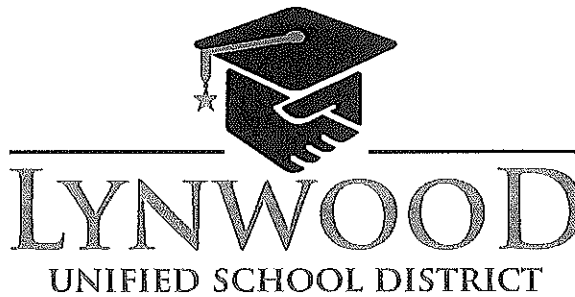




BOARD AGENDA

Regular Meeting

July 28, 2015



REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, July 28, 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, July 28, 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)
 - Elementary School Assistant Principal(s)
 - Middle School Assistant Principal(s)
 - High School Assistant Principal(s)
 - 4.6 Public Employee Complaint
 - 4.7 Conference with Labor Negotiator Agency Designated Representatives Employee Organizations
 - CSEA, LTA, and SEIU
 - Negotiator: Atty. Adrienne Konigar-Macklin

RECONVENE into OPEN SESSION

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

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

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 Technology Services

8. **GOVERNING BOARD**

- **Minutes** Request Approval of Minutes for the Regular Meeting of the Board of Education on June 23, 2015

Motion: _____ Second: _____ Votes: _____

- **Minutes** Request Approval of Minutes for the Special Meeting/Retreat of the Board of Education on July 19, 2015

Motion: _____ Second: _____ Votes: _____

9. **REPORTS**

○ **Superintendent's Report**

- RBC Capital Donation towards the Lynwood Partners Educational Foundation
- 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 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
- 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
- 11.17 Request Approval to Enter into Agreement with Principal's Exchange to Provide Professional Development Services from August 1, 2015 to June 30, 2016
- 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
- 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
- 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 **PLACEHOLDER:** 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 (*Pending Ratification*)
- 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
- 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

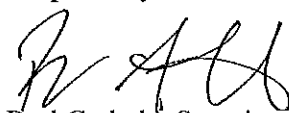
17. Report Out of Closed Session Pursuant to Government Code Section 54957

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: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH BIO-ACOUSTICAL CORPORATION TO PROVIDE VISION AND HEARING TESTING TO STUDENTS FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Bio-Acoustical Corporation to provide vision and hearing testing to students for the 2015-2016 school year.

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

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

- The cost for students in grades K, 2, 5, and 8 (hearing & vision screening) is \$4.30 per student.
- All 2nd grade boys receive color screening at a cost of \$1.50 per student.
- All 11th grade students receive hearing screening at a cost of \$2.20 per student.
- Additionally, Bio-Acoustical will return during the school year for at least seven days to re-test vision for students who need it.

☒ **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:

74216-0011

Approx.
\$35,000.00
(Amount)

Unrestricted Funds

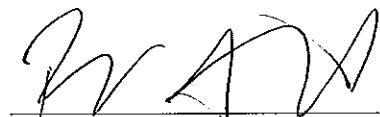
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-28-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH LET'S
GO LEARN TO PROVIDE A READING AND MATHEMATICS DIAGNOSTIC
SYSTEM FOR ALL ELEMENTARY SCHOOLS FOR THE 2015 - 2016
SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Let's Go Learn to provide a reading (DORA) and mathematics (ADAM) diagnostic system for all students in grades 1st, 2nd, and 3rd for the 2015 - 2016 school year.

The Let's Go Learn web-based programs were piloted at three (3) elementary schools (Abbott, Lugo, and Rosa Parks). Based upon the pilot, it was recommended that these diagnostic programs be expanded to all elementary schools. These programs will provide on-going student diagnostic data in order to determine areas of academic needs in reading and mathematics. The California Department of Education (CDE) now requires districts to have a reading and mathematics diagnostic system in lieu of state testing at the 2nd grade level. These programs will help support our students as they develop their reading and mathematics proficiency.

Cost includes student licenses and on-going training support.

☒ **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

73816-0002

\$66,152.00
(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: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 2015-2016 FEDERAL PROGRAM MONITORING (FPM) TRAINING IN POMONA, CA ON AUGUST 4-5, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the 2015-2016 Federal Program Monitoring (FPM) Training in Pomona, CA on August 4-5, 2015.

This conference will provide training on the new web-based monitoring tool for programs participating in Local Education Agency (LEA) reviews.

Participants:

Dr. Freda Rossi, Director, Instructional Services

TBD, Coordinator, Instructional Services

Brenda Bustamante, Instructional Improvement Lead, Instructional Services

Laura V. Lopez-Garcia, Instructional Lead, Lugo Elementary

Mark Rollice, Instructional Lead, Roosevelt Elementary

Dawn Green, Assistant Principal, Lynwood High School

Eva Miles, Transformation Specialist, Lynwood High School

Heather Harris, Coordinator, Early Childhood

The cost includes registration fees, meals, 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

73516-0006

\$2,800.00

(Amount)

Title I

(Name of funding source and/or location)

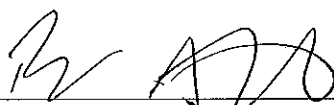
01.0-30100.0-00000-21400-5220-7350000

(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: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH DOCUMENT TRACKING SERVICES TO PRODUCE THE SCHOOL ACCOUNTABILITY REPORT CARDS (SARC) FOR EACH SCHOOL IN THE LYNWOOD UNIFIED SCHOOL DISTRICT FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Document Tracking Services to produce the School Accountability Report Card (SARC) for each school in the Lynwood Unified School District for 2015-2016.

No Child Left Behind (NCLB) Act requires each school to compile and distribute information regarding student achievement data, staffing, school and district activities, and facility reports. Additionally, the District is required to make these reports accessible online. Some of the features of Document Tracking Services include:

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

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

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

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

74216-0001

\$6,075.00
(Amount)

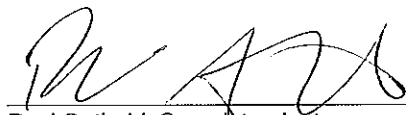
Unrestricted Funds
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
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.

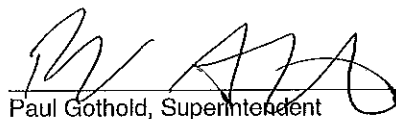
Carousel (1 student)	\$ 75,000
Sorenson Ranch (1 student) (includes Room and Board, Travel Expenses for Student & Parent Visitations, Etc.).	\$185,000
Junior Blind of America (2 students)	\$110,000
Speech & Language Development Center (3 students)	\$150,000
Summit View School (2 students)	\$ 90,000

☒ 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	74116-0002 74116-0004 74116-0005 74116-0008 74116-0009
\$610,000.00 (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

07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO PAY BELLFLOWER UNIFIED SCHOOL DISTRICT FOR SERVICES RENDERED TO A SPECIAL EDUCATION STUDENT DURING THE 2014-2015 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to pay Bellflower Unified School District for services rendered to a Special Education student during the 2014-2015 school year.

Bellflower Unified School District provides the regionalized program for high school students with visual impairment. Per the IEP, this program is the least restrictive environment for student #4053493. Student graduated June 2015.

Bellflower Unified School District submitted invoices for these services on May 8, 2015.

☐ **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:

74116-0012

\$21,100.69
(Amount)

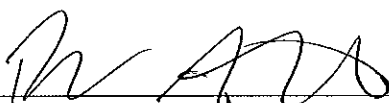
Special Education
(Name of funding source and/or location)

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

07-28-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
SPEECHCOM, INC. TO PROVIDE A PHYSICAL THERAPIST FROM JULY 1,
2015 TO JUNE 30, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with SpeechCom Inc. to provide a Physical Therapist (PT) from July 1, 2015 to June 30, 2016.

The Physical Therapist will provide mandated physical therapy services to special education students, per their Individualized Education Program (IEP) and support compliance with physical therapy assessment timelines.

The caseload includes direct service delivery, consultations, required attendance at IEP meetings, case management, assessment referrals, and screening referrals.

The Physical Therapist (PT) will be scheduled for up to two (2) days weekly, six (6) hours each day with an hourly rate of \$78.00. This agreement is to ensure Lynwood Unified School District is compliant with physical therapy services and timelines. The agreement may be terminated with a sixty-day notice.

☐ **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:

74116-0010

\$4,212.00 monthly
(Amount)

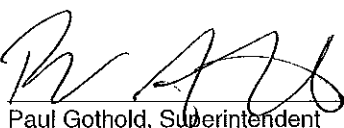
Special Education
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-28-2015

Agenda Report 11.7
Page 1 of 1

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Paradigm Health Care Services, LLC to assist Lynwood Unified School District with Medi-Cal billing and claiming services from July 1, 2015 to June 30, 2018.

Paradigm Health Care Services, LLC prepares documentation required by the California Department of Health Care Services (DHCS) for the purpose of submitting reimbursement requests for services provided by School Psychologists, Speech and Language Pathologists, and Occupational Therapists. The service fees for the LEA Medi-Cal billing is 13.5% of the gross amount up to \$500,000.

☒ **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

% of actual claims
(Amount)

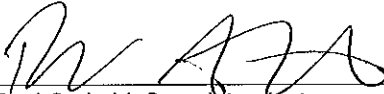
General Fund/LEA Resource
(Name of funding source and/or location)

01.0-56400.0-00000-21000-5890-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH THERAPY WEST, INC., TO IMPLEMENT A SOCIAL SKILLS PROGRAM FROM AUGUST 20, 2015 TO JUNE 14, 2016

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Therapy West Inc., to implement a social skills program from August 20, 2015 to June 14, 2016.

The purpose of this program is to address atypical behaviors exhibited by high school students in areas of concern to the parents and educational staff. This program provides intervention strategies to enhance student performance at school. The goal for the targeted population is to identify, support and sustain transitional age issues, and to support student learning.

The sessions will focus on activities related to four (4) functional skill development areas:

- 1) Mindfulness (Self-Assessment)
- 2) Exercise, Physical Fitness, and Sensory Awareness
- 3) Social-Skill Development with an emphasis on peer relationships
- 4) Pre-Vocational/Motor Skills Development

The program will serve approximately 15 students per semester and will be offered in two (2), 9-week sessions during the Winter and Spring semesters. Data collection and formal documentation will be implemented to support the program and student's social growth. The sessions will be facilitated by Dr. Bonnie Nakasuji, Occupational Therapist Doctorate, Occupational Therapist Registered/Licensed, (OTD, OTR/L) and Marilyn Noriega, Occupational Therapist Registered/Licensed (OTR/L).

Total cost per semester is \$2,225.00, for two semesters, including supplies.

☒ **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:

74116-0011

\$2,225.00 per semester
(Amount)

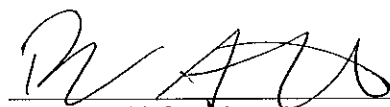
Special Education
(Name of funding source and/or location)

01.0-65000.0-57700-11100-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests 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 per Resolution Agreement – OAH Case No. 2014010939.

☐ **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

74116-0020

\$17,000.00
(Amount)

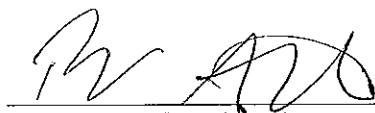
Special Education
(Name of funding source and/or location)

01.0-33100.0-57700-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO PURCHASE AN ANNUAL LICENSE FROM
GENERATION YES TO PROVIDE ONLINE CURRICULUM SERVICES
BETWEEN JULY 1, 2015 AND JUNE 30, 2016**

BACKGROUND INFORMATION:

The administration requests approval to purchase an annual license from Generation YES to provide online curriculum services between July 1, 2015 and June 30, 2016.

Generation YES teaches and empowers students to use modern technology to solve problems in their schools and communities. Generation YES projects and programs offer students the opportunity to develop technological skills by performing a variety of technology-based tasks, which include programming and trouble-shooting. Generation YES will support schools' development of a technology related career pathway.

Cost includes technical support and on-site training for two (2) days.

☐ **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:

73916-0022

\$24,500.00
(Amount)

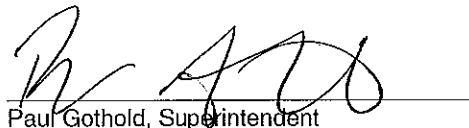
LCAP – Secondary Education
(Name of funding source and/or location)

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

07-28-2015

Agenda Report 11.11
Page 1 of 1

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Stay Gallery to provide a summer program to students and parents participating in the Migrant Education Program at Will Rogers Elementary School from July 2015 to August 2015.

As part of the Migrant Education Summer Math Program, Stay Gallery will provide students and parents math lessons, offered by Migrant Education teachers, aligned to Science, Technology, Engineering and Math (STEM) activities throughout the summer program. Stay Gallery personnel will provide each cohort of students (K-2, 3-4, 5-6, 7-8) with STEM activities aligned to grade level standards.

The proposal includes all materials, lesson development, and technology related to the STEM activities.

☐ Renewal Contract/Item

☒ New Contract/Item

Financial Implications?

Are funds for this item included in the 2015-2016

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

73516-0009

\$21,450.00
(Amount)

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

01.0-30600.0-48500 -21000 -5850- 7350000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Discovery Cube to provide assemblies to Migrant Education Program students and parents during the Migrant Education Summer Program at Will Rogers Elementary School from July 2015 to August 2015.

Discovery Cube will provide student assemblies along with lessons and materials to further develop the component of the Science, Technology, Engineering and Math (STEM) for the Migrant Education Summer Program.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2015-2016

☒ Yes ☐ No

Requisition # from PeopleSoft:

73516-0013

\$650.00

(Amount)

Migrant Education

(Name of funding source and/or location)

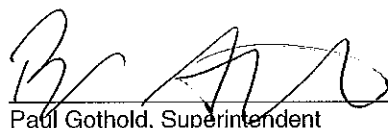
01.0 30600.0-48500 -21000 -5850- 7350000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

Agenda Report 11.13
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
GRADUATION ALLIANCE TO PILOT A DROPOUT RECOVERY PROGRAM
FROM AUGUST 20, 2015 TO AUGUST 31, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Graduation Alliance to pilot a dropout recovery program from August 20, 2015 to August 31, 2016.

Graduation Alliance assists districts to recover lost attendance revenues and instructional time. All sessions are taught by District teachers and supported by District classified staff. Staff from Graduation Alliance provides all the labor and logistical duties. Additionally, Graduation Alliance staff will:

- work with LUSD to develop curriculum for program
- help maximize the number of students served
- coordinate communication, including reports with site administrators
- provide LUSD monthly student attendance and expenditure data reports
- help identify eligible students and notify their parents and guardians
- prepare an attendance list of students
- prepare parent/student notification letters
- provide expense sheets after each session

Cost would be prorated on a daily cost of no more than \$650.00 per month per student for a maximum of twenty-five (25) students. Graduation Alliance will be reimbursed by ADA recovery per student.

☐ **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:

Max. of \$650.00 per
student, per month
(Amount)

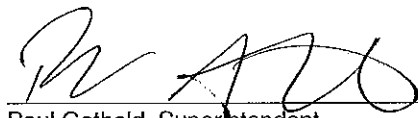
Ed. Svcs. Unrestricted Funds
Attendance Recovery
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Cayen Systems to provide software and support for management of Supplemental Educational Services (SES) for the 2015-2016 school year.

Under No Child Left Behind (NCLB), schools in Program Improvement Year 2 and beyond are required to provide SES tutoring services by state-approved providers at no cost to parents. Lynwood USD will provide these services to over 1,100 students this school year and use Cayen to monitor student progress and evaluate providers.

The Cayen web-based software is designed to help manage the SES program including student enrollment and placement with provider, Student Learning Plan, assessments, attendance, progress reports, parent and school communication, invoicing, and support subsequent reporting requirements of SES under NCLB.

☒ **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

73516-0017

\$ 22,870.00
(Amount)

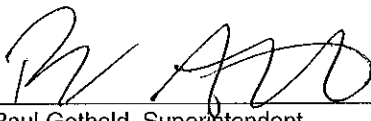
Title I
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH HISPANIC URBAN CENTER TO AVAIL OF ITS YOUTH INTERVENTION AND DELINQUENCY PREVENTION PROGRAM FOR 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The Hispanic Urban Center's Youth Intervention and Delinquency Prevention Program addresses the issues of medium and high-risk youth that may lead to anti-social behavior, not graduating from high school, arrest, and/or violation of probationary status. The intervention program provides individual, group, and family sessions for specific students who are struggling to stay in school, have a history of poor attendance and academic success. One of the program's goals is to provide direct services to students and help them change their outlook on life, as well as their behaviors, in order to make positive changes in their lives.

The secondary goal of the program is to assist and encourage youth to conclude their educational levels of schooling and to improve their home and family relations situation. In addition to the weekly meetings, the program helps monitor student attendance by conducting home visits during day and evening hours, as well as classroom visits. The program also serves as a liaison between the family and other agencies.

The services will be provided at the three middle schools.

☒ **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

74916-0002

\$4,170.00 monthly,
per school
(Amount)

LCAP

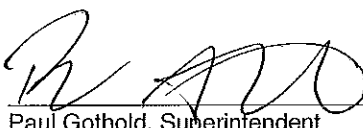
(Name of funding source and/or location)

01.0-01900.0-11100-10000-5850-7490000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-28-2015

Agenda Report 11.16
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH PRINCIPAL'S
EXCHANGE TO PROVIDE PROFESSIONAL DEVELOPMENT SERVICES
FROM AUGUST 1, 2015 TO JUNE 30, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Principal's Exchange to provide professional development services from August 1, 2015 to June 30, 2016.

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

- Training for counselors, intervention teachers, and support classes
- 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 to reflect and make adjustments 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
- Development of teacher fellowship program

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

Not to Exceed
\$10,600 per School
per Quarter
(Amount)

Title I
Title II
Title III
SIG

(Name of funding source and/or location)

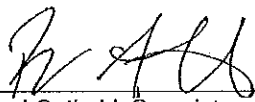
01.0-30100.0-00000-21400-5850-7350000
01.0-40350.0-00000-21400-5850-7350000
01.0-42030.0-00000-21400-5850-7450000
01.0-31800.0-00000-21400-5850-7350000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with BRIDGE Theatre Project to provide workshops and enrichment activities for students of twelve elementary schools from August 20, 2015 to June 30, 2016.

BRIDGE Theatre Project is an international theatre program offering worldwide exchange opportunities for youth to connect through original plays. BRIDGE, is an acronym for Building Relationships and Inspiring Dialogue through Global (or Grassroots) Exchange.

Each after school program will be conducted by two professional teaching artists, with additional support from BRIDGE administrative staff, volunteers and/or school personnel.

Through storytelling and original theatre, Lynwood Unified School District (LUSD) youth will have opportunities to connect with other Los Angeles and international youth of different cultural backgrounds while promoting change within their communities by exploring solutions to local problems.

Through writing prompts and sharing personal stories in a supportive environment, students explore their own dreams and struggles on a deeper level. Identifying commonalities among one another breaks down perceived barriers and preconceived notions among the group, leading to the important understanding that we are all more alike than different.

☒ **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:

74916-0003

\$16,100.00 per school
(Amount)

LCAP

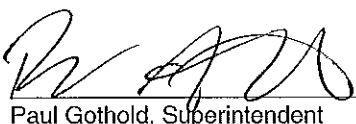
(Name of funding source and/or location)

01.01900.0-11100-10000-5850-7490000
(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: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests 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.

All In+STEM Academy is an after school instructional alliance that merges the focus of student empowerment with the development proficiencies in science, technology, engineering and math. Students participating in the program will gain valuable 21st Century experiences through the exploration of technology and engineering solutions, while appropriately applying the concepts of mathematics in order to understand and address real life issues and solve problems or challenges.

These programs will be available to all students at the following sites at a cost not to exceed \$16,100 per school:

Abbott, Lindbergh, Lugo, Mark Twain, Roosevelt and Washington Elementary Schools

☒ **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:

74916-0004

Not to Exceed
\$16,100.00 per school
(Amount)

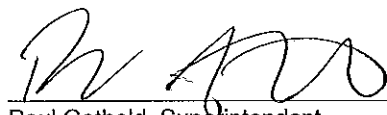
LCAP- 21st Century Learning
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests 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.

Health Services Technicians will be trained and certified to meet State standards requirements.

☐ **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:

74216-0007

\$3,105.00
(Amount)

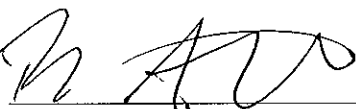
Unrestricted Funds
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO AMEND TOTAL EDUCATION SOLUTIONS ITEM
PREVIOUSLY APPROVED ON JUNE 23, 2015

BACKGROUND INFORMATION:

The administration requests approval to amend Total Education Solutions item previously approved on June 23, 2015.

We are requesting this amendment to correct dollar amount from \$60,000.00 to \$134,000.00 for school psychologist services to support secondary school sites.

☒ **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:

74116-0018

Not to Exceed
\$134,000.00
(Amount)

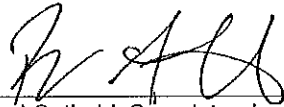
Special Education
(Name of funding source and/or location)

01.0-33100.0-57700-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
07-28-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL OF THE LOS ANGELES COUNTY PLAN FOR
EXPELLED STUDENTS (AB922)**

BACKGROUND INFORMATION:

The administration requests approval of The Los Angeles County Plan for Expelled Students (AB922) to meet the mandates of Education Code (EC) Section 48926.

School districts and county offices of education are required to develop a countywide plan for providing education services to expelled students. The Los Angeles County Office of Education has developed a countywide plan which includes Lynwood Unified School District. This plan requires approval from each district's Governing Board.

A copy of the Los Angeles County Plan for Expelled Pupils is submitted under separate cover for review.

☐ **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)

No Cost to the District

(Name of funding source and/or location)

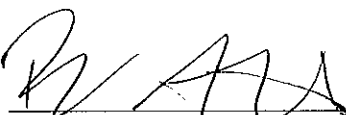
N/A

(Funding account number)

Recommended for: ☐ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-28-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR STAFF TO ATTEND THE PARENT
PROJECT FACILITATORS TRAINING IN ONTARIO, CA ON OCTOBER
19-23, 2015

BACKGROUND INFORMATION:

The administration requests approval to attend the Parent Project Facilitators Training in Ontario, CA on October 19-23, 2015.

The 40-hour course provides the most comprehensive and effective instruction on high risk youth available today. Participants learn proven strategies that change lives and discover how to develop a collaborative implementation plan designed to meet the specific needs of high risk families. Due to the serious nature of many children's high risk behavior choices, satisfactory completion of the training is required to teach Parent Project® Senior programs. Each trained Parent Project® Facilitator is issued a Certification Number which is necessary to order all Parent Project® Senior materials.

In addition to the instructional sessions, participants will receive:

- Facilitator Guide including program CD and PowerPoint visuals
- Curriculum Guide (lesson plans)
- Sample Parent workbook, Changing Destructive Adolescent Behavior
- Parent Project Facilitator's Forum and ongoing communication with Facilitators, nationwide
- Ongoing Telephone Consultation support with Parent Project® authors
- Opportunity to list your classes on Parent Project® Web Page for referrals from Parent Project Inc., other facilitators, and interested parents

Participants:

Patricia Chavez and Letisha Willis

The cost includes registration fees 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:

43116-0040

\$2,200.00

(Amount)

Title I

(Name of funding source and/or location)

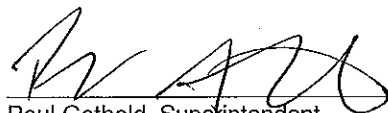
01.0-0-30100.0-00000-27000-5220-4310000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

7-28-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: 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**

BACKGROUND INFORMATION:

The administration requests approval to participate in the Los Angeles County Museum of Contemporary Art (MOCA) and Contemporary Art Start (CAS) Program for the 2015-16 school year.

The Contemporary Art Start (CAS) is a yearlong visual art and thinking skills program for 3rd-12th grade classrooms across Los Angeles County, with specialized tracks of professional development for 3rd-5th grade teachers and secondary interdisciplinary teams. Carefully aligned with the Common Core standards, CAS consists of four interconnected program elements that make a sustained impact during program enrollment and beyond:

1. extensive professional development both at MOCA and in the classroom,
2. multiple class visits to MOCA led by MOCA's staff educators,
3. a discussion-based classroom curriculum,
4. and family involvement opportunities throughout the school year.

CAS for Secondary Interdisciplinary Teams emphasizes cross-subject curriculum connections and provides time for teachers to collaboratively develop new units of instruction.

During the season, staff and students will have an opportunity, but will not be limited to, participate in the Rebecca Smith Summer Institute, reboot workshops, administrator orientation, site pre-visit workshops and student site visits.

Participants:

Lynwood High School - Francisco Huesca and Luis G. Vega

Vista High School - Miriam Casuso and Ann Gomez

Firebaugh High School - names to be determined

The cost includes registration fees, meals 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

43116-0039

\$2,260.00

(Amount)

Title I

(Name of funding source and/or location)

01.0-0-30100.0-00000-27000-5220-4310000

01.0-0-30100.0-00000-21400-5220-4320000

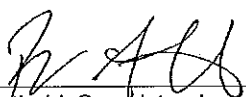
01.0-0-30100.0-00000-21400-5220-5350000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent
07-28-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with College Board to provide two full days of training for Pre-AP English teachers, between August 10, 2015 and September 30, 2015.

The two full-day workshops will provide middle school and high school teachers with the tools to teach writing on demand, paraphrasing, and summarizing. In addition, participants will develop strategies for analyzing visual and written material. The workshop incorporates hands-on activities that will enable participants to experience the subject matter from a student's perspective and will help teachers apply the new strategies to their classroom practice. Workshops will be facilitated by College Board trained representatives who will provide strategies and instructional materials to support Pre-AP English teachers.

