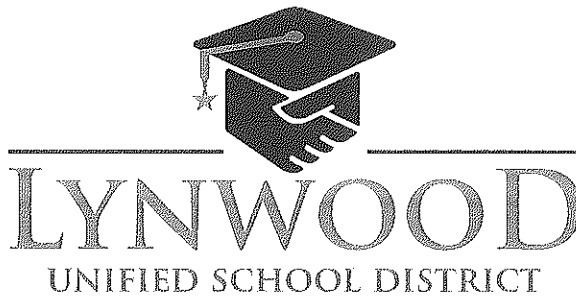


BOARD AGENDA

Regular Meeting

August 25, 2015





REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, August 25, 2015
CLOSED SESSION: 5:00p.m. – 6:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, August 25, 2015, 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
 Mrs. Maria G. Lopez, President
 Mr. Gary Hardie, Jr., Vice-President
 Ms. Briseida Gonzalez, MSW, Clerk
 Ms. Alma-Delia Renteria, Member
 Mr. Alfonso Morales, Esq., 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)
 - 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)
 - Acting Assistant Principal: EID# KV7044964
 - VAPA Coordinator: EID#: 08252015 (*Pending Hire*)
 - One (1) Classified Employee: EID#: FJ9915648
 - 4.6 Public Employee Complaint
 - 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
 - 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

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

7. FLAG SALUTE by Firebaugh High School Students

8. GOVERNING BOARD

- **Minutes** Request Approval of Minutes for the Regular Meeting of the Board of Education on July 28, 2015

Motion: _____ Second: _____ Votes: _____

- **Minutes** Request Approval of Minutes for the Special Meeting of the Board of Education on July 28, 2015

Motion: _____ Second: _____ Votes: _____

- **Minutes** Request Approval of Minutes for the Special Meeting of the Board of Education on August 14, 2015

Motion: _____ Second: _____ Votes: _____

9. REPORTS

○ **Superintendent's Report**

- Century Station Youth Activity League Recognition of LUSD Students
- Presentation – Student Services

○ **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 Attend the Categorical Programs Workshops for New Directors Sponsored by the Los Angeles County Office of Education for the 2015-2016 School Year
- 11.2 Request Approval to Enter Into an Agreement with Latino International Film Institute Youth Cinema Project to Pilot an Instructional Program in Cinematic Film at One Elementary School for the 2015-2016 School Year
- 11.3 Request Approval to Renew Agreements with Non-Public Schools Providing Services to Students with Specific Academic and Behavioral Needs from July 1, 2015 to June 30, 2016
- 11.4 Request Approval to Renew Agreement with Marilyn Izumita to Support the Development of a Comprehensive Counseling Program from August 25, 2015 to June 30, 2016
- 11.5 Request Approval to Enter Into an Agreement with Rock and Roll Academy to Provide a Curriculum, Licensing and Learning Management System for the Musical Arts Program from August 26, 2015 to June 30, 2016
- 11.6 Request Approval to Renew Agreement with Cayen Systems, LLC to Provide Software and Support for the Management of Registration, Tracking, and Reporting of Ongoing Professional Development for the 2015-2016 School Year
- 11.7 Request Approval to Renew Agreement with Shmoop University, Inc. from September 1, 2015 to August 31, 2016
- 11.8 Request Approval to Enter into an Agreement with the Center for Autism and Related Disorders (CARD) to Provide Behavior Intervention Services for the 2015-2016 School Year
- 11.9 Request Approval to Enter Into an Agreement with LRA Interpreters, Inc., to Provide Interpreting and Translating Services from July 1, 2015 to June 30, 2016
- 11.10 Request Approval to Enter into an Agreement with Administrative Services Co-Op for the 2015-2016 School Year
- 11.11 Request Approval to Renew Agreement with Maxim Staffing Solutions, an Outside Agency, to Provide Substitute Nurse Coverage as Needed for the 2015-2016 School Year
- 11.12 Request Approval to Adopt Mathematics Textbooks, Go Math!, Grades K-6 by Houghton Mifflin Harcourt and California Math/Glencoe Algebra I, Grades 7-9 by McGraw-Hill
- 11.13 Request Approval to Enter into Agreement with St. Boscus Company to Provide Workshops for Hosler Middle School Parents between September 3, 2015 and May 26, 2015
- 11.14 Request Approval for Secondary School Counselors and Staff to Attend the California State University High School Counselor Conference in Pasadena, CA on September 16, 2016
- 11.15 Request Approval to Renew Agreement with Los Angeles County Office of Education to Provide Positive Behavior Intervention and Supports Training to Lynwood Unified School District Staff for the 2015-2016 School Year

**REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, August 25, 2015**

- 11.16 Request Approval to Renew Agreement with Principal's Exchange to Provide Professional Development Services from July 1, 2015 to June 30, 2016
- 11.17 Request Approval to Renew Agreement with The Cambrian Group to Provide Training in Strategic Programs between July 1, 2015 and December 31, 2015
- 11.18 Request Approval to Renew Agreement with Think Together to Support the Lynwood Enrichment Afterschool Program (LEAP) for 2015-2016
- 11.19 Request Approval to Enter Into an Agreement with Non-Public Agencies to Provide Speech and Language Pathologists for the 2015-2016 School Year
- 11.20 Request Approval to Purchase Seats from APEX Learning to Provide Online Course Work as Part of the Existing Agreement for the 2015-2016 School Year
- 11.21 Request Approval to Enter into an Agreement with Del Sol Solutions, LLC., to Provide Grant Writing Services from September 1, 2015 to August 31, 2016
- 11.22 Request Approval to Enter into an Agreement with EduCare Foundation to Pilot an Enrichment and Leadership Program at Lynwood and Firebaugh High Schools from September 1, 2015 to June 30, 2016

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 15-16-02: Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval for Administrators to Attend the Administrative Training Program held at the Los Angeles County Office of Education
- 12.3 Request Approval of Resolution No. 15-16/01 Consent to Assignment
- 12.4 Request Approval of the Initial Sunshine Proposals from The Lynwood Unified School District And Lynwood Teachers' Association (LTA) For Contract Negotiation
- 12.5 Request Approval of the Memorandum of Understanding made between the Lynwood Unified School District (LUSD) and Lynwood Teachers Association (LTA) to Provide an Increase in Compensation effective July 1, 2015

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 15/16-02: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval for all Regular & Substitute LUSD Campus Monitor Employees to Attend the Mandatory Professional Development Training on August 13, 2015
- 13.3 Request Approval to Renew Membership for the National Bar Association for the 2015-2016 Fiscal Year
- 13.4 Request Approval to Attend the Workplace Investigations Basic Seminar in Costa Mesa, CA on September 10, 2015

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning July 1, 2015 through July 31, 2015 per Education Code 17605

- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Acceptance of Notice of Completion for the District Field Project at Lynwood High School, as Completed by Byrom-Davey, Inc.
- 14.4 Request Acceptance of Notice of Completion for the District Field Project at Lynwood High School, as Completed by Field Turf USA, Inc.
- 14.5 Request Approval for Gus Gonzalez, Director of Maintenance, Operations, and Transportation, to Attend the 2015 Green California Schools & Community Colleges Summit and Exposition in Pasadena, CA on October 29 - 30, 2015
- 14.6 Request Approval for Year-End Appropriation Transfers
- 14.7 Request Approval to Renew a License Agreement with Volunteers of America for the Usage of a Classroom at Abbott Elementary School to Operate the Head Start Program from July 1, 2015 through June 30, 2018
- 14.8 Request Approval of 2014-15 Unaudited Actuals State Financial Report
- 14.9 Request Approval for Yumeka Seabrooks, Benefits and Payroll Manager, to Attend the California Public Employer Educational Forum in San Jose, CA on October 25 - October 28, 2015
- 14.10 Request Board Approval to Reject Bid Submitted for Contract Award Based on a Request for Proposal (RFP) #013015LD for Internet Service Provider
- 14.11 Request Board Approval to Reject Bid Submitted for Contract Award Based on a Request for Proposal (RFP) #020215RJ for Wide Area Network Services
- 14.12 Request Approval for Renee Johnston, Buyer, to Attend the 99th Annual California Association of Public Procurement Officials Conference in Santa Barbara, CA on January 25 - 29, 2016
- 14.13 Request Board Approval to Enter into a Service Agreement for 2015-17, with G & K Services to Provide Industrial Floor Mats at School Sites
- 14.14 Request Board Approval to Enter into a Service Agreement for 2015-17, with G & K Services to Provide Uniforms for Maintenance and Custodial Staff
- 14.15 Request Approval to Enter into a Professional Service Contract with Waste Management Solutions

15. TECHNOLOGY SERVICES

- 15.1 Request Approval to Enter into an Agreement with Educators Cooperative to Provide Professional Development in Instructional and Educational Technology for the 2015-16 School Year
- 15.2 Request Approval to Amend Previously Approved Item for Research & Evaluation Department Staff to Attend OARS Training Certification in San Diego, CA on August 20-21, 2015

16. ADMINISTRATION

- 16.1 Request Approval of Resolution No: 15-16/02 in Celebration of the National Hispanic Heritage Month
- 16.2 Request Approval of Annual Representative to the Los Angeles County School Trustees Association for 2015-2016

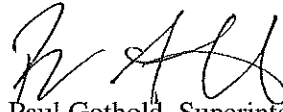
17. Report Out of Closed Session Pursuant to Government Code Section 54957

18. ITEMS FOR FUTURE AGENDAS

19. ADJOURNMENT

Time:

Respectfully Submitted,



Paul Gothold, Superintendent

MISSION STATEMENT

The mission of Lynwood Unified School District, the cultivator of innovative thinkers, is to ensure each student fearlessly achieves his or her highest academic and personal aspirations while contributing to the greater society through a unique system distinguished by:

- people of great character who inspire and lead by example
- the instilling of courage to be creative
- the transformative uses of technology
- safe and clean environments
- the honoring of all voices of our community

BOARD OF EDUCATION

Maria G. Lopez
President

Gary Hardie, Jr.
Vice-President

Briseida Gonzalez, MSW
Clerk

Alfonso Morales, Esq.
Member

Alma-Delia Renteria
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 25, 2015

**FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE CATEGORICAL PROGRAMS
WORKSHOPS FOR NEW DIRECTORS SPONSORED BY THE LOS ANGELES
COUNTY OFFICE OF EDUCATION FOR THE 2015 - 2016 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to attend the Categorical Programs Workshops for New Directors sponsored by the Los Angeles County Office of Education for the 2015-2016 school year.

The workshops are designed for district administrators with newly assigned responsibilities for federal categorical programs and implementation of the Local Control Accountability Plan.

Topics will include key requirements such as:

1. school and district plans
2. compliance monitoring
3. accountability requirements
4. fiscal oversight

Participants:

Dr. Freda Rossi, Director of Instructional Services
Brenda Bustamante, Instructional Lead, Instructional Services
TBD, Instructional Lead, Instructional Services
Jasmine Munoz-Velasco, Parent Involvement Specialist
Deborah Berry, Director of Fiscal Services
Brenda Romero, Fiscal Services Manager

Cost includes registration fees and travel expenses.

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

73516-0020 & 73516-0031

\$1,692.00
(Amount)

Title I

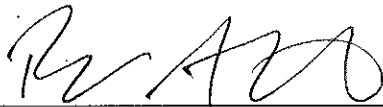
(Name of funding source and/or location)

01.0-30100.0-00000-21400-5220-7350000
(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 25, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LATINO INTERNATIONAL FILM INSTITUTE YOUTH CINEMA PROJECT TO PILOT AN INSTRUCTIONAL PROGRAM IN CINEMATIC FILM AT ONE ELEMENTARY SCHOOL FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Latino International Film Institute Youth Cinema Project to pilot an instructional program in cinematic film at one elementary school for the 2015-2016 school year.

The Latino International Film Institute (LIFI) will provide instructional services at one elementary school in cinematic filmmaking including: screenwriting, filming, editing, directing, sound recording/engineering, production, and post-production.

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

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:

73816-0011

\$74,309.00
(Amount)

LCAP

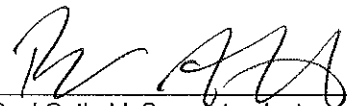
(Name of funding source and/or location)

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 25, 2015

FROM: Gudiel R. Crosthwaite *ME*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENTS WITH NON-PUBLIC
SCHOOLS PROVIDING SERVICES TO STUDENTS WITH SPECIFIC ACADEMIC
AND BEHAVIORAL NEEDS FROM JULY 1, 2015 TO JUNE 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to renew agreements with the non-public schools named below to provide services to students with specific academic and behavioral needs from July 1, 2015 to June 30, 2016.

Personal Coaching System (4 students) \$200,000

Rossier Park (13 students) \$406,000

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

74116-0008
74116-0007

\$606,000.00
(Amount)

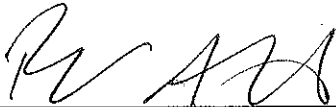
Special Education
(Name of funding source and/or location)

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

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH MARILYN IZUMITA TO SUPPORT THE DEVELOPMENT OF A COMPREHENSIVE COUNSELING PROGRAM FROM AUGUST 25, 2015 TO JUNE 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Marilyn Izumita from August 25, 2015 to June 30, 2016 to support the development of a comprehensive system that, in conjunction with our Health Collaborative, 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 counseling, counselors also play a critical role in helping support the social and emotional needs of students. Marilyn 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.

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

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:

Not to Exceed
\$4,200 per Month
(Amount)

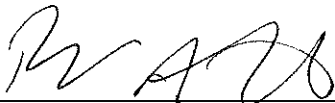
LCAP
(Name of funding source and/or location)

01.0-01900.0-00000-21000-5810-7420000
(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 25, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH ROCK AND ROLL ACADEMY TO PROVIDE A CURRICULUM, LICENSING, AND LEARNING MANAGEMENT SYSTEM FOR THE MUSICAL ARTS PROGRAM FROM AUGUST 26, 2015 TO JUNE 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Rock and Roll Academy to provide a curriculum, licensing, and learning management system for the musical arts program at three middle schools and Vista High School from August 26, 2015 to June 30, 2016.

The mission of Rock and Roll Academy is to create and protect a space where students can make choices, take ownership of their learning, and develop independence of thought and spirit, through music. The Rock and Roll Academy sets up an intentional learning atmosphere by leveraging the power of social play and student ownership. Through the Rock and Roll Academy, students will learn about music, and through the process, they will become empowered, self-directed learners.

Cost includes curriculum license fees, musical equipment purchase, and professional development services.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 15-16 Budget?

Yes No

Requisition # from PeopleSoft:

73916-0032

\$164,000.00
(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
Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH CAYEN SYSTEMS, LLC TO PROVIDE SOFTWARE AND SUPPORT FOR THE MANAGEMENT OF REGISTRATION, TRACKING, AND REPORTING OF ONGOING PROFESSIONAL DEVELOPMENT FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with CAYEN Systems, LLC to provide software and support for the management of registration, tracking, and reporting of ongoing professional development for the 2015-2016 school year.

Cayen software allows staff to view all available professional development offerings, register and receive confirmation and/or wait list status. Sign-in rosters and attendance can be created easily with the system. Participants and staff will be able to track the hours of professional development provided and attendance. Instructional coaches will be able to manage coaching visits, demonstration lessons and track hours of coaching, both to individuals, as well as school sites.

All trainings for certificated and classified staff will be managed using this software.

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:

73516-0033

\$5,000.00
(Amount)

Title II

(Name of funding source and/or location)

.01.0-40350.0-00000-21400-5850-7350000
(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 25, 2015

**FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH SHMOOP
UNIVERSITY, INC. FROM SEPTEMBER 1, 2015 TO AUGUST 31, 2016**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Shmoop University, Inc., from September 1, 2015 to August 31, 2016.

Shmoop is a provider of online test preparation courses designed to help students prepare for standardized tests, including American College Test (ACT), Preliminary Scholastic Aptitude Test (PSAT), Scholastic Assessment Test (SAT), Common Core Assessments, and General Equivalency Diploma (GED).

Shmoop will provide Lynwood Unified School District the following:

- Access to practice exams, drill problems and review guides
- A personal Shmoop account for each student and teacher
- Practice problems with in-depth explanations and projected exam scores to help students
- On-site professional development (3 days)

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

73916-0033

\$76,000.00
(Amount)

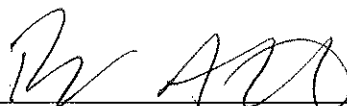
LCAP – Secondary Education
(Name of funding source and/or location)

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

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Gudiel R. Crosthwaite 
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THE CENTER FOR AUTISM AND RELATED DISORDERS (CARD) TO PROVIDE BEHAVIOR INTERVENTION SERVICES FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into a month-to-month agreement with Center for Autism and Related Disorders (CARD) to provide behavior intervention services for the 2015-2016 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 restricted environment.

CARD will provide one-to-one therapy at \$60.00 per hour, with supervision at \$150.00 per hour.

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:

74116-0026

Not to Exceed
\$ 40,000.00
(Amount)

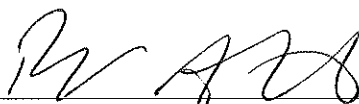
Special Education
(Name of funding source and/or location)

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

08-25-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Gudiel R. Crosthwaite *me*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LRA INTERPRETERS, INC., TO PROVIDE INTERPRETING AND TRANSLATING SERVICES FROM JULY 1, 2015 TO JUNE 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with LRA Interpreters, Inc., to provide interpreting and translating services in languages other than Spanish from July 1, 2015 to June 30, 2016.

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

The services are provided at the following rates:

- Thai - \$297 per hour
- ASL - \$192 for the first two hours; additional time at \$96.00 per hour

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

74116-0051

\$5,000.00
(Amount)

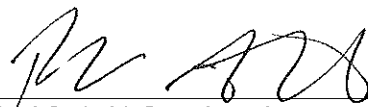
Special Education
(Name of funding source and/or location)

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

08-25-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT
WITH ADMINISTRATIVE SERVICES CO-OP FOR THE 2015-
2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into a month to month agreement with Administrative Services Co-Op for the 2015-2016 school year.

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

The service is provided at a daily rate of \$56.60.

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:

74116-0025

Not to Exceed
\$ 12,160.00

(Amount)

Special Education

(Name of funding source and/or location)

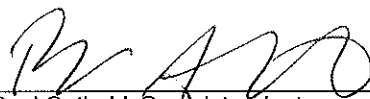
01-0-65000-0-57700-11900-5810-7410000

(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 25, 2015

**FROM: Gudiel R. Crosthwaite *me*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH MAXIM STAFFING SOLUTIONS, AN OUTSIDE AGENCY, TO PROVIDE SUBSTITUTE NURSE COVERAGE AS NEEDED FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Maxim Staffing Solutions to provide substitute nurse coverage as needed for the 2015-16 school year.

The substitute nurse will be used as needed for a Lynwood student attending Junior Blind of America; not to exceed seven (7) hours per day.

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:

74116-0016

Not to Exceed
\$1,500.00 per Week
(Amount)

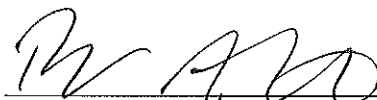
Special Education
(Name of funding source and/or location)

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 25, 2015

**FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ADOPT MATHEMATICS TEXTBOOKS, GO MATH!, GRADES K-6 BY HOUGHTON MIFFLIN HARCOURT AND CALIFORNIA MATH/GLENCOE ALGEBRA I, GRADES 7-9 BY MCGRAW-HILL

BACKGROUND INFORMATION:

The administration requests approval to adopt mathematics textbooks, Go Math!, grades K-6 by Houghton Mifflin Harcourt and California Math/Glencoe Algebra I, grades 7-9 by McGraw-Hill which are approved by the State Board of Education.

