



BOARD AGENDA

August 27, 2013



LYNWOOD UNIFIED SCHOOL DISTRICT
11321 Bullis Road, Lynwood, California 90262
Phone Number: 310-886-1600 Fax Number: 310-608-7483

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, August 27, 2013
CLOSED SESSION: 5:00 p.m. – 6:00 p.m.

Pursuant to Government Code Section 54956 and Education Code Section 35144, the Regular Meeting of the Board of Education will be held on Tuesday, August 27, 2013, 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. José Luis Solache, Vice-President
Ms. Briseida Gonzalez, Clerk
Mrs. Rachel Chavez, 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 5:00 p.m. Per Board Policy #9323, Three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)
4. **GOVERNING BOARD – Recess to Closed Session**
 - 4.1 Conference With Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
 - Case No: 2012120777
 - Case No: 2012120628
 - Case No: OAH2013050543
 - Case No: LW-10-0500017
 - 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
 - Two (2) Cases
 - 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)
 - Director, Student Services
 - Director, Instructional Services
 - Director, Elementary Education
 - Coordinator, Special Education
 - Coordinator, College and Career Readiness

BOARD OF EDUCATION

Maria G. Lopez José Luis Solache Briseida Gonzalez Rachel Chavez Alfonso Morales, Esq.
President Vice-President Clerk Member Member

Paul Gothold
Superintendent and Secretary to the Board

- Coordinator, Federal & State Programs
- Assistant Principal, Washington Elementary School
- Assistant Principal, Lynwood Middle School
- Two (2) Assistant Principals, Lynwood High School
- Two (2) Classified Employees
- Superintendent's Evaluation

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. José Luis Solache, Vice-President
Ms. Briseida Gonzalez, Clerk
Mrs. Rachel Chavez, Member
Mr. Alfonso Morales, Esq., Member
Atty. Adrienne Konigar-Macklin – In-House/General Counsel

- **FLAG SALUTE** by Clemente Lopez, Jose Javier Palafox, and Monica Ramirez

MISSION STATEMENT:

The mission of the Lynwood Unified School District is to prepare every student for success in college and career as a responsible citizen in a global society by guaranteeing equity and access to meaningful learning activities relevant to the 21st century.

7. **GOVERNING BOARD**

Minutes Request Approval of Minutes for the Regular Meeting of the Board of Education on July 23, 2013.

Motion: _____ Second: _____ Votes: _____

Minutes Request Approval of Minutes for the Special Meeting/Board of Education Retreat on August 3, 2013.

Motion: _____ Second: _____ Votes: _____

8. **REPORTS**

- **Superintendent's Report**
 - Presentation: Special Education
- **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 310-886-1607. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure Accessibility to the Board meeting.

CONSENT AGENDA

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 Catapult Learning to Provide Instructional Services to Eligible Title 1 Students Attending Non-Public Schools from September 3, 2013 to June 30, 2014
- 11.2 Request Approval to Enter Into an Agreement With CAYEN Systems to Provide Software and Support for Management of LEAP (Lynwood Enrichment Afterschool Program) from September 3, 2013 to June 30, 2014
- 11.3 Request Approval to Enter Into an Agreement with THINK Together to Support Lynwood Enrichment Afterschool Program (LEAP) for 2013-2014
- 11.4 Request Approval to Attend 2013 OARS Training Certification in Garden Grove, CA on September 16-18, 2013
- 11.5 Request Approval to Submit the Designation of Facility Responsibility Form to California Department of Social Services, Community Care Licensing Division
- 11.6 Request Approval to Accept the Child Development Contract # CSPP-3206 for the 2013-2014 School Year
- 11.7 Request Approval for Preschool Staff to Attend the Los Angeles Universal Preschool 5th Annual Teacher Institute for the 2013-2014 School Year
- 11.8 Request Approval to Extend the Agreement with Autism Diagnostic and Intervention Connections, Inc. from July 1, 2012 to June 30, 2013
- 11.9 Request Approval to Renew Agreement with Jerry Harvey to Provide Supportive Services for Students, Staff and Parents for 2013-2014 School Year
- 11.10 Request Approval for Counselors, Instructional Improvement Lead and Administrators to Attend the UC High School Track: 2013 Counselor Conference on September 18, 2013