Pre-AP Strategies: Pre-AP English Composition and Rhetoric

This workshop is designed to provide teachers with ideas, strategies and instructional methods that are used in the Pre-AP English course. Teachers will acquire the tools necessary to develop and strengthen their instructional plan for their Pre-AP courses.

Approximately twenty-five (25) teachers will participate in this workshop. Cost includes training and substitutes.

☒ **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:

73916-0026

\$9,000.00
(Amount)

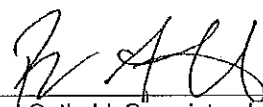
LCAP – Secondary Education
(Name of funding source and/or location)

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
07-28-2015

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH VMA
COMMUNICATIONS TO PROVIDE DISTRICTWIDE COMMUNICATION
SERVICES FROM JULY 1, 2015 TO JUNE 30, 2016**

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with VMA Communications to provide District-wide communication services from July 1, 2015 to June 30, 2016.

VMA Communications is a policy-based communications firm focused on developing increased stakeholder involvement and media exposure by providing high-quality, creative communications.

The services provided by VMA Communications are the following:

- Press Release Program
- Newsletter Development
- Website
- Event Coordination
- Community Outreach
- High School Marketing Program
- Superintendent Updates
- Brochures/Publications
- Social Media

☒ **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:

\$8,500.00 per Month
Plus Expenses
(Amount)

Unrestricted Funds

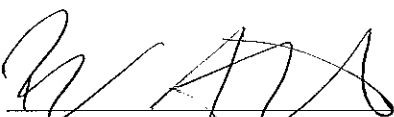
(Name of funding source and/or location)

01.0-00000.0-00000-21000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with the Los Angeles County Sheriff's Department to provide two (2) full-time Deputies for the 2015-2016 school year for the following:

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

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$168,998.29
\$168,998.29
(Amount)

Unrestricted Funds (LCAP)
SIG

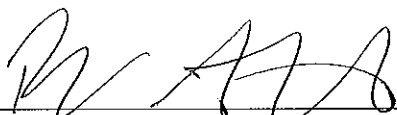
(Name of funding source and/or location)

01.0-01900.0-00000-21000-5850-7490000
01.0-31800.0-00000-21000-5850-4310000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-28-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Math Solutions to provide Common Core State Standards professional development to secondary school staff for the 2015-2016 school year.

Math Solutions will support mathematics CA Common Core State Standards (CCCS) implementation for secondary teachers. These trainings will increase staff understanding and capacity in the areas of:

- Common Core lesson design and lesson study
- CCCS assessments
- Use of formative and summative data to influence teaching
- Collaboration between teachers and students
- Inclusion of common core mathematical practices in lessons

Math Solutions will provide coaching sessions for certificated and administrative employees, including instructional leadership, modeling instruction, providing feedback and support for lesson design, and the development of appropriate lessons and assessments.

☒ **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

73916-0050

\$11,905 per School
per Quarter
(Amount)

Title II

(Name of funding source and/or location)

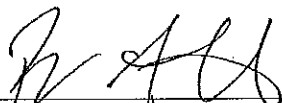
01.0-40350.0-00000-21400-585-7390000

(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: July 28, 2015

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH CATAPULT
LEARNING TO PROVIDE COMMON CORE STATE STANDARDS
PROFESSIONAL DEVELOPMENT FOR THE 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to enter into agreement with Catapult Learning to provide Common Core State Standards professional development for 2015-2016.

Catapult Learning will provide training to support CA Common Core State Standards (CCCS) for secondary teachers in the areas of English/Language Arts and Science/Social Studies. These trainings will increase staff understanding and capacity in the areas of lesson design, CCCS assessments, and collaboration. Additionally, Catapult Learning will provide coaching sessions for certificated and administrative employees in English/Language Arts and Science/Social Studies, that include instructional leadership, modeling instruction, providing feedback and support for lesson design, and the development of appropriate lessons and assessments.

☐ **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:

73916-0033

\$9,532.80 per School
per Quarter
(Amount)

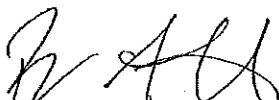
Title II
(Name of funding source and/or location)

01.0-40350.0-00000-21400-5850-7390000
(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: July 28, 2015

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

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ACCEPT THE 2015-2016 SCHOOL YEAR
PROGRAM CALENDAR FOR LOS ANGELES UNIVERSAL
PRESCHOOL (LAUP)**

BACKGROUND INFORMATION:

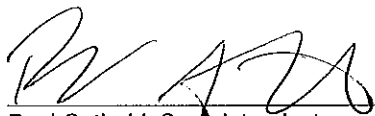
The administration requests approval to accept the 2015-2016 school year program calendar for Los Angeles Universal Preschool (LAUP).

☐ 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
(Amount)	No Cost to the District (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



The LAUP School Year begins September 2015 and ends June 2016. Place an "X" on each day of operational program. Put a "T" on each training day. Total each month's Operational Program and Training days. Then enter the total number of days at the bottom.

Agency Name: Lynwood Unified School District
 Provider Name: Abbott, Mark Twain, Rosa Parks, Marshall, Keller, Lindbergh, Wilson, Washington, Will Rogers, Lincoln, Lugo, Roosevelt

Please mark all that applies. ☒ AM ☒ PM ☐ Full day ☒ All sites ☐ All sessions/groups

July 2015

Su	M	T	W	Th	F	S
			1	2	3H	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Operation Days
 Training Days

August 2015

Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Operation Days 8
 Training Days 5

September 2015

Su	M	T	W	Th	F	S
		X	X	X	X	5
6	7H	X	X	X	X	12
13	X	X	X	X	X	19
20	X	X	X	X	X	26
27	X	X	X	X	X	

Operation Days 20
 Training Days 1

October 2015

Su	M	T	W	Th	F	S
					X	3
4	X	X	X	X	X	10
11	X	X	X	X	X	17
18	X	X	X	X	X	24
25	X	X	X	X	X	31

Operation Days 20
 Training Days 2

November 2015

Su	M	T	W	Th	F	S
1	X	X	X	X	X	7
8	X	X	X	X	X	14
15	X	X	X	X	X	21
22	X	X	X	X	X	28
29	X	X	X	X	X	

Operation Days 13
 Training Days 0

December 2015

Su	M	T	W	Th	F	S
		X	X	X	X	5
6	X	X	X	X	X	12
13	X	X	X	X	X	19
20	X	X	X	X	X	26
27	X	X	X	X	X	

Operation Days 13
 Training Days 1

January 2016

Su	M	T	W	Th	F	S
					1H	2
3	4	5	6	7	8	9
10	X	X	X	X	X	16
17	18H	X	X	X	X	23
24	X	X	X	X	X	30
31	X	X	X	X	X	

Operation Days 13
 Training Days 1

February 2016

Su	M	T	W	Th	F	S
	X	X	X	X	X	6
7	X	X	X	X	X	13
14	X	X	X	X	X	20
21	X	X	X	X	X	27
28	X	X	X	X	X	

Operation Days 18
 Training Days 1

March 2016

Su	M	T	W	Th	F	S
		X	X	X	X	5
6	X	X	X	X	X	12
13	X	X	X	X	X	19
20	X	X	X	X	X	26
27	X	X	X	X	X	

Operation Days 18
 Training Days 0

April 2016

Su	M	T	W	Th	F	S
					1	2
3	X	X	X	X	X	9
10	X	X	X	X	X	16
17	X	X	X	X	X	23
24	X	X	X	X	X	30

Operation Days 19
 Training Days 1

May 2016

Su	M	T	W	Th	F	S
1	X	X	X	X	X	7
8	X	X	X	X	X	14
15	X	X	X	X	X	21
22	X	X	X	X	X	28
29	30H	X	X	X	X	

Operation Days 21
 Training Days 0

June 2016

Su	M	T	W	Th	F	S
			X	X	X	4
5	X	X	X	X	X	11
12	X	X	X	X	X	18
19	X	X	X	X	X	25
26	X	X	X	X	X	

Operation Days 12
 Training Days 1

TOTAL DAYS OF INSTRUCTION 175 TOTAL DAYS OF TRAINING 13

Program Year Calendar must show a minimum of 175 total operational days, and a minimum of 5 total training days designated in the program year to be accepted. I certify that the information in this calendar is completed and accurate to the best of my knowledge. Calendars are due by June 30, 2015. Please submit them to your Compliance Specialist.

Authorized Signature: Heather Harris Date: 6/30/15

Print Name: Heather Harris

Telephone No:

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Gudiel R. Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education (LACOE) every three months.

The attached reports cover the periods from April 1, 2015 to June 30, 2015. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancy and misassignment, and California High School Exit Exam (CAHSEE) intensive instruction and services.

The school site reports are available for review in the Educational Services Division.

☒ **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)

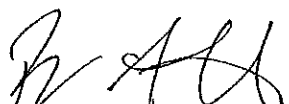
No Financial Implications
(Name of funding source and/or location)

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent



**Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on William Uniform Complaints 2014-2015**

District Name: LYNWOOD USD

Date: July 17, 2015

Person completing this form: Dr. Gudiel R. Crosthwaite

Title: Assistant Superintendent

Quarter covered by this report (check one below):

- | | | | |
|---|--------------------------|-----|---------------|
| ☐ 1st QTR | July 1 to September 30 | Due | Oct. 17, 2014 |
| ☐ 2nd QTR | October 1 to December 31 | Due | Jan. 16, 2015 |
| ☐ 3rd QTR | January 1 to March 31 | Due | Apr. 17, 2015 |
| ☒ 4th QTR | April 1 to June 30 | Due | Jul. 17, 2015 |

Date for information to be reported publicly at governing board meeting: 7-28-15

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
CAHSEE Intensive Instruction and Services	0	0	0
TOTAL	0	0	0

Print Name of District Superintendent Paul Gothold

Signature of District Superintendent/Designee _____ Date _____

Return the **Quarterly Summary** to
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, ASM/Williams ECW 358
Downey, CA 90242

Telephone: (562) 803-8227
FAX: (562) 803-8325
E-Mail: Chauhan Kirit@lacoe.edu

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Nancy Hipolito
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
15-16-01 PERSONNEL ASSIGNMENTS, EMPLOYMENT, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 15-16-01, 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)

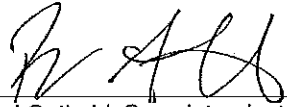
Multiple resources in relation to employment action
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)

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	Aceves, Miguel	English	Firebaugh High School	Group 4/Step 2	07/01/15
2	Alfaro, Blanca	Mult. Subjects	Mark Twain Elementary	Group 7/Step 2	07/01/15
3	Aquino, Victoria	Mult. Subjects	Marshall Elementary	Group 4/Step 1	07/01/15
4	Avalos, Maria D.	Mult. Subjects	Lincoln Elementary	Group 7/Step 5	07/01/15
5	Balcazar, Estephany	Spanish	Firebaugh High School	Group 2/Step 3	07/01/15
6	Bennett, Danielle	Social Science	Firebaugh High School	Group 5/Step 2	07/01/15
7	Blanco, Rolando	Mult. Subjects	Will Rogers Elementary	Group 2/Step 6	07/01/15
8	Bode, Kristin	Social Science	Hosler Middle School	Group 2/Step 10	07/01/15
9	Bojorquez, Ambar	Math	Hosler Middle School	Group 3/Step 3	07/01/15
10	Castillo, Eric	Math	Lynwood High School	Group 2/Step 2	07/01/15
11	Comparan, Sergio	Science	Lynwood High School	Group 3/Step 3	07/01/15
12	Eremia, Alecsandra	Science	Chavez Middle School	Group 2/Step 1	07/01/15
13	Galindo, Rosa	Science	Chavez Middle School	Group 3/Step 3	07/01/15
14	Gullon, Tania	Mult. Subjects	Marshall Elementary	Group 4/Step 3	07/01/15
15	Gutierrez, Stephany	Mult. Subjects	Marshall Elementary	Group 2/Step 4	07/01/15
16	Hodak, Natalie	Mult. Subjects	Lincoln Elementary	Group 5/Step 11	07/01/15
17	Huizar, Gabriela	Mult. Subjects	Marshall Elementary	Group 2/Step 2	07/01/15
18	Kirkley, Kimberly	Mult. Subjects	Abbott Elementary	Group 5/Step 1	07/01/15
19	Lopez III, Adolph	Social Science	Chavez Middle School	Group 3/Step 2	07/01/15
20	Lopez, Yuvia	Math	Lynwood High School	Group 3/Step 3	07/01/15
21	Lucio, Maricruz	SDC	Wilson Elementary	Group 5/Step 3	07/01/15
22	Martinez, Jessica	Math	Firebaugh High School	Group 3/Step 3	07/01/15
23	Mendez, Lorraine	Mult. Subjects	Abbott Elementary	Group 7/Step 2	07/01/15
24	Meskal, Michael	Science	Firebaugh High School	Group 2/Step 4	07/01/15
25	Meza, Rebecca	Mult. Subjects	Keller Elementary	Group 3/Step 1	07/01/15
26	Nieto, Yesenia	Mult. Subjects	Rosa Parks Elementary	Group 6/Step 3	07/01/15
27	Orellana, Karla	Mult. Subjects	Keller Elementary	Group 2/Step 2	07/01/15
28	Padilla, Elizabeth	Mult. Subjects	Rosa Parks Elementary	Group 2/Step 2	07/01/15
29	Perez, Luis	English	Firebaugh High School	Group 3/Step 3	07/01/15
30	Ramos, Erika	Math	Lynwood High School	Group 3/Step 2	07/01/15
31	Renteria, Veronica	Mult. Subjects	Mark Twain Elementary	Group 7/Step 11	07/01/15
32	Russell, Emily	Mult. Subjects	Marshall Elementary	Group 6/Step 2	07/01/15
33	Savard, Amiee	Science	Lynwood High School	Group 3/Step 3	07/01/15
34	Sciaroni, Linda	Science	Firebaugh High School	Group 7/Step 11	07/01/15
35	Villalobos, Leonor	Mult. Subjects	Washington Elementary	Group 6/Step 2	07/01/15
36	Williams, Roxana	Mult. Subjects	Rosa Parks Elementary	Group 5/Step 8	07/01/15
37	Winslow, Jeanne	Mult. Subjects	Lincoln Elementary	Group 4/Step 2	07/01/15
38	Yoshizumi, Jodell	SLP	Special Education	Group 1/Step 8 -205 days	07/01/15

Request approval of employment for the following temporary employees 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	Flores, Rosa	Children Center Teacher	Will Rogers C.C.C.	Group 2/Step 10	07/01/15
2	Lorenzana, Michael	R.O.P. Counselor	Lynwood High School	Group 7/Step 15	07/01/15

Request approval for continued employment of the following Community Partnership Specialists for the 2015-2016 school year funded through categorical funds.

	NAME	SITE		SITE	SUBJECT
1	McNear, Phillip	Lynwood Middle School	2	Higuera, Ana	Lynwood High School

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)

Request approval for continued employment of the following Instructional Improvement Leads for the 2015-2016 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Loza, Silvia	Abbott Elementary	14	Perez, Ciria	Cesar Chavez Middle School
2	Magee, Trionne	Helen Keller Elementary	15	Covarrubias, Amparo	Lynwood Middle School
3	Liggins, Akisha	Lincoln Elementary	16	Ortega, Tenishua	Lynwood Middle School
4	Johnson, Chadron	Lindbergh Elementary	17	Ramirez, David	Firebaugh High School
5	Lopez-Garcia, Laura	Lugo Elementary	18	Watson, Jason	Firebaugh High School
6	Murrieta, Connie	Mark Twain Elementary	19	Duong, Huynh	Lynwood High School
7	Castillo, Claudia	Marshall Elementary	20	Garcia, Araceli	Vista Continuation High School
8	Rollice, Mark	Roosevelt Elementary	21	Bustamante, Brenda	Instructional Services
9	Ceron, Paul	Rosa Parks Elementary	22	Carbajal, Ida	Instructional Services
10	Pearson, Darryl	Washington Elementary	23	Roman, Ryan	Research & Evaluation
11	Garcia, Aranzazu	Will Rogers Elementary	24	Barroso, Juan	Secondary Education
12	Rubio, Yara	Wilson Elementary	25	Naranjo, Juanita	Secondary Education
13	Morales, David	Hosler Middle School			

Request approval for continued employment of the following Transformation Coaches for the 2015-2016 school year funded through categorical funds.

	NAME	SITE		SITE	SUBJECT
1	Kaya, Shari	Lynwood Middle School	4	Sandoval, Luis	Lynwood High School
2	Agbogwu, Nkeonye	Lynwood High School	5	Talavera, Lisa	Lynwood High School
3	Sanchez, Monica	Lynwood High School			

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	Castrejon, Sandra	Teacher	Group 5/Step 11	Group 7/Step 11	08/18/15
2	Sann, Visna	Teacher	Group 5/Step 11	Group 7/Step 11	08/18/15
3	Slevin, Bradford	Teacher	Group 5/Step 2	Group 7/Step 2	08/18/15
4	Esqueda, Eileen	Teacher	Group 5/Step 13	Group 7/Step 13	08/18/15
5	Higuera, Ana	Community Partnership Specialist	Group 5/Step 18	Group 7/Step 18	08/18/15
6	Jackson, Charlan	Teacher	Group 5/Step 5	Group 7/Step 5	08/18/15
7	Lee, John	Teacher	Group 5/Step 9	Group 7/Step 9	08/18/15
8	Feeney, Sean	Teacher	Group 2/Step 3	Group 7/Step 3 with doctorate	07/20/15
9	Mathews, Carson	Teacher	Group 5/Step 18	Group 7/Step 18	08/18/15
10	Miramontes, Brenda	Teacher	Group 5/Step 3	Group 7/Step 3	08/18/15
11	Ramirez, Dolores	Teacher	Group 4/Step 10	Group 6/Step 10	08/18/15

Request approval of employment for the following child care center substitute teachers and preschool substitute teachers listed below for the 2015-2016 school year. The child care center substitutes will be compensated at a daily rate from Child Development funds 12.0-61050.0-00010-10000-1160-7470000. The preschool substitute teachers will be compensated at a daily rate of \$102.50 from LAUP funds 12.0-00000.0-00010-10000-1160-7470000. 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 the funds listed above.

1	Bell, Tameka	4	Nunez, Leticia	7	Torres, Reyna
2	Manuel, Suesette	5	Osborne, Marie	8	Valenzuela, Vanessa
3	Mitchell, Carolyn	6	Sanders, Carol	9	Webb, Cynthia

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

Request approval for continued employment of Jasmine Munoz, as a Parent Involvement Specialist, for the 2015-2016 school year funded through categorical funds.

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 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	Adegbesan, Olakitan	47	Gaxiola, Annabel	93	Montelongo, Elizabeth
2	Agaranna, Sandra	48	Gaytan-Bazan, Maria G.	94	Montes, Gabriela
3	Aguiar, Emmanuel	49	Gonzalez, Jose	95	Morales, Xochitl
4	Allen, Jacquelyn	50	Gonzalez, Yolyn	96	Ngwoke, Paul
5	Amenya, Judith	51	Gutierrez, Norma	97	Nunez, Natalie
6	Anderson, Angela	52	Gutierrez, Yessica	98	Nwankpa, Chinyere
7	Anusionwu, Obi	53	Hamer, Letha	99	Nwankpa, Paul
8	Arisa, Goodluck	54	Hamilton, Viviana	100	Nwosu, Scholastica
9	Bernabe, Pedro	55	Hammond, Chester	101	Olayele, Lawrence
10	Bolaji, Christopher	56	Hansen, Paul	102	Onwuasoanya, George
11	Bostic, Randall	57	Harris, Evelyn	103	Orellana, Lineth
12	Brooks, Rosalie	58	Hawkins-Clark, Dianne	104	Ortiz, Melanie
13	Buksa, Richard	59	Hernandez, Ada	105	Ortolano, Jennifer
14	Bustos, Erica	60	Hernandez, Cynthia	106	Osorio, Salvador
15	Caffey, Joseph	61	Hernandez, Sylvia	107	Payton, Chandra
16	Calta, Mary	62	Herzberg, Suzanne	108	Pinzon, Stephanie
17	Camacho, Diane	63	Jackson, Betty	109	Ramirez, Melissa
18	Camacho, Esperanza	64	Jackson, Jannett	110	Ramos, Alberto
19	Carnes, Rosa	65	Jimenez, Hector	111	Ramos, Lisett
20	Casillas, Ugo	66	Johnson, Melvin	112	Recendez, Jorge
21	Castaneda, Gabriel	67	Johnson, Susan	113	Ricard, Catoya
22	Chacon, Ramiro	68	Johnson, Terrell	114	Richardson, Daniel
23	Chaney, Kenya	69	Jones, Dorothy	115	Rivera, Pamela
24	Chukwudebelu, Chinwe	70	Jones, Anita	116	Robles, Yolanda
25	Chukwudi, Monica	71	Jones, Iris	117	Romero, Pedro
26	Chukwudi, Nkiru	72	Juarez, Johnny	118	Ross, Diane
27	Cooper, Marteia	73	Keefe, Howard	119	Ross, James
28	Cuseo, Mary	74	Kenney, Ray	120	Roy, Robin
29	Daily-Lyles, George	75	Krizman, Ethan	121	Rucker, James
30	De La Cruz, David	76	Landin, Indira	122	Safy, Rachida
31	Dinglasan, Rene	77	Larkin, LaRoi	123	Santarina, Elito
32	Do, Jacqueline	78	Lee, Shirley	124	Sibrian, Maria
33	Echeverria, Diana	79	Lopez, Annett Acosta	125	Stephens, Cynthia
34	Ellis, Charlynnne	80	Lucha, Enrique	126	Tapia, Efrain
35	Eme, Uche	81	Lugo, Juan Carlos	127	Tellaeche, Lilia
36	Esparza, Julio	82	Luu, My	128	Thomas, Karla
37	Espinoza, Dagoberto	83	Macias, Maria	129	Tousant, Belinda
38	Ezeudu, Ngozi	84	Madu, Sunday	130	Tucker, Timothy
39	Fisk, Ena	85	McClellan, Renee	131	Ufondu, Stella
40	Flores, Wendy	86	Medal, Erik	132	Villavicencio, Octavio
41	Floyd, LaTasia	87	Mejia, Luz Del Carmen	133	Wauthy, Marc
42	Funderburk, Charzetta	88	Mercado, Jeffrey	134	Williams, Janet
43	Galaz, Javier	89	Millan, Fernando	135	Wright, Calvert
44	Gamboa, Sergio	90	Miller, Cliona	136	Ybarra, Angel
45	Garcia, John	91	Miller, Maurice	137	Yee, Johnny
46	Garcia Fombona, Mayra	92	Moghalu, Robert	138	Zuniga, Jennifer

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)

Request approval of employment for Angela Porter as a child care center substitute teacher from June 15 – August 17, 2015. Child care center substitutes are compensated at a daily rate from Child Development funds 12.0-61050.0-00010-10000-1160-7470000.

Request approval of honorariums/extended day activities for the 2014-2015 school year.

	NAME	POSITION	SITE	HONORARIUM
1	Gutierrez, Jimmy P.	Head Coach-Golf (B)	Firebaugh High School	3% (split assignment)
2	Wilson, Andrew	Head Coach-Golf (B)	Firebaugh High School	3% (split assignment)

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Brown, Gerald	Teacher	Firebaugh High School	06/11/15 – 07/23/15
2	Monreal, Araceli	Teacher	Abbott Elementary	07/31/15 – 09/28/15
3	Salcido, Auran	Teacher	Marshall Elementary	06/10/15 – 06/24/15
4	Smoot, Shanda	Principal	Marshall Elementary	06/19/15 – 07/31/15

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Borquez, Catherine	Assistant Principal	Will Rogers Elementary	Resignation	06/25/15
2	Garcia, Margaret	Teacher	Lynwood High School	Retirement	06/06/15
3	Hultquist, Jodeen	Teacher	Lynwood Middle School	Resignation	06/05/15
4	Nguyen, Han	Teacher	Firebaugh High School	Resignation	07/13/15
5	Orloff, Sergei	Teacher	Washington Elementary	Resignation	07/15/15

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

1	Bass, Darrylette	9	Johnson, Alice	17	Schultz, Dustin
2	Branch, Emerald	10	Laim, Linda	18	Terrell, Melanie
3	Cabral, Marylou	11	Maciel, Lisette	19	Tran, Sandy
4	De Leon, Minerva	12	Nevarez, Abraham	20	Ward, Deloris
5	Greene-Mathews, Barbara	13	Offokansi, Obianuju	21	Zavala, Gerson
6	Gutierrez, Shawn	14	Rojo, Genoveva	22	Zavala, Pete
7	Harrison, Keiana	15	Rollins, James		
8	Herrera, Rosa	16	Rutherford, Ashley		

Request approval of extra duty hours for the Program Specialists listed below to provide help with ESY 2015 from June 8 – July 9, 2015. They will be helping out with the ESY classes, monitoring and providing support in maintaining compliance, and also planning for the new fiscal school year. The employees will be compensated up to 7 hours per day at the contractual hourly rate from Special Education funds 01.0-65000.0-57700-21000-1930-7410000.

1	Park, Kyu	2	Rios, Dora	3	Siordia, Stephanie
---	-----------	---	------------	---	--------------------

Request approval of extra duty hours for the certificated employees listed below from Lynwood Community Adult School from July 29 – July 30, 2015, to plan the professional development calendar and other school activities for the 2015-2016 school year. The employees will be compensated up to 10 hours at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-5900000.

1	Acosta, John	5	Brown, Nina	9	Takade, Michael
2	Andrews, Belinda	6	Fragoso, Manuel	10	Torres, Maria
3	Banks, Estella	7	Martin, Mercedes	11	Wilson, Victor
4	Bass, Gwendolyn	8	Robinson, Rachael	12	Wiseman, Scott

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

Request approval of up to ten (10) additional work days for the following administrators who provided support for the summer bridge program, extended day year program, and library media assistant summer project. The employees will be compensated at their per diem rate from LCAP funds 01.0-01900.0-00000-21000-1330-7490000.