Displays were available for viewing at the district office for staff, parents, and community. The District Math Committee consisted of forty-two (42) representatives from all grades in elementary and seventeen (17) representatives from all grades for seventh to ninth grade.

The instructional material selection process included:

1. reviewing and piloting instructional materials;
2. surveying teachers
3. evaluating teacher feedback and ratings
4. state standards alignment to textbooks
5. assessing textbooks with a rubric

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

[Empty box]

(Amount)

N/A

(Name of funding source and/or location)

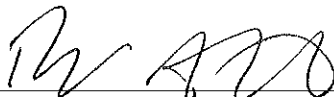
[Empty box]

(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 25, 2015

**FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH ST. BOSCOS COMPANY TO PROVIDE WORKSHOPS FOR HOSLER MIDDLE SCHOOL PARENTS BETWEEN SEPTEMBER 3, 2015 AND MAY 26, 2016

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with St. Boscus Company to provide workshops for Hosler Middle School parents between September 3, 2015 and May 26, 2016.

Through these workshops parents will learn parenting techniques to help them support their children at home through positive discipline. These workshops are specifically designed for parents who are struggling with teenagers. Additionally, parents will gain confidence and learn how to best deal with some of these challenging situations.

Some of the topics include:

1. Parenting Hyperactive Children and Attention Deficit Disorder (ADD)
2. Understanding Sexuality
3. Anger Management
4. Domestic Violence
5. Conflict Resolution Class
6. Depression and Anxiety Program
7. Drug Education Class (prevention, identification of drugs, intervention, and addiction)

The School Site Council has allocated and approved funds for these workshops. Workshops will be held monthly throughout the year at a cost of \$10.00 per parent, per month.

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

32216-0007

\$1,700.00
(Amount)

Title 1 -- Parental Involvement
(Name of funding source and/or location)

01.0-30100.0-00000-24950-5220-3220000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Gudiel R. Crosthwaite 
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR SECONDARY SCHOOL COUNSELORS AND STAFF TO ATTEND THE CALIFORNIA STATE UNIVERSITY HIGH SCHOOL COUNSELOR CONFERENCE IN PASADENA, CA ON SEPTEMBER 16, 2015

BACKGROUND INFORMATION:

The administration requests approval for secondary school counselors and staff to attend the California State University (CSU) High School Counselor Conference in Pasadena, CA on September 16, 2015.

Counselors will be provided with up to date information on CSU policies and practices for admissions, financial aid, academic support, and programs at the CSU level. These workshops provide resources and valuable instruction on enrollment management and student services provided for high school students going into CSUs or four-year universities.

Lynwood High School Participants:

Erika Ontiveros	Brian Arkangel	Melissa Walker
Lakeisha Wright	Jaclyn McKie	Teresa Ramirez
Kaytan Shah	John Acosta	Eugenia Sung
Ana Higuera-Gonzalez	Juan Barroso	

Firebaugh High School Participants:

Allyce Edwards	Paula Howard	Natalie Gordon
Daisy Astorga	Wendy De La Torre	Bambi Smith

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 2015-2016 Budget?

Yes No

Requisition # from PeopleSoft:

73916-0040

\$2,960.00
(Amount)

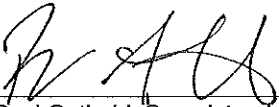
LCAP – Secondary Education
(Name of funding source and/or location)

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

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH LOS ANGELES COUNTY OFFICE OF EDUCATION TO PROVIDE POSITIVE BEHAVIOR INTERVENTION AND SUPPORTS TRAINING TO LYNWOOD UNIFIED SCHOOL DISTRICT STAFF FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with 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 2015-2016 school year.

LACOE will provide the District with services to build district-wide commitment to Positive Behavior Intervention and Supports (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?

Yes No

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

Yes No

Requisition # from PeopleSoft:

74216-0012

\$54,000.00
(Amount)

LCAP

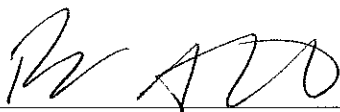
(Name of funding source and/or location)

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

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH PRINCIPAL'S EXCHANGE TO PROVIDE PROFESSIONAL DEVELOPMENT SERVICES FROM JULY 1, 2015 TO JUNE 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Principal's Exchange to provide professional development services from July 1, 2015 to June 30, 2016.

The implementation plan for the 2015-2016 school year includes:

- Training elementary and secondary instructional coaches
- Developing writing fellows to develop Common Core writing rubrics and assessments
- Developing the elementary guidance alignment program
- Formatting the common assessments developed by teachers
- Training administrators on instructional leadership
- Coaching intensive/strategic/benchmark schools
- Providing SIG Leadership Team and SIG comprehensive support as required by grant
- Assisting site and district leadership build systems based on student achievement data
- Providing professional development for teachers relating to writing as outlined in the Common Core State Standards
- Building capacity for LUSD's Central Data Team

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 2015-2016 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

\$10,600.00 per
quarter/per school
(Amount)


Title I
Title II
Title III
SIG
(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
01.0-31800.0-00000-21400-5850-7350000
(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 25, 2015

**FROM: Gudiel R. Crosthwaite *GR*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THE CAMBRIAN GROUP TO PROVIDE TRAINING IN STRATEGIC PROGRAMS BETWEEN JULY 1, 2015 AND DECEMBER 31, 2015

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with The Cambrian Group to provide training in strategic programs between July 1, 2015 and December 31, 2015.

The Cambrian Group will assist Lynwood Unified School District with Phase III- Strategic Action. Phase III will be divided into two parts, Capacity Through Action and Action Cluster Planning.

The Capacity Through Action and Action Cluster Planning is to ensure implementation and organization alignment with the District's strategic plan.

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:

73516-0034

\$40,000.00
(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-00000-21400-5850-7490000
(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 25, 2015

**FROM: Gudiel R. Crosthwaite *GC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH THINK TOGETHER
TO SUPPORT THE LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM
(LEAP) FOR 2015-2016**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with THINK Together to support the Lynwood Enrichment Afterschool Program (LEAP) for 2015-2016. The Afterschool Education and Safety (ASES) Program allows for such collaboration.

THINK Together, a non-profit organization, will provide high quality programs consistent with the guidelines established by the California Department of Education (CDE) and the District. The organization will supply staff, materials, management and supervision. THINK Together will work collaboratively with the District and school site administration on governance, operational management, and evaluation.

THINK Together will provide afterschool programs at Lincoln, Will Rogers, Thurgood Marshall, Helen Keller, Rosa Parks and Wilson Elementary Schools, and Hosler, Cesar Chavez and Lynwood Middle Schools, with a complete staff of program assistants and site supervisors. The number of staff members assigned will depend on the number of students enrolled as prescribed by the ratio requirements of the grant; 20 to 1.

THINK Together will provide services at a rate of 90% of the grant funding provided per student, per school site.

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

74316-0001

90% of State Grant
Fund per Site
(Amount)

ASES

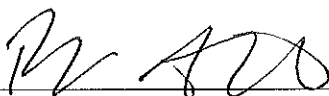
(Name of funding source and/or location)

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 25, 2015

**FROM: Gudiel R. Crosthwaite
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH NON-PUBLIC AGENCIES TO PROVIDE SPEECH AND LANGUAGE PATHOLOGISTS FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with non-public agencies to provide Speech and Language Pathologists (SLP) for the 2015-2016 school year as mandated by the Individual Education Plans (IEPs) for a cost of \$85.00/hour, per day.

The SLP services include assessments, therapy, certified reports, consultation, and IEP attendance. 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. Staff Options and Solutions Inc.
6449 South East Street, Suite E
Indianapolis, IN 46227

2. CEO, 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 2015-2016 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

74116-0052
74116-0053

Not to Exceed
\$85.00 per 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

08-25-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Gudiel R. Crosthwaite *GC*
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 THE 2015-2016 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 2015-2016 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 be subscribed to 500 seats for one year of service. These seats will allow students from Special Education, Adult Ed, and secondary schools to access on-line credit recovery and improve more course completion along with access to tutorials that will support online education and teacher instruction.

APEX Learning will conduct professional development for teachers to facilitate the use of the program. Staff will 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 2015-2016 Budget?

Requisition # from PeopleSoft:

Yes No

Yes No

73916-0039
74116-0052

\$51,187.50
\$ 8,137.50
\$19,300.00
(Amount)

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

01.0-30100.0-11100-10000-5840-7350000
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
08-25-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Gudiel R. Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH DEL SOL SOLUTIONS, LLC., TO PROVIDE GRANT WRITING SERVICES FROM SEPTEMBER 1, 2015 TO AUGUST 31, 2016

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Del Sol Solutions, LLC., to provide grant writing services from September 1, 2015 to August 31, 2016.

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 2015-2016 Budget?

Yes No

Requisition # from PeopleSoft:

74916-0007

\$4,150.00 per Month
(Amount)

LCAP

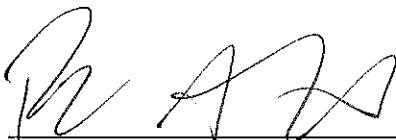
(Name of funding source and/or location)

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

08-25-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Gudiel R. Crosthwaite *MC*
Assistant Superintendent**

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
EDUCARE FOUNDATION TO PILOT AN ENRICHMENT AND LEADERSHIP
PROGRAM AT LYNWOOD AND FIREBAUGH HIGH SCHOOLS FROM
SEPTEMBER 1, 2015 TO JUNE 30, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with EduCare Foundation to pilot an enrichment and leadership program at Lynwood and Firebaugh High Schools from September 1, 2015 to June 30, 2016.

EduCare will develop, support and enhance new and current after school programs at both high schools. Programs will be developed based on two basic areas, academic enrichment and leadership.

EduCare will serve thirty (30) students at each school, two days per school.

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:

74916-0008

\$150,000.00

(Amount)

LCAP

(Name of funding source and/or location)

01.0-01900.0-11100-10000-5810-74900000

(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 25, 2015

FROM: Nancy Hipolito
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO. 15-16-02 PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 15-16-02, 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 2015-2016 Budget?

Yes No

Requisition # from PeopleSoft:

Varies
(Amount)

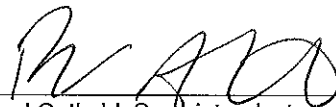
Multiple resources in relation to employment action
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-02 (08/25/15)**

Request approval of employment for the following probationary teachers during the 2015-2016 school year from the effective date listed.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Baber, Angela	Multiple Subjects	Wilson Elementary	Group 7/Step 3	07/01/15

Request approval of employment for the following temporary employee pursuant to Education Code §44909 during the 2015-2016 school year from the effective date listed through June 30, 2016 or sooner.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Arriaga, Daniel	Science	Lynwood High School	Group 2, Step 1	08/18/15
2	Banales, Adrian	Special Education	Chavez Middle School	Group 2/Step 1	08/18/15
3	Chacon, Ramiro	Multiple Subjects	Abbott Elementary	Group 7/Step 1	08/18/15
4	Chavez, Zulma	Multiple Subjects	Rosa Parks Elementary	Group 6/Step 8	08/18/15
5	Clarke, Deric	Math	Lynwood Middle School	Group 3/Step 1	08/18/15
6	Donahue, Bryan	Art	Lynwood High School	Group 3, Step 1	08/18/15
7	Macedo, Melissa	Math	Firebaugh High School	Group 3/Step 8	08/18/15
8	Mata, David	Social Science	Lynwood High School	Group 4/Step 1	08/18/15
9	Moore, Michael	Special Education	Wilson Elementary	Group 2/Step 1	08/18/15
10	Orozco, Ana	Social Studies	Lynwood High School	Group 5/Step 1	08/18/15
11	Orozco, Hector	Multiple Subjects	Roosevelt Elementary	Group 7/Step 7	08/18/15
12	Ortiz, Melanie	Multiple Subjects	Lindbergh Elementary	Group 2, Step 1	08/20/15
13	Ortolano, Jennifer	Multiple Subjects	Wilson Elementary	Group 5/Step 6	08/18/15
14	Payton, Chandra	Multiple Subjects	Marshall Elementary	Group 7/Step 10 w/ doctorate	08/18/15
15	Pendergrass, Rizalyn	Special Education	Wilson Elementary	Group 7/Step 6	08/18/15
16	Petty, Joe	Special Education	Chavez Middle School	Group 2/Step 1	08/18/15
17	Recendez, Freddy	English	Lynwood High School	Group 7/Step 1	08/18/15
18	Santos, Angela	Special Education	Roosevelt Elementary	Group 5/Step 1	08/18/15
19	Sharif, Waheeda	P.E.	Lynwood Middle School	Group 5/Step 4	08/20/15
20	Trice, Kenya	Multiple Subjects	Rosa Parks Elementary	Group 6/Step 11	08/18/15
21	Zaragoza, Diana	Teacher	Advance Path Program	Group 5/Step 1	08/18/15

Request approval of re-instatement of Margaret Foltz, Science teacher at Firebaugh High School, effective August 18, 2015. She will be placed on Group 7, Step 20 of the teacher salary schedule.

Request approval of employment for five (5) temporary R.O.P. teachers/counselors pursuant to Education Code §44909 from July 1, 2015 through June 14, 2016 funded through R.O.P. funds.

	NAME	HOURS	SITE
1	Bejarano, Melissa	35	Firebaugh High School
2	Conner, Rodney	25	Firebaugh High School
3	Ghazarian, John	35	Lynwood High School
4	Green, Nicole	35	Lynwood High School
5	Hunter, Ashanee	35	Lynwood High School
6	Montez, Adela	35	Lynwood High School

Request approval of continued employment of three (3) R.O.P. teachers for the 2015-2016 school year through R.O.P. funds.

	NAME	HOURS	SITE
1	Powell, Joseph	35	Lynwood High School
2	Powers, Norman	35	Lynwood High School
3	Smith, Deena	40	Lynwood High School

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-02 (08/25/15)**

Request approval of employment for the temporary adult school teachers for the 2015-2016 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
1	Acosta, John	16.0	Part-time Counselor
2	Andrews, Belinda	8.0	LVN/CAN
3	Bass, Gwendolyn	15.0	Adult Basic Education
4	Bellinger, Shawn	9.0	GED/CAHSEE
5	Betancourt, Amparo	8.0	ESL
6	Conner, Rodney	4.0	Video and Film Production
7	Crutchfield, James	8.0	ESL
8	De La Torre, Susana	16.0	CTE Business
9	Ebo, Obiorah	12.0	Biology/Economics/ Physical Science
10	Ferrell, Christopher	8.0	English
11	Gomez, Anna	8.0	Special Education
12	Hayden, Amie	8.0	CAN
13	Henry, Donavon	8.0	ESL/APEX/GED
14	Hernandez, Raymond	8.0	GED
15	Herrera, Eva	8.0	Spanish 1/Spanish 2
16	Lizarraga, Hector	8.0	GED/Citizenship
17	Lopez, Esperanza	8.0	ESL
18	Martin-Hernandez, Mercedes	8.0	ESL/Independent Study
19	Reyes, Pedro	12.0	Geometry/Algebra 1/Algebra 2
20	Smith, Deena	8.0	Medical Asst. Front Office/Back Office
21	Taire, Alexander	8.0	English 9 and English 10
22	Torres, Daniel	12.0	Adult Basic Education
23	Vega, Luis	4.0	Fine Arts
24	Villanueva, Elias	8.0	ESL
25	Wade, Ethel	8.0	ESL
26	Wilson, Victor	16.0	ESL

Request approval for employment of ten (10) home teachers for the 2015-2016 school year. The employees will be compensated for one hour per day at the contractual hourly rate from Student Services funds 01.0-00000.0-11100-10000-1130-7420000.

1	Gomez, Anna	5	Lee, Rosanna	9	Tostado, Marco
2	Hernandez, Lidia	6	Mengesha, Alem	10	Wiley, Jerome
3	Herrera, Eva	7	Rodriguez, Ruth		
4	Lawrence, Pauline	8	Smith-Chambers, Shirley		

Request approval of employment for the following substitute teachers listed below for the 2015-2016 school year. The employees will be compensated at a daily rate of \$155.00 from general funds 01.0-00000.0-11100-10000-1160-7690000. Approval is also requested for extra duty hours to attend a training, which will take place in August 2015. The employees will be compensated up to four hours for the training, at an hourly rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Cano, Chelsea	4	Lenoir, Gary	7	Trice, Kenya
2	Carson, James	5	Ordaz, Alejandra		
3	Gaxiola, Annabel J.	6	Reeves, Jayme		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-02 (08/25/15)**

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 2/Step 3	Group 4/Step 3	08/18/15
2	Comparan, Sergio	Teacher	Group 3/Step 3	Group 5/Step 3	08/18/15
3	Duarte, Evelyn	Teacher	Group 2/Step 3	Group 6/Step 3	08/18/15
4	Godoy, Alberto	Teacher	Group 5/Step 9	Group 7/Step 9	08/18/15
5	Gomez, Sebastian	Teacher	Group 3/Step 9	Group 7/Step 9	08/18/15
6	Henderson, Andrew	Teacher	Group 5/Step 16	Group 7/Step 16	08/18/15
7	Hernandez, Alex	Teacher	Group 3/Step 3	Group 5/Step 3	08/18/15
8	Jimenez, Jacqueline	SLP	Group 1/Step 1	Group 1/Step 7	07/01/15
9	Manuel Moten, Lorna	SLP	Group 1/Step	Group 1/Step 12	07/01/15
10	Naranjo, Sandra	Teacher	Group 6/Step 12	Group 7/Step 12	08/18/15
11	Nieto, Yesenia	Teacher	Group 6/Step 2	Group 7/Step 2	08/18/15
12	Perrotta, Nicole	SLP	Group 1/Step 6	Group 1/Step 7	07/01/15
13	Quijada, Valdemar	Teacher	Group 3/Step 4	Group 5/Step 4	08/18/15
14	Sterling, Dana	Teacher	Group 5/Step 8	Group 7/Step 8	08/18/15
15	Stussy, Mary	Teacher	Group 3/Step 20	Group 5/Step 20	08/18/15

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Gonzales, Sarah	Asst. Principal	Firebaugh High School	Resignation	06/30/15
2	Gutierrez, Rosa	Teacher	Lynwood Middle School	39 Month Re-hire	02/06/15
3	Hua, Tony	Principal	Firebaugh High School	Resignation	06/30/15
4	McGuire, Scott	Principal	Abbott Elementary	Resignation	06/30/15

Request approval of separation of the following substitute teachers effective June 30, 2015 who were inactive during the 2014-2015 school year or did not return the reasonable assurance form required for continued employment.