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- 11.11 Request Approval to Enter Into an Agreement with Shmoop University, Inc., from September 1, 2013 to August 31, 2014
- 11.12 Request Approval to Enter Into an Agreement with Hispanic Urban Center to Avail of its Youth Intervention and Delinquency Prevention Program for 2013-2014 School Year
- 11.13 Request Approval to Increase Internet Bandwidth with AT&T
- 11.14 Request Approval to Extend Agreement with K-12 Consulting to Provide Assistance with the Individualized Education Program System Procedures from January 1, 2013 to August 30, 2013
- 11.15 Request Approval to Enter in an Agreement with INVO Healthcare to Provide an Occupational Therapist and a Certified Occupational Therapist Assistant from September 3, 2013 to June 30, 2014
- 11.16 Request Approval to Extend Agreement with Tucci Learning Solutions, Inc., to Implement the Competent Learner Model (CLM) from July 1, 2013 to June 30, 2014
- 11.17 Request Approval to Continue Agreement with Public Consulting Group (PCG) to Provide Management Services for the Web-Based IEP System from July 1, 2013 to June 30, 2014
- 11.18 Request Approval to Enter Into Agreement with Organizations to Provide Professional Development to Support English Learners and Significant Subgroups Academic Achievement Transition to the State Common Core
- 11.19 Request Approval to Submit the Consolidated Application for the 2013-2014 School Year

12. HUMAN RESOURCES – CERTIFICATED

- 12.1 Request Approval of Certificated Personnel Schedule No. 13-14-02 Personnel Assignments, Employment and Separations
- 12.2 Request Approval to Attend the ACHRO/EEO Fall Training Institute in Newport Beach, CA from October 15-18, 2013
- 12.3 Request Approval to Attend the Unemployment Insurance Seminar on October 9, 2013 in Costa Mesa, CA
- 12.4 Request Approval of Agreement between Lynwood Unified School District and Teach for America

13. HUMAN RESOURCES –CLASSIFIED

- 13.1 Request Approval for Classified Personnel Report Schedule No. 13/14-02: 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 2012-2013 School Year in the Amount of: \$42,525.00
- 13.3 Approval is Requested for Temporary Work for Nutrition Services Employees to Work (1) Limited-Term Substitute Assignments for Absent Employees and (2) Extra Duty Assignments for Pre-Calendared Departmental Mandatory Meetings, During the 2013-2014 Fiscal Year
- 13.4 Approval is Requested for Payment of Temporary Extra Duty Assignments for Classified Employees Who Participated in AESOP Training, During the 2013-2014 Fiscal Year

14. BUSINESS SERVICES

- 14.1 Request Board Review of Purchase Orders for Period Beginning July 1, 2013 through August 9, 2013 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 Collections Report #1
- 14.5 Request Approval to Extend the Facility Lease Agreement with Counseling & Research Associates, Inc. (DBA: Masada Homes)
- 14.6 Request Approval of Disposal of Records
- 14.7 Request Approval to Pay Utilities
- 14.8 Request Approval for Cathy Tang, Director of Child Nutrition Services, to Attend the Southern California School Nutrition Association Supervisory Chapter #1 Meetings
- 14.9 Request Approval to Enter a Supplemental Coverage Agreement with Southern California Relief for Supplemental Coverage of Employment Practice Liability Claims
- 14.10 Request Approval to Enter a Service Agreement with M.L. Johnson & Associates, LLC. for Project Labor Agreement Compliance Administration Services
- 14.11 Request Approval to Enter a Service Agreement with TYR I.O.R. Services for DSA Inspection Services at Various Sites in Conjunction with the Solar Project
- 14.12 Request Approval to Enter a Service Agreement with Converse Consultants for DSA Special Testing and Inspection Services at Various Sites in Conjunction with the Solar Project
- 14.13 Request Board Approval to Declare Obsolete Books and Various Instructional Materials as Surplus Property and Dispose of in Accordance with California Education Code 60500-60511
- 14.14 Request Approval of Budget Revisions in Accordance with Education Code 42127(i)(4)
- 14.15 Request Approval of 2012-2013 Unaudited Actuals State Financial Report

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

16. ITEMS FOR FUTURE AGENDAS/ANNOUNCEMENTS:

17. ADJOURNMENT

Time:

Respectfully submitted,
Respectfully Submitted,



Paul Gothold
Superintendent

GOVERNING BOARD

LYNWOOD UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Tuesday, July 23, 2013
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 Tuesday, July 23, 2013, was called to order at 5:00 p.m. to conduct closed session by the Board President, Mrs. Maria G. Lopez. All board members were present. The Superintendent, Mr. Paul Gothold, was also in attendance and took the roll.

Mrs. Maria G. Lopez, President

Mr. José Luis Solache, Vice President

Ms. Briseida Gonzalez, Clerk

Mrs. Rachel Chavez, Member

Mr. Alfonso Morales, Esq., Member – *Not present during the roll call; joined the board in closed session.*

Atty. Adrienne Konigar-Macklin – General Counsel

PUBLIC COMMENT/COMMUNICATIONS - None

Board members moved to closed session at 5:00 p.m.