1	Anderson, Lavydyda	2	Otto, Sharon	3	Urias, Jose
---	--------------------	---	--------------	---	-------------

Request approval of extra duty hours for Jessica Mays who served as an AVID Coordinator during the 2014-2015 school year. The employee will be compensated at the contractual hourly rate (not to exceed 80 hours per site) from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours for Eric Castillo, teacher at Firebaugh High School, to provide instruction during Summer Bridge at Firebaugh High School from June 10 – July 7, 2015. Summer Bridge classes will assist incoming 9th and 10th grade students in obtaining the skills necessary to make a successful transition to high school. This will include an orientation experience and an opportunity to get a head start on their academic goals. Students will receive guidance on course selection, college and career planning, and graduation requirements. The employee will be compensated up to 5 hours per day at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

Request approval of extra duty hours for Estela Banks, Adult School teacher, from August 3 – 15, 2015, for the CASAS submission. This data has to be submitted in order for Lynwood Community Adult School to be eligible to receive the 231 Federal Grant funds. The employee will be compensated up to 50 hours at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-5900000.

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	Comparan, Sergio	3	Perez, Luis	5	Sciaroni, Linda
2	Gonzalez, Starlynn	4	Martinez, Jessica		

Request approval of extra duty hours for the certificated employees listed below from Lynwood Community Adult School to provide the services listed below from June 8 – August 17, 2015. The employees will be compensated at the contractual hourly rate from 231 Federal Grant funds 11.0-06390.0-41100-10000-1130-5900000.

	NAME	ASSIGNMENTS	TOTAL HOURS
1	Banks, Estella	Fall Registration	NTE 60
2	Brown, Nina	Gerontology class	NTE 30
3	Fragoso, Manuel	EL Civics class	NTE 100
4	Leguizamon-Tunnell, Claudia	EL Civics class	NTE 100
5	Martin-Hernandez, Mercedes	Update Independent Study Program packages	NTE 30
6	Takade, Michael	Fall Registration	NTE 60

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

Request approval of extra duty hours for the certificated employees listed below to serve as alternates/substitutes for extended school year or summer school programs from June 8 – July 9, 2015. The employees will be compensated at the contractual hourly rate from General Funds 01.0-00000.0-11100-10010-4310000/4320000 or Special Education fund 01.0-65000-57700-11100-1130-7410000 for hours worked.

1	Chukwudebelu, Valentine	2	Lipscomb, Renetta	3	Nieto, Yesenia
---	-------------------------	---	-------------------	---	----------------

Request approval of extra duty hours for Luis Perez to teach summer school from June 8 – July 9, 2015 at Firebaugh High School. The employee will be compensated up to 7 hours at the contractual hourly rate from General Funds 01.0-00000.0-11100-10010-1130-4310000/4320000.

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	Abbass, Lorraine	34	Gonzalez, Teresa	67	Pieters, Sharon
2	Aceves, Maria	35	Gooden, Shomara	68	Quijada, Valdemar
3	Alfaro, Claudia	36	Graham, Kathleen	69	Ramires, Dolores
4	Andrews, Belinda	37	Hernandez, Abigail	70	Ramirez, David
5	Aquino, Victoria	38	Howard, Camille	71	Reyes, Juan
6	Banks, Estella	39	Huizar, Gabriela	72	Reyes, Rogelio
7	Blackwell, Lindsey	40	Kaya, Shari	73	Robinson, Rachael
8	Bloomfield, Veronica	41	Kirkley, Kimberly	74	Rodas, Adolfo
9	Bonilla, David	42	Leguizamon-Tunnel, Claudia	75	Roybal, Rosalie
10	Bordi, Massimo	43	Limon, Maria	76	Rubio, Yara
11	Brown, Jasmin	44	Lopez, Claudia	77	Saenz, Melissa
12	Cabrera, Anita	45	Manjarrez, Patricia	78	Sanchez, Melissa
13	Castrejon, Sandra	46	Marquez, Gabriela	79	Sandlin, Jacqueline
14	Ceron, Paul	47	Martinez, Maritza	80	Savard, Amiee
15	Chavez, Susana	48	Matsuda, Kim	81	Schwanz, John
16	Clemons, Brian	49	Mays, Jessica	82	Serrano, Maricela
17	Covarrubias, Amparo	50	Mc Farland, Patricia	83	Siegel, Tracy
18	Covarrubias, Maria	51	McClam, Stacie	84	Smith, Deena
19	Davis, Cedric	52	Medina, Richard	85	Smith, Dorla
20	Deibler, Tammy	53	Meeks, Kieisha	86	Sterling, Dana
21	Diaz-Aguilar, Evelyn	54	Mendiaz, Lorraine	87	Stone, Silvia
22	Duarte, Evelyn	55	Meneses, Raquel	88	Tabares-Montes, Claudia
23	Elias, Alma	56	Meskal, Michael	89	Takade, Michael
24	Escobedo-Miranda, Edelmira	57	Monreal, Anna	90	Turner, Vennieta
25	Esteban, Cynthia	58	Munguia, Christian	91	Uribe, Yajaira
26	Estrada, Kristine	59	Murrieta, Connie	92	Vasquez, Amber
27	Fragoso, Manuel	60	Naranjo, Sandra	93	Vergara, Myrna
28	Franco, Marta	61	Newchurch, Carmaleeta	94	Vickers, Charlee
29	Galima, Mealanie	62	Nieto, Yesenia	95	Wade, Ethel
30	Garibay, Dora	63	Ornelas, Jaqueline	96	Washington, Julie
31	Gavin, Olga	64	Ortega, Tenishua	97	Wilmes, Daniela
32	Gonzales, Rosa	65	Perez-Rodas, Esmeralda		
33	Gonzalez, Starlynn	66	Perry, Patrice		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

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	Abas, Josefina	51	De La Torre, Yolanda	101	Knighten, Shaun
2	Acosta, Benita	52	Deibler, Tammy	102	LaWall, Yvonne
3	Acuna, Norma	53	Delgado, Jennifer	103	Lawrence, Pauline
4	Adeyinka, Adesina	54	Deyarmond, Joy	104	Legaspi, Norma
5	Agatep, Josefina	55	Dhunna, Anita	105	Liggins, Akisha
6	Aguilar, Domitila	56	Diaz, Debbie	106	Limon, Maria
7	Aguon, Stephanie	57	Diaz, Evelyn	107	Lindsey, Johnny
8	Akina, Ernest	58	Diaz, Laurentino	108	Lopez, Claudia
9	Aldana, Cynthia	59	Dimas, Blanca	109	Lopez, Rex
10	Alfaro, Blanca	60	Dixon, Kelly	110	Love, Joyce
11	Alvarenga, Ana	61	Dorsey, Jerilyn	111	Lucha, Claudia
12	Alvarez, Patricia	62	Doty, Julia	112	Lucio, Maricruz
13	Anderson, Roselyn	63	Duarte, Evelyn	113	Luckey, Michelle
14	Ani, Ike	64	Dullavin, Minerva	114	Luquin, Claudia
15	Anson, Lenora	65	Escalante, Diana	115	Luy, Maria
16	Arroyo, Martha	66	Escobedo-Miranda, Edelmira	116	Manjarrez, Patricia
17	Avalos, Maria Del Pilar	67	Esteban, Cynthia	117	Marquez, Gabriela
18	Avelar, Trifena	68	Flores, Marlene	118	Martinez, Alina
19	Ayon, Patricia	69	Franco, Corina	119	Martinez, Maritza
20	Baber, Angela	70	Franco, Marta	120	Matsuda, Kim
21	Banford, Ellen	71	Fulsom, Michele	121	Mazzotta, Rocio
22	Barnett, Trinika	72	Garcia, Minerva	122	McClam, Stacie
23	Barrientos, Kathy	73	Garibay, Dora	123	Mc Clintic, Kevin
24	Belton-Brown, Kimberly	74	Gavin, Olga	124	McFarland, Patricia
25	Benavides, Claudia	75	Giacoman, Shirley	125	Medina, Richard
26	Bennett, Tangi	76	Gillem, Claudia	126	Meeks, Kleisha
27	Blackwell, Lindsey	77	Gonzales, Rosa	127	Meert, Lisa
28	Blanco, Phonna	78	Gonzalez, Teresa	128	Mejia, Ma Guadalupe
29	Bloomfield, Veronica	79	Graham, Kathleen	129	Mendiaz, Lorraine
30	Bonilla, David	80	Guerra, Wendy	130	Meneses, Raquel
31	Bordi, Massimo	81	Guevara-Cervantes, Carmen	131	Meza, Rebecca
32	Bowman, Myrtle	82	Gutierrez, Guadalupe	132	Morales, Patricia
33	Breeze, Barbara	83	Haji-Sadeghi, Jonathan	133	Moreno, Bertha
34	Brown, LaTanya	84	Helmets, Susanna	134	Moreno, Veronica
35	Browne, April	85	Henderson, Andrew	135	Morris, Patrice
36	Budro, Janet	86	Hernandez, Abigail	136	Myers, Leomia
37	Castrejon, Sandra	87	Hernandez, Liliana	137	Naranjo, Sandra
38	Chau, Thao	88	Hill, Yolanda	138	Newchurch, Carmaleeta
39	Chavez, Susana	89	Hinojosa, Adriana	139	Nezhni, Larry
40	Chukwudebelu, Valentine	90	Hodak, Natalie	140	Nguy, Chung
41	Clemons, Brian	91	Houston, Tasha	141	Obi, Leonard
42	Cline, Elizabeth	92	Howard, Camille	142	Okeke, Christiana
43	Cocca, Yvette	93	Huerta, Gerardo	143	Onesto, Joel
44	Corona, Valeria	94	Huizar, Gabriela	144	Orellana, Karla
45	Cortez, John	95	Hurley, Gregory	145	Ornelas, Jacqueline
46	Crutchfield, James	96	Iwuorie, Chinweuba	146	Ortiz-Baldwin, Cecilia
47	Danao, Mark	97	Jackson, Latrice	147	Osati, Hamid
48	Davis, Cedric	98	Kim, Ann	148	Ozoemena, Nnenna
49	De La Torre, Irma	99	Kimball, Pamela	149	Pelayo, Sofia
50	De La Torre, Yasmin	100	Kirkley, Kimberly	150	Perez, Diane

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

CONTINUED

151	Perez, Yadira	174	Sanchez, Melissa	197	Torres, Armando
152	Perez-Rodas, Esmeralda	175	Sandlin Jacqueline	198	Torres, Jaime
153	Pieters, Sharon	176	Saucedo, Adela	199	Tostado, Marco
154	Pineda, Lourdes	177	Schwanz, John	200	Tran, Ha
155	Ramos, Eric	178	Serrano, Maricela	201	Uribe, Yajaira
156	Reyes, Juan	179	Siegel, Tracey	202	Vasquez, Amber
157	Reyes, Rogelio	180	Silverio, Carla	203	Valenciano, Teresita
158	Ricketts, James	181	Simensky, Scott	204	Vellegas, Judy
159	Robles, Cynthia	182	Smith, Clayton	205	Villalobos, Leonor
160	Rodriguez, Edward	183	Smith, Dorla	206	Villegas, Veronica
161	Rodriguez, Irma	184	Sombito, Erna	207	Vuu, Michael
162	Rodriguez, Jorge	185	Sotelo, Julie	208	Washington, Julie
163	Rodriguez, Libier	186	Soto, Rita	209	White, Monique
164	Rodriguez, Maria	187	Spears, Gwendolyn	210	White, Precilla
165	Rodriguez, Miguel	188	Sterling, Dana	211	Wiley, Jerome
166	Rojo, Maria	189	Stone, Sylvia	212	Williams, Roxanna
167	Roybal, Rosalie	190	Tabares-Montes, Claudia	213	Williams-Owens, Lisa
168	Rubio, Yara	191	Talley, Carole	214	Wilmes, Daniela
169	Russell, Emily	192	Taylor, Charlotte	215	Winslow, Jeanne
170	Salcido, Auran	193	Teague, Jimise	216	Witucki, Rose
171	Salinas, Maria	194	Tengan, Kathryn	217	Woo, Sandy
172	Salvador, Anne	195	Terrazas, Mario	218	York, Wanda
173	Sanchez, Bertha	196	Tolbert, Helen	219	Zavala, Ana

Request approval of extra duty hours for Colleen Velasquez, from Lynwood High School, to serve as a GATE Coordinator for the 2014-2015 school year. GATE Coordinators at the secondary level will be compensated at the contractual hourly rate (not to exceed 25 hours per coach) from LCAP funds 01.0-01900.0-11100-10000-1130-7390000. This item was previously approved but is resubmitted to add name of participant who is replacing previously approved employees.

Request approval of extra duty hours for Jaime Torres, teacher at Keller Elementary School, from July 25 – August 14, 2015 to develop the Positive Behavior Intervention and Support (PBIS) implementation plans for the 2015-2016 school year. The employees will be compensated at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7420000 not to exceed 25 hours per site. This item was previously approved but is resubmitted to add name of participant.

Request approval of extra duty hours, during the 2015-2016 school year, for the employees listed below who will plan and prepare instructional materials and related activities for 24 preschool sessions, facilitate the annual recertification and self-evaluation process, and assist with enrollment. They will also maintain inventory of instructional supplies, instructional materials, equipment, and office supplies. Further, they will assist with preparing parent and teacher handbooks and prepare Monthly Documentation timeline. The employees will be compensated up to 96 hours per semester at an hourly rate from LAUP funds 12.0-00000.0-00010-27000-1130-7470000.

1	Ochoa, Gisela	2	Stewart, April
---	---------------	---	----------------

Request approval of extra duty hours during the 2015-2016 school year for Maria Noriega for the preparation of documents for FPM, participation in appeal process, and compiling data from DRDPs, ECERS and Parent Survey Summary of Findings. Ms. Noriega also coordinates the Fall and Spring DRDPs and ECERS, Program Evaluation Review, and instructional materials. Ms. Noriega conducts parent meetings and professional development, facilitates the parent council, and modifies the parent handbook per updated licensing requirement. The employee will be compensated at an hourly rate (not to exceed 110 hours per semester) from CSPP funds 12.0-61050.0-00010-27000-1130-7470000

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

Request approval of extra duty hours from July 1 – August 19, 2015, for the employees listed below who will plan and prepare instructional materials and related activities for 24 preschool sessions, facilitate the annual recertification and self-evaluation process, and assist with enrollment. They will also maintain inventory of instructional supplies, instructional materials, equipment, and office supplies. Further, they will assist with preparing parent and teacher handbooks and prepare Monthly Documentation timeline. The employees will be compensated up to 8 hours per day at an hourly rate from LAUP funds 12.0-00000.0-00010-27000-1130-7470000 (not to exceed 280 hours).

1	Ochoa, Gisela	2	Stewart, April
---	---------------	---	----------------

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.

1	Abbass, Lorraine	32	Gentile, Kenneth	63	Ortiz, Charlene
2	Aceves, Miguel	33	Godoy, Alberto	64	Oswell, Wendy
3	Akubuilu, Chukwudi	34	Gonzalez, Starlynn	65	Palma, Amber
4	Alfaro, Claudia	35	Gooden, Shomara	66	Parkhill, Christina
5	Alvarado, Lisa	36	Hamamoto, Sam	67	Perez, Luis
6	Angulo, Wendy	37	Hekking, Cathy	68	Plaza, Lydia
7	Arellano, Glenda	38	Higuera, Ana	69	Quintero-Lopez, Jorge
8	Arkangel, Brian	39	Hurley, Iovanka	70	Reynolds, Marie
9	Ball, Ingrid	40	Jaurgui, Beverly	71	Sanchez, Araceli
10	Beltran, Victoria	41	Jones, Fannie	72	Sanchez, Monica
11	Bennett, Danielle	42	Kaya, Shari	73	Sann, Visna
12	Blanchette, Sarah	43	King, Jonathon	74	Savard, Amiee
13	Bode, Kristin	44	Lee, John	75	Sciaroni, Linda
14	Bravo-Castro, Jorge	45	Lim, P. Phil	76	Shizumura, Steven
15	Brown, Gerald	46	Lopez III, Adolph	77	Smith, Deena
16	Brown, Jasmin	47	Madison, Elzie	78	Smith-Chambers, Shirley
17	Camateros, Kristiana	48	Mays, Jessica	79	Staine, Aretha
18	Comparan, Sergio	49	McGowan, Matt	80	Stanbury, Nancy
19	Corey, William	50	McNear, Phillip	81	Suttle, Robin
20	Cunningham, Carolyn	51	Meskal, Michael	82	Taire, Alexander
21	Deloney, Wendy	52	Miller, Deola	83	Thomas, Kathleen
22	Duru, Mary	53	Miller, Patricia	84	Torres, Daniel
23	El-Bogdadi, Nawal	54	Miramontes, Brenda	85	Tran, Lisa
24	Eremia, Alecsandra	55	Mitchell, Kevin	86	Tucker, Vicky
25	Feeney, Sean	56	Mogbo, Daniel	87	Turner, Vennieta
26	Flores, Dayrin	57	Mota Ortega, Maria	88	Ugwu, Romanus
27	Foltz, Cathryn	58	Nguyen, Han	89	Valdovinos Ayoub, Arley
28	Foltz, Thomas	59	Nguyen, Tuan	90	Valentine-Kalinowski, Christina
29	Forbes, Tanya	60	Noh, Esther	91	Wilson, Jo Rene
30	Galima, Maelanie	61	Okafor, Alex	92	Wiseman, Scott
31	Galindo, Rosa	62	Onyebalu, Harford		

Request approval of extra duty hours for the certificated employees listed below who will attend the Annual National Leadership and Skills Conference in Louisville, KY from June 22- 27, 2015. The employees will be compensated at the contractual hourly rate from Carl Perkins Career Grant funds 01.0-35500.0-38003-10000-1130-7460000.

1	Mitchell, Kevin	2	Smith, Deena
---	-----------------	---	--------------

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

Request approval of extra duty hours for the certificated employees listed below to create and design the curriculum for a course that will support college and career readiness at the 9th grade level. These meetings will take place between March 10, 2015 and June 30, 2016. Teachers will collaborate to create a new curriculum that will support the implementation of an advisory type course in order to produce a new course for the 2015-2016 school year. The employees will be compensated up to 25 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 number of extra duty hours.

1	Camateros, Kristiana	5	Howard, Paula	9	Ontiveros, Erika
2	Flores, Luis	6	Lima, Sergio	10	Tran, Lisa
3	Galima, Maelanie	7	Mays, Jessica	11	Walker, Melissa
4	Higuera, Ana	8	McKie, Jaclyn		

Request approval of extra duty hours for the certificated employees listed below to participate in a series of Naviance implementation workshops provided by Hobsons Webex trainers and consultants between July 1, 2015 and September 30, 2015. Teachers and Counselors will learn about the Naviance support systems and programs available to improve college and career readiness from middle school to high school. The program contains information on college application, college search tools, career search tools and student academic progress plans. The workshops will also focus on tools such as Naviance Curriculum and E-docs for college and career support. These workshops will consist of a 4 hour planning sessions and WebEx trainings to support school implementation. The employees will be compensated at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

The following employees will be compensated up to 6 hours for attending the workshops.

1	Acosta, John	3	Lorenzana, Michael	5	Shah, Kaytan
2	De La Torre, Wendy	4	Ramirez, Teresa	6	Sung, Eugenia

The following employees will be compensated up to 12 hours for attending the workshops.

1	Astorga, Daisy	4	McKie, Jaclyn	7	Walker, Melissa
2	Edwards, Allyce	5	Ontiveros, Erika		
3	Higuera, Ana	6	Ramirez, David		

Request approval of extra duty hours for the certificated employees listed below to participate in the Woodcock Johnson training on June 24, 2015. The employees will be compensated up to 3.5 hours at the contractual hourly rate from Special Education funds 01.0-33100.0-57700-11900-5810-7410000.

1	Acosta, Benita	15	Harnage, Michelle	29	Pineda, Lourdes
2	Acosta Munoz, Luz Jacqueline	16	Hernandez, Lidia	30	Ransom, Amaris
3	Beltran, Victoria	17	Hijar, Ariadne	31	Rodriguez, Ruth
4	Bravo Castro, Jorge	18	Lee, Rosanna	32	Ross-Hale, Tracye
5	Brown, Gerald	19	Logan, Elizabeth	33	Saavedra, Guadalupe
6	Bun, Linda	20	Lucio, Maricruz	34	Saenz, Melissa
7	Duarte, Evelyn	21	Lung, Christy	35	Salcido, Rudy
8	Estrada, Kristine	22	Mendez, Jonathan	36	Smith-Chambers, Shirley
9	Gallegos, Daniel	23	Miller, Deola	37	Stanbury, Nancy
10	Galvan, Rebecca	24	Miramontes, Brenda	38	Staine, Aretha
11	Godoy, Alberto	25	Montes, Blanca	39	Sung, William
12	Godoy, Kristen	26	Odibo, Anthony	40	Tostado, Marco
13	Gomez, Anna	27	Okeke, Christiana	41	Ume, Nkuruka
14	Gonzalez, Teresa	28	Perkins, Richard	42	Wilson, Jo Rene

Request approval of extra duty hours for the certificated employees listed below to work between July, 2015 and August, 2015, on the development of the Cultural Studies course as part of the district's Ethnic Studies Board Resolution. The employees will be compensated up to 20 hours at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10000-1130-7390000.

1	Gutierrez, Jimmy	2	Mejia, Richard
---	------------------	---	----------------

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 15-16-01 (07/28/15)**

Request approval of extra duty hours for the LAUP teachers listed below from August 13 – 17, 2015. The extra hours will allow the teachers to meet the required instructional days, receive professional development, receive DRDP training, and prepare classrooms. The employees will be compensated up to 24 hours at the hourly rate from LAUP funds 12.0-000.0-00010-10000-1110-7470000.

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

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 40 hours each at the contractual hourly rate from LCAP funds 01.0-01900.0-11100-10010-1130-7490000.