1	Cooke, Rosalinda	4	Gordon, Natalie	7	Paustian, April
2	Eaves, Kristin	5	Jaimes, Juan		
3	Gonzalez, Alfredo	6	Morgan, Ebow		

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Arostigue-Manson, Christine	Coordinator II	Student Services	07/01/15 – 07/31/15
2	Arostigue-Manson, Christine	Coordinator II	Student Services	09/01/15 – 06/30/16
3	Branham, Carol	Psychologist	Special Education	08/03/15 – 10/31/15
4	Brown, Gerald	Teacher	Firebaugh High School	07/23/15 – 08/06/15
5	Cole, Dorothy	Psychologist	Special Education	06/22/15 – 07/23/15
6	Flores, Rosa	C.C.C. Teacher	Will Rogers C.C.C.	07/20/15 – 07/28/15
7	Gordon, Rachel	Teacher	Rosa Parks Elementary	08/18/15 – 06/14/16
8	Hinds, Crystal	Counselor	Lynwood Middle School	07/06/15 – 09/05/15
9	Stussy, Mary	Teacher	Wilson Elementary	05/24/15 – 06/07/15
10	Valentine-Kalinowski, Christina	Teacher	Lynwood Middle School	08/10/15 – 08/28/15
11	Williams, Arthur	Teacher	Firebaugh High School	06/18/15 – 12/31/15

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-02 (08/25/15)**

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive for the 2014-2015 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	Acosta, Benita	9	Love, Joyce	17	Thompson, Michelle
2	Bowman, Myrtle	10	Morris, Patrice	18	Tran, Ha
3	Colin, Jose	11	Nguyen, Tuan	19	Uribe, Yajaira
4	Daoudi, Mohammed	12	Nuno, Jorge	20	Valenciano, Teresita
5	De La Torre, Wendy	13	Okokhuele, Onehiome	21	Vidal, Alejandro
6	Hijar, Ariadne	14	Ramos, Darius	22	Villalobos, Leonor
7	Johnson, Russell	15	Ricketts, James	23	Woo, Sandy
8	Kalu, Ndukwe	16	Rodas, Adolfo	24	Ybarra, Christina

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

25	Abas, Josefina	30	Harnage, Michelle	35	Munoz, Alexandra
26	Biddle, Darrelyn	31	Hernandez, Abigail	36	Okafor, Alex
27	Cortez, John	32	Kim, Ann	37	Vallejo, Raul
28	Davis, Cedric	33	Lopez III, Adolph		
29	Gil, Maricruz	34	Lopez-Garcia, Laura		

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

38	Ayon, Patricia	46	Lima, Sergio	54	Salinas, Maria
39	Cox, Dawndria	47	Loza, Silvia	55	Sann, Visna
40	Dimas, Blanca	48	Mahaffey, Kristen	56	Serrano, Maricela
41	Dumitrica, Bogdan	49	Martinez, Benjamin	57	Sombito, Erna
42	Ebanks, Victor	50	Meneses, Raquel	58	Tabares-Montes, Claudia
43	Forbes, Tanya	51	Merilus, Brunel	59	Taire, Alexander
44	Garcia, Aranzazu	52	Odibo, Anthony	60	Trice, Kenya
45	Le, Charlene	53	Quintero-Lopez, Jorge		

Request approval of eleven (11) additional work days for the Program Specialists listed below from August 3 – August 17, 2015. They will be compensated at their per diem rate from Special Education funds.

1	Park, Kyu	2	Rios, Dora	3	Siordia, Stephanie
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Request approval of extra duty hours for the certificated employees listed below to attend the Summer 2015 Teacher Institute from July 27-31, 2015. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-7350000 (50%) and Title III funds 01.0-42030.0-00000-21400-1130-7350000 (50%).

1	Apodaca, Donna	11	Grullon, Tania	21	Quijada, Valdemar
2	Aquino, Victoria	12	Logan, Elizabeth	22	Raanan, Merav
3	Argueta, Frank	13	Lopez-Garcia, Laura	23	Ramirez, Christina
4	Canovas, Elena	14	Loza, Silvia	24	Ransom, Amaris
5	Carrillo, Aurora	15	Medina, Jacqueline	25	Rivera, Anita
6	Castillo, Claudia	16	Merrill, Richard	26	Rodas, Adolfo
7	Collins, Louisa	17	Meza, Rebecca	27	Rodriguez, Carmen
8	Covarrubias, Maria	18	Nieto, Yesenia	28	Saenz, Melissa
9	Cox, Dawndria	19	Padilla, Elizabeth	29	Vickers, Charlee
10	Del Castillo, Sandra	20	Palacio, Sandy		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-02 (08/25/15)**

Request approval of extra duty hours for the certificated employees listed below to participate in a series of Google Apps for Education trainings as part of the Elementary and Secondary Summer Institutes from July 28 – 30, 2015 (Elementary) and August 11 – 13, 2015 (Secondary). Certificated staff will receive professional development on Google Apps, embedded coaching, access to online resources for students, discover innovative practices and provide other teachers, staff and students with new learning experiences utilizing technology. The employees will be compensated up to 6 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-00000-21000-1910-7370000. This item was previously approved but is resubmitted to add names of participants

1	Aceves, Miguel	21	ElBogdadi, Nawal	41	Moreno, Veronica
2	Adeyinka, Adesina	22	Eremia, Alecsandra	42	Morris, Patrice
3	Aguilar, Luis	23	Franco, Corina	43	Onesto, Joel
4	Akubuilu, Chukwudi	24	Galima, Maelanie	44	Onyebalu, Harford
5	Anderson, Roselyn	25	Giacoman, Shirley	45	Oti, Uchenna
6	Araujo Garcia, Debora	26	Gomez, Anna	46	Park, John
7	Arkangel, Brian	27	Gonzalez, Susana	47	Reyes, Pedro
8	Avalos, Maria Del Pilar	28	Guevara-Cervantes, Carmen	48	Rodriguez, Ruth
9	Barbero, Kristine	29	Hamamoto, Sammy	49	Rojas, Martha
10	Belton-Brown, Kimberly	30	Hekking, Cathy	50	Sepulveda, Yadith
11	Bennett, Danielle	31	Hernandez, Lidia	51	Sheibanifar, Zohreh
12	Bhattacharyay, Saswati	32	Lawrence, Pauline	52	Taire, Alex
13	Brown, Nina	33	Le, Charlene	53	Torres, Daniel
14	Castillo, Eric	34	Lim, Picor	54	Ude, John
15	Cline, Elizabeth	35	Long, Carmen	55	Ume, Nkiruka
16	Corona, Valeria	36	Lopez III, Adolph	56	Vidal, Alejandro
17	Cunningham, Carolyn	37	Lopez-Martinez, Alejandro	57	Watson, Jason
18	De La Torre, Yasmin	38	Martinez, Jessica	58	White, Elliott
19	Delgado, Jennifer	39	Miramontes, Brenda	59	White, Monique
20	Dorsey, Jerilyn	40	Mogbo, Daniel	60	Zavala, Ana

Request approval of extra duty hours for the certificated employees listed below to participate in a professional collaboration of the new assessment matrices for core subjects, Mathematics and English Language Arts between July 20, 2015 and August 20, 2015. The employees will be compensated up to 48 hours each at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10010-1130-7490000. This item was previously approved but is resubmitted to increase the number of hours and to replace the names of participants.

	Chavez Middle School	10	Diep, Phil	22	Lopez, Yuvia
1	Turner, Vennieta	11	Forbes, Tanya	23	McGowan, Matt
2	Vallejo, Raul	12	Le, Charlene	24	Mejia, George
	Hosler Middle School	13	Madhi, Youness	25	Mejia, Richard
3	Cottrell-Huskey, Taren	14	Perez, Luis	26	Park, John
4	Gonzalez, Susana	15	Rascon, Cynthia	27	Ramos, Erika
	Lynwood Middle School	16	Zuniga, Omar	28	Rowles, Ann
5	Campos, Guadalupe		Lynwood High School	29	Sanchez, Monica
6	Gutierrez, Renan	17	Agbogwu, Nkeonye	30	Sheibanifar, Zohreh
7	Kaya, Shari	18	Angulo, Wendy	31	Tran, Lisa
8	Lo, Angela	19	Arkangel, Brian	32	White, Elliott
	Firebaugh High School	20	Blanchette, Sarah		
9	Azzam, Joseph (8 hours)	21	Claustro, Alejandro		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-02 (08/25/15)**

Request approval of extra duty hours for Maria Del Pilar Avalos, teacher, who participated in the Elementary Summer Bridge Program from June 8 – June 25, 2015. Teachers' duties included curriculum development, student mentoring and delivering Bridge content over the summer. The employee 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 name of participant.

Request approval of extra duty hours for Miguel Aceves, teacher at Firebaugh High School, to participate in a professional collaboration of the new assessment matrices for core subjects, Mathematics and English Language Arts between July 20, 2015 and August 20, 2015. The employee will be compensated up to 40 hours each at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10010-1130-7490000. This item was previously approved but is resubmitted to correct the name of the employee.

Request approval of extra duty hours for teachers to perform duties during AP/IB Summer Bridge Programs between July 1, 2015 and August 14, 2015. School sites will create and implement a summer boot camp for students that will provide information, instructional strategies, and skill building to improve the environment in the AP/IB programs. The Summer Bridge program will allow the school sites to create an atmosphere that will foster a growth in the knowledge and understanding about the benefits of the AP/IB programs within the two high schools. AP and IB coordinators will be responsible for the design and implementation of the AP/IB summer boot camps, planning the 2015-16 school year activities and meetings for AP and IB, and designing an action plan to help increase awareness of the AP/IB programs among faculty, students, and parents. Sixteen teachers will be selected and compensated up to 20 hours and the AP/IB coordinators will be compensated up to 35 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add names of participants.

1	Perez, Luis	2	Sciaroni, Linda
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Request approval of extra duty hours for the certificated employees listed below to attend the Summer 2015 Secondary Teacher Institute for English, science, and social studies training from August 10 – 14, 2015, at Lynwood Middle School. The workshops will consist of 20 hours of professional development. The employees will be compensated up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-7350000. This item was previously approved but is resubmitted to add names of participants.

1	Addleman, Martin	7	Hernandez, Lidia	13	Pompey, Alfred
2	Banales, Adrian	8	Hijar, Ariadne	14	Simmons, Kathleen
3	Barbero, Khristine	9	Holland, Sean	15	Smith-Chambers, Shirley
4	Claustro, Alejandro	10	Morales, David	16	Watson, Jason
5	Foltz, Margaret	11	Oti, Uchenna		
6	Gomez, Delia	12	Petty, Joe		

Request approval of extra duty hours for the certificated employees listed below to attend the Summer 2015 Secondary Teacher Institute for math training from August 10 – 14, 2015, at Lynwood Middle School. The workshop will consist of 20 hours of professional development. The employees will be compensated up to 20 hours at the contractual hourly rate from Title I funds 01.0-30100.0-00000-21400-1130-7350000. This item was previously approved but is resubmitted to add names of participants.

1	Banales, Adrian	3	Corey, William	5	Wilson, Jo Rene
2	Camero, January	4	McNear, Phillip		

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Nancy Hipolito
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL FOR ADMINISTRATORS TO ATTEND THE
ADMINISTRATIVE TRAINING PROGRAM HELD AT THE LOS ANGELES
COUNTY OFFICE OF EDUCATION

BACKGROUND INFORMATION:

Approval is requested for the following administrators to attend the Administrative Training Program held at the Los Angeles County Office of Education during the 2015-2016 and 2016-2017 school year. This is a two-year training that fulfills the requirement for the Tier II Clear Administrative Services Credential. It is an interactive program that prepares administrators to be a successful leader of 21st century schools. Administrators engage in a job-embedded curriculum that supports the demands of day-to-day responsibilities.

Participants:

Joseph Azzam
Kevin Cano
Aranzazu Garcia
Dawn Green
Janel King
Jose Montes
Yamiler Varela

Renewal Contract/Item New Contract/Item

Financial Implications?

Yes No

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

Yes No

Requisition # from PeopleSoft:

\$34,300 per year
(Amount)

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

01.0-40350.0-00000-21400-5220-7350000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent
08-25-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Nancy Hipolito
Director**

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

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO. 15-16/01 CONSENT TO
ASSIGNMENT**

BACKGROUND INFORMATION:

Administration requests approval of Resolution No. 15-16/01 Consent to Assignment pursuant to Education Code section 44258.3.

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

(Amount)

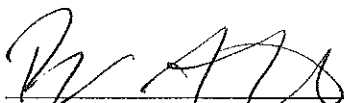
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

**BEFORE THE GOVERNING BOARD OF THE
LYNWOOD UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

RESOLUTION NO. 15-16/01

CONSENT TO ASSIGNMENT

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4.1(a)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to develop, direct, implement, or coordinate programs designed to improve instruction and enhance student learning at a school site.

<u>Name</u>	<u>Site</u>	<u>Assignment</u>
1. Loza, Silvia	Abbott Elementary	Instructional Improvement Lead
2. Magee, Trionne	Helen Keller Elementary	Instructional Improvement Lead
3. Liggins, Akisha	Lincoln Elementary	Instructional Improvement Lead
4. Johnson, Chadron	Lindbergh Elementary	Instructional Improvement Lead
5. Lopez-Garcia, Laura	Lugo Elementary	Instructional Improvement Lead
6. Murrieta, Connie	Mark Twain Elementary	Instructional Improvement Lead
7. Ceron, Paul	Rosa Parks Elementary	Instructional Improvement Lead
8. Castillo, Claudia	Thurgood Marshall Elementary	Instructional Improvement Lead
9. Garcia, Araceli	Washington Elementary	Instructional Improvement Lead
10. Rubio, Yara	Wilson Elementary	Instructional Improvement Lead
11. Perez, Ciria	Cesar Chavez Middle School	Instructional Improvement Lead
12. Morales, David	Hosler Middle School	Instructional Improvement Lead
13. McNear, Phillip	Lynwood Middle School	Community Partnership Specialist
14. Gutierrez, Renan	Lynwood Middle School	Transformation Coach-Math
15. Kaya, Shari	Lynwood Middle School	Transformation Coach-ELA
16. Covarrubias, Amparo	Lynwood Middle School	Instructional Improvement Lead
17. Ortega, Tenishua	Lynwood Middle School	Instructional Improvement Lead/SIG
18. Ramirez, David	Firebaugh High School	Instructional Improvement Lead
19. Watson, Jason	Firebaugh High School	Instructional Improvement Lead
20. Duong, Huynh	Lynwood High School	Instructional Improvement Lead
21. Gonzalez, Ana	Lynwood High School	Community Partnership Specialist
22. Agbogwu, Nkeonye	Lynwood High School	Transformation Coach-Math
23. Sanchez, Monica	Lynwood High School	Transformation Coach-ELA
24. Talavera, Lisa	Lynwood High School	Transformation Coach-Social Science
25. Pearson, Darryl	Vista Continuation High School	Instructional Improvement Lead
26. Carbajal, Ida	Categorical Programs	Instructional Improvement Lead
27. Bustamante, Brenda	Instructional Services	Instructional Improvement Lead
28. Munoz, Jasmine	Instructional Services	Parent Involvement Specialist
29. Barroso, Juan	Secondary Education	Instructional Improvement Lead
30. Naranjo, Juanita	Secondary Education	Instructional Improvement Lead
31. Roman, Ryan	Testing and Evaluation	Instructional Improvement Lead
32. Bloomfield, Veronica	Elementary Education	Instructional Coach
33. Esteban, Cynthia	Elementary Education	Instructional Coach
34. Perry, Patrice	Elementary Education	Instructional Coach
35. Rodas, Adolfo	Elementary Education	Instructional Coach
36. Sanchez, Melissa	Elementary Education	Instructional Coach
37. Vasquez, Amber	Elementary Education	Instructional Coach

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Lynwood Unified School District, that for the 2015-2016 school year, the consent of assignments shall be adopted pursuant to Education Code Section 44258.3.

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 25th day of August, 2015 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

President, Governing Board of the
Lynwood Unified School District

I, Briseida Gonzalez, Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on August 25, 2015.

Clerk, Governing Board of the
Lynwood Unified School District

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Adrienne D. Konigar Macklin *AK*
Assistant Superintendent of
Human Resources/General
Counsel

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF THE INITIAL SUNSHINE PROPOSALS FROM
THE LYNWOOD UNIFIED SCHOOL DISTRICT AND LYNWOOD
TEACHERS' ASSOCIATION (LTA) FOR CONTRACT NEGOTIATION

BACKGROUND INFORMATION:

The Lynwood Teachers' Association and the Lynwood Unified School District share a collective interest in ensuring that the contract of agreement supports and encourages the delivery of high quality services for the District. Therefore, staff requests the Board to accept the initial Sunshine Proposal from LTA and the District's Sunshine Proposal to enter into reopener negotiations with LTA for 2015-16.

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:

(Amount)

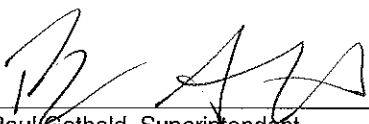
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

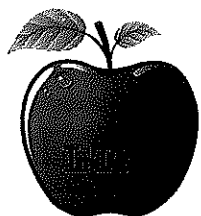
Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-25-2015



Lynwood Teachers Association

11501 South Atlantic Avenue • Lynwood, CA 90262

Office: 310-631-6084 Fax: 310-631-8837

Officers

Fannie Jones-Hundley, President
Elizabeth Logan, Vice President
Vacant, Secretary
Dr. Hassan Ferasati, Treasurer

Members-at-Large

Daniel Gallegos
Kevin Mitchell
Pauline Lawrence
Guadalupe Saavedra

Grievance Chair

Fannie Jones-Hundley

Bargaining Chair

Lydia A. Hollie, JD/MAED

State Council

Fannie Jones-Hundley

Site Representatives

Abbott Elementary School
Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Marshall Elementary School
Mark Twain Elementary School
Parks Elementary School
Roosevelt Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Lindbergh Child Care
Will Rogers Child Care
Chavez Middle School
Lynwood Middle School
Lynwood High School-West
Firebaugh High School
Lynwood High School
Pathway High School
Vista High School
Lynwood Adult School
District Office

CTA Professional Staff

Denise Jennex
Tom Pinkava

SESCC President

Robert Becker

CTA Dir., Region I

Tyrone Cabell

August 20, 2015

Adrienne Konigar-Macklin
General Counsel and Assistant Superintendent of Human Resources
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

RE: LTA Sunshine Notice

Dear Attorney Konigar-Macklin:

In accordance with the Educational Employment Relations Act and Article XXII, Duration and Reopener, of our current Collective Bargaining Agreement, the following represents LTA's public notice and "sunshine proposals" on reopener negotiations covering 2015/16.

In addition to **Salary and Health and Welfare Benefits**, we designate the following articles for reopener negotiations:

Article IV, Rights and Duties of Unit Members: Improve processes related to bargaining unit member professional development input, decisions, design, release time, scheduling, and opportunities. Improve processes related to member input into, participation, and release time on District-wide Curriculum Committee.

Pre-School/Children's Center Teachers: Update collective bargaining agreement and relevant provisions to address issues specific to pre-school teachers and children's center teachers, including but not limited to recognition, hours of work, and class size.

Please submit this notice to Superintendent Gothold and the Board of Education for inclusion in their next meeting scheduled for August 25, 2015.