RECONVENED INTO OPEN SESSION: 6:00 p.m.

MINUTES

Board President, Mrs. Maria G. Lopez called to order regular meeting of the BOE, reconvening into open session at 6:00 p.m. on Tuesday, July 23, 2013. The Superintendent called the roll.

ROLL CALL:

All members of the Board of Education, Supt. Paul Gothold and General Counsel Adrienne Konigar-Macklin were present.

PLEDGE OF ALLEGIANCE TO THE FLAG by John Hopkins Scholarship Recipients

MISSION STATEMENT:

The mission of the Lynwood Unified School District is to prepare every student for success in college and career as a responsible citizen in a global society by guaranteeing equity and access to meaningful learning activities relevant to the 21st century.

Asst. Supt. Gudiel Crosthwaite introduced the John Hopkins Scholarship Recipients, Oscar Avila and Kimberly Wenceslao, incoming 8th grade students of Lynwood Middle School. Kimberly led the Flag Salute and Oscar read the LUSD mission statement.

GOVERNING BOARD

Minutes

Mr. Morales moved to approve the minutes of the regular meeting of the Board of Education on June 26, 2013; Ms. Gonzalez seconded. Mr. Solache voted NO, since he was not present at the last board meeting. Item passed with 4-1 votes.

BOARD OF EDUCATION

Maria G. Lopez
President

José Luis Solache
Vice-President

Briseida Gonzalez
Clerk

Rachel Chavez
Member

Alfonso Morales, Esq.
Member

Paul Gothold
Superintendent and Secretary to the Board

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- 8.1 Request Approval of Annual Representative to the Los Angeles County School Trustees Association for 2013-2014

Mr. Solache moved to appoint Ms. Briseida Gonzalez to be the Annual Representative to the Los Angeles County School Trustees Association for 2013-2014. Mrs. Chavez seconded. Item passed with 5-0 votes.

REPORTS

▪ **Superintendent's Report**

- ***Mr. Gothold*** thanked the board for the opportunity to serve as Superintendent of LUSD. He made reference to the progress the district made these past three years, highlighting the increase in graduation rates, improvement in academic achievement, and fiscal solvency. He said he is thrilled to work alongside this board whose support made all these accomplishments possible. He looks forward to an exciting school year.

Mr. Gothold met with a representative of the Children's Defense Fund (CDF) two years ago, per a board member's request. CDF will be in LUSD school sites this coming school year to help identify students who do not have health insurance and connect them with different health care agencies. CDF will also work hand-in-hand with the school-based health clinic, which will soon open at Lynwood Middle School.

Mr. Gothold attended the CALSA Superintendents' Conference and the National Council for Educating Black Children. By participating in a 90-minute interview, sharing the successes of LUSD and how the district achieved them, he is confident that the district has been well-represented. The Superintendent will be meeting with Senator Lara, with the possibility of creating partnerships with Toyota for programs for LUSD students. He has also lined up meetings with other city officials, as well as business and community groups to build partnerships that will benefit the district. The Superintendent will hold "Meet-and-Greet" sessions at the district office and the school sites to meet with staff, parents and students.

John Hopkins Scholarship Recipients

Mr. Crosthwaite called back the John Hopkins Scholarship Recipients to receive the board's recognition. Oscar Avila and Kimberly Wenceslao participated in an assessment to qualify for this scholarship, which is available to the top 5% students nationwide. These incoming 8th grade students received a full scholarship for high school courses. Kimberly took the online path, while Oscar studied Latin in-class, together with out-of-state and international students. Both students were joined by their parents tonight. Oscar would like to be a marine biologist, while Kimberly plans to attend UCLA and become a pediatrician. Board President Mrs. Lopez and Mr. Gothold presented these students with Certificates of Recognition.

Mrs. Chavez asked the students to share their personal experiences, especially how they performed in comparison to students from other states, their assessment of the program, and the type of support the district should make available to them.

Oscar Avila said he initially felt out of place, since most of the students were in their 3rd or 4th year back in the program. He was confident that he had the appropriate knowledge to interface with other students, even though it was his first year. Kimberly Wenceslao shared how she enjoyed the online class on Life Science and how this prepared her for her future goal. The interaction with other students, which was intimidating at the beginning, became pleasant and motivating, especially since she is familiar with "Instant Messages and Web Conferences".

Common Core Implementation Update

Mr. Crosthwaite's summary presentation is attached herewith (Attachment A).

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Mrs. Chavez thanked staff for the update on Common Core and shared how she has personally witnessed the major changes in the instructional program over the last three years. She commented on the effort made to meet state standards and then the new challenge of implementing the Common Core. She also observed how the media highlights the use of non-fiction materials. She inquired if the middle schools are currently taking tests online. Mr. Crosthwaite confirmed that LUSD schools have participated in pilot programs, including online assessments. He also shared how the district needs were identified prior to Common Core implementation.