	Chavez Middle School		Lynwood Middle School		Lynwood High School
1	Ball, Indgrid	12	Campos, Guadalupe	23	Arkangel, Brian
2	Brand, Adam	13	Gutierrez, Renan	24	Blanchette, Sarah
3	Shepherd, Stellina	14	Ortega, Tenishua	25	Claustro, Alejandro
4	Turner, Vennieta		Firebaugh High School	26	Lopez, Yuvia
5	Vallejo, Raul	15	Aceves, Maria	27	Park, John
	Hosler Middle School	16	Forbes, Tanya	28	Ramos, Erika
6	Bojorquez, Ambar	17	Le, Charlene	29	Reyes, Pedro
7	Gentry, Senru	18	Madhi, Youness	30	Rowles, Ann
8	Gonzalez, Susana	19	Martinez, Jessica	31	Sanchez, Monica
9	Long, Carmen	20	Rascon, Cynthia	32	Sheibanifar, Zohreh
	Lynwood Middle School	21	Zuniga, Omar	33	Symer, Kristin
10	Aguilar, Luis		Lynwood High School	34	Tran, Lisa
11	Betancourt, Amparo	22	Agbogwu, Nkeonye	35	White, Elliott

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: July 28, 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:
Bambi Smith
Gilbert Mireles

☐ **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:

73516-0018

\$9,800 per year
(Amount)

Title II

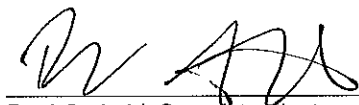
(Name of funding source and/or location)

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
07-28-2015

**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: July 28, 2015

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 15/16-01: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS

BACKGROUND INFORMATION:

PERSONNEL REPORT 15/16-01: the following is the "Personnel Report 15/16-01", 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 2014-2015 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

Varies
(Amount)

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

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

CLASSIFIED PERSONNEL: EMPLOYMENT

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

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
1.Berry, Deborah	Classification: Director of Fiscal Services Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding Source: Unrestricted General Fund Reason: Vacancy.	Range: 355M Step: 03	141500506 07/06/15
2.Garcia, Frank	Classification: Security Officer II Work Hours: 8 Work Months: 12 Location: Security Funding Source: Unrestricted General Fund Reason: Previous employee retired.	Range: 222 Step: 03	141500416 06/01/15
3.Knight, Michael	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Abbott/MOT Funding Source: LCAP Funding Reason: New position.	Range: 048 Step: 01	141500406 06/11/15
4.Morris, Marcus	Classification: Custodian Work Hours: 8 Work Months: 12 Location: Lincoln/Roosevelt/MOT Funding Source: LCAP Funding Reason: New position.	Range: 048 Step: 01	141500406 06/11/15
5.White, Stacey	Classification: Custodian Work Hours: 8 Work Months: 12 Location: LMS/MOT Funding Source: LCAP Funding Reason: New position.	Range: 048 Step: 01	141500406 06/11/15

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
6.Acevas, Ana	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	141500500 07/08/15 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
7. Alaserazo, Altagracia	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 08/11/15 to 06/14/16 or sooner
8. Alaserazo, Altagracia	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
9. Albert, Tanya	Classification: Nutrition Service Worker I (Sub) Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	141500411 07/01/15 to 08/12/15 or sooner
10. Allen, Cheryelle	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 08/11/15 to 06/14/16 or sooner
11. Allen, Cheryelle Nájai	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
12. Alvarado, Alicia	Classification: Sr. Nutrition Service Worker (Sub) Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 036 Step: 05 \$16.12 Hrly	141500409 06/08/15 to 07/09/15 or sooner
13. Alvarado, Stella	Classification: Office Assistant II Work Hours: 8 Location: Child Development / (LAUP) Funding Source: Child Development Fund Reason: Providing limited-term help as needed.	Range: 119 Step: 01	141500519 07/01/15 to 06/30/16 or sooner
14. Alvarenga, Nuria	Classification: Nutrition Service Worker I (Sub) Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 05	141500410 06/08/15 to 06/25/15 or sooner
15. Amador, Margarita	Classification: Nutrition Service Worker I (Sub) Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 03	141500411 07/01/15 to 08/12/15 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
16.Andrade, Janet	Classification: Personnel Specialist Work Hours: 8 Location: Classified Personnel Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 084 Step: 01	141500424 06/30/15 to 07/31/15 or sooner
17.Anthony, Janice	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	141500500 07/08/15 to 06/14/16 or sooner
18.Avina, Jaime	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 08/11/15 to 06/14/16 or sooner
19.Arechiga, Alfredo	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
20.Arechiga, Jose	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
21.Argueta, Jazmin	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
22.Arreguin-Acevedo, Maria-Cruz	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
23.Avelar, Corina	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 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. Avelar, Corina	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 08/11/15 to 06/14/16 or sooner
25. Averitt, Tiffany	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
26. Avina, Jaime	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
27. Baldwin, Maricela	Classification: Sr. Accounting Assistant Work Hours: 8 Location: Adult School Funding Source: Adult Education Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 073 Step: 01	141500514 08/03/15 to 08/14/15 or sooner
28. Banegas, Udis Reyes	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 08/11/15 to 06/14/16 or sooner
29. Banegas, Udis Reyes	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
30. Barfield, Amber	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
31. Bass, Ja'Naye	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	141500500 07/08/15 to 06/14/16 or sooner
32. Bautista, Julianne Nero	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
33.Bedolla, Mayra	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 08/11/15 to 06/14/16 or sooner
34.Bedolla, Mayra	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
35.Bird, Janet Pettry	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 08/11/15 to 06/14/16 or sooner
36.Bird, Janet Pettry	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
37.Black, Sharoin	Classification: Child Care Assistant (Sub & LAUP) Work Hours: 4 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 06/16/15 to 06/14/16 or sooner
38.Blake, Eugenia	Classification: Office Assistant II Work Hours: 8 Location: Vista Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 Days	Range: 119 Step: 04	141500475 08/03/15 to 08/07/15 or sooner
39.Black, Sharoin	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/08/15 to 06/30/16 or sooner
40.Boon, Brande	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 08/11/15 to 06/14/16 or sooner
41.Brooks, Daryl	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	141500500 07/10/15 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.Burroughs, Keith	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 06/23/15 to 06/14/16 or sooner
43.Burton, Venetia Ann	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 08/11/15 to 06/14/16 or sooner
44.Burton, Venetia Ann	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
45.Bustamante, Lydia	Classification: School Community Liaison Work Hours: 7 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment. No to exceed a total of 10 working days	Range: 118 Step: 05	141500458 06/15/15 to 08/19/15 or sooner
46.Cade, Fonda	Classification: Office Assistant II Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 Days	Range: 119 Step: 05	141500523 07/28/15 to 08/10/15 or sooner
47.Carmelo, Ana Rosa	Classification: Sr. Nutrition Service Worker (Sub) Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 036 Step: 05	141500409 06/08/15 to 07/09/15 or sooner
48.Charles, Nancy	Classification: Health Services Technician Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 days.	Range: 075 Step: 05	141500456 06/15/15 to 08/10/15 or sooner
49.Chavez, Patricia	Classification: Office Assistant II Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 119 Step: 05	141500446 06/15/15 to 08/10/15 or sooner
50.Conklin, Amanda E.	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 08/11/15 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
51.Conklin, Amanda E.	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
52.Cooper Medina, Beatriz	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
53.Covarrubias-Lopez, Janeth	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
54.Covarrubias, Mariana A.	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
55.Cross, Maria	Classification: ASB Bookkeeper Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 069 Step:05	141500448 07/01/15 to 07/31/15 or sooner
56.Cruz, Asuncion	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	141500500 07/20/15 to 06/14/16 or sooner
57.Cuevas, Nelida	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	141500500 07/08/15 to 06/14/16 or sooner
58.Custodio, Maria	Classification: Attendance Assistant Work Hours: 8 Location: Vista Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 041 Step: 05	141500462 06/15/15 to 08/19/15 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
59.Daniels, Sheri Lynn	Classification: Student Services Assistant Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 049 Step: 05	141500452 07/01/15 to 07/31/15 or sooner
60.Delgadillo, Bryan	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	141500507 06/28/15 to 08/08/15 or sooner
61.Diaz, Marina	Classification: Office Assistant II Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 119 Step: 05	141500504 06/25/15 to 07/24/15 or sooner
62.Diaz, Mayra A.	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 08/11/15 to 06/14/16 or sooner
63.Diaz, Mayra A.	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
64.Diaz-Ibarra, Guillermina	Classification: Nutrition Service Worker I (Sub) Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 05	141500410 06/08/15 to 06/25/15 or sooner
65.Dickerson, Catherine	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
66.Dixon, Joshua	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 06/16/15 to 06/14/16 or sooner
67.Dominguez, Socorro	Classification: Office Assistant II Work Hours: 8 Location: Elementary Education Funding Source: IASA: Title I Fund Reason: Summer Assignment. Not to exceed a total of 10 Days	Range: 119 Step: 05	141500510 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
68.Douglas, Estella	Classification: Nutrition Service Supervisor Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer assignment.	Range: 089 Step: 05	141500417 06/08/15 to 07/08/15 or sooner
69.Dotski, Marilyn G.	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 08/11/15 to 06/14/16 or sooner
70.Dotski, Marilyn G.	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
71.Duran, Laura I.	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
72.Durham, Eartha	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Summer assignment/Additional Work days.	Range: 219 Step: 05	141500419 141500420 07/01/15 to 07/23/15 or sooner
73.Efferson, Pierre	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	141500500 07/08/15 to 06/14/16 or sooner
74.Encinas, Irma G.	Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 041 Step: 01	141500464 06/15/15 to 08/10/15 or sooner
75.Erickson, Melisa	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 08/11/15 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
76.Erickson, Melisa	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
77.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	141500500 07/08/15 to 06/14/16 or sooner
78.Estrada, Marilyn	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 08/11/15 to 06/14/16 or sooner
79.Estrada, Marilyn	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
80.Fernandez, Eva	Classification: Library Media Assistant Work Hours: 8 Location: Abbott Funding Source: Unrestricted LCAP& IASA Title I. Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 01	141500524 07/28/15 to 08/10/15 or sooner
81.Flores, Luis	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help as needed.	Range: 053 Step: 01	141500338 06/18/15 to 06/14/16 or sooner
82.Flores, Melissa	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
83.Francis, Averia	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 08/11/15 to 06/14/16 or sooner
84.Francis, Averia	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
85.Forte, Kyle	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
86. Francisco, Christina	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/10/15 to 06/14/16 or sooner
87.Freeman, Seleemah	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
88.Gandara, Yolanda	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
89.Garabito, Louie	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	141500500 07/08/15 to 06/14/16 or sooner
90.Garcia, Audrey M.	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
91.Garcia, Carmen	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
92.Garcia, Edgar	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 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
93.Garcia, Rosa	Classification: Office Assistant II Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 Days	Range: 119 Step: 05	141500454 07/01/15 to 07/31/15 or sooner
94.Glenn, Imani Nicole	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 08/11/15 to 06/14/16 or sooner
95.Glenn, Imani Nicole	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
96.Gomez, Adriana	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
97.Gomez, Evelia	Classification: Health Services Technician Work Hours: 8 Location: CCMS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 days.	Range: 075 Step: 05	141500467 06/15/15 to 08/10/15 or sooner
98.Gomez, Jennifer	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 08/11/15 to 06/14/16 or sooner
99.Gomez, Ruth	Classification: Office Assistant II Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 119 Step: 04	141500446 06/15/15 to 08/10/15 or sooner
100.Gonzalez, Marivel	Classification: Library Media Assistant Work Hours: 8 Location: FHS 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
101.Gonzalez, Omar Jr.	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 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
102.Gonzalez-Diaz, Vanessa	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
103.Gonzalez, Samantha	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	141500507 06/28/15 to 08/08/15 or sooner
104.Grace, Unique	Classification: Attendance Assistant Work Hours: 6 Location: Adult School Funding Source: Adult Education Fund Reason: Summer Assignment.	Range: 041 Step: 01	141500443 06/08/15 to 07/10/15 or sooner
105.Grace-Kao, Randy	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 08/11/15 to 06/14/16 or sooner
106.Grace-Kao, Randy	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
107.Guzman, Carol	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 08/11/15 to 06/14/16 or sooner
108.Gutierrez, Evangelina	Classification: Campus Monitor Work Hours: 3 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 014 Step: 01	141500491 06/29/15 to 07/02/15 or sooner
109.Gutierrez Ponce, Maria	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
110.Heidelberg, Patricia	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	141500500 07/08/15 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
111.Henderson, Sheila	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	141500500 07/08/15 to 06/14/16 or sooner
112.Henriquez, Rocio	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
113.Huerta, Veronica	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/10/15 to 06/14/16 or sooner
114.Iglesias Lopez, Erica	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
115.Imaku, Deborah Ann	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 08/11/15 to 06/14/16 or sooner
116.Imaku, Deborah Ann	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
117.Isaacs, Stacey D.	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
118.Jackson, Ernie	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Summer assignment/Additional Work days.	Range: 219 Step: 05	141500419 141500420 07/01/15 to 07/23/15 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
119.Jackson, Oshay	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/13/15 to 06/14/16 or sooner
120.Jackson, Tamara	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	141500498 05/29/15 to 06/14/16 or sooner
121.Jenkins, Malinda	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 08/11/15 to 06/14/16 or sooner
122.Jobmann, Karen	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 08/11/15 to 06/14/16 or sooner
123.Jobmann, Karen	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
124.Johnson, Juanita	Classification: Campus Monitor Work Hours: 3 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 014 Step: 01	141500491 06/29/15 to 07/02/15 or sooner
125.Jones, Bennetta	Classification: ASB Bookkeeper Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 Days.	Range: 069 Step: 05	141500460 07/01/15 to 08/19/15 or sooner
126.Jones, Charlotte	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	141500500 07/08/15 to 06/14/16 or sooner
127.Juarez, Aime	Classification: ASB Bookkeeper Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 069 Step: 05	141500430 07/01/15 to 07/31/15 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
128.Laguna, Brisa	Classification: Sr. Nutrition Service Worker (Sub) Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 036 Step: 05	141500409 06/08/15 to 07/09/15 or sooner
129.Latimore, Crystal	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
130.Lee, Kristin	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	141500507 07/16/15 to 08/08/15 or sooner
131.Leiva, Lucila R.	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
132.Lester, Ebony	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	141500500 07/08/15 to 06/14/16 or sooner
133.Lett, Sha'Cherie	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	141500500 07/08/15 to 06/14/16 or sooner
134.Lezeano, Manuel	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
135.Linares, Cindy	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
136.Lizarraga, Zugehy	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 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
137.Lomeli, Vanessa	Classification: Attendance Assistant Work Hours: 8 Location: Abbott Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 041 Step: 01	141500508 07/02/15 to 08/10/15 or sooner
138.Lopez, Christie M.	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 08/11/15 to 06/14/16 or sooner
139.Lopez, Christie M.	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
140.Lopez, Cristina	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
141.Lopez, Christine	Classification: Instructional Assistant Special Needs (Advance Path) Work Hours: 4 Location: Special Education Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 01	141500521 06/0/15 to 07/09/15 or sooner
142.Lopez, Jarron	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/17/15 to 06/14/16 or sooner
143.Lopez, Jessica M.	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	141500507 06/28/15 to 08/08/15 or sooner
144.Loran, Rozener	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
145.Macias, Estella	Classification: Nutrition Service Worker II (Sub) Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 203 Step: 05	141500412 06/08/15 to 08/12/15 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
146. Mackey, Eugene	Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 041 Step: 01	141500463 06/15/15 to 08/10/15 or sooner
147. Macklin, Anthony	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	141500507 06/28/15 to 08/08/15 or sooner
148. Marin, Andrea	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
149. Marin, Andrea	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	141500500 07/08/15 to 06/14/16 or sooner
150. Marshall, Rickie	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 06/23/15 to 06/14/16 or sooner
151. Martin, Linda	Classification: Nutrition Service Worker I (Sub) Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 03	141500411 07/01/15 to 08/12/15 or sooner
152. Martinez-Reyna, Angie	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
153. Martinez, Monique	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	141500500 07/08/15 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
154.Mavel, Carias	Classification: Records Clerk Work Hours: 8 Location: Vista Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 days.	Range: 041 Step: 01	141500530 07/07/15 to 08/10/15 or sooner
155.Medina, Paloma G.	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
156.Mendez, Ashley	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 08/11/15 to 06/14/16 or sooner
157.Mendez, Ashley	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
158.Mendez, Irvi	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	141500500 07/08/15 to 06/14/16 or sooner
159.Medina, Beatriz	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 08/11/15 to 06/14/16 or sooner
160.Mendoza, Amalia	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 08/11/15 to 06/14/16 or sooner
161.Mendoza, Amalia	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
162. Miller, Latrice	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 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
163.Mitchell, Kenisha	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	141500500 07/08/15 to 06/14/16 or sooner
164.Montalvo, Cynthia	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
165.Montalvo, Cynthia	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 08/11/15 to 06/14/16 or sooner
166.Montalvo, Cynthia	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
167.Montero, Maria Carmen	Classification: Library Media Assistant Work Hours: 8 Location: Roosevelt Funding Source: Unrestricted LCAP& IASA Title I. Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 05	141500527 07/06/15 to 08/10/15 or sooner
168.Montgomery, Jamaul	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 08/11/15 to 06/14/16 or sooner
169.Montgomery, Jamaul	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
170.Moore, Mysherri	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 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
171.Moore, Vincent	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/10/15 to 06/14/16 or sooner
172.Moore, Vivian	Classification: Health Services Technician Work Hours: 8 Location: FHS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 days.	Range: 075 Step: 05	141500522 07/28/15 to 08/10/15 or sooner
173.Mora, Maricruz	Classification: Campus Monitor Work Hours: 3 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 014 Step: 01	141500491 06/08/15 to 06/25/15 or sooner
174.Mora, Maria	Classification: Student Services Assistant Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 049 Step: 05	141500449 07/10/15 to 07/31/15 or sooner
175.Moreno, Yvette	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 08/11/15 to 06/14/16 or sooner
176.Moreno, Yvette	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
177.Moss, Stephen	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 08/11/15 to 06/14/16 or sooner
178.Moss, Stephen	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
179.Munoz, Valerie	Classification: School Community Liaison Work Hours: 7 Location: Advance Path Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 118 Step: 05	141500442 06/05/15 to 06/30/15 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
180.Navarro, Melinda	Classification: Attendance Assistant Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 041 Step: 05	141500457 06/15/15 to 08/10/15 or sooner
181.Neely, Charlette	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	141500500 07/08/15 to 06/14/16 or sooner
182.Nelson, Wayne	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 06/23/15 to 06/14/16 or sooner
183.Nevarez, Jennifer	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 08/11/15 to 06/14/16 or sooner
184.Nevarez, Jennifer	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
185.Nichols, Deandre	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
186.Nichols, Ian	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/23/15 to 06/14/16 or sooner
187.Ordaz, Alejandra	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 08/11/15 to 06/14/16 or sooner
188.Ordaz, Alejandra	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
189.Ortega, Erica	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 08/11/15 to 06/14/16 or sooner
190.Ortega, Erica	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
191.Pacheco, Joana	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	141500500 07/08/15 to 06/14/16 or sooner
192.Pacheco, Karina	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
193.Parra, Vanessa	Classification: Instructional Assistant Special Needs (Sub) Work Hours: 7 Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 120 Step: 01	141500497 06/05/15 to 06/14/16 or sooner
194.Parra, Vanessa	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 08/11/15 to 06/14/16 or sooner
195.Parra, Viviana	Classification: Tutor Work Hours: Not to exceed 20 hours per week Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help. Summer Assignment.	Range: 019 Step: 01	141500507 06/28/15 to 08/08/15 or sooner
196.Peguess, Isam	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 08/11/15 to 06/14/16 or sooner
197.Peguess, Isam	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
198.Peoples, Mykieleanai	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	141500500 07/08/15 to 06/14/16 or sooner
199.Perez, Jesus	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Summer assignment/Additional Work days.	Range: 219 Step: 05	141500419 141500420 07/01/15 to 07/23/15 or sooner
200.Perez, Judith	Classification: Library Media Assistant Work Hours: 8 Location: FHS Funding Source: Unrestricted LCAP& IASA Title I. Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 05	141500524 07/28/15 to 08/10/15 or sooner
201.Perez, Ramon	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
202.Profit, Rosalind	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 08/11/15 to 06/14/16 or sooner
203.Profit, Rosalind	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
204.Ramirez, Karen	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	141500500 07/08/15 to 06/14/16 or sooner
205.Ramirez, Rosa Isela	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 08/11/15 to 06/14/16 or sooner
206.Ramirez, Rosa Isela	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
207.Reyes, Esther	Classification: Office Assistant II Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 119 Step: 05	141500446 06/15/15 to 08/10/15 or sooner
208.Richardson, Celestine	Classification: Nutrition Service Supervisor Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer assignment.	Range: 089 Step: 05	141500417 06/08/15 to 07/08/15 or sooner
209.Roberts, Ronald	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	141500500 07/08/15 to 06/14/16 or sooner
210.Robinson, Darryl	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 08/11/15 to 06/14/16 or sooner
211.Robinson, Darryl	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
212.Rocha, Evelyn	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	141500500 07/08/15 to 06/14/16 or sooner
213.Rodriguez, Alina	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
214.Rodriguez, Darlene	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 08/11/15 to 06/14/16 or sooner
215.Rodriguez, Darlene	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
216.Rodriguez, Joselyn	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
217.Rodriguez, Karen	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 08/11/15 to 06/14/16 or sooner
218.Rodriguez, Thalia	Classification: Student Worker Work Hours: 2 Location: FHS Funding Source: Student Workability Fund Reason: Providing limited-term help.	Range: 011 Step: 01	141500193 09/02/14 to 06/05/15 or sooner
219.Rojas, Nathalie	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 08/11/15 to 06/14/16 or sooner
220.Rojas, Nathalie	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
221.Rosales, Melissa	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 08/11/15 to 06/14/16 or sooner
222.Rosales, Melissa	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
223.Ruffino-Flores, Elizabeth	Classification: Sr. Nutrition Service Worker (Sub) Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer Assignment.	Range: 036 Step: 05	141500409 06/08/15 to 06/30/15 or sooner
224.Ruiz, Claudia	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 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
225.Rutherford, Japonica	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Summer assignment/Additional Work days.	Range: 219 Step: 05	141500419 141500420 07/01/15 to 07/23/15 or sooner
226. Salazar, Dora A.	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
227.Sanabia, Grace	Classification: School Community Liaison Work Hours: 6 Location: Student Services Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 118 Step: 05	141500493 06/17/15 to 06/30/15 or sooner
228.Sanchez, Elizabeth	Classification: Nutrition Service Worker I (Sub) Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Providing limited-term help on call as needed.	Range: 026 Step: 01	141500411 07/01/15 to 08/12/15 or sooner
229.Sanchez, Lazaro	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/15/15 to 06/14/16 or sooner
230.Sawyer, Idea	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	141500500 07/08/15 to 06/14/16 or sooner
231.Scurlack, Jenice	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 08/11/15 to 06/14/16 or sooner
232.Scurlack, Jenice	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
233.Sepulveda, Gloria	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	141500459 06/15/15 to 08/10/15 or sooner
234.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	141500446 06/15/15 to 08/10/15 or sooner
235. Sibley, Kimberly	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 08/11/15 to 06/14/16 or sooner
236.Sibley, Kimberly	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
237.Solis, Calvin	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 06/23/15 to 06/14/16 or sooner
238.Stepto, Lillian	Classification: Office Assistant II Work Hours: 8 Location: Vista Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 Days	Range: 119 Step: 05	141500461 06/15/15 to 08/19/15 or sooner
239.Sucilla, Maria H.	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
240.Sugey, Lizarraga	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 08/11/15 to 06/14/16 or sooner
241.Sugey, Lizarraga	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 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
242.Sutton, Devon	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/15/15 to 06/14/16 or sooner
243.Tapia, Armida	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	141500500 07/08/15 to 06/14/16 or sooner
244.Taylor, Janis	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	141500500 07/06/15 to 06/14/16 or sooner
245.Thompson, Desha	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
246.Tivao, Junior Timali	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
247.Topete, Melissa	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 08/11/15 to 06/14/16 or sooner
248.Topete, Melissa	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
249.Trigueros, Denise	Classification: Nutrition Service Supervisor Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Summer assignment.	Range: 089 Step: 05	141500417 06/08/15 to 06/30/15 or sooner
250.Trujillo, Jose	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 08/11/15 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
251.Trujillo, Jose	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
252.Turcios, Maria D.	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 08/11/15 to 06/14/16 or sooner
253.Turcios, Maria D.	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
254.Urzua, Sandra	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 08/11/15 to 06/14/16 or sooner
255.Urzua, Sandra	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
256.Valentine, Vanise	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 08/11/15 to 06/14/16 or sooner
257.Valentine, Vanise	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
258.Vargas, Gracy	Classification: Child Care Assistant LAUP & State Pre-K (Sub) Work Hours: 3 to 7 Location: Child Development Funding Source: Child Development Fund Reason: Providing limited-term help.	Range: 039 Step: 01	141500496 141500505 07/01/15 to 06/30/16 or sooner
259.Villalobos, Dora	Classification: Library Media Assistant Work Hours: 6 Location: Lincoln Funding Source: Unrestricted LCAP Fund Reason: Summer Assignment. Not to exceed a total of 10 working days.	Range: 120 Step: 05	141500446 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
260.Villaverde, Brenda	Classification: Library Media Assistant Work Hours: 8 Location: LHS Funding Source: Unrestricted LCAP Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range:120 Step: 05	141500528 07/13/15 to 08/10/15 or sooner
261.Villegas, La'Quel	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	141500500 07/08/15 to 06/14/16 or sooner
262.Wakahiu, Mercy	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 08/11/15 to 06/14/16 or sooner
263.Wakahiu, Mercy	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
264.Warmuth, Tyler	Classification: Custodian Work Hours: Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
265.Webb, Latarri	Classification: Instructional Assistant Special Needs Work Hours: 8 Location: Special Education Funding Source: Special Education Fund Reason: Summer Assignment.	Range: 120 Step: 03	141500517 07/06/15 to 08/19/15 or sooner
266.Williams, Brittini	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 08/11/15 to 06/14/16 or sooner
267.Williams, Brittini	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
268.Williams, Lateese	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 08/11/15 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
269. Williams, Lateese	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
270. Willis, Letisha	Classification: Attendance Assistant Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 041 Step: 05	141500445 06/15/15 to 08/10/15 or sooner
271. Willis, Zachary	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 08/11/15 to 06/14/16 or sooner
272. Willis, Zachary	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
273. Wilson, Genevieve	Classification: Attendance Assistant Work Hours: 8 Location: LHS Funding Source: Unrestricted General Fund Reason: Summer Assignment.	Range: 041 Step: 05	141500445 06/15/15 to 08/10/15 or sooner
274. Woods, Sonetta	Classification: Bus Driver Work Hours: 6 Location: Transportation Funding Source: Transportation Fund Reason: Summer assignment/Additional Work days.	Range: 219 Step: 05	141500419 141500420 07/01/15 to 07/23/15 or sooner
275. Yancey, Javon	Classification: Custodian Work Hours: 8 Location: MOT Funding Source: Unrestricted General Fund Reason: Providing limited-term help.	Range: 048 Step: 01	141500499 07/06/15 to 06/14/16 or sooner
276. Young, Fanny	Classification: Personnel Specialist Work Hours: 8 Location: Classified Personnel Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 084 Step: 01	141500424 06/25/15 to 08/10/15 or sooner
277. Young, Yasmeen	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	141500500 07/08/15 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
278.Zamora, Richard	Classification: Records Clerk Work Hours: 8 Location: LMS Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 days.	Range: 041 Step: 05	141500455 06/15/15 to 08/10/15 or sooner
279.Zepeda, Leslie	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 08/11/15 to 06/14/16 or sooner
280.Zepeda, Leslie	Classification: Instructional Assistant Special Education (Sub) Work Hours: Not to exceed 7 hours Location: Special Education Funding Source: Special Education Fund Reason: Providing limited-term help.	Range: 118 Step: 01	141500498 08/20/15 to 06/14/16 or sooner
281.Zuniga, Maria	Classification: Attendance Assistant Work Hours: 8 Location: Lindbergh Funding Source: Unrestricted General Fund Reason: Summer Assignment. Not to exceed a total of 10 working days	Range: 041 Step: 05	141500453 06/15/15 to 08/10/15 or sooner

LIMITED-TERM ASSIGNMENT: COACHING

Coaching Assignments (Classified & Non-Represented)

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

NAME	POSITION	CLASS RANGE STEP	Start/End Date
282.Pelayo, Brena	Classification: Head Volleyball Coach Location: FHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 6%	131400046 01/29/15 to 06/05/15 or sooner
283.Rivas, Gustavo	Classification: Head Softball Coach Location: LHS Funding Source: Unrestricted General Fund	Range: 03 Step: 01 Percentage: 5%	131400046 09/01/14 to 06/05/15 or sooner

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 15/16-01, 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
284.Davis, Elisse	Classification: College Career Center Technician Location: FHS Funding Source: LCAP Funding	Range: 118 Step: 01	07/01/15 – 09/30/15 No to exceed 12 hours total.
285.Villaverde, Brenda	Classification: Library Media Assistant Location: LHS Funding Source: LCAP Funding	Range: 120 Step: 05	07/01/15 – 09/30/15 No to exceed 12 hours total.
286.Wright, Lakeisha	Classification: College Career Center Technician Location: LHS Funding Source: LCAP Funding	Range: 118 Step: 05	07/01/15 – 09/30/15 No to exceed 12 hours total.