Respectfully,

Dr. Lydia A. Hollie
LTA Bargaining Chair

Cc: Fannie Jones-Hundley, LTA President
Tom Pinkava, CTA Regional Uniserv Staff

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Adrienne D. Konigar Macklir.
Assistant Superintendent of
Human Resources/General
Counsel**

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

**AGENDA ITEM: REQUEST APPROVAL OF THE MEMORANDUM OF UNDERSTANDING
MADE BETWEEN THE LYNWOOD UNIFIED SCHOOL DISTRICT (LUSD)
AND LYNWOOD TEACHERS ASSOCIATION (LTA) TO PROVIDE AN
INCREASE IN COMPENSATION EFFECTIVE JULY 1, 2015**

BACKGROUND INFORMATION:

Classified and Management employees within the District have received an increase in compensation. Given that the school year has already begun, the District has an interest in providing teachers and members of the LTA bargaining unit with additional compensation while the parties continue to engage in collective bargaining without the LTA forfeiting any right to continue bargaining on compensation and/or other articles in accordance with the agreed re-opener for 2015-2016.

This MOU provides that members of the LTA bargaining unit in paid status as of July 1, 2015 shall receive a 5% salary schedule increase effective July 1, 2015.

Members of the bargaining unit in paid status as of July 1, 2015 shall also receive a 4% one time, off-schedule bonus effective July 1, 2015. The one time off-schedule bonus shall be paid to members of the bargaining unit no later than September 30, 2015.

Members of the LTA bargaining unit in paid status as of December 1, 2015 shall receive an additional 1% on schedule salary increase effective the first pay period of December 2015.

Other contractual amendments will be implemented in accordance with any collectively bargained MOU.

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

NOT APPLICABLE

N/A

(Amount)

N/A

(Name of funding source and/or location)

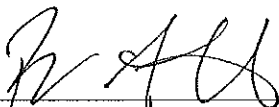
N/A

(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 25, 2015

FROM: Nancy Nichols *Nancy*
Director of Human Resources

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 15/16-02: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 15/16-02: the following is the "Personnel Report 15/16-02", 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 2015-2016 Budget?

Yes No

Requisition # from PeopleSoft:

(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

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.Anderson, Davontae	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Lincoln/MOT Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 048 Step: 01	141500337 08/17/15
2.Durham, Eartha	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: Special Education Fund Reason: Increase in work months only.	Range: 219 Step: 05	151600023 08/01/15
3.Escalona, Elizabeth	Classification: Administrative Assistant Work Hours: 8 Work Months: 12 Location: Business Services Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 130 Step: 03	151600000 08/03/15
4.Jackson, Ernie	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: Special Education Fund Reason: Increase in work months only.	Range:219 Step: 05	151600023 08/01/15
5.Jefferson, Christopher	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Roosevelt/MOT Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 048 Step: 01	141500337 08/17/15
6.Johnson, Vivian	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: Special Education Fund Reason: Increase in work months only.	Range: 219 Step: 05	151600023 08/01/15
7.Lozano, Christina	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Lindbergh/Washington/MOT Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 048 Step: 01	141500406 08/17/15

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
8.Mendez, Catherine	Classification: Office Assistant II Work Hours: 8 Work Months: 12 Location: Adult School Funding Source: Adult School Fund Reason: Increase in months only.	Range: 119 Step: 05	141500539 07/01/15
9.Moore, Rhonda	Classification: Finance Manager Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 342M Step: 01	141500345 07/28/15
10.Perez, Jesus	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: Special Education Fund Reason: Increase in work months only.	Range: 219 Step: 04	151600023 08/01/15
11.Romero, Brenda	Classification: Finance Manager Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 342M Step: 01	141500345 07/28/15
12.Rutherford-Rupert, Japonica	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: Special Education Fund Reason: Increase in work months only.	Range: 219 Step: 05	151600023 08/01/15
13.Walker, Wade O'neal	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: Special Education Fund Reason: Increase in work months only.	Range: 219 Step: 02	151600023 08/01/15
14.Woods, Sonnetta	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Transportation Funding Source: Special Education Fund Reason: Increase in work months only.	Range: 219 Step: 05	151600023 08/01/15

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
15.Alvarez, Angela	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
16.Alvarez, Ariana	Classification: Avid Tutor Work Hours: 4 Location: FHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
17.Alvino, Viviana	Classification: Avid Tutor Work Hours: 4 Location: FHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
18.Amerson, Darshawn	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 08/06/15 to 06/14/16 or sooner
19.Ayala, Arturo	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
20.Bacajol, Vanessa	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
21.Bradfield, Ramona L.	Classification: Health Services Technician Work Hours: 8 Location: Lincoln Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 118 Step: 01	151600004 08/11/15 to 06/20/16 or sooner
22.Bradley, John	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
23.Breland, Virtrelle	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/21/15 to 06/14/16 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
24.Camarillo, Leonardo	Classification: Warehouse Worker/Delivery Driver (Sub) Work Hours: 8 Location: Warehouse/Purchasing Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 053 Step: 01	141500499 08/03/15 to 06/03/16 or sooner
25.Candler, April	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
26.Carrera, Carmen	Classification: Student Worker Work Hours: 2 Location: LHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
27.Castellanos Espinoza, Juana	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
28.Cortez, Stephanie	Classification: Student Worker Work Hours: 2 Location: LHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
29.Daniels, Denise	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	141500497 08/20/15 to 06/14/16 or sooner
30.Daniels, Sheri Lynn	Classification: Student Services Assistant Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 049 Step: 05	141500452 07/01/15 to 07/31/15 or sooner
31.Davis, Lorraine	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
32.Escajeda, Justine	Classification: Nutrition Service Worker I (Sub) Work Hours: Not to exceed 7 hours per day Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400500 07/15/15 to 06/14/16 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
33.Espinoza, Christopher	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/29/15 to 06/14/16 or sooner
34.Espinoza, Maria Del Refugio	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
35.Evans, Jasmine	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
36.Finley, Kimberly	Classification: Health Services Technician Work Hours: 8 Location: Vista HS Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 118 Step: 01	151600007 08/11/15 to 06/20/16 or sooner
37.Flores, Imelda	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
38.Flores Del Cid, Oshmina	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
39.Fortson, Rashonda	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/17/15 to 06/14/16 or sooner
40.Garcia, Eleazar	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/29/15 to 06/14/16 or sooner
41.Garcia, Robert	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/20/15 to 06/14/16 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
42.Gonzalez, Marivel	Classification: Library Media Assistant Work Hours: 8 Location: CCMS Funding Source: Unrestricted LCAP & IASA Title I Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 05	141500465 06/15/15 to 08/10/15 or sooner
43.Grace, Unique	Classification: Attendance Assistant Work Hours: 8 Location: Adult School Funding Source: Adult School Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 041 Step: 01	141500443 06/08/15 to 07/10/15 or sooner
44.Grande, Sue	Classification: Health Services Technician Work Hours: 8 Location: Lindbergh Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 118 Step: 01	151600028 08/12/15 to 07/10/16 or sooner
45.Gutierrez, Arturo Alejandro	Classification: Avid Tutor Work Hours: 4 Location: FHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
46.Gutierrez, Gonzalo	Classification: School Community Liaison Work Hours: 8 Location: Lindbergh Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 118 Step: 05	141500538 07/01/15 to 08/11/15 or sooner
47.Guzman, Angela	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/28/16 or sooner
48.Haley, Mira	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
49.Harrison, Karen	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
50.Hawthorne, Vanessa	Classification: Library Media Assistant Work Hours: 8 Location: HMS Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term help.	Range: 120 Step: 01	151600021 08/11/15 to 06/20/16 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
51.Hernandez, Cindy M.	Classification: Attendance Assistant Work Hours: 8 Location: CCMS Funding Source: Unrestricted General Fund Reason: Providing limited-term help pending recruitment and selection.	Range: 041 Step: 01	15160012 08/20/15 to 06/20/16 or sooner
52.Hernandez, Lisa	Classification: Student Worker Work Hours: 2 Location: LHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 05/14/15 to 06/14/16 or sooner
53.Iniguez, Carol	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Limited-term assignment.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
54.Keating, James	Classification: Avid Tutor Work Hours: 4 Location: FHS Funding Source: IASA General Fund Reason: Limited-term assignment.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
55.Lane, Michelle	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/17/15 to 06/14/16 or sooner
56.Lawrence, Najah	Classification: Health Services Technician Work Hours: 8 Location: Lindbergh Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 118 Step: 01	151600005 08/11/15 to 08/18/15 or sooner
57.Lecus, Gayle	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
58.Leon, Manuel	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/29/15 to 06/14/16 or sooner
59.Ledezman, Carmen	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 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
60.Leyva, Marlene	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
61.Lizarraga, Yolotizin	Classification: Child Care Assistant LAUP & Pre-K (Sub) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	141500496 141500505 08/20/15 to 06/30/16 or sooner
62.Lopez, Claudia	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
63.Lugo, Rachel	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
64.Madrigal, Laura	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
65.Marshall, Isaiah	Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 4.5 Location: Transportation Funding Source: Special Education Fund Reason: Summer Assignment. Providing limited-term help.	Range: 118 Step: 02	141500520 07/13/15 to 07/23/15 or sooner
66.Martinez, Eddie	Classification: Student Worker Work Hours: 2 Location: LHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
67.Maya, Iliana	Classification: Library Media Assistant Work Hours: 8 Location: Will Rogers / Rosa Parks Funding Source: Unrestricted LCAP & IASA Title I Fund Reason: Providing limited-term help.	Range: 120 Step: 01	151600022 08/11/15 to 06/20/16 or sooner
68.Melendez, Maria	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 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
69.Meza, Roselia	Classification: Office Assistant II Work Hours: 8 Location: Payroll Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 119 Step: 01	141500471 07/30/15 to 06/30/16 or sooner
70.Montes, Janeth	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
71.Montes, Maribel	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
72.Morales, Casara	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 120 Step: 01	141500497 08/20/15 to 06/14/16 or sooner
73.Morales, Emelina	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
74.Morales, Jacqueline	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
75.Munoz, Angelica	Classification: Interpreter/Translator Work Hours: 8 Location: Instructional Services Funding Source: Unrestricted LCAP Fund Reason: Providing limited-term help.	Range: 123 Step: 01	141500344 04/16/15 to 06/30/16 or sooner
76.Munoz, Angelica	Classification: Secretary (Confidential) Work Hours: 8 Location: Office of the Superintendent Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 70C Step: 01	141500536 07/27/15 to 10/16/15 or sooner
77.Murillo, Stephanie	Classification: Avid Tutor Work Hours: 4 Location: FHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 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
78.Navarete, Denise	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
79.Navarro, Marikssa	Classification: Student Worker Work Hours: 2 Location: LHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 05/14/15 to 06/14/16 or sooner
80.Nieblas, Susana	Classification: Attendance Assistant Work Hours: 8 Location: Mark Twain Funding Source: Unrestricted General Fund Reason: Providing limited-term help pending recruitment and selection.	Range: 041 Step: 01	151600013 08/11/15 to 06/20/16 or sooner
81.Ochoa, Ana	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
82.Ordaz, Sergio	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
83.Pacheco, Joana	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	131400500 07/20/15 to 06/30/16 or sooner
84.Pacheco, Karina	Classification: Child Care Assistant LAUP & Pre-K (Sub) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help on call as needed.	Range: 039 Step: 01	141500496 141500505 08/20/15 to 06/30/16 or sooner
85.Parker, LaDiamond	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
86.Ramirez, Gabriela	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 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
87.Ramirez, Mercedes	Classification: Children's Attendant Work Hours: 2 to 7 Location: Instructional Services Funding Source: LCAP Fund Reason: Providing limited-term help as needed.	Range: 014 Step: 01	141500540 07/09/15 to 06/30/16 or sooner
88.Reveles, Patricia	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
89.Reynoso, Yvette	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
90.Rios, Cruz X. Flores	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
91.Rivas, Maria	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
92.Salazar, Itzel	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
93.Sanchez, Brian	Classification: Student Worker Work Hours: 2 Location: LHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 05/14/15 to 06/14/16 or sooner
94.Sandoval, Tracy	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
95.Serrano, Seniorina	Classification: Library Media Assistant Work Hours: 8 Location: LHS Funding Source: Unrestricted LCAP & IASA Title I Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 05	141500447 06/15/15 to 08/10/15 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
96.Silva, Dolores	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
97.Stewart, Spring	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
98.Taylor, Gabriel	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 08/06/15 to 06/14/16 or sooner
99.Thalley, Arthur	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/21/15 to 06/14/16 or sooner
100.Thomas, Shemica	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 or sooner
101.Varela, Christopher	Classification: Health Services Technician Work Hours: 8 Location: Lincoln Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 118 Step: 01	151600003 08/11/15 to 06/20/16 or sooner
102.Vargas, Brenda	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
103.Ventura, Casey	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
104.Ventura, Margarita	Classification: Child Care Assistant Work Hours: Not to exceed a total of 24 hours. Location: Child Development Funding Source: Child Development Fund Reason: Providing summer work help with parent orientations and training.	Range: 039 Step: 05	141500534 08/13/15 to 08/17/15 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
105.Villalobos, Dora	Classification: Library Media Assistant Work Hours: 6 to 8 Location: Lincoln Funding Source: Unrestricted LCAP Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 05	141500446 141500528 06/15/15 to 08/10/15 or sooner
106.Villalobos, Guadalupe	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
107.Villaverde, Brenda	Classification: Library Media Assistant Work Hours: 8 Location: LHS Funding Source: Unrestricted LCAP & IASA Title I Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 05	141500447 06/15/15 to 08/10/15 or sooner
108.Villegas, La'Quel	Classification: Nutrition Service Worker I (Sub) Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	141500500 07/20/15 to 06/30/16 or sooner
109.Watson, Brandon	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA General Fund Reason: Providing limited-term help.	Range: 019 Step: 01	151600020 08/17/15 to 06/14/16 or sooner
110.West, Sharon	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/17/15 to 06/14/16 or sooner
111.Yancy, Kiara	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 08/06/15 to 06/14/16 or sooner
112.Yrra, Alejandra	Classification: Student Worker Work Hours: 2 Location: LHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
113.Zambrano, Jimmy	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/21/15 to 06/14/16 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
114.Zavala, Alma	Classification: Children's Attendant Work Hours: 2 to 7 Location: Instructional Services Funding Source: LCAP Fund Reason: Providing limited-term help as needed.	Range: 014 Step: 01	141500540 07/09/15 to 06/30/16 or sooner
115.Zavala, Gerardo	Classification: Custodian (Sub) Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help on call as needed.	Range: 048 Step: 01	141500499 07/17/15 to 06/14/16 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 15/16-02, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.			
NAME	Training/Workshop/Extra Duty Hour Description <u>Request approval of extra duty hours for (3) Classified Personnel</u> <u>Employees to participate in a summer workshop to implement</u> <u>naviance tools and strategies. Not to exceed 12 hours.</u>	CLASS RANGE STEP	EFFECTIVE DATES
116.Gordon, Natalie	Classification: College Career Center Technician Location: FHS Funding Source: LCAP Funding	Range: 118 Step: 01	07/01/15 – 09/30/15 Not to exceed 12 hours total.

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 15/16-02, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.			
NAME	Training/Workshop/Extra Duty Hour Description <u>Request approval for extra duty hours of Classified Employees</u> <u>participating as rater panelists outside of regular work hours. Not to</u> <u>exceed 8 hours.</u>	CLASS RANGE STEP	EFFECTIVE DATES
117.Orcutt, Jacqueline	Classification: Licensed Clinical Social Worker Location: Classified Personnel Funding Source: Personnel Commission Fund	Range: 339 Step: 02	07/22/15 Not to exceed 8 hours total.
118.Moore, Vivian	Classification: Health Services Technician Location: Classified Personnel Funding Source: Personnel Commission Fund	Range: 118 Step: 05	07/22/15 Not to exceed 8 hours total.

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 15/16-02, reporting detail of workshop development, extra duty, and per diem assignments. Rate of Pay: Normal hourly rate per currently assigned classification, range and step.			
NAME	Training/Workshop/Extra Duty Hour Description <u>Request approval for extra duty hours of Classified Employees participating as rater panelists outside of regular work hours. Not to exceed 8 hours.</u>	CLASS RANGE STEP	EFFECTIVE DATES
119.Romero, Anahi	Classification: Sr. Health Services Technician Location: Classified Personnel Funding Source: Personnel Commission Fund	Range: 135 Step: 02	07/22/15 Not to exceed 8 hours total.
120.Saldivar, Jessica	Classification: Licensed Clinical Social Worker Location: Classified Personnel Funding Source: Personnel Commission Fund	Range: 339 Step: 02	07/22/15 Not to exceed 8 hours total.

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
121.Garcia, Paul	From Classification: Security Officer II To Classification: Security Operations Supervisor Work Hours: 8 Location: Security Funding Source: Unrestricted General Fund Reason: Providing limited-term help pending recruitment and selection.	Range: 90S Step: 01	151600002 07/01/15 to 06/30/16 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
122.Andrade, Sylvia	Security Officer	LHS	07/10/15 – 08/21/15 (or sooner-runs concurrently with FMLA)
123.Archille, Terri	Child Care Assistant	Will Rogers CC	07/14/15 – 08/24/15 (or sooner-runs concurrently with FMLA)
124.Botello, Sandra	Testing Assistant	Firebaugh	07/17/15 – 12/31/15 (or sooner-runs concurrently with FMLA)
125.Bravo, Margaret	Custodian	Mark Twain	08/02/15 – 09/01/15 Medical Only
126.Ellison, Deidre	Health Services Technician	Rosa Parks	08/14/15 – 10/1/15 Medical Only

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
127.Estacio, Angie	Instructional Assistant Special Ed	Lugo	07/16/15 – 09/16/15 Medical Only
128.Gerald, Harold	Custodian	Will Rogers	08/09/15-08/23/15 Medical Only
129.Gonzalez, Marcial	Sr. Warehouse Worker	Warehouse	06/03/15 – 06/09/15 Medical Only
130.Johnson, Dorothy	Custodian	Will Rogers	08/03/15 – 08/19/15 (or sooner-runs concurrently with FMLA)
131.Johnson, Marlin	Painter	MOT	06/26/15 – 08/21/15 (or sooner-runs concurrently with FMLA)
132.Johnson, Roshonne	Custodian	Abbott	07/23/15 – 08/4/15 (or sooner-runs concurrently with FMLA)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
133.Kofie, Jerry	Custodian	LHS	07/27/15 – 08/14/15 (or sooner-runs concurrently with FMLA)
134.Navarro, Olga	Campus Monitor	Helen Keller	07/21/15 – 08/24/15 (or sooner-runs concurrently with FMLA)
135.Ortiz, Ivette	School Community Liaison	Mark Twain	08/11/15 – 10/12/15 (or sooner-runs concurrently with FMLA)
136.Plascencia, Tony	Office Assistant II	Firebaugh	08/11/15 – 09/13/15 Medical Only
137.Smith, Mary	Instructional Assistant	Lincoln	05/01/15 – 07/31/15 Medical Only
138.Soltero, Valeria	After School Program Assistant	Roosevelt	08/18/15 – 11/10/15 (or sooner-runs concurrently with FMLA)
139.Vaughan, Linda	Secretary	LHS	08/12/15 – 11/12/15 (or sooner-runs concurrently with FMLA)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
140.Andrade, Sylvia	Security	LHS	07/10/15 – 08/21/15 or sooner-runs concurrently with medical)
141.Archille, Terri	Child Care Assistant	Will Rogers CC	07/14/15 – 08/24/15 (or sooner-runs concurrently with medical)
142.Botello, Sandra	Testing Assistant	Firebaugh	07/17/15 – 12/31/15 (or sooner-runs concurrently with FMLA)
143.Diaz, Leticia	Instructional Assistant Special Ed	Special Education	08/19/15 – 08/19/16 (Intermittently as needed)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
144.Johnson, Dorothy	Custodian	Will Rogers	08/03/15 – 08/19/15 (or sooner-runs concurrently with medical)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
145.Johnson, Marlin	Painter	MOT	06/26/15 – 08/21/15 (or sooner-runs concurrently with medical)
146.Johnson, Roshonne	Custodian	Abbott	07/23/15 – 08/4/15 or sooner-runs concurrently with medical)
147.Lewis, Bridget	Custodian	Wilson	03-05-15 – 12-05-15 (Intermittently as needed)
148.Navarro, Olga	Campus Monitor	Helen Keller	07/21/15 – 08/24/15 (or sooner-runs concurrently with medical)
149.Slaughter, Annette	Custodian	Roosevelt	01/08/15 – 01/08/16 (Intermittently as needed)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
150.Soltero, Valeria	After School Program Assistant	Roosevelt	08/18/15 – 11/10/15 (or sooner-runs concurrently with medical)
151.Vaughan, Linda	Secretary	LHS	08/12/15 – 11/12/15 (or sooner-runs concurrently with FMLA)