Mr. Solache requested staff to include parents and engage them in the implementation of the Common Core. He said it is important for parents to have a good understanding of what is going on, especially the transition to accessing online resources. He urged staff to use all possible ways to communicate with parents – via newsletters, district webpage, Twitter, Facebook, etc.

Board Members' Reports

- *Mr. Morales* – no report
- *Mrs. Chavez* attended the Summer Graduation on July 17th. She was pleased to see students persist until they graduated, attending 6 weeks of summer school and striving to pass the CAHSEE. She was glad to support these students until they succeed.
- *Ms. Gonzalez* also attended the Summer Graduation, where all high schools had a combined celebration for all graduates. She reminded staff, the Principals in particular, and PTA groups to pursue the school box donation offered by Lowe's.
- *Mr. Solache* apologized for missing the last board meeting (the only one he has missed since his election on the board). He shared how he strove to keep a perfect attendance, even as a student. His flight back home from a conference was delayed; hence, his absence was totally out of his control. He reported attending the Summer Graduation; and, therefore not missing any of the graduations and promotions this year. Together with Ms. Gonzalez, Mr. Solache attended the LA County – Education Foundation Event.

Mr. Solache welcomed Mr. Gothold and Mr. Crosthwaite to their new positions. He looks forward to another two years of success. He was glad to hear of Mr. Gothold's plan to meet with parents, staff, and community members. He encouraged the new leadership to continue what has been started, listen to parents' concerns, address the district needs, and look into bringing back and rehiring employees. He encouraged the new leadership team to focus on the positive and move forward, improving the district's academic and financial standing.

Mr. Solache acknowledged staff in purple and gold from the audience. He said that LUSD custodians should take pride seeing the improvements being done at the school sites, especially with the paint jobs during these summer months. He invited the public to visit the schools and see the facility upgrades.

Mr. Solache shared the nomination and last day of filing for those interested in running for the school board.

- *Mrs. Lopez* was grateful for everyone's attendance tonight. She said their presence at a board meeting is an indication of their interest in knowing what goes on in the schools. She shared that the board's goal is to work together with everyone – union groups, staff, and the community. She encouraged everyone to go the extra mile and to value one another, instead of being critical. Mrs. Lopez hopes to work with the new Superintendent for a long time. She was pleased to have a smooth transition with Mr. Gothold, which may translate to a few changes, considering his new ideas, but not altogether a drastic change in leadership and administration. She commended Mr. Gothold for his sincere desire to build relationships and work with the Personnel Commission, union groups, parents, teachers, and staff.

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Mrs. Lopez shared the invitation extended by Harvard University and El Camino College to indigent students with 3.5 GPA to apply for possible scholarships.

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).

- **Manny Rangel**

Mr. Rangel thanked the board and management for re-employing some custodians. There were two who were reinstated, filling vacant positions. He reminded the board that there are more custodians and security officers in the re-employment list. He said that the schools deserved to be served better by placing security officers in the swing shift and having custodians in every site. He urged the board to consider rehiring employees before school starts and to beat the October 1st reemployment expiration date.

- **Fannie Jones Hundley**

Ms. Hundley is a teacher at Vista Continuation High School, has taught for 37 years, and currently the LTA President. Ms. Hundley requested the board and staff to provide a positive, concrete plan to reinstate teachers and counselors on the 39-month rehire list. She said some of these teachers and counselors could potentially lose their seniority, if not reinstated. She also shared that some of them have worked in the district for about 17 years. Ms. Hundley also referred to a statement made by the LA Wave on LUSD having a \$10.4M in reserve for economic uncertainty, as opposed to what she thought was only \$3M. Therefore, she pleads for the board to consider bringing back some, if not all, teachers and counselors.

- **Arturo Ramos – Not present.**

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.

Mrs. Chavez moved to approve all the items under the Consent Agenda. Ms. Gonzalez seconded. Items passed with 5-0 votes.

The following agenda items passed with 5-0 votes.

