action taken.*
 - Two (2) Certificated Employees
 - 1) EID# YX3964775 - *With 4-0 votes, the Board voted to appoint employee as Acting Assistant Principal at Lynwood High School.*

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 26, 2016

- 2) EID# HS160726 - *With 4-0 votes, the Board voted to appoint employee as Assistant Principal; location to be determined.*

- One (1) Classified Employee

- 1) EID# TD5144329 - *With 4-0 votes, the Board voted to accept the employee's resignation/retirement and enter into a separation agreement.*

Discussion – Authorization for New Bond

Mr. Gothold gave an update to the Board's request on the possibility of re-financing its current program under Measure K. According to both the district's underwriter and financial counselor, there is no way to access new monies through refinancing its current program. In addition, Bond Counsel did not recommend using contingency language associated with the passage of the state proposed bond measure. Mrs. Lopez expressed concerns about another bond and said new home buyers are not purchasing in Lynwood because of existing bonds. She argued that the community does not need an additional tax.

ITEMS FOR FUTURE AGENDAS

Mrs. Lopez requested report on Advance Pathway, particularly showing investments made and benefits gained at this site compared to Vista High School. Mr. Gothold committed to provide the Board with the cost and achievement data on this program. He shared that this was a pilot program set up as an alternative to incarceration. Probation grant money allowed for education system with extended hours and additional support services. Among the success stories of this program is that of three students who satisfactorily met their probation conditions, continued to attend school when they were not required to, and graduated from our program. Mrs. Lopez shared her concern how these students are negatively impacting LUSD.

Ms. Gonzalez requested a report and presentation on the school-based health clinic.

ADJOURNMENT

Mrs. Lopez moved to adjourn the regular board meeting; Ms. Gonzalez seconded. The board meeting adjourned at 6:27pm.

Respectfully Submitted,



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting of the Board of Education
Tuesday, August 2, 2016

MINUTES

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

The special meeting of the Board of Education, held on August 2, 2016, was called to order at 6:05 p.m. by Board President, Ms. Alma-Delia Renteria. The Superintendent, Mr. Paul Gothold took the roll.

Ms. Alma-Delia Renteria, President
Mr. Alfonso Morales, Esq., Vice-President
Mr. Gary Hardie, Jr., Clerk
Ms. Briseida Gonzalez, MSW, Member
Mrs. Maria G. Lopez, Member

PLEDGE OF ALLEGIANCE TO THE FLAG

Mr. Alfonso Morales led the flag salute.

PUBLIC COMMENT/COMMUNICATIONS

Mr. Ronald Cloutier, LUSD Maintenance worker, inquired about the term for the new bond measure proposed to be on the November 2016 election ballot. Mr. Gothold said it will be for twenty-five (25) years.

GOVERNING BOARD

5.1 Request Approval of Resolution No. 16-17/01 – Acceptance of General Obligation Bond

Ms. Gonzalez moved to discuss this item; seconded by Mr. Morales.

Ms. Gonzalez asked for the parameters of the proposed bond measure. Mr. Gothold explained that the new bond measure for \$65,000,000 will be paid off over the course of 25 years, following a threshold of \$58-60. It will roughly cost \$120 per household per assessed home value, not based on the cost/worth of the home. Ms. Gonzalez suggested that community forums be held to gather input from residents and stakeholders, as well as to provide them with information regarding the District needs and the corresponding costs.

Mrs. Lopez gave a history of the construction of new buildings, repairs and upgrades of facilities at the District for the last 10-15 years, including those recently completed with Measure K funding. She said the community is pleased to see the changes made; however, homeowners are suffering by paying for three different bonds. She argued against a new bond, expressing concern for most homeowners in Lynwood who are senior citizens. Mrs. Lopez said good quality education is what happens in the classroom, with teachers and staff being held accountable.

Ms. Gonzalez shared that, as a Lynwood homeowner, she is willing to invest to improve LUSD schools. She would like LUSD schools to be presentable with sufficient amenities that will not only encourage residents to stay but will also welcome future homeowners.

Mr. Hardie shared that, as a parent of a child who will soon be attending LUSD, he wants to make sure LUSD schools are good enough for his child. Currently working at another district, Mr. Hardie wants to see LUSD come at par and offer safe, well-kept learning environment and quality educational opportunities.

Ms. Renteria has taught at a school with facilities and resources that meet the demands of the 21st century. As a LUSD board member, she knew what was missing in Lynwood and hoped that she can introduce changes in the District. Ms. Renteria believes that quality education is good lesson planning and teaching combined with clean, safe, and well-maintained facilities.

MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
THURSDAY, August 2, 2016

Roll Call for Individual Votes:

Ms. Gonzalez	Yes
Mrs. Lopez	No
Mr. Hardie	Yes
Mr. Morales	Yes
Ms. Renteria	Yes

Item passed with 4-1 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.

Mr. Hardie moved to approve the consent agenda; Mr. Morales seconded. Items passed with 5-0 votes.

6. ACADEMIC SERVICES

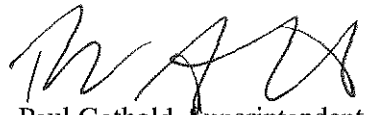
- 6.1 Request Approval to Renew Agreement with Think Together to Support the Lynwood Enrichment Afterschool Program (LEAP) for the 2016-2017 School Year

ITEMS FOR FUTURE AGENDAS - None

ADJOURNMENT

Mr. Morales moved to adjourn the regular board meeting; Mrs. Lopez seconded. The board meeting adjourned at 6:25 pm.

Respectfully Submitted,


Paul Gothold, Superintendent