LEAVES: MATERNITY/PREGNANCY DISABILITY (PDL)

NAME	POSITION	LOCATION	Effective Start/End Date
152.Ortiz, Ivette	School Community Liaison	Mark Twain	08/11/15 – 10/12/15

LEAVES: PERSONAL NECESSITY

NAME	POSITION	LOCATION	Effective Start/End Date
153.Soto, Mario	Library Media Assistant	Will Rogers	08/10/15 – 12/31/15
154.Gonzalez, Carina	Instructional Assistant Special Ed	Special Education	08/20/15 – 06/14/16

LEAVES: UNPAID LEAVE (Must Exhaust All Available Time)

NAME	POSITION	LOCATION	Effective Start/End Date
155.Soto, Mario	Library Media Assistant	Will Rogers	08/10/15 – 12/31/15
156.Gonzalez, Carina	Instructional Assistant Special Ed	Special Education	08/20/15 – 06/14/16

LEAVES: RETIREMENTS

NAME	POSITION	LOCATION	Effective Start/End Date
157.Cole, Ruby	Records Clerk	HMS	06/23/15
158.Sanchez, Carmen	Campus Monitor	Lugo	08/18/15
159.Zavalza, Modesto	Electrician	MOT	08/11/15

LEAVES: RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start/End Date
160.Gomez, Stephany	Campus Monitor	District-wide	07/09/15
161.Navarro, Diana	Child Care Assistant	Lindbergh CDC	07/31/15
162.Pacheco, Mercedes	Security Officer	District-wide	07/08/15
163.Rios, Nancy	After School Program Supervisor	LEAP	07/29/15
164.Saenz, Vanessa	Instructional Assistant Special Needs	Spec. Ed./Washington	08/13/15
165.Thomas, April	Instructional Assistant Special Education	Roosevelt	08/11/15
166.Vazquez, Desiree	Nutrition Service Worker	LMS	08/20/15
167.Williams, Brittany	Campus Monitor	Abbott	06/13/15

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

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

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: **REQUEST APPROVAL FOR ALL REGULAR & SUBSTITUTE LUSD
CAMPUS MONITOR EMPLOYEES TO ATTEND THE MANDATORY
PROFESSIONAL DEVELOPMENT TRAINING ON AUGUST 13, 2015**

BACKGROUND INFORMATION:

The Lynwood Unified School District ("District") provided a Professional Development Training for Campus Monitors. The training was mandatory. Therefore, all Campus Monitors were required to attend. Campus Monitors will be paid at their hourly salary rate for attending the training. A sign-in sheet was present at the training to verify attendance. The training occurred on August 13, 2015, from 9:00 a.m. – 11:00 a.m. at the Firebaugh High School Theater. Sign-in sheets will be provided to the Payroll Department to issue payment to all attendees.

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

\$ 2,027.30
(Amount)

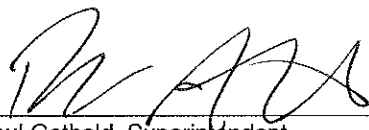
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-25-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

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

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL TO RENEW MEMBERSHIP FOR THE NATIONAL
BAR ASSOCIATION FOR THE 2015-2016 FISCAL YEAR

BACKGROUND INFORMATION:

Staff requests approval to renew membership for the National Bar Association. Membership offers government non-profit lawyers up-to-date information and changes in laws as they relate to public school districts.

Membership for:

- Adrienne D. Konigar-Macklin, Assistant Superintendent, Human Resources/General Counsel

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

75216-0099

\$ 250.00
(Amount)


Human Resources Funding
(Name of funding source and/or location)

01.0-00000.0-00000-74000-5310-7520000
(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

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

BOARD MEETING DATE: August 25, 2015

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE WORKPLACE INVESTIGATIONS
BASIC SEMINAR IN COSTA MESA, CA ON SEPTEMBER 10, 2015

BACKGROUND INFORMATION:

Staff requests approval for Aundrea M. Cameron, Legal Analyst, to attend the Workplace Investigations Basic Seminar in Costa Mesa, CA on September 10, 2015. This seminar is designed to introduce participants to the theory and the practical skills necessary to conduct impartial investigations of allegations of employee misconduct.

Topics will include:

- How to effectively ask questions
- Interview reluctant witnesses
- Obtain relevant evidence
- Assess credibility and arrive at a legally defensible decision

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 2015-2016 Budget?

Yes No

Requisition # from PeopleSoft:

75216-0100

\$456.00

(Amount)

Human Resources Funding

(Name of funding source and/or location)

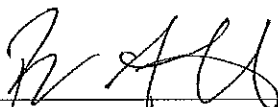
01.0-00000.0-00000-74000-5220-7520000

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-25-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services
Purchasing Department

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JULY 1, 2015 THROUGH JULY 31, 2015, PER EDUCATION
CODE 17605

BACKGROUND INFORMATION:

Staff requests Board to review Purchase Orders issued for the period of July 1, 2015 through July 31, 2015, as indicated on Schedule 16-01.

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

\$5,952,610.59
(Amount)

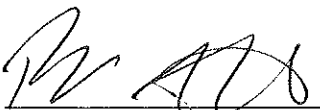
Various
(Name of funding source and/or location)

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 7/1/15 TO 7/31/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	AMOUNT
FUND 01					
0000028876	KROGER-FOOD 4 LESS Cust Charge	CATERING SERV	Will Rogers Elem	01.0	600.00
0000028878	LYNDE-ORDWAY CO, INC.	PRINTING SUP/EQUIP	Reprographics	01.0	3,000.00
0000028879	OFFICE DEPOT	OFFICE SUPLIES	Reprographics	01.0	700.00
0000028880	TORO NURSERY	GARDENING SUP/EQUIP	Maint. Oper. & Trans	01.0	1,000.00
0000028881	B.D. WHITE TOP SOIL CO	MAINTENANCE SUP/EQUIP	Maint. Oper. & Trans	01.0	3,000.00
0000028882	1 THYSSENKRUPP ELEVATOR CO	ELEVATORS, MAINTENANCE	Maint. Oper. & Trans	01.0	10,000.00
	THYSSENKRUPP ELEVATOR CO	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	10,000.00
0000028883	UNITED RENTALS	EQUIP RENTAL/LEASE	Maint. Oper. & Trans	01.0	3,000.00
0000028884	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000028885	DAILY SAW SERVICE	MAINTENANCE SUP/EQUIP	Maint. Oper. & Trans	01.0	1,000.00
0000028886	1 DION AND SONS, INC.	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	40,000.00
0000028887	HDS WHITE CAP CONSTRUCTION	MAINTENANCE SUP/EQUIP	Maint. Oper. & Trans	01.0	5,000.00
0000028889	WESTERN GRAPHIX	PRINTING SUP/EQUIP	Reprographics	01.0	3,000.00
0000028891	XPEDX	PAPER / PAPERBOARD	Reprographics	01.0	7,000.00
0000028892	SOFTWARE TECHNIQUES INC	CONTRACTED SERV	Districtwide	01.0	22,274.12
0000028893	SOUTHEAST TOWING	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	1,500.00
0000028894	WESTRUX INTERNATIONAL INC.	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	5,000.00
0000028895	STOVER SEED CO	GARDENING SUP/EQUIP	Maint. Oper. & Trans	01.0	2,000.00
0000028896	TRI-SIGNAL INTEGRATION, INC.	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	5,000.00
0000028897	VORTEX INDUSTRIES INC.	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	5,000.00
0000028898	YAMADA COMPANY	GARDENING SUP/EQUIP	Custodial	01.0	5,000.00
0000028899	LOS ANGELES FREIGHTLINER	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	3,000.00
0000028900	SPICERS PAPER, INC.	PAPER / PAPERBOARD	Reprographics	01.0	8,000.00
0000028901	PITNEY BOWES INC.	MAILROOM SUP/EQUIP	Reprographics	01.0	3,500.00
0000028902	PITNEY BOWES INC.	REPAIRS-OFFICE EQUIP	Reprographics	01.0	2,500.00
0000028903	US AIR CONDITIONING	HEATING SUP/EQUIP/SYS	Maint. Oper. & Trans	01.0	10,000.00
0000028904	SOUTHLAND INDUSTRIES	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	18,000.00
0000028905	TOMARK SPORTS, INC.	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	2,000.00
0000028906	VICTORY TRANSMISSION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	3,000.00
0000028907	YALE/CHASE MATERIAL EQUIP & SER	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	6,000.00
0000028908	CALIF. TRANSPORT REFRIGERATION	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	1,000.00
0000028909	APK SALES INC.	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0	482.84
0000028911	POSTAGE BY PHONE	MAILROOM SUP/EQUIP	Reprographics	01.0	30,000.00
0000028913	E* POLY STAR, INC.	CUSTODIAL SUPLIES	Undistributed	01.0	48,150.75
0000028914	SANDLER BROTHERS	CUSTODIAL SUPLIES	Undistributed	01.0	16,546.20
0000028915	BHT ENTERPRISES	CUSTODIAL SUPLIES	Undistributed	01.0	5,186.98
0000028916	1 LIBERTY PAPER & PRINTING	OFFICE SUPLIES	Undistributed	01.0	70,867.44
0000028917	1 WAXIE SANITARY SUP	CUSTODIAL SUPLIES	Undistributed	01.0	55,683.74
0000028918	KEY DATA SYSS	MAINTENANCE SUP/EQUIP	Information SYSs	01.0	3,000.00
0000028919	LA OPINION	ADVERTISING	Student Service	01.0	3,225.53
0000028920	OFFICE DEPOT	OFFICE SUPLIES	Business SERV	01.0	2,000.00
0000028921	SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPLIES	Undistributed	01.0	2,448.16
	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPLIES	Undistributed	01.0	15,944.96
	SOUTHWEST SCHOOL & OFFICE	CUSTODIAL SUPLIES	Undistributed	01.0	356.70
0000028922	1 UNISAN	CUSTODIAL SUPLIES	Undistributed	01.0	39,572.87
0000028923	BATTERY SYSS	CUSTODIAL SUPLIES	Undistributed	01.0	959.27
0000028924	CITY OF LYNWOOD	ADVERTISING	Student Service	01.0	550.00
0000028925	SEHI COMPUTER PRODUCTS, INC.	PRINTING SUP/EQUIP	Will Rogers Elem	01.0	2,419.80
0000028926	WESTSIDE INDUSTRIAL	MAINTENANCE SUPLIES	Undistributed	01.0	1,304.13
0000028927	WEST-LITE SUP CO, INC.	CUSTODIAL SUPLIES	Undistributed	01.0	10,196.17
0000028928	GALE SUP	CUSTODIAL SUPLIES	Undistributed	01.0	5,477.25
0000028929	COMPLETE BUSINESS SYSS	MAINTENANCE AGREEMENT	Rosa Parks Elem	01.0	950.00
0000028930	SHI	LICENSE/FEES	Information SYSs	01.0	15,498.00
0000028931	CDW GOVERNMENT, INC.	PRINTING SUP/EQUIP	Will Rogers Elem	01.0	1,065.90
0000028934	OFFICE DEPOT	OFFICE SUPLIES	Security	01.0	3,000.00

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CHANGE PO NUMBER	ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000028935		MY FLEET CENTER	INSTRUCTIONAL SUPLIES	Security	01.0	5,000.00
0000028936		CENTURY RADIATOR & AUTO REPAIR	AUTOMOTIVE SUP/EQUIP	Security	01.0	5,000.00
0000028937		PITNEY BOWES INC.	LEASING EQUIP	Reprographics	01.0	1,500.00
0000028938		RAPID-O-PRINT	PRINTING SERV	Reprographics	01.0	4,000.00
0000028939		OFFICE DEPOT	OFFICE SUPLIES	Abbott Elem	01.0	3,000.00
0000028940		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Abbott Elem	01.0	2,000.00
0000028941		OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Abbott Elem	01.0	5,000.00
0000028942		OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Special Education	01.0	6,000.00
0000028943		LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Elem Education	01.0	8,000.00
0000028944		OFFICE DEPOT	OFFICE SUPLIES	Elem Education	01.0	4,000.00
0000028945		IB SOURCE	BOOKS	Secondary Education	01.0	15,232.75
0000028946		SCHOOL SERV OF CALIFORNIA INC.	CONTRACTED SERV	Business SERV	01.0	3,420.00
0000028947		CAMBRIDGE UNIVESITY PRESS	BOOKS	Secondary Education	01.0	1,831.20
		CAMBRIDGE UNIVESITY PRESS	MISCELLANEOUS	Secondary Education	01.0	119.43
0000028948		HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0	4,191.27
0000028949		FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	Secondary Education	01.0	10,340.01
0000028950		MCGRAW HILL	BOOKS	Abbott Elem	01.0	3,248.91
0000028951		MCGRAW HILL	BOOKS	Abbott Elem	01.0	6,139.51
0000028952		PEARSON EDUCATION INC.	BOOKS	Abbott Elem	01.0	8,953.99
0000028953		HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA MATERIAL	Abbott Elem	01.0	629.97
0000028954		MCGRAW HILL	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0	9,878.77
0000028955		ORIENTAL TRADING COMPANY, INC.	INCENTIVES/AWARDS	Rosa Parks Elem	01.0	683.88
0000028957		BATTLESHIP IOWA	FIELD TRIPS	Instructional SERV	01.0	640.00
0000028958		GENERAL ALARM SERV, INC.	SECURITY SUP/EQUIP/SYS	Security	01.0	10,000.00
0000028959		OFFICE DEPOT	FURNITURE, SCHOOL	Maint. Oper. & Trans	01.0	13,613.20
0000028962		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUPLIES	Secondary Education	01.0	14,475.20
0000028963		COLUMBIA MEMORIAL SPACE CTR	FIELD TRIPS	Instructional SERV	01.0	240.00
0000028964		SEHI COMPUTER PRODUCTS, INC.	COMPUTER SUP/EQUIP	Controller	01.0	1,497.03
0000028965	2	LIBERTY PAPER & PRINTING	OFFICE SUPLIES	Undistributed	01.0	47,244.96
0000028966		U.S. POST OFFICE	MISCELLANEOUS	Districtwide	01.0	35,000.00
0000028967		LOZANO SMITH ATTORNEY AT LAW	LEGAL SERV	Classified Personnel	01.0	10,000.00
0000028968		OFFICE DEPOT	OFFICE SUPLIES	Lindbergh Elem	01.0	4,000.00
0000028970	1	WAXIE SANITARY SUP	CLEANING SUP/EQUIP	Custodial	01.0	20,000.00
0000028971		OFFICE DEPOT	OFFICE SUPLIES	Elem Education	01.0	2,000.00
0000028972		OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Elem Education	01.0	4,000.00
0000028973		KROGER-FOOD 4 LESS Cust Charge	CATERING SERV	Instructional SERV	01.0	500.00
0000028974		GENERAL ALARM SERV, INC.	AUTOMOTIVE SUP/EQUIP	Security	01.0	70,000.00
0000028975		TIME WARNER CABLE	CONTRACTED SERV	Districtwide	01.0	1,920.00
0000028976		ORANGE COAST PETROLEUM	TRANSPORTATION	Maint. Oper. & Trans	01.0	1,569.25
0000028977		JDS TANK TESTING	TRANSPORTATION	Maint. Oper. & Trans	01.0	1,000.00
0000028979		CATERING BY HERACH & ARA	CATERING SERV	Secondary Education	01.0	5,000.00
0000028980		OFFICE DEPOT	OFFICE SUPLIES	Secondary Education	01.0	3,800.00
0000028981	1	WAXIE SANITARY SUP	CUSTODIAL SUPLIES	Undistributed	01.0	77,749.70
0000028982	1	WAXIE SANITARY SUP	CUSTODIAL SUPLIES	Undistributed	01.0	126,938.22
0000028983		CODESP	MEMBERSHIPS	Classified Personnel	01.0	1,850.00
0000028984		PCASC TREASURER	MEMBERSHIPS	Classified Personnel	01.0	40.00
0000028985		CSPCA	MEMBERSHIPS	Classified Personnel	01.0	1,021.00
0000028986		ORIENTAL TRADING COMPANY, INC.	OFFICE SUPLIES	Secondary Education	01.0	200.00
0000028987		SOUTHWEST SCHOOL & OFFICE	OFFICE SUPLIES	Secondary Education	01.0	550.00
0000028988		MAACO	TRANSPORTATION	Maint. Oper. & Trans	01.0	2,500.00
0000028989		SPICERS PAPER, INC.	PAPER / PAPERBOARD	Reprographics	01.0	4,542.63
0000028990	1	A-Z BUS SALES, INC	TRANSPORTATION	Maint. Oper. & Trans	01.0	72,259.60
0000028991	1	A-Z BUS SALES, INC	TRANSPORTATION	Maint. Oper. & Trans	01.0	62,372.72
0000028992	1	TRUCK DEPOT	TRANSPORTATION	Maint. Oper. & Trans	01.0	9,398.60
0000028993		OCCUPATIONAL HEALTH SERV	PHYSICAL EXAMS	Classified Personnel	01.0	20,000.00
0000028994		OFFICE DEPOT	OFFICE SUPLIES	Classified Personnel	01.0	2,500.00
0000028995		IRON MOUNTAIN RECORD MGR	MISCELLANEOUS	Classified Personnel	01.0	2,000.00