- 11.2 Request Approval to Renew the Agreement with School Wise Press to Produce School Accountability Report Cards for Each School in Lynwood Unified School District
- 11.3 Request Approval to Enter into an Agreement with Steve Mason, Neuropsychologist, to Conduct Independent Educational Evaluations from July 1, 2013 to June 30, 2014
- 11.4 Request Approval to Purchase Online Assessment Reporting System Inspect License from Red Schoolhouse for All Schools and District Office from July 1, 2013 to June 30, 2014
- 11.5 Request Approval to Attend Microsoft Training Sponsored by New Horizons in Anaheim, CA from July 29, 2013 to August 2, 2013
- 11.6 Request Approval to Enter into an Agreement with Sutherland Technology to Provide Additional Technology Support for School Sites
- 11.7 Request Approval for Deena Smith to Attend the Principles of the Biomedical Sciences Training in Tyler, TX from July 7, 2013 to July 19, 2013

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- 11.8 Request Approval to Enter into a Memorandum of Participation with Downey-Montebello SELPA to Participate in the Pace School Program in Buena Vista from July 1, 2013 to June 30, 2014
- 11.9 Request Approval to Enter into Agreements with Non-Public Schools Providing Services to Students with Behavioral and/or Academic Needs from July 1, 2013 to June 30, 2014
- 11.10 Request Approval to Enter into an Agreement with Paramount Unified School District from July 1, 2013 to June 30, 2014
- 11.11 Request Approval To Contract with Maxim Staffing Solution, an Outside Agency, to Provide Substitute Coverage for Lynwood Unified Nurse as Needed During the 2013-2014 School Year
- 11.12 Request Approval to Enter into an Agreement with Dr. Howard Taras to Provide Medical Consultation Services to Special Education Students from July 1, 2013 to June 30, 2014
- 11.13 Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2013 to June 30, 2013 for Submission to Los Angeles County Office of Education
- 12.1 Request Approval of Certificated Personnel Schedule No. 13-14-01 Personnel Assignments, Employment and Separations
- 12.2 Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2013-2014 School Year
- 12.3 Request Approval of Agreement between the Lynwood Unified School District and NOVA Southeastern University
- 13.1 Request Approval for Classified Personnel Report Schedule No. 13/14-01: Employment, Assignments, Leaves, and Separations (*Except Items 2 and 3 on page 2 of 14; pulled by the Superintendent.*)
- 14.1 Request Board Approval of Purchase Order Schedule
- 14.2 Request Board Approval of Warrant Schedule
- 14.3 Request Approval of Revolving Cash Report #13
- 14.4 Request Approval of Record of Collection Report #13
- 14.5 Request Approval of Acceptance of Donations
- 14.6 Request Approval to Renew Property and Liability Insurance with Southern California Relief (SCR) Liability Excess Fund Joint Powers Authority for 2013-2014
- 14.7 Request Approval to Renew the Property and Liability Claim Administration Services Agreement with Keenan & Associates for 2013-2014
- 14.8 Request Approval to Enter a Service Agreement with RBC Capital Markets, LLC for General Obligation Bond Underwriting Services
- 14.9 Request Approval to Enter a Service Agreement with Johnny Johnson, Jr. to Provide School Bus Driver Training

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- 14.10 Request Approval to Enter a Service Agreement with Converse Consultants for Geotechnical and Soil Testing Services in Conjunction with the Repaving Projects at Will Rogers and Lindbergh Elementary Schools
- 14.11 Request Approval for Janice Cooper, Office Assistant II, to Attend the Compumaster Microsoft Excel Workshop
- 14.12 Request Approval for Yumeka Seabrooks, Payroll and Benefit Manager, to Attend the 2013 CALPERS Educational Forum in San Jose, CA from October 21 to October 23, 2013
- 14.13 Request Approval for Gudiel Crosthwaite, Angeli Villaflor, and Peter Wong to Attend the School Services of California Local Control Funding Formula Workshop in Ontario, CA on September 23, 2013
- 15.1 Request Approval to Contract Jim Huge & Associates to Facilitate a Governance Team Retreat and Redesign the Superintendent's Evaluation Process
- 15.2 Request Approval to Enter into an Agreement with Eleuterio Davila to Provide Translation Services from July 1, 2013 to June 30, 2014

Items pulled for discussion and individual votes:

- 11.1 Request Approval to Enter Into an Agreement with California Consulting, LLC to Provide Grant Writing Services from September 1, 2013 to August 31, 2014

Mrs. Chavez moved this item for discussion; Ms. Gonzalez seconded. Recalling that she initially voted against this item due to the cost entailed, Mrs. Chavez requested more information about this grant writing, particularly what grants and how many have been brought to the district.

Mr. Gothold shared that this agency co-wrote the SIG, and brought in \$9M (approximately \$3.1 million per year), a nutrition grant of 6 figures with Healthy Kids for Fruits & Vegetables. They also helped the district secure a grant for approximately half a million dollar, in partnership with JCWH, that facilitated the opening a school-based health clinic, including a facilities renovation at Lynwood Middle School. There was also a Tire Program for \$116,000, and a couple of other grants in smaller amounts. They are also currently pursuing another grant that will come from the Department of Public Health to help families fight obesity. The state will be releasing grants for Career-Tech Ed; and this is a critical time for the district to avail of these grants in alignment with its strategic plan. The district needs to secure these grants to expand its Career-Tech program, both in facility and instruction.