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 15/16-01, 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 (2) Classified Personnel</u> <u>Employees in the Child Nutrition Department to provide limited-term</u> <u>assistance as needed.</u>	CLASS RANGE STEP	EFFECTIVE DATES
287.Brown, Jacqueline	Classification: Nutrition Service Satellite Kitchen Operator Location: Child Nutrition Funding Source: Child Nutrition Fund	Range: 046 Step: 05	06/18/15 No to exceed 2 hours total.
288.Venus-Smith, Karey	Classification: Nutrition Service Satellite Kitchen Operator Location: Child Nutrition Funding Source: Child Nutrition Fund	Range: 046 Step: 05	06/18/15 No to exceed 2 hours total.

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 15/16-01, 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 (4) Limited-Term Classified</u> <u>Employees listed below to participate in the CPR, First Aid and Epi-</u> <u>Pen Training . Not to exceed more than 5 hours.</u>	CLASS RANGE STEP	EFFECTIVE DATES
289.Bradfield, Ramona Lynn	Classification: Health Services Technician Location: Student Services Funding Source: Health Services Fund	Range: 118 Step: 01	08/13/15 No to exceed 5 hours total.
290.Grande, Sue Clarisse	Classification: Health Services Technician Location: Student Services Funding Source: Health Services Fund	Range: 118 Step: 01	08/13/15 No to exceed 5 hours total.
291. Varela, Christopher	Classification: Health Services Technician Location: Student Services Funding Source: Health Services Fund	Range: 118 Step: 01	08/13/15 No to exceed 5 hours total.

LIMITED-TERM CLASSIFIED PERSONNEL: EXTRA DUTY

Workshop Schedule No. 15/16-01, 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 (4) Limited-Term Classified Employees listed below to participate in the CPR, First Aid and Epi-Pen Training . Not to exceed more than 5 hours.</u>	CLASS RANGE STEP	EFFECTIVE DATES
292.Romero, Anahi	Classification: Sr. Health Services Technician Location: Student Services Funding Source: Health Services Fund	Range: 135 Step: 01	08/13/15 No to exceed 5 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
293.Arellano, Macrina	From Classification: Secretary To Classification: Sr. Accounting Assistant Work Hours: 8 Location: Fiscal Services Funding Source: Unrestricted General Fund Reason: Backfilling vacancy. Previous employee resigned.	Range: 073 Step: 03	141500532 07/01/15 to 06/30/16 or sooner
294.Gutierrez, Socorro	From Classification: Administrative Assistant To Classification: Administrative Office Coordinator Work Hours: 8 Location: Superintendent's Office Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 337S Step: 01	141500535 07/16/15 to 10/16/15 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
295.Alcaraz-Tinoco, Isabel	Custodian	Firebaugh	07/01/15 -- 07/10/15 (or sooner-runs concurrently with FMLA)
296. Andrade, Sylvia	Security	LHS	07/01/15 -- 08/01/15 (or sooner-runs concurrently with FMLA)
297. Bravo, Margaret	Custodian	Mark Twain	07/01/15 -- 08/01/15 Medical Only
298. Cruz, Hilda	Secretary	Vista	06/24/15 -- 08/09/15 (or sooner-runs concurrently with FMLA)
299. Dorn, Louie	Buyer	Purchasing	05/27/15 -- 08/25/15 (or sooner-runs concurrently with FMLA)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
300. Finley, Fay	Instructional Assistant Special Ed.	Roosevelt	06/12/15 – 08/14/15 (or sooner-runs concurrently with FMLA)
301. Ford, Virginia	Custodian	Cesar Chavez	07/07/15-10/11/15 (or sooner-runs concurrently with FMLA)
302. Johnson, Dorothy	Custodian	Will Rogers	06/02/15 – 08/19/15 (or sooner-runs concurrently with FMLA)
303. Johnson, Marlin	Painter	MOT	06/26/15 – 08/05/15 (or sooner-runs concurrently with FMLA)
304. Johnson, Roshonne	Custodian	Abbott	06/18/15 – 07/23/15 (or sooner-runs concurrently with FMLA)
305. Johnson, Suduski	Custodian	Washington	07/10/15 – 9/14/15 Medical Only
306. Magee, Roderick	Security Officer	Security	06/26/15 – 07/01/15 Medical Only
307. Navarro, Daniela	Secretary	Firebaugh	06/18/15 – 08/02/15 (or sooner-runs concurrently with FMLA)
308. Ormeo, Geraldine	Administrative Office Coordinator	Office of the Superintendent	07/07/15 – 10/16/15 Medical Only
309. Sanchez, Cristina Luz	Child Care Assistant	Lindbergh	07/06/15 – 07/20/15 Medical Only
310. Zavalza, Modesto	Electrician	MOT	05/29/15 – 06/30/15 (or sooner-runs concurrently with FMLA)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
311. Alcaraz-Tinoco, Isabel	Custodian	Firebaugh	07/01/15 – 07/10/15 (or sooner-runs concurrently with medical)
312. Andrade, Sylvia	Security	LHS	07/01/15 – 08/01/15 or sooner-runs concurrently with medical)
313. Arias, Angelica	Accounting Technician	Fiscal Services	07/01/15 – 04/01/16 (Intermittently as needed)
314. Conner, Samuel	Custodian	Washington	07/01/15 – 06/30/16 (Intermittently as needed)
315. Cruz, Hilda	Secretary	Vista	06/24/15 – 08/09/15 (or sooner-runs concurrently with medical)
316. Dorn, Louie	Buyer	Purchasing	05/27/15 – 08/25/15 (or sooner-runs concurrently with medical)
317. Finley, Fay	Instructional Assistant Special Ed.	Roosevelt	06/12/15 – 08/14/15 (or sooner-runs concurrently with medical)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
318. Fombona, Molly	Personnel Specialist	Human Resources	07/01/15 – 06/30/16 (Intermittently as needed)
319. Johnson, Dorothy	Custodian	Will Rogers	06/02/15 – 08/19/15 (or sooner-runs concurrently with medical)
320. Johnson, Marlin	Painter	MOT	06/26/15 – 08/05/15 (or sooner-runs concurrently with medical)
321. Johnson, Roshonne	Custodian	Abbott	06/18/15 – 07/23/15 or sooner-runs concurrently with medical)
322. Navarro, Daniela	Secretary	Firebaugh	06/18/15 – 08/02/15 (or sooner-runs concurrently with medical)
323. Slaughter, Annette	Custodian	Roosevelt	01/08/15 – 01/08/16 (Intermittently as needed)
324. Zavala, Adalberto Jr.	Network Computer Specialist	Technology	07/01/15 – 08/02/15 FMLA only
325. Zavala, Modesto	Electrician	MOT	05/06/15 – 10/30/15 (or sooner-runs concurrently with FMLA)

LEAVES: RETIREMENTS

NAME	POSITION	LOCATION	Effective Start/End Date
326. Cole, Ruby	Records Clerk	HMS	06/23/15

LEAVES: RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start/End Date
327. Gomez, Stephany	Campus Monitor	District-wide	07/09/15
328. Pacheco, Mercedes	Security Officer	District-wide	07/08/15
329. 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: July 28, 2015

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

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: 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

BACKGROUND INFORMATION:

Board approval is requested for payment of classified employees to receive the Bilingual Stipend for the 2014-2015 fiscal year totaling at \$61,180.00. This payment is contractually obligated (CSEA Contract, Article VIII, Section 8.4) for services rendered by employees within the CSEA union. Payment is not contractually obligated for confidential employees, as these employees are not represented and thus not covered under the CSEA contract. However, payment to confidential employees for bilingual services rendered is recommended as this aligns with District procedure. Furthermore, approval is recommended as a result of work services having been verifiably rendered.

The reason that this item comes before the Board on July 28, 2015 for services provided in 2014-2015, results from the fact that services must be verified prior to payment being issued. As some employees potentially receiving the stipend are 12-month employees, the District must wait until the close of the fiscal year to properly verify services. The verification process is extensive: (1) managers must submit a signed form certifying via signature that specific employees have been participating in work-related translating during the previous fiscal year and (2) employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and locally content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

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

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 61,180.00
(Amount)

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

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

CLASSIFIED EMPLOYEE BILINGUAL STIPEND ELIGIBILITY

2015-2016

LOCATION	NAME	CLASSIFICATION	MONTHS	AMT.
ABBOTT ELEMENTARY	DIAZ, LETICIA	INST. ASST. SPECIAL NEEDS	10	\$350.00
ABBOTT ELEMENTARY	FERNANDEZ, EVA	LIBRARY MEDIA ASSISTANT	10	\$350.00
ABBOTT ELEMENTARY	GARCIA, REBECCA	COMPUTER LAB ASST.	10	\$350.00
ABBOTT ELEMENTARY	HERNANDEZ, JULIA	TESTING ASSISTANT	10	\$350.00
ABBOTT ELEMENTARY	LEYVA, MARLENE	CHILD CARE ASSISTANT	10	\$350.00
ABBOTT ELEMENTARY	LEYVA, MILDRED	INST. ASST. SPECIAL ED.	10	\$350.00
ABBOTT ELEMENTARY	PACHECO, PATRICIA	SECRETARY	11	\$385.00
ABBOTT ELEMENTARY	SERRANO, TRACEY	CHILD CARE ASSISTANT	10	\$350.00
ACADEMIC PROFICIENCY	GUEVARA, ELLA	TESTING TECHNICIAN	12	\$420.00
ACADEMIC PROFICIENCY	GUTIERREZ, SONIA	TESTING TECHNICIAN	12	\$420.00
ACADEMIC PROFICIENCY	VILLEGAS, SYLVIA	TESTING ASSISTANT	10	\$350.00
ACCOUNTING	ARELLANO, MACRINA	SECRETARY	12	\$420.00
ACCOUNTING	ARIAS, ANGELICA	ACCOUNTING TECH	12	\$420.00
ACCOUNTING	GARICA, DANIEL	SR. ACCOUNTING ASSISTANT	12	\$420.00
ACCOUNTING	LUCIO, LAURA	ACCOUNTING TECHNICIAN	12	\$420.00
ACCOUNTING	RAMIREZ, YVONNE	SR. ACCOUNTING ASSISTANT	12	\$420.00
ACCOUNTING	ROMERO, BRENDA	ACCOUNTING TECHNICIAN	12	\$420.00
ADULT EDUCATION	FLORES, JOEL	OFFICE ASSISTANT II	12	\$420.00
ADULT EDUCATION	MENDEZ, CATHERINE	OFFICE ASSISTANT II	11	\$385.00
CCMS	ALVAREZ-HERRERA, VIRGINIA	INST. ASST. SPECIAL ED	10	\$350.00
CCMS	GONZALEZ, MARIVEL	LIBRARY MEDIA ASSISTANT	10	\$350.00
CCMS	HERNANDEZ, CINDY M	ATTENDANCE ASSISTANT	9	\$315.00
CCMS	PUNTE, MARTHA	RECORDS CLERK	10	\$350.00
CCMS	PALACIOS-MEXICANO, BERTINA	SECRETARY	11	\$385.00
CCMS	TREJO, ROSINA	ASB BOOKKEEPER	11	\$385.00
CHILD DEVELOPMENT	GRANADOS, BEATRIZ	SECRETARY	12	\$420.00
CHILD DEVELOPMENT	ROMERO, MARIA	OFFICE ASSISTANT II	12	\$420.00
CHILD NUTRITION	CUELLAR, LAURA	OFFICE ASSISTANT II	12	\$420.00
CHILD NUTRITION	SOTO, NORMA	SECRETARY	12	\$420.00
CLASSIFIED PERSONNEL	DESANTIAGO, VERONICA	PERSONNEL TECHNICIAN	12	\$420.00
CLASSIFIED PERSONNEL	RAMOS, REGINA	PERSONNEL SPECIALIST	12	\$420.00
CLASSIFIED PERSONNEL	RUIZ, ELVA	PERSONNEL SPECIALIST	12	\$420.00
ELEMENTARY EDUCATION	DOMINGUEZ, SOCORRO	OFFICE ASSISTANT II	10	\$350.00
ELEMENTARY EDUCATION	GONZALEZ, MARICELA	SECRETARY	12	\$420.00
ELEMENTARY EDUCATION	RODRIGUEZ, GRISELDA	ADMINISTRATIVE ASST.	12	\$420.00
FHS	BOTELLO, SANDRA	TESTING ASSISTANT	10	\$350.00
FHS	CARTAGENA, LORENA	INST. ASST. SPECIAL ED	10	\$350.00
FHS	HUFFINGTON, VERONICA	INST. ASST. SPECIAL ED	10	\$350.00
FHS	JUAREZ, AIME	ASB BOOKKEEPER	11	\$385.00
FHS	NAVARRO, DANIELA	SECRETARY	11	\$385.00

07-28-2015

FHS	PEREZ, JUDITH	LIBRARY MEDIA ASSISTANT	10	\$350.00
FHS	PICO, JOANNA	TESTING ASSISTANT	10	\$350.00
FHS	PLASCENCIA, TONY	OFFICE ASSISTANT II	10	\$350.00
FHS	VARGAS, BEATRIZ	ATTENDANCE ASSISTANT	10	\$350.00
HELEN KELLER	JARAMILLO, MONICA	SECRETARY	11	\$385.00
HOSLER	CAMACHO, MARIA	SECRETARY	11	\$385.00
HOSLER	CUEVAS, DIANA	INST. ASST. SPECIAL ED	10	\$350.00
HOSLER	DIAZ, MARINA	OFFICE ASSISTANT II	10	\$350.00
HOSLER	ESPEJEL, ROSA	INST. ASST. SPECIAL NEEDS	10	\$350.00
HOSLER	INGLADA, MAGDALENA	TESTING ASSISTANT	10	\$350.00
HOSLER	MARQUEZ, MARIA	ASB BOOKKEEPER	11	\$385.00
HOSLER	MEZA, TERESA	INST. ASST. SPECIAL ED	10	\$350.00
HOSLER	QUIRANTE, OLGA	SCHOOL COMMUNITY LIAISON	10	\$350.00
HUMAN RESOURCES	AVALOS, ELIZABETH	ADMINISTRATIVE ASSISTANT	12	\$420.00
HUMAN RESOURCES	BRYANT, MIRIAM	PERSONNEL SPECIALIST	12	\$420.00
HUMAN RESOURCES	FOMBONA, MOLLIE	PERSONNEL SPECIALIST	12	\$420.00
HUMAN RESOURCES	MAYA, LAURA	PERSONNEL SPECIALIST	12	\$420.00
HUMAN RESOURCES	PALACIOS, PHYLLIS	SECRETARY	12	\$420.00
HUMAN RESOURCES	RAMIREZ, LIVIER	PERSONNEL SPECIALIST	12	\$420.00
INSTRUCTIONAL SERVICES	VENTURA, CELESTE	SECRETARY	12	\$420.00
LINCOLN ELEMENTARY	CERVANTES, CAROLINA	ATTENDANCE ASSISTANT	8	\$280.00
LINCOLN ELEMENTARY	DAVIS, MARIA	SCHOOL COMMUNITY LIAISON	10	\$350.00
LINCOLN ELEMENTARY	SALAZAR, JESSICA	SECRETARY	7	\$245.00
LINCOLN ELEMENTARY	VILLALOBOS, DORA	LIBRARY MEDIA ASSISTANT	10	\$350.00
LINDBERGH ELEMENTARY	COVARRUBIAS, ERICA	LIBRARY MEDIA ASSISTANT	10	\$350.00
LINDBERGH ELEMENTARY	GUTIERREZ, GONZALO	SCHOOL COMMUNITY LIAISON	10	\$350.00
LINDBERGH ELEMENTARY	MURILLO, MARIA C.	SECRETARY	11	\$385.00
LINDBERGH ELEMENTARY	MARIA DE LOZA, ROSA	INST. ASST. SPECIAL ED.	10	\$350.00
LINDBERGH ELEMENTARY	RAMIREZ, MARIA	TESTING ASSISTANT	10	\$350.00
LINDBERGH ELEMENTARY	ZAVAZA, ISELA	INST. ASST. SPECIAL NEEDS	10	\$350.00
LINDBERGH ELEMENTARY	ZUNIGA, MARIA C.	ATTENDANCE ASSISTANT	10	\$350.00
LUGO ELEMENTARY	CASTELLANOS, BEATRIZ	INST. ASST. SPECIAL ED.	10	\$350.00
LUGO ELEMENTARY	GONZALEZ, MARIA	INST. ASST. SPECIAL ED.	10	\$350.00
LUGO ELEMENTARY	HERNANDEZ SILVA, EVELIA	SECRETARY	11	\$385.00
LUGO ELEMENTARY	JACOBO, ROSALINDA	INST. ASST. SPECIAL ED.	10	\$350.00
LUGO ELEMENTARY	MONTERO, MARIA	LIBRARY MEDIA ASSISTANT	10	\$350.00
LUGO ELEMENTARY	PEDROZA, DIANA	TESTING ASSISTANT	10	\$350.00
LUGO ELEMENTARY	RIVAS, ROSANA	INST. ASST. SPECIAL ED.	10	\$350.00
LUGO ELEMENTARY	RODRIGUEZ, ROBERT	INST. ASST. SPECIAL ED.	10	\$350.00
LUGO ELEMENTARY	SANDOVAL, BLANCA	INST. ASST. SPECIAL NEEDS	10	\$350.00
LYNWOOD HIGH SCHOOL	AVALOS, CATALINA	OFFICE ASSISTANT II	11	\$385.00
LYNWOOD HIGH SCHOOL	BARAJAS, VANESSA	INST. ASST. SPECIAL NEEDS	10	\$350.00
LYNWOOD HIGH SCHOOL	CALDERON, CARMEN	SCHOOL COMMUNITY LIAISON	10	\$350.00
LYNWOOD HIGH SCHOOL	CHAVEZ, BLANCA	TESTING ASSISTANT	10	\$350.00

LYNWOOD HIGH SCHOOL	CHAVEZ, PATRICIA	OFFICE ASSISTANT II	10	\$350.00
LYNWOOD HIGH SCHOOL	CROSS, MARIA	ASB BOOKKEEPER	11	\$385.00
LYNWOOD HIGH SCHOOL	GOMEZ, RUTH	OFFICE ASSISTANT II	11	\$385.00
LYNWOOD HIGH SCHOOL	GONZALEZ, MARISELA	INST. ASST. SPECIAL ED	10	\$350.00
LYNWOOD HIGH SCHOOL	MORA, MARIA	RECORDS CLERK	11	\$385.00
LYNWOOD HIGH SCHOOL	MUNOZ, VALERIE	SCHOOL COMMUNITY LIAISON	10	\$350.00
LYNWOOD HIGH SCHOOL	ORTEGA, VIRGINIA	INST. ASST. SPECIAL NEEDS	10	\$350.00
LYNWOOD HIGH SCHOOL	REYES, ESTHER	OFFICE ASSISTANT II	11	\$385.00
LYNWOOD HIGH SCHOOL	ROMERO, ROSEVILLE	TESTING ASSISTANT	10	\$350.00
LYNWOOD HIGH SCHOOL	SERRANO, SENORINA	LIBRARY MEDIA ASSISTANT	10	\$350.00
LYNWOOD HIGH SCHOOL	SOTO, CARMEN	INST. ASST. SPECIAL ED	10	\$350.00
LYNWOOD HIGH SCHOOL	TOLEDO, ROSA	INST. ASST. SPECIAL ED	10	\$350.00
LYNWOOD HIGH SCHOOL	VILLASVERDE, BRENDA	LIBRARY MEDIA ASSISTANT	10	\$350.00
LYNWOOD MIDDLE SCHOOL	CHAVARIN, MONICA	SECRETARY	11	\$385.00
LYNWOOD MIDDLE SCHOOL	GARCIA, ROSA	OFFICE ASSISTANT II	11	\$385.00
LYNWOOD MIDDLE SCHOOL	GUTIERREZ, SOFIA	INST. ASST. SPECIAL NEEDS	10	\$350.00
LYNWOOD MIDDLE SCHOOL	NAVARRO, MELINDA	ATTENDANCE ASSISTANT	10	\$350.00
LYNWOOD MIDDLE SCHOOL	RUIZ, NANCY	INST. ASST. SPECIAL ED	10	\$350.00
LYNWOOD MIDDLE SCHOOL	ZAMORA, RICHARD	RECORDS CLERK	10	\$350.00
MARK TWAIN SCHOOL	DE LA ROCA, SILVIA	AfterSchool Prog Asst.	10	\$350.00
MARK TWAIN SCHOOL	NUNEZ, ANTOLOINA	HEALTH SERVICES TECH.	10	\$350.00
MARK TWAIN SCHOOL	ONTVEROS, VIVIANA	LIBRARY MEDIA ASSISTANT	10	\$350.00
MARK TWAIN SCHOOL	ROJAS, ROSA	INST. ASST. SPECIAL NEEDS	10	\$350.00
MARK TWAIN SCHOOL	SEVILLA, ILIANA	SECRETARY	11	\$385.00
MARSHALL SCHOOL	PEREZ, VIRGINIA	ATTENDANCE ASSISTANT	10	\$350.00
MARSHALL SCHOOL	HERNANDEZ, CINDY	SECRETARY	11	\$385.00
MARSHALL SCHOOL	MADRIGAL, LAURA	CHILD CARE ASSISTANT	10	\$350.00
MARSHALL SCHOOL	MENDOZA, MARICELA	ATTENDANCE ASSISTANT	10	\$350.00
MARSHALL SCHOOL	PEDROZA, DIANA	TESTING ASSISTANT	10	\$350.00
MAINT. OPER. & TRANS.	CUTHBERT, DEBORAH	SECRETARY	12	\$420.00
MAINT. OPER. & TRANS.	BRISENO, TERESA	OFFICE ASSISTANT II	12	\$420.00
PATHWAY	CASAS, AUDREY	SECRETARY	11	\$385.00
RESEARCH & EVALUATION	FONSECA-MUNIZ, PATTY	STUDENT DATA TECHNICIAN	12	\$420.00
RESEARCH & EVALUATION	MARAVILLA, AMY	STUDENT DATA TECHNICIAN	12	\$420.00
RESEARCH & EVALUATION	ORDAZ, ADRIANA	SECRETARY	12	\$420.00
ROOSEVELT SCHOOL	BUSTAMANTE, SOLEDAD	TESTING ASSISTANT	10	\$350.00
ROOSEVELT SCHOOL	DUCHET, LILY	INST. ASST. SPECIAL NEEDS	10	\$350.00
ROOSEVELT SCHOOL	GONZALEZ, CARINA	INST. ASST. SPECIAL ED.	10	\$350.00
ROOSEVELT SCHOOL	ROMERO, SORAYDA	INST. ASST. SPECIAL ED.	10	\$350.00
ROOSEVELT SCHOOL	LOPEZ, CLAUDIA	CHILD CARE ASSISTANT	10	\$350.00
ROOSEVELT SCHOOL	MONTERO, MARIA	LIBRARY MEDIA ASSISTANT	10	\$350.00
ROOSEVELT SCHOOL	MORA, PORFIRIA	SECRETARY	11	\$385.00
ROOSEVELT SCHOOL	PEREGRINA GUADALUPE	INST. ASST. SPECIAL NEEDS	10	\$350.00
ROOSEVELT SCHOOL	TRUJILLO, LAURA	Health SERVICES TECH.	10	\$350.00
ROSA PARKS	FUENTES, LUZ	TESTING ASSISTANT	10	\$350.00

ROSA PARKS	MENDOZA, MARICELA	ATTENDANCE ASSISTANT	10	\$350.00
ROSA PARKS	SALDIVAR, SANDRA	SECRETARY	11	\$385.00
ROSA PARKS	SOTO, MARIO	LIBRARY MEDIA ASSISTANT	10	\$350.00
SECONDARY EDUCATION	CAJERO, LISSETTE	OFFICE ASSISTANT II	12	\$420.00
SPECIAL EDUCATION	MENDEZ, GUADALUPE	OFFICE ASSISTANT I	12	\$420.00
STUDENT SERVICES	SANABIA, GRACE	SCHOOL COMM. LIASION	10	\$350.00
STUDENT SERVICES	VASQUES, ANA	OFFICE ASSISTANT II	11	\$385.00
SUPERINTENDENT'S OFFICE	GUTIERREZ, SOCORRO	ADMINISTRATIVE ASST.	12	\$420.00
VISTA	CRUZ, HILDA	SECRETARY	11	\$385.00
VISTA	CUSTODIO, MARIA	ATTENDANCE ASSISTANT	10	\$350.00
VISTA	GOMEZ, EVELIA	HEALTH SERVICES TECH.	10	\$350.00
WASHINGTON ELEMENTARY	CASTELLANOS DE ESPINOZA, JUANA	CHILD CARE ASSISTANT	10	\$350.00
WASHINGTON ELEMENTARY	CHAVEZ, MARIA ANGEL	INST. ASST. SPECIAL NEEDS	10	\$350.00
WASHINGTON ELEMENTARY	DELACRUZ, TANYA	SECRETARY	3	\$105.00
WASHINGTON ELEMENTARY	ENCINAS, IRMA G.	ATTENDANCE ASSISTANT	8	\$280.00
WASHINGTON ELEMENTARY	GARMENDIA, MARITZA	INST. ASST. SPECIAL NEEDS	10	\$350.00
WASHINGTON ELEMENTARY	GUERRERO, EUGENIA	TESTING ASSISTANT	10	\$350.00
WASHINGTON ELEMENTARY	MACHUCA, HELEN	INST. ASST. SPECIAL NEEDS	10	\$350.00
WASHINGTON ELEMENTARY	MURILLO, GEORGO	INST. ASST. SPECIAL ED.	10	\$350.00
WASHINGTON ELEMENTARY	REYES, VERONICA	INST. ASST. SPECIAL NEEDS	10	\$350.00
WASHINGTON ELEMENTARY	SOLORZANO, PEARL	INST. ASST. SPECIAL ED.	10	\$350.00
WILL ROGERS/ROSA PARKS	SOTO, MARIO	LIBRARY MEDIA ASSISTANT	10	\$350.00
WILL ROGERS	CERPA, CECILIA	INST. ASST. SPECIAL ED.	10	\$350.00
WILL ROGERS	GARCIA, TERESA	HEALTH SERVICES TECH.	10	\$350.00
WILL ROGERS	GUTIERREZ, TISBETH	ATTENDANCE ASSISTANT	10	\$350.00
WILL ROGERS	SOTO, GERARDA	TESTING ASSISTANT	10	\$350.00
WILL ROGERS	SANCHEZ, LETICIA	TESTING ASSISTANT	10	\$350.00
WILL ROGERS	TIZOC, CLAUDIA	SECRETARY	11	\$385.00
WILSON SCHOOL	AGUILAR DIAZ, ELIZABETH	INST. ASST. SPECIAL ED.	10	\$350.00
WILSON SCHOOL	BANUELOS, BALORIE	INST. ASST. SPECIAL ED.	10	\$350.00
WILSON SCHOOL	CASTRO, NANCY	INST. ASST. SPECIAL ED.	10	\$350.00
WILSON SCHOOL	DIAZ, LILIANA	INST. ASST. SPECIAL ED.	10	\$350.00
WILSON SCHOOL	ESTRADA, ANNA	TESTING ASSISTANT	10	\$350.00
WILSON SCHOOL	HERNANDEZ, MICAELA	ATTENDANCE ASSISTANT	10	\$350.00
WILSON SCHOOL	HINOJOSA, MARGARET	SECRETARY	11	\$385.00
WILSON SCHOOL	MENDOZA, SONIA	INST. ASST. SPECIAL NEEDS	10	\$350.00
WILSON SCHOOL	PATINO, SOLEDAD	INST. ASST. SPECIAL NEEDS	10	\$350.00
WILSON SCHOOL	RIVERA, MARIA	COMPUTER LAB ASSISTANT	10	\$350.00
Eligible amount to be paid out to employee will be verified by Payroll.			TOTAL	\$61,180.00

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: 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

BACKGROUND INFORMATION:

Board approval is requested for payment of the Mileage Stipend for the 2014-2015 fiscal year totaling \$5,400.00, for qualifying classified employees within the CSEA bargaining union, pursuant to the CSEA Contract, Article XIV, section 14.3.