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CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND FUND	FUND AMOUNT
0000028996	COMPLETE BUSINESS SYSS	MAINTENANCE AGREEMENT	Abbott Elem	01.0	950.00
0000028997	GRM INFORMATION MGR SERV	COMPUTER SUP/EQUIP	Information SYSs	01.0	16,800.00
0000028999	AREY JONES EDUCL SOLUTIONS	COMPUTER SUP/EQUIP	Controller	01.0	196.50
0000029000	FISHER SCIENCE EDUCATION	INSTRUCTIONAL SUPLIES	Secondary Education	01.0	611.53
0000029001	FEDERAL EXPRESS	MAILROOM SUP/EQUIP	Business SERV	01.0	1,500.00
0000029002	ARROWHEAD MOUNTAIN WATER CO	CONTRACTED SERV	Business SERV	01.0	2,100.00
0000029003	HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elem	01.0	214.95
0000029004	HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elem	01.0	1,422.95
0000029005	IMAGINE LEARNING	MISCELLANEOUS	Lincoln Elem	01.0	8,000.00
0000029006	CUSTOM SIGNS, INC.	REPAIRS - OTHER	Helen Keller Elem	01.0	2,228.94
0000029007	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Helen Keller Elem	01.0	1,000.00
0000029008	VISUAL INFORMATION SYSS CO	MAINTENANCE AGREEMENT	Abbott Elem	01.0	3,240.00
0000029009	HOUGHTON MIFFLIN HARCOURT	BOOKS	Will Rogers Elem	01.0	333.15
	HOUGHTON MIFFLIN HARCOURT	BOOKS	Will Rogers Elem	01.0	305.52
0000029010	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Helen Keller Elem	01.0	4,000.00
0000029011	CATERING BY HERACH & ARA	CATERING SERV	Instructional SERV	01.0	500.00
0000029012	CATERING BY HERACH & ARA	CATERING SERV	Instructional SERV	01.0	15,000.00
0000029013	OFFICE DEPOT	MISCELLANEOUS	Instructional SERV	01.0	5,000.00
0000029014	APPLE, INC.	COMPUTER SUP/EQUIP	information SYSs	01.0	6,092.02
0000029015	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Roosevelt Elem	01.0	5,000.00
0000029016	POSTAGE BY PHONE	MAILROOM SUP/EQUIP	Firebaugh	01.0	5,000.00
0000029017	T.A.J. OFFICE & SCHOOL SUP	INSTRUCTIONAL SUPLIES	Lynwood High School	01.0	5,000.00
0000029018	OFFICE DEPOT	OFFICE SUPLIES	Lynwood High School	01.0	561.35
0000029019	RAPID-O-PRINT	OFFICE SUPLIES	Lynwood High School	01.0	1,173.93
0000029020	IRON MOUNTAIN RECORD MGR	OFFICE MACHINE SUP/SERV	Lynwood High School	01.0	1,000.00
0000029021	IMAGE WORKS	INSTRUCTIONAL SUPLIES	Thurgood Marshall Elem	01.0	1,432.92
0000029022	BORDERLAN SECURITY	LICENSE/FEEES	Information SYSs	01.0	38,586.00
0000029023	SPORT CHALET	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	565.00
0000029024	KROGER-FOOD 4 LESS Cust Charge	MISCELLANEOUS	Thurgood Marshall Elem	01.0	500.00
0000029025	POSTAGE BY PHONE	FEEES, LICENSE	Firebaugh	01.0	29.99
0000029026	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Lynwood High School	01.0	75,000.00
0000029027	KROGER-FOOD 4 LESS Cust Charge	FOOD SERV SUP/EQUIP	Rosa Parks Elem	01.0	500.00
0000029028	CATERING BY HERACH & ARA	CATERING SERV	Elem Education	01.0	14,000.00
0000029029	OFFICE DEPOT	OFFICE SUPLIES	Mark Twain Elem	01.0	1,000.00
0000029030	OFFICE DEPOT	OFFICE SUPLIES	Roosevelt Elem	01.0	5,000.00
0000029031	DEMCO INC.	LIBRARY SUP/EQUIP	Roosevelt Elem	01.0	561.58
0000029032	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Mark Twain Elem	01.0	3,000.00
0000029033	SARDO BUS AND COACH	TRANSPORTATION	Maint. Oper. & Trans	01.0	1,000.00
0000029035	GOLDEN STAR TECHNOLOGY	COMPUTER SUP/EQUIP	Information SYSs	01.0	4,925.93
0000029036	IVS COMPUTER TECHNOLOGY	INSTRUCTIONAL SUPLIES	Hosler Middle School	01.0	5,313.75
0000029037	THE BOOMERANG PROJECT	INSTRUCTIONAL SUPLIES	Lynwood High School	01.0	69.25
0000029038	BELNICK INC.	MISCELLANEOUS	Thurgood Marshall Elem	01.0	1,152.67
0000029039	MCGRAW HILL	BOOKS	Thurgood Marshall Elem	01.0	5,185.25
	MCGRAW HILL	MISCELLANEOUS	Thurgood Marshall Elem	01.0	486.40
0000029040	MCGRAW HILL	BOOKS	Will Rogers Elem	01.0	4,969.35
	MCGRAW HILL	BOOKS	Will Rogers Elem	01.0	4,810.05
0000029041	HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elem	01.0	1,146.25
0000029042	PEARSON EDUCATION INC.	BOOKS	Lugo Elem	01.0	5,095.19
0000029043	MCGRAW HILL	BOOKS	Lugo Elem	01.0	5,155.38
0000029044	ESTRELLITA	MISCELLANEOUS	Instructional SERV	01.0	99.00
0000029045	PEARSON EDUCATION INC.	BOOKS	Thurgood Marshall Elem	01.0	8,765.64
0000029046	1 CURRICULUM ASSOCIATES, INC	BOOKS	Mark Twain Elem	01.0	11,992.18
	1 CURRICULUM ASSOCIATES, INC	MISCELLANEOUS	Mark Twain Elem	01.0	959.37
0000029047	GALLS	UNIFORMS	Security	01.0	15,000.00
0000029048	MENDEZ CONSTRUCTION	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	2,820.00
0000029049	SJM INDUSTRIAL RADIO	REPAIRS - OTHER	Security	01.0	10,000.00

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0000029050	COMPLETE BUSINESS SYSS	MAINTENANCE AGREEMENT	Will Rogers Elem	01.0	1,900.00
0000029051	CALIFORNIA FRAME	REPAIRS - OTHER	Security	01.0	2,000.00
0000029052	ARROWHEAD MOUNTAIN WATER CO	OFFICE SUPLIES	Security	01.0	600.00
0000029053	ATLANTIC CAR WASH	MISCELLANEOUS	Security	01.0	2,000.00
0000029054	ARAMARK UNIFORM SERV	UNIFORMS	Maint. Oper. & Trans	01.0	5,000.00
0000029055	1 NAPA AUTO PARTS-LOS ANGELES	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000029056	LOU'S GOLF CARTS, INC.	TRANSPORTATION	Maint. Oper. & Trans	01.0	3,500.00
0000029057	O'REILLY AUTO PARTS	AUTOMOTIVE SUP/EQUIP	Maint. Oper. & Trans	01.0	10,000.00
0000029058	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0	2,000.00
0000029059	OFFICE DEPOT	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0	1,000.00
0000029060	JD PRINTING & MAILING	COPY DUPLICATING	Lynwood High School	01.0	6,108.54
0000029061	OFFICE DEPOT	OFFICE SUPLIES	Purchasing	01.0	2,000.00
0000029062	THE DOWNEY PATRIOT	ADVERTISING	Purchasing	01.0	360.00
0000029063	PEARSON EDUCATION INC.	BANKS	Rosa Parks Elem	01.0	5,388.51
0000029064	PEARSON EDUCATION INC.	INSTRUCTIONAL SUPLIES	Will Rogers Elem	01.0	7,669.00
0000029065	PEARSON EDUCATION INC.	BOOKS	Roosevelt Elem	01.0	7,304.53
0000029066	MCGRAW HILL	BOOKS	Roosevelt Elem	01.0	7,900.92
0000029067	MCGRAW HILL	INSTRUCTIONAL SUPLIES	Rosa Parks Elem	01.0	6,282.05
0000029072	LAKESHORE LEARNING MATERIAL	OFFICE SUPLIES	Lincoln Elem	01.0	1,000.00
0000029073	1 TIBURON TELECOMMUNICATIONS	TRANSPORTATION	Maint. Oper. & Trans	01.0	883.85
0000029074	CJS COOLING TOWER SERV	REPAIRS - OTHER	Maint. Oper. & Trans	01.0	12,067.94
0000029075	OFFICE DEPOT	OFFICE SUPLIES	Controller	01.0	82.67
0000029077	HERFF JONES	GRADUATION SUPLIES	Lynwood High School	01.0	8,000.00
0000029078	1 CARTRIDGE WORLD	INSTRUCTIONAL SUPLIES	Lynwood High School	01.0	9,500.00
0000029079	PERFECT TRANSMISSION	TRANSPORTATION	Maint. Oper. & Trans	01.0	3,000.00
0000029080	SKS, INC.	TRANSPORTATION	Maint. Oper. & Trans	01.0	2,000.00
0000029081	L & S AUTO REPAIR & TIRE SERVICE	TRANSPORTATION	Maint. Oper. & Trans	01.0	3,000.00
0000029082	ARROWHEAD MOUNTAIN WATER CO	OFFICE SUPLIES	Elem Education	01.0	400.00
0000029083	IRON MOUNTAIN RECORD MGR	OFFICE MACHINE SUP/SERV	Firebaugh	01.0	5,000.00
0000029086	U.S. POST OFFICE	MAILROOM SUP/EQUIP	Lynwood High School	01.0	725.00
0000029087	TWINS AUTO REPAIR	TRANSPORTATION	Maint. Oper. & Trans	01.0	3,000.00
0000029088	OROZCO'S AUTO SERVICE INC.	TRANSPORTATION	Maint. Oper. & Trans	01.0	1,000.00
0000029089	KIMBALL MIDWEST	TRANSPORTATION	Maint. Oper. & Trans	01.0	3,000.00
0000029090	C & J LIFT TRUCK	REPAIRS - OTHER	Warehouse	01.0	3,000.00
0000029091	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPLIES	Warehouse	01.0	700.00
0000029092	TROXELL COMMUNICATIONS	MISCELLANEOUS	Undistributed	01.0	1,797.32
0000029093	DANIELS TIRES	AUTOMOTIVE SUP/EQUIP	Security	01.0	5,000.00
0000029094	ARROWHEAD MOUNTAIN WATER CO	WATER SUP/SERV/SYS	Controller	01.0	1,000.00
0000029095	HOUGHTON MIFFLIN HARCOURT	BANKS	Rosa Parks Elem	01.0	3,738.70
0000029096	LAT CAREERS, LLC	MISCELLANEOUS	Undistributed	01.0	651.71
0000029097	THE BOOMERANG PROJECT	INSTRUCTIONAL SUPLIES	Lynwood High School	01.0	54.85
0000029098	CLARK SECURITY PRODUCTS	OFFICE SUPLIES	Security	01.0	4,000.00
0000029099	WESTERN GRAPHIX	OFFICE SUPLIES	Security	01.0	1,000.00
0000029100	CITY OF LYNWOOD WATER DEPT	UTILITIES	Districtwide	01.0	340,000.00
0000029101	1 OFFICE DEPOT	OFFICE SUPLIES	Maint. Oper. & Trans	01.0	2,000.00
0000029102	1 KROGER-FOOD 4 LESS Cust Charge	FOOD SERV SUP/EQUIP	Rosa Parks Elem	01.0	500.00
0000029105	WESTERN GRAPHIX	DATA PROCESSING	Firebaugh	01.0	1,231.70
0000029105	WESTERN GRAPHIX	DATA PROCESSING	Firebaugh	01.0	3,542.50
0000029105	WESTERN GRAPHIX	MISCELLANEOUS	Firebaugh	01.0	225.00
0000029107	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Washington Elem	01.0	5,000.00
0000029109	ARROWHEAD MOUNTAIN WATER CO	MISCELLANEOUS	Certificated Personnel	01.0	1,500.00
0000029111	DE LAGE LANDEN PUBLIC FINANCE	PRINTING SERV	Districtwide	01.0	479,528.64
0000029112	DE LAGE LANDEN PUBLIC FINANCE	SOFTWARE	Districtwide	01.0	38,464.92
0000029114	HOME DEPOT	WATER SUP/SERV/SYS	Business SERV	01.0	217.95
0000029115	EASTBAY	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	403.13
0000029116	AT&T	INTERCOMMUNICATION SYS	Districtwide	01.0	52,300.00

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0000029117	SOUTHERN CALIFORNIA GAS CO	UTILITIES	Districtwide	01.0	50,000.00
0000029118	AT&T	UTILITIES	Districtwide	01.0	260,000.00
0000029119	SOUTHERN CALIFORNIA EDISON	UTILITIES	Districtwide	01.0	2,600,000.00
0000029120	T MOBILE	TELEPHONE SUP/EQUIP/SYS	Districtwide	01.0	32,000.00
0000029121	OMNI CHEER	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	140.86
0000029123	OFFICE DEPOT	OFFICE SUPLIES	Washington Elem	01.0	5,000.00
0000029124	IRON MOUNTAIN RECORD MGR	OFFICE MACHINE SUP/SERV	Instructional SERV	01.0	2,000.00
0000029125	T.A.J. OFFICE & SCHOOL SUP	INSTRUCTIONAL SUPLIES	Washington Elem	01.0	3,000.00
0000029127	OFFICE DEPOT	OFFICE SUPLIES	Certificated Personnel	01.0	5,000.00
0000029128	AIRWOLF 3D	MISCELLANEOUS	Veal/Rop	01.0	7,503.91
0000029129	ACTION PUBLISHING INC	INSTRUCTIONAL SUPLIES	Helen Keller Elem	01.0	1,135.78
0000029130	THE GARLAND COMPANY, INC.	ROOFING CONTRACTORS	Lynwood Middle School	01.0	209,019.11
0000029131	THE GARLAND COMPANY, INC.	ROOFING CONTRACTORS	Will Rogers Elem	01.0	51,441.73
0000029132	THE GARLAND COMPANY, INC.	ROOFING CONTRACTORS	Helen Keller Elem	01.0	18,443.58
0000029135	CONTINENTAL ATHLETIC SUP	ATHLETIC SUP/EQUIP	Lynwood High School	01.0	4,519.59
0000029136	T.A.J. OFFICE & SCHOOL SUP	OFFICE SUPLIES	Certificated Personnel	01.0	391.96
				FUND 01 TOTAL	5,919,030.55

FUND 11

0000028910	PIP PRINTING	PRINTING SERV	Adult Education	11.0	266.83
0000029034	1 POSTMASTER	PUBLIC AGENCIES	Adult Education	11.0	533.00
0000029076	WALLCUR	INSTRUCTIONAL SUPLIES	Adult Education	11.0	225.82
0000029103	POCKET NURSE	INSTRUCTIONAL SUPLIES	Adult Education	11.0	2,938.08
0000029104	POSTMASTER	MAILROOM SUP/EQUIP	Adult Education	11.0	1,230.00
				FUND 11 TOTAL	5,193.73

FUND 12

0000029068	ORIENTAL TRADING COMPANY, INC.	CRAFT SUP/EQUIP	Child Development	12.0	436.28
0000029084	OFFICE DEPOT	OFFICE SUPLIES	Child Development	12.0	2,500.00
0000029085	DEPARTMENT OF SOCIAL SERV	FEES, LICENSE	Child Development	12.0	242.00
0000029106	POSITIVE PROMOTIONS	INCENTIVES/AWARDS	Child Development	12.0	494.73
0000029108	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPLIES	Child Development	12.0	3,000.00
0000029113	POSITIVE PROMOTIONS	INCENTIVES/AWARDS	Child Development	12.0	771.49
0000029122	AGC NETWORKS, INC.	OFFICE MACHINE SUP/SERV	Child Development	12.0	172.05
0000029126	OFFICE DEPOT	OFFICE SUPLIES	Child Development	12.0	1,000.00
0000029133	HOME DEPOT	FURNITURE, OFFICE	Child Development	12.0	404.18
0000029134	DEPARTMENT OF SOCIAL SERV	LICENSE/FEES	Child Development	12.0	22.00
				FUND 12 TOTAL	9,042.73

FUND 13

0000028932	ECOLAB INC.	MAINTENANCE AGREEMENT	Central Kitchen	13.0	3,500.00
0000028933	SCHOOL NUTRITION AND FITNESS	SOFTWARE	Food SERV	13.0	595.00
0000028969	HUBERT CO	FOOD SERV SUP/EQUIP	Central Kitchen	13.0	5,000.00
				FUND 13 TOTAL	9,095.00

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM 7/1/15 TO 7/31/15

PO NUMBER	CHANGE ORDER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 21						
0000029069		DIVISION OF STATE ARCHITECT	CONSTRUCTION SUP/EQUIP	Lynwood High School	21.0	1,734.00
0000029071		VISIBLE GRAPHICS	CONSTRUCTION SUP/EQUIP	Lynwood High School	21.0	1,760.42
0000029137		TYR, INC.	ASPHALT CONTRACTORS	Lindbergh Elem	21.0	<u>6,254.16</u>
				FUND 21		9,748.58
FUND 67						
0000029070		OFFICE DEPOT	OFFICE SUPLIES	Undistributed	67.0	<u>500.00</u>
				FUND 67 TOTAL		500.00
				TOTAL		5,952,610.59

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Marlene Dunn
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of July 15, 2015 through August 11, 2015.

Renewal Contract/Item

New Contract/Item

Financial Implications?

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

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**

DATE: August 25, 2015
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Warrant Schedule for the Period of July 15 - August 11, 2015

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		
07/15/15	\$ 312,586.15	07/29/15	\$ 26,586.70
07/16/15	\$ 242,427.98	07/30/15	\$ 4,419.83
07/17/15	\$ 1,157,115.85	07/31/15	\$ 117,395.11
07/20/15	\$ 273,800.47	08/03/15	\$ 28,533.24
07/21/15	\$ 24,483.81	08/04/15	\$ 17,104.08
07/22/15	\$ 7,070.67	08/05/15	\$ 4,942.91
07/23/15	\$ 50,369.34	08/06/15	\$ 126,264.27
07/24/15	\$ 39,398.60	08/07/15	\$ -
07/27/15	\$ 17,621.54	01/10/15	\$ 234,167.65
07/28/15	\$ 141,817.93	08/11/15	\$ 171,734.42
Total	\$ 2,997,840.55		

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

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

DATE: August 25, 2015
 TO: Paul Gothold, Superintendent
 FROM: Business Services Division
 SUBJECT: Commerical Warrant Schedule for the Period of July 15 - August 11, 2015

<u>FUNDS</u>	<u>AMOUNT</u>
Warrant Schedule for the Period of May 13 - 26, 2015	
1) <u>General Fund (01)</u>	
<u>Total General Fund</u>	\$ 2,352,699.44
2) <u>Adult Education Fund (11)</u>	
<u>Total Adult Education Fund</u>	\$ 32,981.39
3) <u>Child Development Fund (12)</u>	
<u>Total Child Development Fund</u>	\$ 56,633.59
4) <u>Cafeteria Fund (13)</u>	
<u>Total Cafeteria Fund</u>	\$ 152,083.21
5) <u>Deferred Maintenance Fund (14)</u>	
<u>Total Deferred Maintenance Fund</u>	\$ -
6) <u>Building Fund (21)</u>	
<u>Total Building Fund</u>	\$ 41,525.87
7) <u>Capital Facilities Fund (25)</u>	
<u>Total Capital Facilities Fund</u>	\$ -
8) <u>School Facilities Fund (35)</u>	
<u>Total School Facilities Fund</u>	\$ -
9) <u>Self-Insurance Fund (67)</u>	
<u>Total Self-Insurance Fund</u>	\$ 147,710.72
10) <u>Scholarship Fund (73)</u>	
<u>Total Scholarship Fund</u>	\$ -
11) <u>Payroll Clearance Fund (76)</u>	
<u>Total Payroll Clearance Fund</u>	\$ 214,206.33
Total Warrants All Funds	\$ 2,997,840.55

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0
07/15/15	281,241.78	-	-	-	-	31,344.37	-	-	-	-	-
07/16/15	188,026.55	-	-	-	-	-	-	-	54,401.43	-	-
07/17/15	862,389.08	21,537.22	51,931.99	54,505.04	-	-	-	-	621.44	-	166,131.08
07/20/15	273,429.73	370.74	-	-	-	-	-	-	-	-	-
07/21/15	23,589.43	-	-	-	-	-	-	-	-	-	894.38
07/22/15	6,490.17	102.87	228.60	236.22	-	-	-	-	3.81	-	9.00
07/23/15	46,341.10	1,106.20	680.79	671.39	-	-	-	-	10.80	-	1,559.06
07/24/15	39,398.60	-	-	-	-	-	-	-	-	-	-
07/27/15	17,621.54	-	-	-	-	-	-	-	-	-	-
07/28/15	90,569.19	996.78	2,558.71	2,051.51	-	-	-	-	28.93	-	45,612.81
07/29/15	26,586.70	-	-	-	-	-	-	-	-	-	-
07/30/15	3,748.25	671.58	-	-	-	-	-	-	-	-	-
07/31/15	52,224.19	-	-	-	-	-	-	-	-	-	-
08/03/15	27,248.60	1,284.64	-	-	-	-	-	-	65,170.92	-	-
08/04/15	17,104.08	-	-	-	-	-	-	-	-	-	-
08/05/15	2,920.49	-	288.42	-	-	1,734.00	-	-	-	-	-
08/06/15	83,432.02	6,911.36	-	-	-	8,447.50	-	-	27,473.39	-	-
08/07/15	-	-	-	-	-	-	-	-	-	-	-
07/10/15	231,739.09	-	923.08	1,505.48	-	-	-	-	-	-	-
07/11/15	78,598.85	-	22.00	93,113.57	-	-	-	-	-	-	-
Rpt 082515	2,352,699.44	32,981.39	56,633.59	152,083.21	0.00	41,525.87	0.00	0.00	147,710.72	0.00	214,206.33
											2,997,840.55

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST ACCEPTANCE OF NOTICE OF COMPLETION FOR THE DISTRICT FIELD PROJECT AT LYNWOOD HIGH SCHOOL, AS COMPLETED BY BYROM-DAVEY, INC.