Mr. Solache highlighted the need to invest a little to gain more money. He expressed his appreciation for Mrs. Chavez's admission of realizing how the district benefitted from these services, as much as she refused to approve of it at the onset. Mrs. Lopez echoed the gratitude for Mrs. Chavez's transparency. She emphasized the value of grant writers especially to assist the district in preparing students to graduate and pursue college.

Item passed 5-0 votes.

Report Out of Closed Session Pursuant to Government Code Section 54957

- 4.1 Conference With Legal Counsel – Pending Litigation – Pursuant to GC 54956.9(d)(1)
 - Case No.: YC066171 – *The board accepted and approved staff's recommendation to settle this case.*
 - Case No.: BC 474338 – *The board accepted and approved staff's recommendation to settle this case.*

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- 4.2 Conference With Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC 54956.9(d)(2)
- Three (3) Cases

The board only received information for two of these cases.

The board directed staff to resolve transportation claims.

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

- One (1) Classified Employee – *With 5-0, the board approved staff's recommendation to place this employee under unpaid suspension.*

- One (1) Certificated Employee – *With 5-0, the board approved staff's recommendation to assign this employee to a different position.*

- Eight (8) Certificated Employees – *With 5-0, the board made the following appointments:*

- o *Ms. Celese Johnson as Acting Director of Special Education*
- o *Ms. Yesenia Fernandez as Director of Secondary Education*
- o *Mr. Hector Marquez as Principal of Hosler Middle School*
- o *Mr. Edward Espino as Principal of Mark Twain Elementary School*
- o *Ms. Cassandra Ziskind as Principal of Helen Keller Elementary School*
- o *Mr. Hector Preciado as Principal of Lynwood Middle School*
- o *Ms. Maribel Martinez as Principal of Vista Continuation High School*
- o *Mr. William Gideon as Director of Research and Evaluation*

ITEMS FOR FUTURE AGENDAS & ANNOUNCEMENTS:

Mr. Morales directed staff to look into the possibility of hiring back employees and taking back furlough days, especially if they are no longer necessary. He commended all the union groups for working closely with staff. Mr. Solache agreed and suggested to make this provision across the board. Mrs. Lopez committed to consulting with administration regarding budget and staffing needs. She assured everyone that the board desires to reinstate deserving employees, if at all possible. The board recognizes the need for every employee to sustain and support their families. Mr. Solache added that employee satisfaction helps increase the quality of education offered to students.

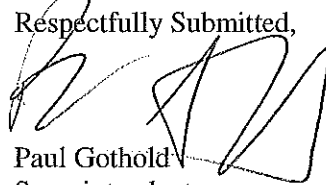
Ms. Gonzalez reminded staff of an earlier request to look into the ROP program and requested a presentation. Mrs. Lopez also requested for a board resolution to support immigration. She asked the board to show its commitment to keeping families united.

Mrs. Lopez commended staff for a great job. She encouraged everyone to approach administration and staff regarding problems and concerns, assuring an open door policy that encourages dialogue and partnerships.

ADJOURNMENT

Mr. Solache moved to adjourn the regular board meeting in honor of Trayvon Martin; Mr. Morales seconded. The regular board meeting adjourned at 8:07 pm.

Respectfully Submitted,


Paul Gothold
Superintendent

(Attachment A)

COMMON CORE IMPLEMENTATION UPDATE

By Mr. Gudiel Crosthwaite

The Common Core State Standards (CCSS) Initiative was conceived in 2009 by the National Governor's Association and the Council of Chief State School Officers. These organizations were concerned about student achievement because each state had different standards and different assessments. The intent was to have all states come together and agree on what a quality education should look like across the United States. The CCSS were created with the goal of developing college- and career-readiness standards. The groups noted that the nature of the work environment is changing and most jobs in the next century would require a college degree or technical post-secondary education.

There was a concern that the current state standards across the nation were not preparing ***all students*** for these increasing demands. This means students need to be prepared for higher levels of learning, build on a deep command of literacy and numeracy and thus the development of the CCSS.

The modern world of college and work requires people to be able to:

- Read complex texts independently
- Build strong content knowledge from reading, writing, speaking, and listening
- Comprehend print and non-print texts as well as critique them
- Value evidence gathering and evaluate it
- Use technology and digital media strategically
- Use mathematics to pose and solve meaningful problems
- Interpret other perspectives and cultures

States had the option to adopt the Common Core Standards. Forty five states adopted the Common Core standards, including California. Our current California State Standards will sunset at the end of the coming school year. California Common Core Standards go into effect in the 2014-2015 school year. Next year will be our state's last year using our current standards.