☐ 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

\$ 5,400.00
(Amount)

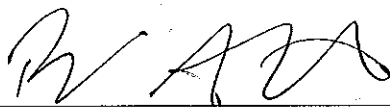
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

**13.3 Mileage Stipend
2014-2015**

<u>CLASSIFICATION</u>	<u>LOCATIONS</u>	<u>NAME</u>	<u>MONTHS</u>	<u>AMT.</u>
1 SR. ACCOUNTING ASSIST.	ADULT SCHOOLS	BALDWIN, MARICELA	6	\$300.00
2 INST. ASST. SPECIAL ED.	LYNWOOD HIGH SCHOOL TRANSPORTATION	BOGGUS, ADAH	10	\$500.00
3 INST. ASST. SPECIAL ED.	MARK TWAIN ELEMENTARY TRANSPORTATION	CURRY, CAROLYN	10	\$500.00
4 HEALTH SERVICES TECH.	CESAR CHAVEZ MIDDLE SCHOOL VISTA	GOMEZ, EVELIA	10	\$500.00
5 INST. ASST. SPECIAL ED.	ROOSEVELT ELEMENTARY TRANSPORTATION	GONZALEZ, CARINA	10	\$500.00
6 ATTENDANCE ASSISTANT	ADULT SCHOOLS	GRACE, UNIQUE	8	\$400.00
7 SECRETARY	ADULT SCHOOL	HEBERT, DEBORAH	12	\$600.00
8 INST. ASST. SPECIAL ED.	LUGO ELEMENTARY TRANSPORTATION	ORTEGA, CAROLINA	10	\$500.00
9 INST. ASST. SPECIAL ED.	LYNWOOD HIGH SCHOOL TRANSPORTATION	RENFRO, NARVELYN	10	\$500.00
10 INST. ASST. SPECIAL ED.	LYNWOOD MIDDLE SCHOOL TRANSPORTATION	TURNER, DIESHA	10	\$500.00
11 TESTING TECHNICIAN	MULTILINGUAL EDUCATION	MCCUNE, JEANETTE	12	\$600.00
			TOTAL	\$5,400.00

Eligible amount to be paid out to employee will be verified by Payroll.

**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: July 28, 2015

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED SUBSTITUTE EMPLOYEES TO ATTEND MANDATORY ORIENTATION TRAINING FOR AESOP, KEENAN, AND MANDATED REPORTER OBLIGATIONS AND PROCEDURES

BACKGROUND INFORMATION:

Board approval is requested for payment for classified substitute employees to attend the mandatory orientation training for AESOP, Keenan, and Mandated Reporter Obligations and Procedures on the scheduled dates below:

Day	Location	Time
8/7/15	Education Center	8:00 a.m. – 12:00 p.m.
8/10/15	11321 Bullis Road	
8/11/15	Lynwood, CA. 90262	
8/14/15	Board Room B	

Training will not exceed 4 hours. All sign in sheets will be provided to payroll as verification of attendance.

☐ **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

\$TBD

(Amount)

Various Funding Sources

(Name of funding source and/or location)

Various Funding Sources

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold
Paul Gothold, Superintendent

07-28-2015

Agenda Report 13.4
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Adrienne D. Konigar Macklin
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 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**

BACKGROUND INFORMATION:

Members of the CSEA bargaining unit in paid status as of July 1, 2015, shall receive a 5% on-schedule salary increase effective July 1, 2015, and a 4% one time, off-schedule bonus effective July 1, 2015, paid to members of the bargaining unit no later than August 31, 2015 with an additional 1% on-schedule salary increase for bargaining unit members in paid status as of December 1, 2015, effective the first pay period of December 2015.

It has been the District's practice that management, contract administrators, non-represented, and supervisory employees receive the same salary benefits as employees represented in bargaining units.

☐ **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 APPLICABLE

N/A

(Amount)

N/A

(Name of funding source and/or location)

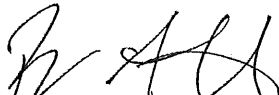
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
CALIFORNIA SCHOOL EMPLOYEE ASSOCIATION
MEMORANDUM OF UNDERSTANDING
REOPENER AGREEMENT
June 30, 2015

THE MEMORANDUM OF UNDERSTANDING "MOU" IS MADE BETWEEN THE Lynwood Unified School District, as the School District duly formed and existing under the laws of the State of California "LUSD" and the California School Employee Association "CSEA", Lynwood Chapter #116 with reference to the following:

ARTICLE 8: PAY AND ALLOWANCES

Members of the CSEA bargaining unit in paid status as of July 1, 2015 shall receive a 5% on schedule salary increase and 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 August 31, 2015.

Members of the CSEA 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.

ARTICLE 9: BENEFITS SCHEDULE

9.8.2 Members of the bargaining unit in paid status as of March 1, 2016 and retire under CalPers by June 15, 2016, will receive an early retirement stipend of \$7500. Once submitted, the employee's retirement from the District is irrevocable.

The parties agree to re-open negotiations on the remainder of this Article after January 1, 2016.

ARTICLE 1: RECOGNITION

The parties agree to reopen negotiations on this article prior to September 30, 2015.

ARTICLE 5: MANAGEMENT RIGHTS

The parties agree to complete negotiations on the use of video surveillance and camera data, and use of Computerized and/or Technological Time Reporting System process and District prior to December 1, 2015.

ARTICLE 12 LEAVES

The parties agree to complete negotiations on this article prior to June 30, 2016.

ARTICLE 13 TRANSFERS

The parties agree to complete negotiations on this article prior to June 30, 2016.

ARTICLE XX: DISCIPLINE

The parties agree to complete negotiations on this article prior to June 30, 2016.

ARTICLE 23: DURATION

The parties shall maintain the status quo on all other Articles and terms and conditions set forth in the July 1, 2013 through June 30, 2016 agreement.

The parties agree that either party may request to re-open Article 8: Pay and Allowances, and two additional articles of the parties' choosing no later than Dec 1, 2015.

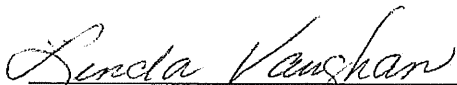
This MOU is for the 2015/2016 school year, shall comprise the complete agreement of the parties for the 2015/2016 school year and shall be in effect as soon as ratified by both parties and shall remain in effect through June 30, 2016.

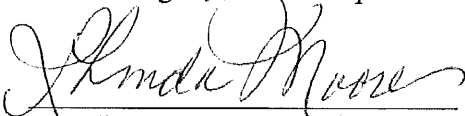
This MOU shall be implemented upon completion of the following:

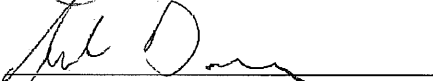
This is a tentative agreement and the terms and provisions herein are pending CSEA Policy 610 review and shall be implemented upon ratification of both CSEA membership and approval by the LUSD Board of Education.

Entered into this 9th day of July, 2015.

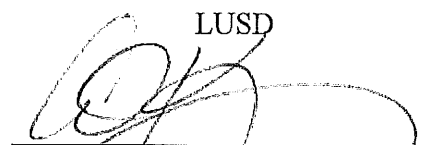
CSEA Chapter #116

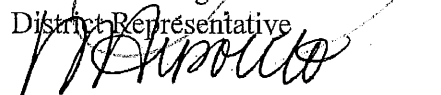

Linda Vaughn, CSEA Chapter #116


Rhonda Moore


Ricardo Barragan

LUSD


Adrienne Konigar-Macklin
District Representative


Nancy N. Hipolito

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: 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

BACKGROUND INFORMATION:

Board approval is requested for temporary work for Nutrition Services employees within the Department of Child Nutrition Services during the 2015-2016 fiscal year. Temporary work assigned to Nutrition Services employees will be in two formats:

(1) assignment of extra duty hours to Child Nutrition Employees, as needed, so that all departmental employees can attend the departmental meetings for the 2015-2016 fiscal year, and

(2) in place of absent employees during the 2015-2016 school year, all Nutrition Services Worker I's and II's will have the option to work in limited-term substitute assignments within their classification to backfill absent employees, when such assignments do not conflict with their normal work hours.

For either the extra duty work or the limited-term substitute work, sign-in sheets/timecards will be provided to the Payroll Department at the conclusion of the assignment, which is sufficient to issue payment to any Nutrition Service employee working any of these types of temporary assignments.

☐ **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

\$ TBD

(Amount)

Various Funding Sources

(Name of funding source and/or location)

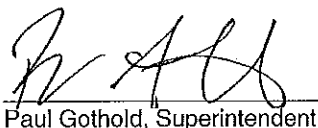
13.0-53100.0-00000-37000-Various-7800000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

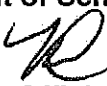
Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JUNE 8, 2015 THROUGH JUNE 30, 2015 PER EDUCATION
CODE 17605

BACKGROUND INFORMATION:

Staff requests Board review of purchase order schedule 15-17 for the period of June 8, 2015 through June 30, 2015.

☐ **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

\$568,467.48
(Amount)

VARIOUS

(Name of funding source and/or location)

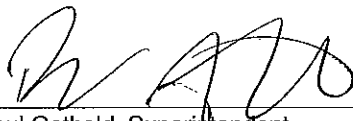
VARIOUS

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-15

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 6/8/15 TO 6/30/15

CHANGE PO NUMBER	ORDER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND	FUND AMOUNT
FUND 01						
0000028698		FRONTLINE TECHNOLOGIES	CONTRACTED SERV	Districtwide	01.0	11,403.90
0000028700		WASTE & RECYCLING SERV, INC.	CONTRACTED SERV	Districtwide	01.0	40,840.00
0000028701		FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTIONAL SUPPLIES	Elem Education	01.0	763.00
0000028709		T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Superintendent	01.0	1,000.00
0000028710		FEDERAL EXPRESS	FREIGHT SERV	Superintendent	01.0	150.00
0000028715		CATERING BY HERACH & ARA	CATERING SERV	Superintendent	01.0	2,000.00
0000028716		ARROWHEAD MOUNTAIN WATER CO.	WATER SUP/SERV/SYS	Superintendent	01.0	1,000.00
0000028718		OFFICE DEPOT	OFFICE SUPPLIES	Superintendent	01.0	3,000.00
0000028719		CALSA	MEMBERSHIPS	Superintendent	01.0	300.00
0000028730		TEAM EXPRESS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	3,516.78
		TEAM EXPRESS	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,828.81
0000028731		EASTBAY	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,081.05
0000028732		VIRCO	FURNITURE, SCHOOL	Lincoln Elem	01.0	2,336.75
0000028739		UNITED STATES ACAD. DECATHLON	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	1,408.83
0000028756		DOCUMENT TRACKING SERV	CONSULTANTS	Student Service	01.0	6,400.00
0000028759		HAYDEN MCNEIL PUBLISHING	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	292.67
0000028760		CAROLINA BIOLOGICAL SUPPLY CO	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	310.97
0000028761	1	SARGENT-WELCH/CENCO	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	2,135.52
0000028762		FISHER SCIENCE EDUCATION	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	3,563.34
0000028763		SCIENCE TAKE-OUT	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	755.76
0000028764		BIO-RAD	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	931.70
0000028765		UNITED STATES ACAD. DECATHLON	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	1,408.83
0000028766		ELECTRONIX EXPRESS CO.	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	3,906.17
0000028767		PROJECT LEAD THE WAY, INC.	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	10,731.05
0000028775		SCHOOL MATE	INSTR MEDIA MATERIALS	Abbott Elem	01.0	327.00
0000028778		BOBCO METALS CO	METAL PRODUCTS	Maint Opers & Trans	01.0	5,000.00
0000028779		SCHOOL MATE	INSTR MEDIA MATERIALS	Abbott Elem	01.0	901.28
0000028780		CALIFORNIA FRAME	REPAIRS - OTHER	Maint Opers & Trans	01.0	5,000.00
0000028781		SCHOOL MATE	INSTR MEDIA MATERIALS	Abbott Elem	01.0	1,784.24
0000028782		COMPLETE WELDING & CUTTING SUP	WELDING SUP/EQUIP	Maint Opers & Trans	01.0	2,000.00
0000028783		SPINITAR PRESENTATION PRODUCTS	INSTRUCTIONAL SUPPLIES	Abbott Elem	01.0	5,890.84
0000028784		OFFICE DEPOT	OFFICE SUPPLIES	Information SYSs	01.0	1,000.00
0000028785		OFFICE DEPOT	OFFICE SUPPLIES	Controller	01.0	3,000.00
0000028786		OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Secondary Educ	01.0	2,000.00
0000028788		DIAMOND OIL SERV	GASES	Maint Opers & Trans	01.0	30,000.00
0000028789		EXPRESS OIL COMPANY	CONTRACTED SERV	Maint Opers & Trans	01.0	2,000.00
0000028790		GRAINGER	MAINTENANCE SUP/EQUIP	Maint Opers & Trans	01.0	2,000.00
0000028791		JONES LUMBER	LUMBER	Maint Opers & Trans	01.0	10,000.00
0000028792		LYNWOOD RENTAL CENTER	EQUIPMENT RENT/LEASE	Maint Opers & Trans	01.0	3,000.00
0000028793		FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY SUP/EQUIP	Lincoln Elem	01.0	2,289.00
0000028794		AAA ELECTRICAL SUPPLY	ELECTRICAL SUP/EQUIP	Maint Opers & Trans	01.0	10,000.00
0000028795		SCENTCO, INC.	OFFICE SUPPLIES	Lincoln Elem	01.0	549.33
0000028796		AMERICAN RENTAL	EQUIPMENT RENT/LEASE	Maint Opers & Trans	01.0	3,000.00
0000028797		AGENCIES TOOL CENTER	AUTOMOTIVE SUP/EQUIP	Maint Opers & Trans	01.0	5,000.00
0000028798		LIBRARY STORE, THE	LIBRARY SUP/EQUIP	Lincoln Elem	01.0	371.98
0000028799		AMSTERDAM PRINTING & LITHO	OFFICE SUPPLIES	Lincoln Elem	01.0	265.10
0000028800		OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Lincoln Elem	01.0	600.00
0000028801		PREMIER AGENDAS	INSTR MEDIA MATERIALS	Rosa Parks Elem	01.0	1,991.64
0000028802		AQUA-FLO SUPPLY	LANDSCAPE/GARDENING	Maint Opers & Trans	01.0	5,000.00
0000028803		BUSWEST	AUTOMOTIVE SUP/EQUIP	Maint Opers & Trans	01.0	7,500.00
0000028804		CENTURY RADIATOR & AUTO REPAIR	REPAIRS - OTHER	Maint Opers & Trans	01.0	5,500.00
0000028805		ROCHESTER 100, INC.	INSTRUCTIONAL SUPPLIES	Rosa Parks Elem	01.0	288.31
0000028806	1	GOPHER SPORT	PHYSICAL EDUCATION SUP	Hosler Middle School	01.0	2,592.44
0000028807		EASTBAY	ATHLETIC SUP/EQUIP	Lynwood High	01.0	2,536.08
0000028808		EASTBAY	ATHLETIC SUP/EQUIP	Lynwood High	01.0	1,538.33

BOARD LIST PURCHASE ORDER REPORT
 SORTED BY FUND FROM: 6/8/15 TO 6/30/15

CHANGE PO NUMBER	ORDER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND FUND AMOUNT
0000028809		POSTAGE BY PHONE	MAILROOM SUP/EQUIP	Lynwood High	01.0 5,000.00
0000028810		NATIONAL BUSINESS FURNITURE	FURNITURE, OFFICE	Lynwood High	01.0 1,154.04
0000028811		OFFICE DEPOT	CONFERENCE / TRAVEL	Instructional SERV	01.0 3,000.00
0000028812		SANCHEZ AWARDS	OFFICE SUPPLIES	Superintendent	01.0 1,500.00
0000028814		DALTILE	FLOORING MTRL/INSTALL	Maint Opers & Trans	01.0 1,000.00
0000028815		ARROWHEAD MOUNTAIN WATER CO.	OFFICE SUPPLIES	Information SYSs	01.0 700.00
0000028816		SANCHEZ AWARDS	OFFICE SUPPLIES	Board Of Education	01.0 1,500.00
0000028817		OFFICE DEPOT	OFFICE SUPPLIES	Student Service	01.0 5,000.00
0000028818		Q PRESS GRAPHIC DESIGN STUDIO	BOOKS	Student Service	01.0 9,209.00
0000028819		SCANTRON CORPORATION	OFFICE SUPPLIES	Information SYSs	01.0 6,736.74
0000028820		ALLIED REFRIGERATION	HEATING SUP/EQUIP/SYS	Maint Opers & Trans	01.0 15,000.00
0000028821		BATTERY SYSS	AUTOMOTIVE SUP/EQUIP	Maint Opers & Trans	01.0 5,000.00
0000028822		C & J LIFT TRUCK	REPAIRS - OTHER	Maint Opers & Trans	01.0 1,000.00
0000028823		CENTRAL FORD	AUTOMOTIVE SUP/EQUIP	Maint Opers & Trans	01.0 4,000.00
0000028824		DANIELS TIRES	REPAIRS - OTHER	Maint Opers & Trans	01.0 10,000.00
0000028825		DAVEY'S CAR WASH & DETAILING	REPAIRS - OTHER	Maint Opers & Trans	01.0 4,000.00
0000028826		EBERHARD EQUIPMENT	REPAIRS - OTHER	Maint Opers & Trans	01.0 5,000.00
0000028827		GTO AUTO GLASS	REPAIRS - OTHER	Maint Opers & Trans	01.0 3,000.00
0000028828		JOHNSON LIFT/HYSTER	REPAIRS - OTHER	Maint Opers & Trans	01.0 2,000.00
0000028829		LU'S LIGHTHOUSE	ELECTRICAL SUP/EQUIP	Maint Opers & Trans	01.0 500.00
0000028830		CDW GOVERNMENT, INC.	OFFICE SUPPLIES	Information SYSs	01.0 15,000.00
0000028831		FEDERAL EXPRESS	OFFICE SUPPLIES	Information SYSs	01.0 400.00
0000028832		KROGER-FOOD 4 LESS Cust. Charges	CATERING SERV	Instructional Serv	01.0 2,500.00
0000028833		GOLDEN STAR TECHNOLOGY	COMPUTER SUP/EQUIP	Information SYSs	01.0 6,157.41
0000028834		SOUTHWEST SCHOOL & OFFICE	INSTRUCTIONAL SUPPLIES	Lynwood High	01.0 5,450.00
0000028835		DUNN EDWARDS PAINT	PAINT SUP/EQUIP	Maint Opers & Trans	01.0 10,000.00
0000028836		FALCON FUELS	TRANSPORTATION	Maint Opers & Trans	01.0 60,000.00
0000028837		HOME DEPOT	MAINTENANCE SUP/EQUIP	Maint Opers & Trans	01.0 40,000.00
0000028838		LIGHT BULB DEPOT	ELECTRICAL SUP/EQUIP	Maint Opers & Trans	01.0 10,000.00
0000028839		2140 MEDICAL CENTER	MEDICAL/HEALTH CARE	Maint Opers & Trans	01.0 600.00
0000028841		METRO CONCRETE PUMPING INC.	REPAIRS - OTHER	Maint Opers & Trans	01.0 1,000.00
0000028842		MONTGOMERY HARDWARE CO.	REPAIRS - OTHER	Maint Opers & Trans	01.0 5,000.00
0000028843		OFFICE DEPOT	OFFICE SUPPLIES	Maint Opers & Trans	01.0 2,000.00
0000028845		MARX BROTHERS	REPAIRS - OTHER	Maint Opers & Trans	01.0 9,000.00
0000028846		MC MASTER CARR SUPPLY CO	MAINTENANCE SUP/EQUIP	Maint Opers & Trans	01.0 4,000.00
0000028847		NATIONAL CONSTRUCTION RENTALS	RENTS/RENTALS	Maint Opers & Trans	01.0 3,000.00
0000028848		ORANGE COAST PETROLEUM	REPAIRS - OTHER	Maint Opers & Trans	01.0 2,500.00
0000028849		ROTO ROOTER	REPAIRS - OTHER	Maint Opers & Trans	01.0 5,000.00
0000028850		SJM INDUSTRIAL RADIO	REPAIRS - OTHER	Maint Opers & Trans	01.0 1,000.00
0000028851		MARCO LAWN AND GARDEN SHOP	GARDENING SUP/EQUIP	Maint Opers & Trans	01.0 5,000.00
0000028853		MC KINLEY	REPAIRS - OTHER	Maint Opers & Trans	01.0 4,000.00
0000028855		RUSSELL SIGLER, INC.	HEATING SUP/EQUIP/SYS	Maint Opers & Trans	01.0 15,000.00
0000028857		MALCOLITE CORPORATION	MAINTENANCE SUP/EQUIP	Maint Opers & Trans	01.0 1,000.00
0000028858		MR. HOSE	REPAIRS - OTHER	Maint Opers & Trans	01.0 1,500.00
0000028859		OFFICE DEPOT	OFFICE SUPPLIES	Maint Opers & Trans	01.0 2,000.00
0000028860		RWP	GARDENING SUP/EQUIP	Maint Opers & Trans	01.0 2,500.00
0000028861		SMARDAN SUPPLY COMPANY	PLUMBING SUP/SYS	Maint Opers & Trans	01.0 10,000.00
0000028863		SOUTHWEST SCHOOL & OFFICE	INSTR MEDIA MATERIALS	Rosa Parks Elem	01.0 10,000.00
0000028865		TOLEDO PHYSICAL EDUCATION	PHYSICAL EDUCATION SUP	Hosler Middle School	01.0 1,148.39
0000028866		TOLEDO PHYSICAL EDUCATION	OFFICE FURNITURE/EQUIP	Hosler Middle School	01.0 583.40
0000028868		WESTERN GRAPHIX	OFFICE SUPPLIES	Hosler Middle School	01.0 590.95
0000028869		EDGEWOOD PRESS	OFFICE SUPPLIES	Will Rogers Elem	01.0 788.75
FUND 01 TOTAL					545,009.38

BOARD LIST PURCHASE ORDER REPORT
SORTED BY FUND FROM: 6/8/15 TO 6/30/15

CHANGE PO NUMBER ORDER	VENDOR NAME	DESCRIPTION	SITE/DEPT	FUND	FUND AMOUNT
 FUND 11					
0000028717	Q PRESS GRAPHIC DESIGN STUDIO	PRINTING SERV	Adult Education	11.0	4,402.24
0000028754	U.S. POSTMASTER	MAILROOM SUP/EQUIP	Adult Education	11.0	697.00
0000028787	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Adult Education	11.0	2,000.00
0000028813	OFFICE DEPOT	OFFICE SUPPLIES	Adult Education	11.0	1,000.00
0000028862	HARRIS SCHOOL SOLUTIONS	MAINTENANCE AGREEMENT	Adult Education	11.0	6,911.36
			FUND 11 TOTAL		<u>15,010.60</u>
 FUND 21					
0000028870	MOBILE MINI, LLC.	STORAGE SUP/EQUIP	Districtwide	21.0	8,447.50
			FUND 21 TOTAL		<u>8,447.50</u>
			TOTAL		 568,467.48

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Officer

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 June 10, 2015 through July 14, 2015.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-15 & 2015-16
Budgets?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$ 8,121,704.06
(Amount)

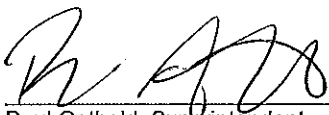
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