BACKGROUND INFORMATION:

Staff requests acceptance of the Notice of Completion for the District Field Project at Lynwood High School, Bid #CM-043315, as completed by Byrom-Davey, Inc. at a cost of \$1,238,461.30 and authorization to file the Notice of Completion and the release of all retention monies.

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

N/A

(Amount)

Measure K

(Name of funding source and/or location)

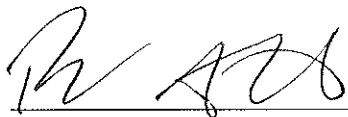
N/A

(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 25, 2015

**FROM: Marlene Dunn 
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST ACCEPTANCE OF NOTICE OF COMPLETION FOR THE
DISTRICT FIELD PROJECT AT LYNWOOD HIGH SCHOOL, AS
COMPLETED BY FIELD TURF USA, INC.**

BACKGROUND INFORMATION:

Staff requests acceptance of the Notice of Completion for the District Field Project, located at Lynwood High School, as completed by Field Turf USA, Inc. at a cost of \$711,523.00 and authorization to file the Notice of Completion and the release of all retention monies.

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

N/A

(Amount)

Measure K Funds

(Name of funding source and/or location)

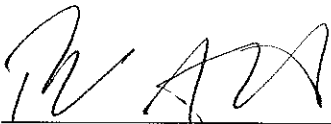
N/A

(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 25, 2015

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: **REQUEST APPROVAL FOR GUS GONZALEZ, DIRECTOR OF MAINTENANCE, OPERATIONS, AND TRANSPORTATION, TO ATTEND THE 2015 GREEN CALIFORNIA SCHOOLS & COMMUNITY COLLEGES SUMMIT AND EXPOSITION IN PASADENA, CA ON OCTOBER 29 - 30, 2015**

BACKGROUND INFORMATION:

Staff requests approval for Gus Gonzalez, to attend the 2015 Green California Schools & Community Colleges Summit and Exposition in Pasadena, CA on October 29 - 30, 2015. The total cost including registration, travel, and meals shall not exceed \$600.00.

Renewal Contract/Item New Contract/Item

Financial Implications?

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

Requisition # from PeopleSoft:

Yes No

Yes No

Not to Exceed
\$600.00
(Amount)


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

01.0-00000.0-00000-83000-5220-7650000
(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 25, 2015

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR YEAR-END APPROPRIATION TRANSFERS

BACKGROUND INFORMATION:

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

The staff recommends the approval to authorize the County Superintendent of Schools to make appropriation at the close of the 2014-15 school year.

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

N/A

(Amount)

N/A

(Name of funding source and/or location)

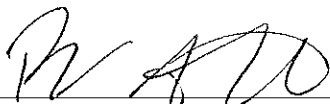
N/A

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

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

FROM: Lynwood Unified School District

_____ No Appropriation Transfer is Requested

X Appropriation Transfers are Authorized

Our school district has ADA equal to or above the level specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby approves to authorize the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2014-15 school year to permit the payment of obligations of the District incurred during such school year.

Please identify sources by entering 1, 2, 3, or 4 to indicate 1st source, 2nd source, 3rd source or 4th source.

Authorization approved by governing board for transfers:

1 Between major objects of expenditure

2 From unassigned fund balances, if any

3 From committed fund balances

4 From assigned fund balances

Signature: _____
Clerk of the Governing Board

Date: August 25, 2015

Submitted By: Marlene Dunn

Date: August 25, 2015

E-mail address (required): mdunn@mylusd.org

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Marlene Dunn
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW A LICENSE AGREEMENT WITH VOLUNTEERS OF AMERICA FOR THE USAGE OF A CLASSROOM AT ABBOTT ELEMENTARY SCHOOL TO OPERATE THE HEAD START PROGRAM FROM JULY 1, 2015 THROUGH JUNE 30, 2018

BACKGROUND INFORMATION:

Volunteers of America took over operations of the Head Start program from the Community Development Institute in 2012-13. The Head Start program provides critical services to the community. Volunteers of America took over the lease of a classroom at Abbott Elementary School to operate the Head Start program, generating \$2,000 per month in rental income, in a three-year lease agreement that expired on June 30, 2015. Staff recommends we renew the lease, at the same amount of \$2,000 per month, for the period of July 1, 2015, through June 30, 2018. The District shall retain the right to terminate the lease on July 1st of any year during the term of this agreement, with 30 days notice without cause, or 30 days notice during any time during the year with cause.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2015-2018 Budget?

Yes No

Requisition # from PeopleSoft:

N/A

Income
\$2,000 per Month
(Amount)

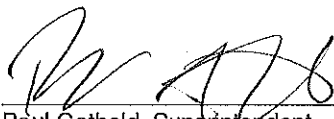
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-00000-8650-0000000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent
08-25-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 25, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF 2014-15 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 2014-15 Unaudited Actuals State Financial Report is completed and is hereby submitted, under separate cover, for your approval.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2014-2015 Budget?

Yes No

Requisition # from PeopleSoft:

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

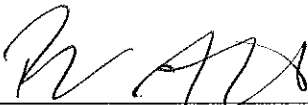
N/A

(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 25, 2015

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR YUMEKA SEABROOKS, BENEFITS AND PAYROLL MANAGER, TO ATTEND THE CALIFORNIA PUBLIC EMPLOYER EDUCATIONAL FORUM IN SAN JOSE, CA ON OCTOBER 25 - 28, 2015

BACKGROUND INFORMATION:

Staff requests approval for Yumeka Seabrooks, Benefits and Payroll Manager, to attend the California Public Employer Educational Forum in San Jose, CA from October 25 - 28, 2015. The total cost including registration, travel, meals, and lodging shall not exceed \$1,300.

Renewal Contract/Item New Contract/Item

Financial Implications?

Yes No

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

Yes No

Requisition # from PeopleSoft:

Not to Exceed
\$1,300
(Amount)

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

01.0-00000.0-00000-83000-5220-7600000
(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 25, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO REJECT BID SUBMITTED FOR CONTRACT AWARD BASED ON A REQUEST FOR PROPOSAL (RFP) #013015LD FOR INTERNET SERVICE PROVIDER

BACKGROUND INFORMATION:

The Board of Education, at its meeting held on April 14, 2015, approved the recommendation to award a contract to Time Warner for an Internet Service Provider, based on the District's request for proposal (RFP) process. Purchasing Department staff requests Board approval to reject all proposals submitted for this project, as it is in the best interest of the District.

The purpose of the RFP was to obtain internet access, primarily funded by Federal Government E-Rate funds, at a price that results in the best value to the District. Based on final review by the Technology Department, it was determined that re-bidding at a later time would likely provide the District with more technical capabilities with a better value.

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

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 25, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO REJECT BID SUBMITTED FOR
CONTRACT AWARD BASED ON A REQUEST FOR PROPOSAL (RFP)
#020215RJ FOR WIDE AREA NETWORK SERVICES

BACKGROUND INFORMATION:

The Board of Education, at its meeting held on April 14, 2015, approved the recommendation to award a contract to Time Warner for Wide Area Network Services based on the District's request for proposal (RFP) process. Purchasing Department staff requests Board approval to reject all proposals submitted for this project, as it is in the best interest of the District.

The purpose of the RFP was to obtain Wide Area Network Services, primarily funded by Federal Government E-Rate funds, at a price that results in the best value to the District. Based on final review by the Technology Department, it was determined that re-bidding at a later time would likely provide the District with more technical capabilities with a better value.

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

N/A

(Amount)

N/A

(Name of funding source and/or location)

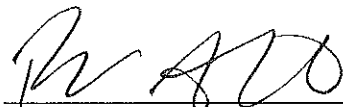
N/A

(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 25, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR RENEE JOHNSTON, BUYER, TO ATTEND
THE 99TH ANNUAL CALIFORNIA ASSOCIATION OF PUBLIC
PROCUREMENT OFFICIALS CONFERENCE IN SANTA BARBARA, CA ON
JANUARY 25 - 29, 2016

BACKGROUND INFORMATION:

Staff requests approval for Renee Johnston, Buyer, to attend the 99th Annual California Association of Public Procurement Officials Conference at Santa Barbara, CA on January 25 - 29, 2016. The total cost including registration, travel, meals, and lodging shall not exceed \$1,550.00

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:

76316-0001

Not to Exceed
\$1,550.00
(Amount)

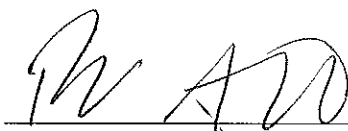
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-75300-5220-7630000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-25-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Marlene Dunn
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO ENTER INTO A SERVICE AGREEMENT, FOR 2015-17, WITH G & K SERVICES TO PROVIDE INDUSTRIAL FLOOR MATS AT SCHOOL SITES

BACKGROUND INFORMATION:

Staff requests approval to enter into a two-year service agreement, for 2015-17, with G & K Services to provide industrial floor mats at school sites. The mats provide safe and dry entry into and out of main administrative buildings. The service agreement includes the rental of the mats, with regular replacement with clean and repaired mats. The cost of the service agreement is \$20,750.00 annually, with a total two-year agreement cost of \$41,500.00.

Renewal Contract/Item

New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2015-2017 Budget?

Yes No

Requisition # from PeopleSoft:

\$41,500.00 (Amount)

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

01.0-00000.0-00000-81000-5850-7650000 (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 25, 2015

**FROM: Marlene Dunn
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO ENTER INTO A SERVICE AGREEMENT, FOR 2015-17, WITH G & K SERVICES TO PROVIDE UNIFORMS FOR MAINTENANCE AND CUSTODIAL STAFF

BACKGROUND INFORMATION:

Staff requests approval to enter into a two-year service agreement for 2015-17 with G & K Services to provide uniforms for maintenance and custodial staff. The service agreement includes the rental of the uniforms (shirts, with the Lynwood USD logo, and pants), regular laundering, and repair, as needed. The cost of the service agreement is \$25,500.00 annually, with a total two-year agreement cost of \$51,000.00.

Renewal Contract/Item New Contract/Item

Financial Implications?

Yes No

Are funds for this item included in the 2015-2017 Budget?

Yes No

Requisition # from PeopleSoft:

(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 25, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO A PROFESSIONAL SERVICE
CONTRACT WITH WASTE MANAGEMENT SOLUTIONS

BACKGROUND INFORMATION:

Staff requests Board approval to enter into a professional service contract with Waste Management Solutions. The service provider shall 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. The target date for final delivery is January 1, 2016, with a contract end date of February 1, 2016.

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

\$65,000.00
(Amount)

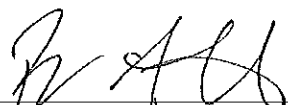
Unrestricted General Fund
(Name of funding source and/or location)

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 25, 2015

FROM: Patrick Gittisriboongul, Ed.D. 
Chief Technology Officer

SCHOOL/DEPARTMENT: Technology Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH EDUCATORS COOPERATIVE TO PROVIDE PROFESSIONAL DEVELOPMENT IN INSTRUCTIONAL AND EDUCATIONAL TECHNOLOGY FOR THE 2015-16 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Educators Cooperative to provide professional development to support the integration of technology and the use of Google Apps for Education in the classroom as we continue with our implementation of the California Common Core State Standards and the Smarter Balanced Assessments for 2015-16.

As the District continues to make technology readily available in classrooms, it is critical for administrators and teachers to receive the proper support and targeted professional development to fully integrate technology within the classroom for students. Educators Cooperative will provide technical assistance and differentiated professional development to support these efforts and increase staff technological expertise. The majority of this work will happen at the school sites, embedding professional growth into teacher team meetings. This work will help ensure that teachers are supported and trained on new technology tools and applications including Google Apps for Education and further strengthen staff capacity and the infusion of technology into regular practice. This work is also aligned to the District's Strategic Plan and LCAP goals to support students to become effective critical thinkers, communicators, collaborators, and creators.

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:

76216-0042

Not to Exceed
\$15,000 per Month
(Amount)

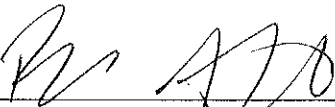
Technology Services Division/LCAP
(Name of funding source and/or location)

01.0-01900.0-00000-21400-5850-7620000
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-25-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 25, 2015

**FROM: Patrick Gittisriboongul, Ed.D.
Chief Technology Officer** 

SCHOOL/DEPARTMENT: Technology Services

AGENDA ITEM: REQUEST APPROVAL TO AMEND PREVIOUSLY APPROVED ITEM FOR RESEARCH & EVALUATION DEPARTMENT STAFF TO ATTEND OARS TRAINING CERTIFICATION IN SAN DIEGO, CA ON AUGUST 20-21, 2015

BACKGROUND INFORMATION:

The Administration request approval to amend previously approved item for Technology Services Department staff to attend the OARS Training Certification in San Diego, CA on August 20-21, 2015. This item, approved on July 28, 2015, is being resubmitted to include lodging expenses.

The conference is designed to provide insight and receive training on how to continue to improve instructional practices in using OARS to monitor individual student needs.

Staff will review all functions and optional modules available in OARS to ensure the District is utilizing the software to its full potential. Staff will also preview updates and enhancements for the 2015-2016 school year, including new California Assessment of Student Performance and Progress (CAASPP) reports and Parent Portal modules.

This training will be essential in providing the functionality for teachers to implement various OARS tools including the use of online assessments in the classroom that mirror the new Smarter Balanced assessments.

Participants:
William Gideon, Director, Research & Evaluation
Ryan Roman, Instructional Lead, Research and Evaluation

Cost includes registration fees, lodging, and travel expenses.

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

76216-0028

\$ 1,500.00
(Amount)

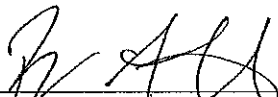
General Funds – Technology Services Division
(Name of funding source and/or location)

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 25, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF RESOLUTION NO: 15-16/02 IN CELEBRATION
OF THE NATIONAL HISPANIC HERITAGE MONTH**

BACKGROUND INFORMATION:

Approval is requested for Resolution No. 15-16/02 in celebration of the National Hispanic Heritage Month, from September 15 to October 15, 2015.

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

N/A

N/A

N/A

(Amount)

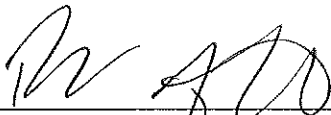
(Name of funding source and/or location)

(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-25-2015

Lynwood Unified School District Board of Education

RESOLUTION 15-16/02

NATIONAL HISPANIC HERITAGE MONTH

WHEREAS, the State of California is home to over three million Hispanic students from kindergarten through grade twelve; and

WHEREAS, the diversity of this group includes persons who have their origins in Spain, Mexico, Central and South America, and the Spanish speaking Caribbean Islands; and

WHEREAS, since the inception of European contact with our continent, Hispanics have always been an integral part of this nation's early exploration and California's discovery and early settlement; and

WHEREAS, while the impact of the Hispanic culture and traditions are manifested in our State's customs, traditions, and laws; and

WHEREAS, Hispanic Americans continue to make important contributions to our society in American government, business, agriculture, commerce, Armed Forces, education, the arts, science, and sports; and

WHEREAS, the *History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve*, states that the history curriculum of community, state, region, and nation must reflect the experiences of men and women of different racial, religious, and ethnic groups which is integrated at every level; and

WHEREAS, the California State Board of Education recognizes in its Multi-cultural Education Policy that each student needs an opportunity to understand the common humanity underlying all people; now, therefore,

BE IT HEREBY RESOLVED, that the Lynwood Unified School District Board of Education proclaims the month beginning September 15 and ending on October 15, 2015 as *National Hispanic Heritage Month* and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education directs that copies of this resolution be distributed to all schools in the district.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the August 25, 2015, meeting of this Board.

Maria G. Lopez - President



Paul Gothold -- Superintendent

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

TO: Board of Education

BOARD MEETING DATE: August 25, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: REQUEST APPROVAL OF ANNUAL REPRESENTATIVE TO THE LOS ANGELES COUNTY SCHOOL TRUSTEES ASSOCIATION FOR 2015-2016

BACKGROUND INFORMATION:

Approval is requested to designate a board representative to the Los Angeles County School Trustees Association for 2015-2016.

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

n/a
(Amount)

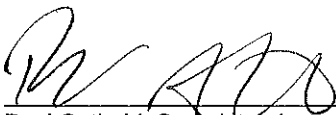
No Cost to the District
(Name of funding source and/or location)

n/a
(Funding account number)

Recommended for: Approval Denial

Certification Requested Yes No

Superintendent's Office Certification:



Paul Gothold, Superintendent

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, July 28, 2015
CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The regular meeting of the Board of Education, held on July 28, 2015, was called to order at 5:03 p.m. by the Board President, Mrs. Maria G. Lopez, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

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

Atty. Terrence Gallagher was also present.

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:03 p.m.
RECONVENED INTO OPEN SESSION: 6:05 p.m.

MINUTES

Reconvening into open session, Board President, Mrs. Maria Lopez called to order the regular meeting of the BOE, at 6:05 p.m. on Tuesday, July 28, 2015. The Superintendent, Mr. Paul Gothold, called the roll.

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

Atty. Terrence Gallagher was also present.

PLEDGE OF ALLEGIANCE TO THE FLAG

Dr. Patrick Gittisriboongul, Chief Technology Officer, introduced Arthur Avedian, Security Analyst, who led the flag salute.