With the Common Core move will come a new assessment. The new assessment in California is called the Smarter Balanced Assessment. Smarter Balance has two parts and employs computer adaptive testing.

Part I. Students take an online assessment (no paper or pencil).

- A. The questions students receive will become easier or more difficult, depending on the success of the previous question. In other words, the exam is individualized for each student adjusting each item's difficulty, depending on how they do on each item, and
- B. Second, some of the questions require students to "type in" short or long written responses as part of the online assessment

Part II. Students complete a performance task.

In addition to the computer adaptive exam, students will have a performance task, where groups of students work on a project.

This Smarter Balanced Assessment will replace the CST beginning this fall for grades 3-8. There is no Common Core assessment for grades K through 2. There will be one cumulative high school assessment in the 11th grade. It is unclear at this time as to what will happen for the grades that do not have a Common Core exam.

Many questions about the assessment have yet to be determined as schools are piloting the assessments now to provide feedback to the assessment developers.

The standards are articulated by backward mapping from College and Career "Anchor Standards" all the way down to kindergarten.

In addition to the Common Core Standards, California added another 22% in places where our state's standards were more rigorous than the Common Core Standards.

In California, we have the CALIFORNIA Common Core Standards. At present, there are 3 sets of Common Core Standards:

- English Language Arts
- Mathematics, and
- Literacy for History, Science and Technology
-

How U.S standards used to be arranged, giving equal importance to all four areas - like "shopping aisles." Each grade goes up and down the aisles, tossing topics into the cart, losing focus. The CCSS domain structure communicates the changing emphases throughout the elementary years (e.g., Ratios and Proportional Relationships in grades 6 and 7).

In many ways, the California Common Core Standards are very similar to our current standards. However, a MAJOR difference is the emphasis on THINKING on the part of students. There are fewer standards to teach in order to provide students the opportunity to focus on conceptual understanding, higher level thinking and problem solving.

Here in Lynwood, we have been promoting the concept of, "Who's doing the dance?" This is the idea that we want lessons that promote STUDENT thinking and ACTIVE learning. The Common Core promotes the same idea, so in Lynwood, we have been moving in the Common Core direction for some time.

Lynwood Unified implemented a new High School Course of Study to prepare for the Common Core. Over the past 2 ½ years, Lynwood has strategically implemented a few, very powerful instructional components that are Common Core Compatible.

Our district has a clear plan to move toward the Common Core.

- Administrators have studied the Common Core standards and assessment, to support their development as instructional leaders.
- A committee comprised of teachers and administrators has met since 2012 to help plan our transition to the CCSS.

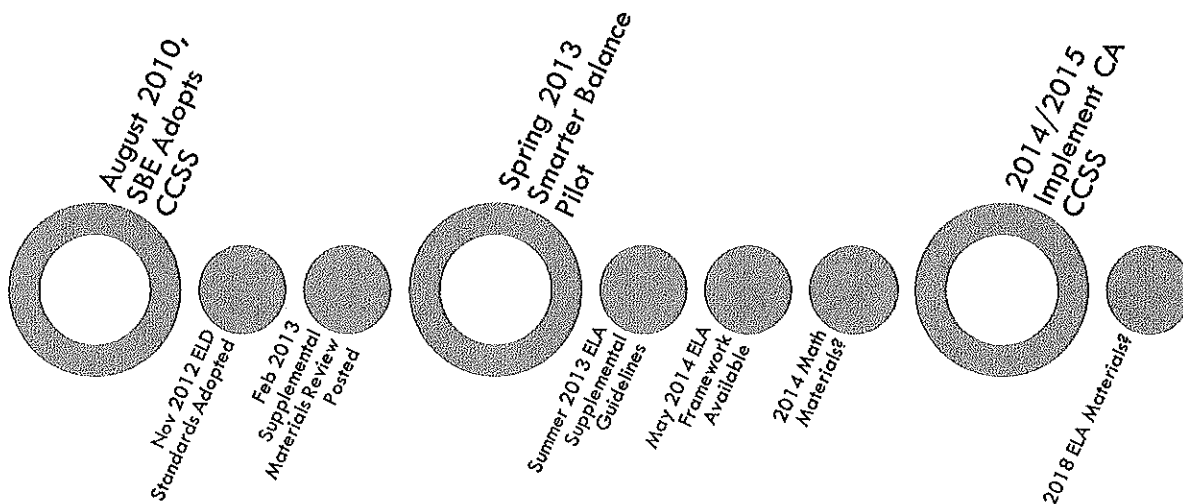
- Last spring, teachers met at the district to work on updating our target standards and assessments.
- This summer we began our third annual summer institute, which focused on Common Core compatible elements and writing.
- Next year, we will continue implementing our Core programs, consciously labeling our Common Core compatible elements.
- As you can see, we have taken numerous steps to transition to CCSS.