DATE: July 28 2015

TO: Paul Gothold, Superintendent

FROM: Business Services Division

SUBJECT: Warrant Schedule for the Period of June 10 - July 14, 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		
06/10/15	\$ 195,386.38	06/29/15	\$ 133,760.62
06/11/15	\$ 244,827.93	06/30/15	\$ -
06/12/15	\$ 181,840.36	07/01/15	\$ 213,727.11
06/15/15	\$ 204,965.03	07/02/15	\$ 300,510.86
06/16/15	\$ 1,139,225.04	07/03/15	\$ -
06/17/15	\$ 79,827.37	07/06/15	\$ 174,135.58
06/18/15	\$ 974,819.74	07/07/15	\$ 173,480.51
06/19/15	\$ 201,590.39	07/08/15	\$ 557,751.47
06/22/15	\$ 176,090.99	07/09/15	\$ 933,094.42
06/23/15	\$ 210,349.44	07/10/15	\$ 200,825.92
06/24/15	\$ 131,475.73	07/13/15	\$ 1,317,902.20
06/25/15	\$ 121,206.94	07/14/15	\$ 97,266.35
06/26/15	\$ 157,643.68		
Total	\$ 8,121,704.06		

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

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

DATE: July 28, 2015
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of June 10 - July 14, 2015

<u>FUNDS</u>	<u>AMOUNT</u>
Warrant Schedule for the Period of May 13 - 26, 2015	
1) <u>General Fund (01)</u>	
Total General Fund	\$ 5,580,986.09
2) <u>Adult Education Fund (11)</u>	
Total Adult Education Fund	\$ 100,794.14
3) <u>Child Development Fund (12)</u>	
Total Child Development Fund	\$ 98,539.53
4) <u>Cafeteria Fund (13)</u>	
Total Cafeteria Fund	\$ 381,685.31
5) <u>Deferred Maintenance Fund (14)</u>	
Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u>	
Total Building Fund	\$ 792,720.29
7) <u>Capital Facilities Fund (25)</u>	
Total Capital Facilities Fund	\$ 12,755.87
8) <u>School Facilities Fund (35)</u>	
Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u>	
Total Self-Insurance Fund	\$ 262,009.17
10) <u>Scholarship Fund (73)</u>	
Total Scholarship Fund	\$ 4,520.00
11) <u>Payroll Clearance Fund (76)</u>	
Total Payroll Clearance Fund	\$ 887,693.66
Total Warrants All Funds	\$ 8,121,704.06

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0
06/10/15	195,386.38	-	-	-	-	-	-	-	-	-	195,386.38
06/11/15	142,574.37	-	-	-	-	732.00	-	-	-	-	244,827.93
06/12/15	127,173.10	-	-	-	-	-	-	-	-	-	181,840.36
06/15/15	108,157.05	61,764.01	-	-	-	-	-	-	-	-	204,965.03
06/16/15	845,610.40	20,156.40	50,621.79	63,594.10	-	33,404.82	1,639.15	-	621.44	-	1,139,225.04
06/17/15	59,764.37	102.87	228.60	19,727.72	-	-	-	-	3.81	-	79,827.37
06/18/15	216,572.29	430.91	725.99	-	-	675,946.85	-	-	81,143.70	-	974,819.74
06/19/15	86,857.55	292.30	6,967.47	643.50	-	-	-	-	105,225.79	-	201,590.39
06/22/15	72,862.39	756.35	4,967.98	958.52	-	49,828.00	-	-	-	-	176,090.99
06/23/15	195,615.60	405.02	13,316.27	983.62	-	-	-	-	28.93	-	210,349.44
06/24/15	112,448.55	-	7,931.18	-	-	4,220.00	6,876.00	-	-	-	131,475.73
06/25/15	41,927.30	-	-	79,279.64	-	-	-	-	-	-	121,206.94
06/26/15	154,068.80	-	4,133.88	-	-	-559.00	-	-	-	-	157,643.68
06/29/15	115,504.47	14,931.63	3,324.52	-	-	-	-	-	-	-	133,760.62
06/30/15	-	-	-	-	-	-	-	-	-	-	0.00
07/01/15	-661.11	-	-	214,388.22	-	-	-	-	-	-	213,727.11
07/02/15	19.20	493.95	-	-	-	-	-	-	2,240.00	-	300,510.86
07/03/15	-	-	-	-	-	-	-	-	-	-	0.00
07/06/15	73,451.84	-	395.21	841.08	-	-	-	-	-	-	174,135.58
07/07/15	153,557.82	397.93	21.57	1,069.75	-	18,433.44	-	-	-	-	173,480.51
07/08/15	467,330.96	-	2,440.83	-	-	10,714.18	-	-	72,745.50	4,520.00	557,751.47
07/09/15	931,982.16	-	913.10	199.16	-	-	-	-	-	-	933,094.42
07/10/15	197,909.99	396.19	2,519.74	-	-	-	-	-	-	-	200,825.92
07/13/15	1,185,662.69	641.55	-	-	-	-	4,240.72	-	-	-	1,317,902.20
07/14/15	97,209.92	25.03	31.40	-	-	-	-	-	-	-	97,266.35
Rpt 072815	5,580,986.09	100,794.14	98,539.53	381,685.31	0.00	792,720.29	12,755.87	0.00	262,009.17	4,520.00	887,693.66
											8,121,704.06

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #1

BACKGROUND INFORMATION:

Staff requests approval of the attached 2014-15 & 2015-16 Revolving Cash Report #1 covering the period of June 6, 2015 through July 10, 2015 for a total of \$21,395.65.

☐ Renewal Contract/Item

☐ New Contract/Item

Financial Implications?

Are funds for this item included in the 2014-15 & 2015-16 Budgets?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$21,395.65
(Amount)

Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

MEMORANDUM**ACTION**

July 10, 2015

TO: Paul Gothold, Superintendent**FROM:** Yolanda Vega, Accounting Manager**VIA:** Marlene Dunn, Chief Business Official**SUBJECT: Report of Revolving Cash Fund #1 (FY 2014/2015 & FY 2015/2016)**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period June 6, 2015 through July 10, 2015 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Expenses:	
Fabian J. Munoz - Book Fee Refund	\$ 16.70
Vanessa Duran - Alumni Scholarship - LHS	\$ 500.00
Nelson Morales - Alumni Scholarship - LHS	\$ 500.00
Edgar Hernandez - Alumni Scholarship - FHS	\$ 500.00
Samantha Torres - Alumni Scholarship - Vista HS	\$ 500.00
Marta Franco - Field Trip Deposit	\$ 25.00
American Express - Fees	\$ 3,486.58
Ronald Kennedy - MOT Petty Cash	\$ 167.59
Estampas De Mexico - Facility Fee Refund	\$ 90.00
Evelia Suarez - Book Fee Refund	\$ 14.95
Natajae Jordan - Alternative Education Scholarship	\$ 500.00
Joel Garcia - Alternative Education Scholarship	\$ 500.00
Lydia Fuentes - Child Care Refund	\$ 63.00
Abdul Jawad - Repairs for Employee Damaged Vehicle	\$ 252.00
ASB of LHS - Vending Machine Commission	\$ 2,037.41
ASB of FHS - Vending Machine Commission	\$ 561.92
ASB of LMS - Vending Machine Commission	\$ 603.77
ASB of CCMS - Vending Machine Commission	\$ 385.05
ASB of HMS - Vending Machine Commission	\$ 296.45
Lynwood Community Adult School - Vending Machine Commission	\$ 207.09
ASB of LHS - 80% of Facilities Fees	\$ 8,416.00
Financial & Office Systems, Inc. - Money Bags	\$ 99.45
American Express - Fees & Travel Expenses	\$ 1,672.69
TOTAL	\$ 21,395.65

Prior Board Approved Items*

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Officer

SCHOOL/DEPARTMENT: Business Services

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

BACKGROUND INFORMATION:

Staff requests approval of the FY 2014-15 & 2015-16 Record of Collection Report #1 covering the period of June 4, 2015 through July 8, 2015 for a total of \$1,814,935.83.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-15 & 2015-16 Budgets?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

\$1,814,935.83

(Amount)

Various

(Name of funding source and/or location)

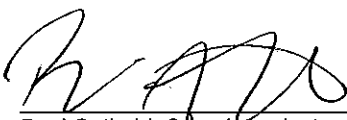
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

RECORD OF COLLECTIONS #1 FY 2014/2015 & 2015/2016

The following is a list of Cash Collections received by the Accounting Department during the period of June 4, 2015 to July 8, 2015. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Number	Source	Explanation	Amount
108790	Joshua Vasquez (SoCal Basketball Youth Fund Inc.)	Facilities Fee - LHS PAC 6/6/15	\$ 140.00
108791	Roxana Perez (Latin Mirage)	Facilities Fee - LHS PAC 6/20/15	\$ 968.00
108792	Ellis Barfield	Facilities Fee - LHS Gym 6/15/15	\$ 960.00
108793	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 6/21/15	\$ 120.00
108794	Lincoln ES	Books Fee	\$ 18.00
108795	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES	\$ 120.00
108796	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 6/27/15	\$ 60.00
110123	AT&T - Helen Keller ES	Donation (AT&T Employee giving campaign)	\$ 8.00
110124	Monica Jaramillo - Helen Keller ES	Books Fee	\$ 8.49
110134	Brenda Villaverde - LHS	Books Fee	\$ 704.24
110135	Brenda Villaverde - LHS	Books Fee	\$ 265.49
110136	Patricia Espinoza (Grandeza Mexicana Dance Academy)	Facilities Fee - LHS PAC 6/12 & 6/13/15	\$ 618.00
110137	Joshua Vasquez (SoCal Basketball Youth Fund Inc.)	Facilities Fee - LHS Gym 6/20 & 6/21/15	\$ 3,448.00
110138	Lynwood Community Adult School	Reimb... - Supplies & Food items	\$ 821.38
110139	ASB of Hosler Middle School	Field Trip Transportation Fee - HMS	\$ 1,800.00
110140	Arturo Lopez (Estampas de Mexico)	Facilities Fee - HMS 6/13/15	\$ 540.00
110141	Target	Donation - Abbott ES	\$ 34.20
110142	Eva Fernandez - Abbott ES	Books Fee	\$ 270.70
110143	Dora Villalobos - Marshall ES	Books Fee	\$ 91.78
110144	Carmen Montero - Lugo ES	Books Fee	\$ 185.15
110145	Beatriz Granados - Lindbergh CC	Fundraiser - (Pictures) LAUP	\$ 3,956.60
110146	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 6/9/15	\$ 30.00
110147	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 2,804.30
110148	Lifetouch National School Studios	Fundraiser - Lugo ES	\$ 452.00
110149	Brittany M. Goettsch	Payroll Cash Collection	\$ 250.00
110150	Louisa Graham	Insurance Premium	\$ 39.73
110151	LA County Office of Education	FY 14/15 ROP Payment	\$ 440,044.00
110152	A. Tavizon	Insurance Premium	\$ 109.37
110153	County of Los Angeles	LHS Rooms Lease (Probation Resource Center) - June 2015	\$ 7,500.00
110154	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott - June 2015	\$ 2,000.00
110155	State of California	Child & Adult Care Food Program	\$ 10,490.51
110156	Aquarium of the Pacific	Refund - Admission Fees - Lugo ES	\$ 37.50
110157	State of California	Medi-Cal Deposit Fund	\$ 385.94
110158	State of California - EDD	Overpayment Refund for Period 3/31/15	\$ 157.19
110159	State of California - EDD	Overpayment Refund for Period 3/31/15	\$ 130.34

110160	State of California	School Nutrition Programs	\$ 651,182.12
110161	Margaret Ann Foltz	Insurance Premium	\$ 92.04
110162	Scribbles Software	Transcripts Fee	\$ 189.10
110163	State of California	Unclaimed Property Claims	\$ 9,486.21
110164	State of California	School Nutrition Programs	\$ 49,501.18
110165	Void	Void	\$ -
110166	Roosevelt ES	Books Fee	\$ 139.00
110167	Carmen Montero - Roosevelt ES	Books Fee	\$ 190.95
110168	Judith Perez - FHS	Books Fee	\$ 633.83
110169	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS June 2015	\$ 300.00
110170	Gloria Sepulveda - LMS	Books Fee	\$ 841.96
110171	Gloria Sepulveda - LMS	Books Fee	\$ 161.78
110172	Erica Covarrubias - Lindbergh ES	Books Fee	\$ 294.82
110173	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 6/14/15	\$ 120.00
110174	Fanny Young - Mark Twain ES	Books Fee	\$ 39.84
110175	Judith Perez - FHS	Books Fee	\$ 43.87
110176	Eva Fernandez - Abbott ES	Books Fee	\$ 55.59
110177	Vanessa Hawthorne - HMS	Books Fee	\$ 33.00
110178	Brenda Villaverde - LHS	Books Fee	\$ 126.74
110179	Vanessa Hawthorne - HMS	Books Fee	\$ 23.00
110180	Marivel Gonzalez - CCMS	Books Fee	\$ 43.72
110181	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 6/11 & 6/13/15	\$ 90.00
110182	Catherine Borquez - Wilson ES	Books Fee	\$ 5.00
110183	TRU ST	Donation - Wilson ES	\$ 40.00
110184	Flavio Gallarzo - Lindbergh CC	Fundraiser - Books	\$ 698.05
110185	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00
110186	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 6/16 & 6/18/15	\$ 60.00
110187	Amanda Tapia	Insurance Premium	\$ 109.37
110188	Alfred Kendall (paid by Martha Kendall)	Insurance Premium	\$ 137.68
110189	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 13,081.52
110190	Daniel Ramirez	Payroll Cash Collection	\$ 1,011.25
110191	ASB of Firebaugh High School	Field Trip Transportation Fee - FHS	\$ 2,880.00
110192	Ameresco, Inc.	Rebate	\$ 36,436.00
110193	City of Lynwood	Facilities Fee - Lincoln ES 2/28/15	\$ 60.00
110194	Recycle International	Recycling E-waste	\$ 505.32
110195	Alliance for a Healthier Generation	Grant 2015-16 (LEAP Program)	\$ 3,000.00
110196	State of California	Medi-Cal Deposit Fund	\$ 1,498.01
110197	State of California	Unclaimed Property Claims	\$ 4,319.22
110198	Autry National Center	Refund - Admission Fees - Will Rogers ES	\$ 34.00
110199	City of Los Angeles	Field Trip Transportation Fee - Lugo ES	\$ 300.00
110200	ASB of Lynwood Middle School	Field Trip Transportation Fee - LMS	\$ 2,400.00
110201	ASB of Lynwood Middle School	Field Trip Transportation Fee - LMS	\$ 2,550.00
110202	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 6/20/15	\$ 60.00

110203	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 6/28/15	\$ 90.00
110204	Lifetouch National School Studios	Fundraiser - Rosa Parks ES	\$ 406.00
110205	NCS Pearson	Facilities Fee - LHS (Rooms for CSET Adm.)	\$ 2,606.36
110206	Grand G & G Inc	Vending Machine - Commission May 2015	\$ 2,146.52
110207	Grand G & G Inc	Vending Machine - Commission May 2015 (Maint. & District)	\$ 140.85
110208	American Fidelity Assurance Company	Close out Plan Year 1/1/14 - 12/31/14	\$ 62.68
110209	City of Los Angeles	Refund - Admission Fees - CCMS	\$ 600.00
110210	Autry National Center	Refund - Admission Fees - Will Rogers ES	\$ 22.00
110211	Lynwood Community Adult School	Replenish PO#27890 - 60 Computers	\$ 57,591.10
110212	La County Office of Education	Salary Reimb.. - ECEPLC training (A. Monreal)	\$ 620.00
110213	Judith Perez - FHS	Books Fee	\$ 86.95
110214	California Science Center Foundation	Refund - Admission Fees - Washington ES	\$ 150.00
110215	Maricela Valencia	LVN Fees	\$ 5,820.00
110216	ASB of Cesar Chavez Middle School	Field Trip Transportation Fee - CCMS	\$ 2,265.00
110217	Vada Hill	Facilities Fee - LHS 6/27/15	\$ 190.00
110218	Pan Pacific Fiber, Inc.	Recycling - Will Rogers ES	\$ 32.40
110219	Target	Donation - Will Rogers ES	\$ 25.00
110220	Claudia Tizoc - Will Rogers ES	Books Fee	\$ 24.15
110221	Target	Donation - Roosevelt ES	\$ 50.00
110222	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 6/30/15	\$ 90.00
110223	Ellis Barfield	Facilities Fee - LHS Gym 6/27 & 6/28/15	\$ 1,440.00
110224	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Disability Benefits	\$ 4,478.14
110225	SCE	Rebate	\$ 18,420.17
110226	Deldre F. Ellison	Insurance Premium	\$ 57.86
110227	State of California	TPP Reimbursement	\$ 6,217.74
110228	Web Abdul-Jawad	Payroll Cash Collection	\$ 751.40
110229	Counseling & Research Associates dba Masada Homes	LMS Offices Lease - June 2015	\$ 4,366.44
110230	AT&T	#0078491	\$ 349,630.71
110231	Recycle International	Recycling E-waste	\$ 2,331.24
110232	Wells Fargo Matching Gifts Program	Donation	\$ 242.76
110233	Alex Gomez (FC Scorpions)	Facilities Fee - Will Rogers ES 7/7 & 7/11/15	\$ 255.00
110234	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS Jul 2015	\$ 400.00
110235	Tanja Henderson (Christ New Testament Church)	Facilities Fee - LHS	\$ 240.00
110236	Daniel Torres (Leonesa Youth Soccer League)	Facilities Fee - Mark Twain ES 7/12/15	\$ 90.00
110239	School Services of California Inc.	Refund - Conf. Registration	\$ 155.00
110240	Williams Scotsman, Inc.	Refund - Prior Year POs	\$ 16,219.55
110241	Louisa Graham	Insurance Premium	\$ 39.73
110242	A. Tavizon	Insurance Premium	\$ 109.37
110243	Amanda Tapia	Insurance Premium	\$ 109.37
110244	Alfred Kendall (paid by Martha Kendall)	Insurance Premium	\$ 137.68
110245	Bobbie Ann Young	Insurance Premium	\$ 37.34
110246	State of California	School Nutrition Programs	\$ 48,500.60
110247	State of California	Child & Adult Care Food Program	\$ 595.28

110248	Sunrise Produce Co.	Refund	\$ 602.21
110249	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott - July 2015	\$ 2,000.00
110250	State of California	Medi-Cal Deposit Fund	\$ 22,021.15
110251	County of Los Angeles	Court Ordered Restitution - V. Clanton-Higgins	\$ 25.00
			<u>\$ 1,814,935.83</u>

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF ACCEPTANCE OF DONATIONS

BACKGROUND INFORMATION:

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

A donation of \$242.76 from Wells Fargo Matching Gifts Program to Lynwood Unified School District for general education expenses.

A donation of \$8.00 from AT&T to Helen Keller Elementary School for general education expenses.

A donation of \$34.20 from Target to Abbott Elementary School for general education expenses.

A donation of \$25.00 from Target to Will Rogers Elementary School for general education expenses.

A donation of \$50.00 from Target to Roosevelt Elementary School for general education expenses.

A donation of \$40.00 from TRU ST to Wilson Elementary School for general education expenses.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2014-15 & 2015-16 Budgets?

Requisition # from PeopleSoft:

☒ Yes

☐ No

☒ Yes

☐ No

\$399.96

(Amount)

Various

(Name of funding source and/or location)

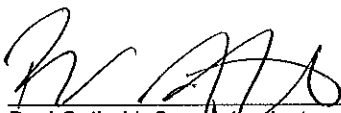
Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO AWARD REMOVAL & REPLACEMENT OF
ASPHALT PROJECT AT ROOSEVELT ELEMENTARY SCHOOL TO TERRA
PAVE**

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-043615, for the asphalt replacement project at Roosevelt Elementary. The following 2 responsive bids were received:

1	Excel Paving Co.	\$658,850.00
2	Terra Pave	\$552,000.00

After an evaluation of the experiences, reputation, and financial condition of the bidders, the lowest responsive bidder for Roosevelt Elementary School for the asphalt replacement project is Terra Pave. The staff recommends the award of the asphalt replacement projects to Terra Pave, at a total cost of \$552,000.00.

☐ **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:

N/A

\$552,000.00
(Amount)

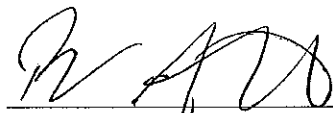
School Building Fund
(Name of funding source and/or location)

21.0-90100.0-00000-85000-6250-106
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent
07-28-15

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD REMOVAL & REPLACEMENT OF
ASPHALT PROJECT AT LINDBERGH ELEMENTARY SCHOOL TO EXCEL
PAVING COMPANY

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-043415, for the asphalt replacement project at Lindbergh Elementary. The following 2 responsive bids were received:

1	All American Asphalt	\$351,980.00
2	Excel Paving Co.	\$332,699.00

After an evaluation of the experiences, reputation, and financial condition of the bidders, the lowest responsive bidder for Lindbergh Elementary School for asphalt replacement project is Excel Paving Co. The staff recommends the award of the asphalt replacement projects to Excel Paving Co., at a total cost of \$332,699.00.

☐ 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:

N/A

\$332,699.00

(Amount)

School Building Fund

(Name of funding source and/or location)

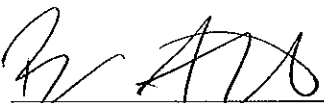
21.0-90100.0-00000-85000-6250-103

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

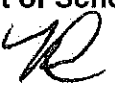
07-28-15

Agenda Report 14.7
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO AWARD REMOVAL & REPLACEMENT OF ASPHALT PROJECT AT WILL ROGERS ELEMENTARY SCHOOL TO UNIVERSAL ASPHALT CO., INC.

BACKGROUND INFORMATION:

The staff conducted a formal bidding process, bid package #CM-043615, for the asphalt replacement project at Will Rogers Elementary. The following 3 responsive bids were received:

1	Excel Paving Co.	\$174,950.00
2	Terra Pave	\$162,400.00
3	Universal Asphalt Co., Inc.	\$107,000.00

After an evaluation of the experiences, reputation, and financial condition of the bidders, the lowest responsive bidder for Will Rogers Elementary School for asphalt replacement project is Universal Asphalt Co., Inc. The staff recommends the award of the asphalt replacement projects to Universal Asphalt Co., Inc., at a total cost of \$107,000.00.

☐ **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

\$107,000.00

(Amount)

School Building Fund

(Name of funding source and/or location)

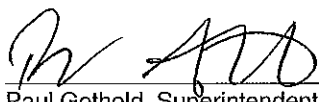
21.0-90100.0-00000-85000-6250-108

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

07-28-2015

Agenda Report 14.8
Page 1 of 1

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

FROM: Marlene Dunn 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW A SERVICE AGREEMENT WITH
JOHNNY JOHNSON, JR. TO PROVIDE SCHOOL BUS DRIVER TRAINING**

BACKGROUND INFORMATION:

The administration requests Board approval to enter a service agreement with Johnny Johnson, Jr. to conduct 60 hours of mandated school bus driver training. All instructional materials and training supplies will be included. After completion of the training, participants will receive certification from Mr. Johnson.

Mr. Johnson is a California Department of Education Certified School Bus Driver Instructor with over 30 years of experience in all facets of school/public transportation. He has been a trainer for the Los Angeles and Lynwood Unified School Districts.

The staff recommends the entering of a service agreement with Johnny Johnson to provide 60 hours of bus driver training for seven (7) permanent bus drivers and two (2) substitute bus drivers at a cost of \$45.00 per hour, not to exceed of \$2,700.00.

☒ **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:

N/A

Not to Exceed
\$2,700.00
(Amount)

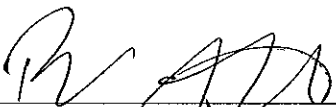
Unrestricted General Fund
(Name of funding source and/or location)

01.0-72300.0-0000-36000-5850-7650000
(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: July 28, 2015

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

SCHOOL/DEPARTMENT: Technology Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
TIME WARNER CABLE SERVICES FROM JULY 1, 2015 THROUGH
JUNE 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Time Warner Cable for Dedicated Internet Access fiber based services from July 1, 2015 through June 30, 2016.

The District's current Internet service has insufficient bandwidth to support the increasing use of technology and devices by staff and students. This agreement will provide Internet data connectivity and services at five times the speed of the District's current Internet service provider.

☐ **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:

76216-0016

\$5,760.00 Monthly
(Amount)

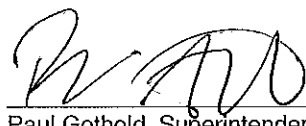
Technology Services Division
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5910-76200
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Technology Services

AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH BLACKBOARD
CONNECT TO PROVIDE SCHOOL-TO-HOME MASS NOTIFICATION
SERVICES FOR 2015-2016 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval to renew services for the 2015-2016 school year with Blackboard Connect, which provides web-based mass notification services to improve parent outreach and communication.

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

☒ **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:

76216-0017

\$40,994.85 (annually)
(Amount)

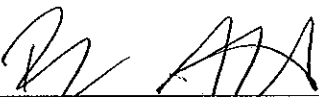
Technology Services Division
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5850-76200
(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: July 28, 2015

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

SCHOOL/DEPARTMENT: Technology Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW ADOBE ENTERPRISE TERM
LICENSE AGREEMENT FOR ALL ELEMENTARY AND SECONDARY
SCHOOLS**

BACKGROUND INFORMATION:

The administration requests approval to renew our Adobe licenses through Software House International (SHI) for all elementary and secondary schools, adult education, service center and District Office. By partnering with the California Educational Technology Professionals Association, Lynwood USD can enroll in the Adobe Education Enterprise Term License Agreement (EETLA). The license agreement allows the District to utilize a variety of current Adobe software applications and services across the District to minimize costs and complexity.