GOVERNING BOARD

Minutes Mr. Morales motioned to approve the minutes of the regular meeting of the Board of Education from June 23, 2015 and July 19, 2015; Ms. Renteria seconded. Items passed with 5-0 votes.

▪ **Superintendent's Report**

○ **RBC Capital Donation towards the Lynwood Partners Educational Foundation**

Mr. Gothold mentioned that the new logo for the foundation was already developed and it was displayed on the screen. He confirmed that they have enlisted two additional board members and that the first meeting will be within the next couple of months. The consultant will be training and developing the board and there will be a series of appointments with business leaders and other non-profits to support educational foundations. Mr. Gothold then introduced Mr. Vega from RBC Capital, one of our partners, to come up to the podium.

Mr. Frank Vega said that he's normally asking the board to spend money but he was particularly excited about tonight because he was announcing that he had the first check for the foundation in the amount of \$10,000.00.

MINUTES

REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, July 28, 2015

He announced that he was excited to be part of everything that the district has done these last few years and that the donation to the foundation was a way of saying *Thank you*. Mr. Vega said that this is a long-term partnership and that he will return next year.

Briseida Gonzalez took a minute to thank Mr. Vega for being the first donor and for believing in the district. She said that this was a baby step but that she would keep him posted on how things are going.

Maria Lopez thanked Mr. Vega from the bottom of the heart from all of the board members. She said that she really appreciated that his company donated directly to the foundation because they are truly here for the students.

Mr. Gothold Thanked Mr. Vega and brought attention to something that was not on the agenda and asked Mrs. Lopez if he may continue. He acknowledged the presence of surviving family members of a veteran of Lynwood by the name of Robert Shaft Hill. Mr. Robert Shaft Hill, who passed away, retired from LUSD as the Chief of Security in 2002. Mr. Hill began his career in 1972 and was loved by all current and former LUSD employees. Mr. Gothold acknowledged his many contributions to LUSD and presented the family with recognition on behalf of the Board of Education.

Mr. Gothold added that he wanted to thank the board and district employees for supporting the summer graduation. He congratulated the 100 plus students who completed their requirements for graduation over the summer.

Mr. Gothold pointed out that the Century Station Youth Activity League recognition of our LUSD students and the Student Services presentation will be moved to the August meeting.

He concluded his report by pulling item #11.17.

▪ Board Members' Reports

Ms. Renteria reported that she and Alfonso Morales had the opportunity to attend professional development training for elementary school teachers at Thurgood Marshall. She expressed that she was very impressed by the training and enjoyed seeing the teachers become students as they each were taking notes on their interactive notebooks. She applauded the efforts to emphasize writing and how important that was to the Common Core. In addition to the training, Ms. Renteria mentioned that she had the opportunity to attend a conference in Washington DC for the Young Elected Officials. She said that the majority of the members attended the conference and that it was very inspiring. She concluded her comments by stating that she was excited to see the Google challenge being launched and expressed her enthusiasm about the teachers learning how to use Google apps.

Ms. Gonzalez confirmed that a few of them got the opportunity to go to Washington and mentioned that they all received partial scholarships and paid the rest of the expenses out of their own pocket. She mentioned that it was an inspiring conference. Ms. Gonzalez also expressed that she was pleased with the Board retreat which was two weeks ago. She said that it was a good opportunity for the board to reflect on the work, see the progress they have done since the day they started, and line up priorities and objectives for the next school year. She concluded with saying that she is really excited about the state preschool funding that is coming out. She said that the California Department of Education is releasing over 5000 slots. She emphasized that some of the early education funding will be ending by the end of this school year, and hopes that LUSD can secure some of this funding for pre-k. She expressed that the district is still committed to early education and will fund those programs regardless out the general fund. She ended with saying that it would be fabulous to get some of the slots as an alternative way to fund early education.

Mr. Hardie thanked all of the staff who played an important part in the summer graduation. He mentioned that he was given a hard time for missing the Personnel Commission meeting at the city, but felt that it was important for him to attend and celebrate the achievement of all of the students at the graduation.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 28, 2015

Mrs. Lopez expressed her excitement for the upcoming school year. She informed everyone that she was sad to report the death of a former FHS student, Nancy Vasquez. She mentioned that she attended the viewing of Ms. Vasquez and that she was impressed to see most of the community there. Ms. Vasquez attended all Lynwood schools, graduated from FHS and was attending Compton College. Mrs. Lopez expressed that she would like to adjourn the meeting in her memory. Mrs. Lopez also mentioned that she was happy to announce that she also attended the retreat two weeks ago and stated that Mr. Gothold now has a lot of work for the next five years. She concluded saying that she believes that all of the administrators from the school sites and district levels will help the district achieve great things.

Mr. Morales – No report

○ **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).

There were no public comments.

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.

Ms. Gonzalez pulled the following items for separate vote:

Agenda Report 12.1, page 2, box 3, item 3; page 3, box 3, item 5; page 10, box 2, item 3; page 11, box 1, item 4; page 11, box 2, item 3.

Mrs. Lopez pulled the following item for separate vote:

Agenda Report 12.1, page 10, item 46.

Ms. Renteria motioned to approve the rest of the consent agenda; seconded by Mr. Hardie. Items passed with 5-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval to Enter into an Agreement with Bio-Acoustical Corporation to Provide Vision and Hearing Testing to Students for the 2015-2016 School Year
- 11.2 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 the 2015-2016 School Year
- 11.3 Request Approval to Attend the 2015-2016 Federal Program Monitoring (FPM) Training in Pomona, CA on August 4-5, 2015
- 11.4 Request Approval to Renew Agreement with Document Tracking Services to Produce the School Accountability Report Cards (SARC) for Each School in the Lynwood Unified School District for the 2015-2016 School Year
- 11.5 Request Approval to Renew Agreements with Non-Public Schools Providing Services to Students with Specific Academic and Behavioral Needs from July 1, 2015 to June 30, 2016
- 11.6 Request Approval to Pay Bellflower Unified School District for Services Rendered to a Special Education Student during the 2014-2015 School Year

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 28, 2015

- 11.7 Request Approval to Enter into an Agreement with SpeechCom, Inc. to Provide a Physical Therapist from July 1, 2015 to June 30, 2016
- 11.8 Request Approval to Renew Agreement with Paradigm Health Care Services, LLC to Assist Lynwood Unified School District with Medi-Cal Claiming and Billing Services from July 1, 2015 to June 30, 2018
- 11.9 Request Approval to Enter into Agreement with Therapy West, Inc., to Implement a Social Skills Program from August 20, 2015 to June 14, 2016
- 11.10 Request Approval to Enter into Agreement with Total Education Solutions to Provide Tutorial Services to a Special Education Student from July 1, 2015 to June 30, 2016
- 11.11 Request Approval to Purchase an Annual License from Generation YES to Provide Online Curriculum Services Between July 1, 2015 and June 30, 2016
- 11.12 Request Approval to Enter into an Agreement with Stay Gallery to Provide a Summer Program to Students and Parents Participating in the Migrant Education Program from July 2015 to August 2015
- 11.13 Request Approval to Enter into Agreement with Discovery Cube to Provide Assemblies to Migrant Education Students and Parents during the Migrant Education Summer Program from July 2015 to August 2015
- 11.14 Request Approval to Enter into an Agreement with Graduation Alliance to Pilot a Dropout Recovery Program from August 20, 2015 to August 31, 2016
- 11.15 Request Approval to Renew Agreement with Cayen Systems to Provide Software and Support for Management of Supplemental Educational Services (SES) for 2015-2016 School Year
- 11.16 Request Approval to Renew Agreement with Hispanic Urban Center to Avail of its Youth Intervention and Delinquency Prevention Program for 2015-2016 School Year
- 11.18 Request Approval to Enter into Agreement with BRIDGE Theatre Project to Provide Theatre Enrichment Activities to Elementary Students from August 20, 2015 to June 30, 2016
- 11.19 Request Approval to Renew Agreement with All In+Stem Academy to Provide an After School Instructional Services Program from August 20, 2015 to June 30, 2016
- 11.20 Request Approval for American Red Cross to Provide First Aid and Cardiovascular Pulmonary Resuscitation (CPR) Training to Health Services Technicians on August 13, 2015 at Hosler Middle School
- 11.21 Request Approval to Amend Total Education Solutions Item Previously Approved on June 23, 2015
- 11.22 Request Approval of the Los Angeles County Plan for Expelled Students (AB922)
- 11.23 Request Approval for Staff to Attend the Parent Project Facilitators Training in Ontario, CA on October 19-23, 2015
- 11.24 Request Approval for Visual and Performing Arts Teachers to Participate in the Museum of Contemporary Art and Contemporary Art Start Program in Los Angeles, CA for 2015-16 School Year
- 11.25 Request Approval to Enter into an Agreement with College Board to Provide Training for Pre-AP English Teachers between August 10, 2015 and September 30, 2015

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 28, 2015

- 11.26 Request Approval to Enter into an Agreement with VMA Communications to Provide Districtwide Communication Services from July 1, 2015 to June 30, 2016
- 11.27 Request Approval to Enter into an Agreement with the Los Angeles County Sheriff's Department to Provide Two (2) Full-Time Deputies for the 2015-2016 School Year
- 11.28 Request Approval to Enter into an Agreement with Math Solutions to Provide Common Core State Standards Professional Development to Secondary School Staff for the 2015-2016 School Year
- 11.29 Request Approval to Enter into Agreement with Catapult Learning to Provide Common Core State Standards Professional Development for the 2015-2016 School Year
- 11.30 Request Approval to Accept the 2015-2016 School Year Program Calendar for Los Angeles Universal Preschool (LAUP)
- 11.31 Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2015 to June 30, 2015 for Submission to Los Angeles County Office of Education

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 15-16-01: Personnel Assignments, Employment, Leaves, and Separations
(Except Agenda Report 12.1, page 2, box 3, item 3; page 3, box 3, item 5; page 10, box 2, item 3; page 11, box 1, item 4; page 11, box 2, item 3; and Agenda Report 12.1, page 10, item 46.)
- 12.2 Request Approval for Administrators to Attend the Administrative Training Program held at the Los Angeles County Office of Education

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 15/16-01: Employment, Assignments, Leaves, and Separations
- 13.2 Approval is Requested for the Bilingual Stipend for Classified Employees (CSEA/Confidential) for Payment for Services Rendered as per Contractual Obligation for the 2014-2015 School Year in the Amount of: \$61,180.00
- 13.3 Request Approval for the Mileage Stipend for Classified Employees (CSEA) Who are Required to Travel during their Work Shift, during the 2014-2015 Fiscal Year
- 13.4 Request Approval for Classified Substitute Employees to Attend Mandatory Orientation Training for AESOP, Keenan, and Mandated Reporter Obligations and Procedures
- 13.5 Request Approval of the Memorandum of Understanding Made between the Lynwood Unified School District (LUSD) and the California School Employee Association (CSEA), and Include Management, Contract Administrators, Non-Represented, and Supervisory Employees to Receive a Salary Increase Effective July 1, 2015
- 13.6 Request Approval for Temporary Work for Nutrition Services Employees to Work (1) Limited-Term Substitute Assignments for Absent Employees and (2) Extra Duty Assignments for Departmental Mandatory Meetings, during the 2015-2016 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning June 8, 2015 through June 30, 2015 per Education Code 17605

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 28, 2015

- 14.2 Request Board 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 Award Removal & Replacement of Asphalt Project at Roosevelt Elementary School to Terra Pave
- 14.7 Request Approval to Award Removal & Replacement of Asphalt Project at Lindbergh Elementary School to Excel Paving Company
- 14.8 Request Approval to Award Removal & Replacement of Asphalt Project at Will Rogers Elementary School to Universal Asphalt Co., Inc.
- 14.9 Request Approval to Renew a Service Agreement with Johnny Johnson, Jr. to Provide School Bus Driver Training

15. TECHNOLOGY SERVICES

- 15.1 Request Approval to Enter into an Agreement with Time Warner Cable Services from July 1, 2015 through June 30, 2016
- 15.2 Request Approval to Renew Agreement with Blackboard Connect to Provide School-To-Home Mass Notification Services for 2015-2016 School Year
- 15.3 Request Approval to Renew Adobe Enterprise Term License Agreement for all Elementary and Secondary Schools
- 15.4 Request Approval to Enter into an Agreement with Eagle Software to Provide Aeries Training from August 3, 2015 to June 30, 2016
- 15.5 Request Approval to Renew IBoss Enterprise Web Filter Subscription and External Reporter Appliance through BorderLAN Network Security
- 15.6 Request Approval for Research & Evaluation Department Staff to Attend OARS Training Certification Conference on August 20-21, 2015

16. ADMINISTRATION

- 16.1 Request Approval of Certification of Signatures for the Period of July 1, 2015 to December 31, 2015
- 16.2 Request Approval to Renew Agreement with Eleuterio Davila to Provide Translation Services for the Citizens' Oversight Committee (COC) Meetings from July 1, 2015 to June 30, 2016

Items pulled for separate vote:

- 12.1 *(Agenda Report 12.1, page 2, box 3, item 3; page 3, box 3, item 5; page 10, box 2, item 3; page 11, box 1, item 4; page 11, box 2, item 3) - Request Approval of Certificated Personnel Schedule No. 15-16-01: Personnel Assignments, Employment, Leaves, and Separations*

Mr. Morales moved to approve pulled items; seconded by Mr. Hardie.

MINUTES

**REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, July 28, 2015**

Individual Votes:

- Mr. Morales Yes
- Ms. Renteria Yes
- Ms. Gonzalez Abstain
- Mr. Hardie Yes
- Mrs. Lopez Yes

Items passed with 4 votes and 1 abstention.

12.1 *(Agenda Report 12.1, page 10, item 46)* - Request Approval of Certificated Personnel Schedule No. 15-16-01: Personnel Assignments, Employment, Leaves, and Separations

Mr. Hardie motioned, seconded by Mr. Morales.

Individual Votes:

- Mr. Morales Yes
- Ms. Renteria Yes
- Ms. Gonzalez Yes
- Mr. Hardie Yes
- Mrs. Lopez Abstain

Items passed with 4 votes and 1 abstention.

Item Pulled:

11.17 Request Approval to Enter into Agreement with Principal's Exchange to Provide Professional Development Services from August 1, 2015 to June 30, 2016

This item was pulled and tabled by Mr. Paul Gothold for a future meeting.

REPORT OUT OF CLOSED SESSION:

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

- Elementary School Assistant Principal(s):-

- *With 5-0 votes, the Board accepted the staff's recommendation and appointed Aranzazu Garcia as Assistant Principal at Will Rogers Elementary School.*

- Middle School Assistant Principal(s):

- *With 5-0 votes, the Board accepted the staff's recommendation and appointed Ruben Quintana as Assistant Principal at Hosler Middle School.*

- High School Assistant Principal(s)

- *With 5-0 votes, the Board accepted the staff's recommendation and appointed Joseph Azzam as Assistant Principal at Firebaugh High School.*
- *With 5-0 votes, the Board accepted the staff's recommendation and appointed Mark Rollice as Assistant Principal at Firebaugh High School.*

ITEMS FOR FUTURE AGENDAS - None

ADJOURNMENT

Mr. Hardie moved to adjourn the regular board meeting; Ms. Gonzalez seconded. The regular board meeting adjourned at 6:26 pm.

Respectfully Submitted,



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting of the Board of Education
Tuesday, July 28, 2015
CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The special meeting of the Board of Education, held on July 28, 2015, was called to order at 5:03 p.m. by the Board President, Mrs. Maria G. Lopez, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

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

Atty. Terrence Gallagher was also present.

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:03 p.m.
RECONVENED INTO OPEN SESSION: 6:05 p.m.

MINUTES

Reconvening into open session, Board President, Mrs. Maria Lopez called to order the special meeting of the BOE, at 6:05 p.m, which ran concurrently with the regularly scheduled meeting, on Tuesday, July 28, 2015. The Superintendent, Mr. Paul Gothold, called the roll.

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

Atty. Terrence Gallagher was also present.

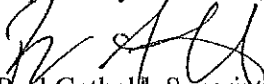
REPORT OUT OF CLOSED SESSION:

- **One (1) Classified Employee**
The board received information only. No action was taken.

ADJOURNMENT

Mr. Morales moved to adjourn the special board meeting; Ms. Gonzalez seconded. The special meeting was adjourned at 6:05pm.

Respectfully Submitted,


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting of the Board of Education
Friday, August 14, 2015
CLOSED SESSION – 5:00p.m. – 6:00p.m.

MINUTES

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

The special meeting of the Board of Education, held on August 14, 2015, was called to order at 5:10pm by the Board Vice President, Mr. Gary Hardie, to conduct closed session. The Superintendent, Mr. Paul Gothold took the roll.

Mrs. Maria G. Lopez, President - *arrived during closed session*
Mr. Gary Hardie, Jr., Vice-President
Ms. Briseida Gonzalez, MSW, Clerk - *arrived during closed session*
Ms. Alma-Delia Renteria, Member
Mr. Alfonso Morales, Esq., Member
Atty. Adrienne Konigar-Macklin, General Counsel

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:10 p.m.
RECONVENED INTO OPEN SESSION: 6:00 p.m.

MINUTES

Reconvening into open session, Board President, Mrs. Maria Lopez called to order the special meeting of the BOE, at 6:00 p.m on Friday, August 14, 2015. The Superintendent, Mr. Paul Gothold, called the roll.

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

PLEDGE OF ALLEGIANCE TO THE FLAG

Mr. Paul Gothold, Superintendent of Schools, led the flag salute.

Mr. Gothold clarified that this special board meeting was held on a Friday, which is unconventional, as the board meetings are held on Tuesdays, so that the Board can take action on an item that would allow District employees to get paid in a timely manner before the next payroll date.

Mrs. Lopez gladly responded and agreed that the employees would be happy.

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 following agenda item; seconded by Ms. Gonzalez. Item passed with 5-0 votes.

9. HUMAN RESOURCES - CLASSIFIED

- 9.1 Request Approval of the Memorandum of Understanding Made between the Lynwood Unified School District (LUSD) and the Service Employees International Union (SEIU) to Amend Provisions of the Collective Bargaining Agreement and Receive an Increase in Compensation Effective July 1, 2015

REPORT OUT OF CLOSED SESSION:

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

- **Elementary School Principal:**

- o *With 4-0 votes, with (1) abstention, the Board accepted the staff's recommendation to appoint employee EID#: YF9969056 as Elementary School Principal at Washington Elementary School.*

Mr. Hardie voted to abstain.

- *Atty. Adrienne Konigar-Macklin asked Mrs. Lopez to state for the record that Mr. Hardie left the chamber during the vote for the Principal assignment.*

- **Assistant Principal(s):**

- o *EID #: CU9751494- No action was taken.*
- o *With 5-0 votes, the Board accepted the staff's recommendation to appoint employee EID#: 08172015 as Assistant Principal. Assignment to be determined.*

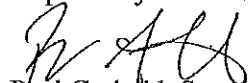
- 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations

- *LTA and SEIU – The Board received information only. No action taken in closed session.*
Negotiator: Atty. Adrienne Konigar-Macklin

ADJOURNMENT

Mr. Morales moved to adjourn the special board meeting; Ms. Gonzalez seconded. The special meeting was adjourned at 6:05pm.

Respectfully Submitted,



Paul Gothold, Superintendent