☒ **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

76216-0018

\$15,498.00 (annually)
(Amount)

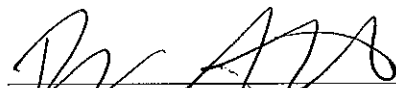
Technology Services Division
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5840-76200
(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: July 28, 2015

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

SCHOOL/DEPARTMENT: Technology Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH
EAGLE SOFTWARE TO PROVIDE AERIES TRAINING FROM
AUGUST 3, 2015 TO JUNE 30, 2016

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Eagle Software to conduct Aeries.net training districtwide from August 3, 2015 to June 30, 2016.

These trainings are designed to support the District's initiative of providing student academic information to staff, parents, and students via Aeries.net.

AERIES provides customized trainings to meet the District's needs to build capacity and knowledge in the use of the District's student information system. These training sessions will help personnel working at school sites to have the basic and in-depth knowledge needed to ensure accurate student data entry and reporting. These training sessions will also help District staff and teachers use additional features including gradebook, parent portal and elementary electronic report cards.

There will be no more than twenty (20) sessions throughout the 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:

76216-0027

\$1,500 (per session)
(Amount)

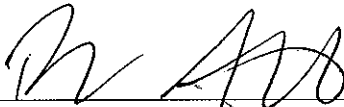
Technology Services Division
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5840-76200
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Technology Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW IBOSS ENTERPRISE WEB
FILTER SUBSCRIPTION AND EXTERNAL REPORTER APPLIANCE
THROUGH BORDERLAN NETWORK SECURITY**

BACKGROUND INFORMATION:

The administration requests approval to renew our subscription to maintain and update the District's IBoss Enterprise web filter and reporter appliances through BorderLAN Network Security.

To remain in compliance with Children's Internet Protection Act (CIPA), districts are required to have an Internet filtering system. IBoss offers effective filtering and continuously adds categories including advanced threat protection and reporting. As the District continues updating and expanding technology, a new system that provides more compatibility and better meets the demands of Common Core State Standards (CCSS) and Internet accessibility is needed. This system will continue to ensure the District improves access to video streaming and expands access to web content, while respecting CIPA and providing various levels of accessibility for administrators, staff, and students.

Cost includes all updates and support for the 2015-2016 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:

76216-0006

\$38,586.00

(Amount)

Technology Services Division

(Name of funding source and/or location)

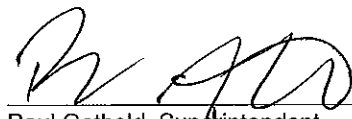
01.0-00000.0-00000-72000-5840-762000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

07-28-2015

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: July 28, 2015

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

SCHOOL/DEPARTMENT: Technology Services

AGENDA ITEM: REQUEST APPROVAL FOR RESEARCH & EVALUATION DEPARTMENT
STAFF TO ATTEND OARS TRAINING CERTIFICATION CONFERENCE ON
AUGUST 20-21, 2015

BACKGROUND INFORMATION:

The administration requests approval for Technology Services staff to attend the OARS Training Certification Conference on August 20-21, 2015. 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 & Evaluation

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

76216-0028

\$700

(Amount)

Technology Services Division

(Name of funding source and/or location)

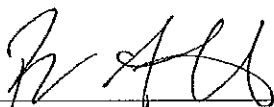
01.0-00000.0-00000-77000-5220-7620000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Board of Education

BOARD MEETING DATE: July 28, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

**AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATION OF SIGNATURES
FOR THE PERIOD OF JULY 1, 2015 TO DECEMBER 31, 2015**

BACKGROUND INFORMATION:

Attached is the Certification of Signatures for the period of July 1, 2015 to December 31, 2015 to be filed with the County Superintendent of Schools. This reflects names/signatures to be added to the certification previously approved on December 9, 2014.

The persons are authorized to sign notices of employment, contracts and orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education Code Sections 35143, 42632, and 42633. If the persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

Also attached is the Recommendation for Official Signatures effective July 1, 2015 to December 31, 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

(Amount)

No Cost to District

(Name of funding source and/or location)

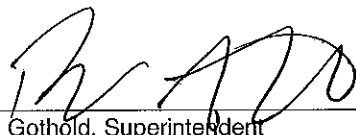
n/a

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA ITEMS

July 28, 2015

MEMORANDUM TO: Members of the Board of Education

FROM: Paul Gothold, Superintendent of Schools

SUBJECT: Recommendation for Official Signatures, July 1, 2015 through
December 31, 2015

1. "B" Warrants
(Only 1 Signature Required)
2. Orders for Salary Payments and Notice of
Employment
(Only 1 Signature Required)
3. Cafeteria Account
(Only 1 Signature Required)
Deborah Berry
4. Revolving Fund Clearing Account
(Only 1 Signature Required)
Deborah Berry
5. Purchase Orders
(Only 1 Signature Required)
6. Vendors Contracts and Agreements
(Only 1 Signature Required /
2 Signatures if over \$50K)
7. AP Voucher Approval
(Only 1 Signature Required)
Deborah Berry
8. Employment Contracts, Certificated
(Only 1 Signature Required)
9. Commercial Banking Account
(Only 1 Signature Required)

LYNWOOD UNIFIED SCHOOL DISTRICT

DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: July 1, 2015 to December 31, 2015

In accordance with governing board approval dated July 28, 20 15.

Signature _____
Clerk ~~(Secretary)~~ of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE
TYPED NAME
President of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Clerk/ ~~Secretary~~ of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Member of the Board of Trustees/Education
SIGNATURE
TYPED NAME
Member of the Board of Trustees/Education

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE
TYPED NAME
Deborah Berry
TITLE
Director of Fiscal Services
SIGNATURE
TYPED NAME
TITLE
SIGNATURE
TYPED NAME
TITLE
SIGNATURE
TYPED NAME
TITLE
SIGNATURE
TYPED NAME
TITLE
SIGNATURE
TYPED NAME
TITLE
SIGNATURE
TYPED NAME
TITLE

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
NOTICES OF EMPLOYMENT	CONTRACTS

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Board of Education

BOARD MEETING DATE: July 28, 2015

**FROM: Paul Gothold
Superintendent**

SCHOOL/DEPARTMENT: Administration

AGENDA ITEM: 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

BACKGROUND INFORMATION:

The administration requests 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.

Mr. Davila will be translating for Committee Members, District/school staff and community members at the quarterly Citizens' Oversight Committee meetings.

Cost is \$200.00 per meeting on an as-needed basis.

☒ **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

\$200 per meeting
(Amount)

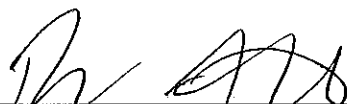
Superintendent's Office
(Name of funding source and/or location)

01.0-00000.0-00000-71500-5850-7510000
(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, June 23, 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 June 23, 2015, was called to order at 5:02 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 – *arrived during closed session*
Atty. Adrienne Konigar-Macklin, General Counsel

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:02 p.m.
RECONVENED INTO OPEN SESSION: 6:10 p.m.

MINUTES

Reconvening into open session, Board President, Mrs. Maria G. Lopez called to order the regular meeting of the BOE, at 6:10 p.m. on Tuesday, June 23, 2015. The Superintendent 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

Recipients of the BOE & Superintendent's Scholarship, Joel Garcia and Natajae Jordan, led the flag salute.

GOVERNING BOARD

Minutes Ms. Gonzalez motioned to approve the minutes of the regular meeting of the Board of Education on June 9, 2015; Mr. Morales seconded. Items passed with 5-0 votes.

- 8.1 Request Approval of the Updated Local Control Accountability Plan (LCAP) for the 2015-2016 School Year

Mr. Hardie motioned to approve the updated LCAP for the 2015-2016 school year; Mr. Morales seconded. Item passed with 5-0 votes.

- 8.2 Request Approval to Adopt 2015-16 Budget

Mr. Gothold called the Board's attention to Agenda Report 14.6 – a resolution pertaining to Prop 30 (a temporary sales tax intended to prohibit further cuts in Education) and explained that the District is

required by law to pass this resolution. He reminded everyone that this proposition is set to expire in 2016.

LUSD CBO, Ms. Marlene Dunn, presented the 2015-2016 budget (*posted on the website*), highlighting changes made on it, after applying the Governor's May Revision. Ms. Dunn's report includes:

- LCFF increase
- COLA increase
- Discretionary one-time funds increase
- Significant 2015-2016 new expenditures
- Multi-year considerations

Ms. Dunn responded to board members' questions and explained that the District's financial overall fiscal standing is largely dependent on how good projections will be for the State's revenue. The next step is a review 45 days following the State Budget adoption.

Ms. Gonzalez moved to approve the 2015-2016 budget; seconded by Mr. Hardie. Item passed with 5-0 votes.

▪ **Superintendent's Report**

○ *Board of Education & Superintendent's Scholarship Recognition*

Mr. Gothold and Mrs. Lopez presented Joel Garcia and Natajae Jordan with certificates of recognition and awarded them with monetary scholarship. Dr. Crosthwaite shared that these students were chosen for their perseverance through difficult challenges.

Joel Garcia thanked the Board, the Superintendent, his parents and his girlfriend for their support. He was grateful for the scholarship that will help him continue his education. He said that the challenges he faced in life taught him not to easily give up. Joel will attend Rio Hondo College this coming fall.

Natajae Jordan shared that she was diagnosed with an ovarian tumor last November and was hospitalized for four weeks. Unable to attend school, she received support from teachers and friends and continued doing school work while confined in the hospital. Natajae persevered and completed requirements for graduation. She will attend Long Beach City College and will study Business.

Dr. Crosthwaite assured these students of the District's support beyond high school.

○ *Textbook Adoption*

Dr. Crosthwaite presented staff's recommendation for textbook adoption (PowerPoint presentation posted on the website). Together with Dr. Alfonso Jimenez, they explained the process involved in choosing the right publications for the District, following Common Core Standards. Ms. Ana Monreal, Teacher of the Year from Marshall ES, who served on the Math adoption committees, shared that, with the help of other teachers, textbooks were carefully previewed and tested in the classrooms to determine what will best benefit the students.

Dr. Jimenez responded to board members' request for detailed description of the process. He explained that three publishers were chosen for teachers to use, one after the other. The pilot team took a unit from a book, used other resources and supplemental materials also provided by the company. Feedback and critique, using an established rubric, were then submitted. This process was followed for both high school and elementary. In response to Ms. Gonzalez, Dr. Jimenez said that teachers were recommended by site administrators and teachers could also volunteer to participate in the process. He also assured the Board that technology is imbedded in these materials, citing online assessments as a component. Dr. Jimenez thanked all teachers who spend time, in and outside of the classroom, to make the best recommendation for the District. Mrs. Lopez asked staff to ensure that instructional materials are aligned with Common Core State Standards.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 23, 2015

○ *Service Recognition*

Mr. Gothold called on Mr. Peter Wong to receive recognition for serving the District for the past five years. Mr. Peter Wong retired from his position as Chief Business Official and was replaced by Ms. Marlene Dunn. Mr. Gothold expressed his appreciation for Mr. Wong's service to the Lynwood Unified School District. Ms. Gonzalez, read the Certificate of Recognition issued by the Office of the City Mayor, in appreciation of Mr. Wong's service to the Lynwood Oversight Board. She then read the inscription on the plaque given to Mr. Wong for his outstanding service to the District.

Mr. Morales thanked Mr. Wong on behalf of the Board, and stated how Mr. Wong helped the District during its darkest times. Mr. Morales stated that decisions made by the Board were based on information provided. Mr. Wong's input helped the Board stir the District to the right direction and attain financial solvency. He applauded Mr. Wong for his integrity and steadfast approach.

Ms. Gonzalez thanked Mr. Wong for helping her learn about the District and her role as a board member. Mr. Wong made sure that the Board took the most conservative approach in relation to the District's finances. Mrs. Lopez wished Mr. Wong the best and bid him "Vaya con Dios".

Mr. Wong said he was overwhelmed by the expressions of gratitude he received tonight. He said he was given way too much credit, which he said should be directed back to the Board who makes the final decisions for the District. Mr. Wong acknowledged the leadership of former board members, Mr. Espinoza, Mrs. Chavez, and Mr. Solache; former Superintendent Mr. Edward Velasquez and current Superintendent Paul Gothold. He said these individuals played a critical role in the process. Mr. Wong explained that he provided the Board with information from a business standpoint to help them make important decisions. He thanked the Superintendent and the Board for their support, as well as the members of the Business Services division for their collective effort.

▪ **Board Members' Reports**

Mr. Hardie reported attending the DAAAPC Scholarship and Recognition Event. He thanked Mr. Wong for always being available to respond to the Board's queries and helping the District create a culture of transparency. He congratulated Mr. Wong for his retirement and hoped he enjoys his travels.

There was no report from the rest of the board members.

○ **PUBLIC COMMENT/COMMUNICATIONS**

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

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

Mr. Joe Avatefi shared an anecdote to compare his recommendation for the District to identify staffing issues. He said a patient who was diagnosed with an illness that requires immediate hospitalization was denied proper medical attention because medical providers (specialists) and nurses were unavailable. He explained that this is similar to District staff inhibiting teachers from earning their credentials. He said it affects the District's goals for its students. Mr. Avatefi said that he had been in contact with the Superintendent and HR staff to resolve his credential issues. He asked that the Board identify where the problem truly is and determine what can be done to resolve it.

Ms. Martina Rodriguez, former board member, stated her home address and said she represents SOS. She acknowledged all the hard work the District has done with regards to aligning its LCAP with the Strategic Plan. She was glad to see more parent engagement incorporated in it. She would like to see more data and details and recommends that the LCAP be in a more readable, friendly format. She suggested looking into other districts to improve LUSD's plan format. She also expressed concern for sufficient books and supplies, as well as a more improved technology. Hearing that Wi-Fi services will be made available at the high schools, she stated that it should be made available for all students.

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 23, 2015

Mr. Arturo Ramos stated he missed the previous board meeting and the public hearing. Based on today's budget presentation, he assumed the District now has more available funds. He asked the Board to be mindful how to use these monies and to take responsibility in closely monitoring programs. He said that plans, though they appear "beautiful" in paper, need proper implementation. He also expressed his concerns over the District's graduation rate and the number of graduates that are qualified to go to college. Mr. Ramos was glad that the AVID program will be offered at the elementary level. He asked the Board to look into the A-G courses and provide much needed support in this area.

Mrs. Maria Alvarado (as translated) said good things are happening at the District. Her main concern is regarding food and nutrition. She is concerned that students were served milk past the expiration date. She suggested that attendance be taken accurately. She added that good nutrition helps students perform well at school. She thanked and congratulated the teachers involved in the pilot program and their commitment in ensuring the District uses the most effective instructional materials.

Mrs. Mary Ransom thanked everyone who supported and gave their donations towards the Scholarship Award Dinner. She said it was a successful event. She thanked Mr. Hardie for attending this occasion. A total of \$3500 was collected to benefit the scholars. Mrs. Ransom said there will be another opportunity for others to donate for the same cause next year.

Mrs. Mary Johnson expressed her disagreement with the agenda item seeking board approval for inter-fund transfer. She said if the Board approves this item, the Chief Business Official should be able to justify the need to borrow money. She wants to make sure that the District does not take money from the kids or make unnecessary budget cuts. She asked for more accountability and transparency. She asked the Board to have guidelines in place for proper spending. With regards to the Math Adoption Committee, Mrs. Johnson said parents should have been involved in the process. She added that parents should have been part of the textbook committees.

Ms. Fannie Jones-Hundley, a Vista teacher who has been with the District for 39 years and currently serving as LTA President, said that the LHS teacher involved in the pilot program was her former student. Ms. Hundley thanked the Board for approving changing the status of temporary teachers into permanent. She commented that there are still a number of teachers on temporary contract. Ms. Hundley expressed her disapproval of the LCAP format that has too many pages and not reader-friendly. She also said there is still no provision for counselors at the elementary schools, where students display challenging behaviors.

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 Agenda Report 14.8 for clarification and separate vote and moved to approve the rest of the consent agenda; Ms. Renteria seconded. Items passed with 5-0 votes.

11. ACADEMIC SERVICES

- 11.1 Request Approval to Renew Agreement with Career & College Clubs from July 1, 2015 to June 30, 2016
- 11.2 Request Approval for Participation in the College Board PSAT® Early Participation Program and the SAT School Day for 2015-2016 School Year
- 11.3 Request Approval to Renew Agreement with Josefina Moreno to Provide Recruitment Services for the Migrant Education Program from July 1, 2015 to June 30, 2016

MINUTES

REGULAR MEETING OF THE BOARD OF EDUCATION TUESDAY, June 23, 2015

- 11.4 Request Approval to Enter into Agreement with Total Education Solutions to Provide a Contracted School Psychologist from July 1, 2015 to June 30, 2016
- 11.5 Request Approval to Enter into an Agreement with PRIDE Learning Center to Provide Services to a Special Education Student from June 2015 to September 2015
- 11.6 Request Approval to Attend the Teach For America Educators Conference in Jacksonville, FL on July 16-17, 2015
- 11.7 Request Approval to Accept the Child Development Contract # CSPP-5198 for 2015-2016 School Year
- 11.8 Request Approval to Pay Fees for Participation in the Project Lead the Way, Inc., Program for 2015-2016 School Year

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 14-15-17: Personnel Assignments, Employment, Leaves, and Separations
- 12.2 Request Approval of the Job Description for Nurse Administrator
- 12.3 Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2015-2016 School Year
- 12.4 Request Approval of Resolution No. 14-15/51: Consent to Assignment

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 14/15-17: Employment, Assignments, Leaves, and Separations
- 13.2 Request Approval to Attend the National Bar Association 90th Annual Convention and Exhibits in Los Angeles, CA on July 19-23, 2015
- 13.3 Request Approval to Re-Enter into Contract for Legal Services for the Personnel Commission in the Event Conflict is Declared during the 2015-2016 Fiscal Year
- 13.4 Request Approval of Contracts for Hearing Officer Services during the 2015-2016 Fiscal Year
- 13.5 Request Approval to Re-Enter into Contract for Court Reporting Services during the 2015-2016 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning May 25, 2015 through June 5, 2015, per Education Code 17605
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #9
- 14.4 Request Approval of Record of Collection Report #9
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Board Approval of Resolution 14-15/47: Usage of Proposition 30, Education Protection Account (EPA) Funding

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 23, 2015

- 14.7 Request Approval of Resolution No. 14-15/48: Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers
- 14.9 Request Approval to Make Inter-Fund Cash Transfer for the 2015-16 School Year
- 14.10 Request Approval to Award the Demolition of the Old Lynwood Service Center Building Project
- 14.11 Request Acceptance of Completion of the Recoating Various Roofing Buildings Project at Lynwood High School
- 14.12 Request Approval to Award Re-Roof and Re-Coat Various Roofing Buildings Projects at Helen Keller and Will Rogers Elementary Schools and Lynwood Middle School
- 14.13 Request Approval to Renew the Property and Liability Claim Administration Services Agreement with Keenan & Associates for 2015-18
- 14.14 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority in 2015-16
- 14.15 Request Approval to Purchase Workers Compensation Excess Liability Insurance for 2015-17 via Marsh Risk & Insurance Services
- 14.16 Request Approval to Renew the Licensing Agreement with School Dude for the Usage of an Online Web-Based Work Order System
- 14.17 Request Approval to Award a CMAS Contract for Roofing Materials Only at Helen Keller and Will Rogers Elementary Schools and Lynwood Middle School to the Garland Company, Inc. (CMAS Contract No. 4-01-56-0006A)
- 14.18 Request Approval for Marlene Dunn, Chief Business Official, to Attend the School Services of California 2015-16 School Finance and Management Conference in Santa Barbara, CA on July 15-16, 2015
- 14.19 Request Approval to Renew Legal Service Agreements with Various Existing Legal Service Providers for General and Special Legal Counseling Services

15. TECHNOLOGY SERVICES

- 15.1 Request Approval to Enter into an Agreement with GRM Information Management Services for Digital Document Conversion Services
- 15.2 Request Approval to Enter into an Agreement with CSM Consulting, Inc. for E-Rate Consulting Services from July 1, 2015 through June 30, 2016
- 15.3 Request Approval to Enter into an Agreement with AAA Solar Electric, Inc. for Network Equipment, Supplies, and Maintenance Services from July 1, 2015 to June 30, 2016
- 15.4 Request Approval to Enter into an Agreement with PM2net for Annual Maintenance and Technical Support of Districtwide Telecommunications/PBX Phone System from July 1, 2015 to June 30, 2016

16. ADMINISTRATION

- 16.1 Request Approval to Renew Agreement with Eleuterio Davila to Provide Translation Services from July 1, 2015 to June 30, 2016

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 23, 2015

- 16.2 Request Approval to Attend the California Association of Latino Superintendents and Administrators' (CALSA) 14th Annual Summer Institute in Carlsbad, CA on July 7-10, 2015
- 16.3 Request Approval for Cabinet Members to Attend a Retreat on June 23, 2015 at Cerritos, CA
- 16.4 Request Approval of Resolution No. 14-15/50 to Order Biennial Governing Board Elections on November 3, 2015
- 16.5 Request Approval to Adopt Recommended Changes to Board Policies (Listed on Attachment)

Item Pulled For Discussion & Separate Vote:

- 14.8 Request Approval of Resolution No. 14-15/49: Temporary Inter-Fund Cash Borrowing in 2015-16 School Year

Mr. Morales moved to discuss this item; Ms. Renteria seconded.

Ms. Gonzales noted that this item is submitted in the agenda every year. She asked why this is necessary and how funds transferred are utilized. Ms. Dunn explained that this allowed transfer of cash on a temporary basis only. LACOE allows this provision to maintain the District's financial solvency. Any transfer of funds made (when deemed necessary) should be paid back by June 30th of the following year. This is an annual provision recommended by LACOE to ensure no cash shortage.

This item passed with 5-0 votes.

REPORT OUT OF CLOSED SESSION:

- 4.1 Conference With Legal Counsel - Pending Litigation - Pursuant to GC 54956.9(d)(1)
 - One (1) Case – *The board accepted staff's recommendation to enter into a mediation agreement without litigation.*
- 4.5 Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to Government Code Section 54957)
 - Six (6) Certificated Employees will be reassigned pursuant to Education Code section 44951:
 - 1) Employee ID# PA6522828– *The board accepted staff's recommendation to assign the employee a classroom teaching position consistent with the employee's credential.*
 - 2) Employee ID# FQ0906152 – *The board accepted staff's recommendation to assign employee to Rosa Parks Elementary as a Principal.*
 - 3) Employee ID# TV8519322– *The board accepted staff's recommendation to assign the employee a classroom teaching position consistent with the employee's credential.*
 - 4) Employee ID# UG6560182– *The board accepted staff's recommendation to assign the employee a classroom teaching position consistent with the employee's credential.*
 - 5) Employee ID# CU9751494– *The board accepted staff's recommendation to assign the employee to an Assistant Principal position.*

MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
TUESDAY, June 23, 2015

- 6) Employee ID# PT2975708– *The board accepted staff's recommendation to assign the employee a classroom teaching position consistent with the employee's credential (Education Code section 44951) or release the employee if not appropriately credentialed as required by law.*

ITEMS FOR FUTURE AGENDAS

Mrs. Gonzalez requested information on structure and implementation of support services.

ADJOURNMENT

Ms. Gonzalez moved to adjourn the regular board meeting; Ms. Renteria seconded. The board meeting adjourned at 6:25pm.

Respectfully Submitted,



Paul Gothold, Superintendent

MISSION

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

LYNWOOD UNIFIED SCHOOL DISTRICT
Special Meeting/Retreat of the Board of Education
Sunday, July 19, 2015
OPEN SESSION – 9 a.m.

MINUTES

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

The special meeting/retreat of the Board of Education, held on July 19, 2015, was called to order at 9:00 a.m. by the Board President, Mrs. Maria G. Lopez, to conduct open 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. Adrienne Konigar-Macklin, General Counsel

Board Retreat Facilitator, Mr. Jim Huge, was also present

○ **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).

Rob Flores shared information about the Lynwood Linear Park Advisory and the National Night Out event taking place on Tuesday, August 4, 2015.

4. GOVERNING BOARD

4.1 Board Priorities – District/Educational Priorities – *The Board received information only.*

- Strategic Plan

4.2 Board Self-Evaluation - *The Board received information only.*

4.3 Communication Styles Exercise - *The Board received information only.*

4.4 District Gym - *The Board received information only.*

Board members moved to closed session at 12:00 p.m.

RECONVENED INTO OPEN SESSION: 1:00 p.m.

MINUTES

Reconvening into open session, Board President, Mrs. Maria G. Lopez called to order the special meeting/retreat of the BOE, at 1:00 p.m. on Sunday, July 19, 2015. The Superintendent 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

Board Retreat Facilitator, Mr. Jim Huge, was also present

PUBLIC COMMENT/COMMUNICATIONS - None

REPORT OUT OF CLOSED SESSION:

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

Seven (7) Certificated Administrators:

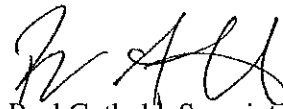
- 1) Employee ID# PM0932927– *The Board accepted and approved staff's recommendation to appoint employee as Acting Principal of Marshall Elementary School.*
- 2) Employee ID# KC3024207 – *The Board accepted and approved staff's recommendation to appoint employee as Principal of Lugo Elementary School.*
- 3) Employee ID# FY7193228– *The Board accepted and approved staff's recommendation to appoint employee as Principal of Lynwood Middle School.*
- 4) Employee ID# HZ6252766– *The Board accepted and approved staff's recommendation to appoint employee as Principal of Firebaugh High School.*
- 5) Employee ID# VC8819453– *No action taken.*
- 6) Employee ID# QS6364093– *No action taken.*
- 7) Employee ID# NG8812417– *No action taken.*

ITEMS FOR FUTURE AGENDA & ANNOUNCEMENTS: None

ADJOURNMENT

Mr. Morales moved to adjourn the special board meeting; Ms. Renteria seconded. The meeting adjourned at 2:15 pm.

Respectfully Submitted,



Paul Gothold, Superintendent