As LUSD continues working towards Common Core we can look back at some areas that have prepared our district, including:

- Teachers identifying Target Standards
- Teachers developing common assessments
- Focusing on what is taught by using grade level/department matrices
- Professional development focused on standards, differentiating instruction and increased rigor

Our district, with the support of our BOARD has made nice progress towards the Common Core. There is more work ahead of us, but together we will continue supporting our students to ensure they all have a solid academic foundation that will propel them as they progress from elementary school, through the middle school and high school so that they can graduate college and career-ready.

TIMELINE



RESOURCES:

<http://commoncore.lacoe.edu/>
www.achievethecore.org
<http://www.cde.ca.gov/re/cc/>
<http://parcconline.org/parcc-content-frameworks>
Smarterbalanced.org

LYNWOOD UNIFIED SCHOOL DISTRICT

SPECIAL MEETING/ RETREAT OF THE BOARD OF EDUCATION Saturday, August 3, 2013 – 10:00 a.m. Venue – Board Room B-105, B-106

MINUTES

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

The special meeting/board retreat of the Board of Education, held on Saturday, August 3, 2013, was called to order at 10:00 a.m. to conduct closed session by the Board President, Mrs. Maria G. Lopez. All board members were present. The Superintendent, Mr. Paul Gothold, was also in attendance and took the roll.

Mrs. Maria G. Lopez, President
Mr. José Luis Solache, Vice President
Ms. Briseida Gonzalez, Clerk
Mrs. Rachel Chavez, Member
Mr. Alfonso Morales, Esq., Member
Atty. Adrienne Konigar-Macklin – General Counsel

Also present was board retreat facilitator, Mr. Jim Huge.

PUBLIC COMMENT/COMMUNICATIONS - *None*

GOVERNING BOARD RETREAT

The board discussed the following in open session:

- Governance Team's Model Standards of Practice
- Suggested Protocols for Board-Superintendent Communication
- Individual Board Member Priorities and/or Areas of Emphasis and Study

Board members moved to closed session at 1:00 p.m.

Report Out of Closed Session Pursuant to Government Code Section 54957

- Superintendent's Evaluation – *The board received information only.*

ADJOURNMENT

The special meeting/board retreat adjourned at 2:00 pm.

Respectfully Submitted,



Paul Gothold
Superintendent

CONSENT

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

TO: Paul Gothold *PG*
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CATAPULT LEARNING TO PROVIDE INSTRUCTIONAL SERVICES TO ELIGIBLE TITLE 1 STUDENTS ATTENDING NON-PUBLIC SCHOOLS FROM SEPTEMBER 3, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Catapult Learning to provide No Child Left Behind (NCLB) instructional services to eligible Lynwood Title 1 students attending non-public schools from September 1, 2013 to June 30, 2014.

Catapult Learning will provide services to the following private schools: St. Emydius, St. Philip Neri, St. Albert the Great Elementary and Middle and Our Lady of Victory. Students will receive direct, small group instruction to build phonics, vocabulary and comprehension skills. The participating students meet the Lynwood Unified School District Title 1 identification criteria.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

610714-001

\$11,976.00
\$ 374.00
(Amount)

Title I-Instruction
Title I- Parent Involvement
(Name of funding source and/or location)

01.0-30100.0-11100-10000-5850
01.0-30100.0-00000-24950-5850
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

PG
Paul Gothold, Superintendent

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

TO: Paul Gothold 
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CAYEN SYSTEMS TO PROVIDE SOFTWARE AND SUPPORT FOR MANAGEMENT OF LEAP (LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM) FROM SEPTEMBER 3, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to renew and upgrade the agreement with CAYEN Systems to provide software and support for management of LEAP (Lynwood Enrichment Afterschool Program) from September 3, 2013 to June 30, 2014.

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

By upgrading to perpetual license agreements for all elementary and middle school programs, data will be updated nightly to ensure accurate state reporting.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74314-0002

\$38,140.00
(Amount)

ASES

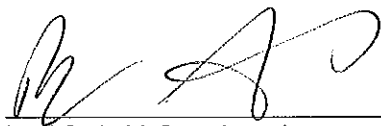
(Name of funding source and/or location)

01.0-60100.0-11100-10000-5850-7630000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold 
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH THINK TOGETHER TO SUPPORT LYNWOOD ENRICHMENT AFTERSCHOOL PROGRAM (LEAP) FOR 2013-2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with THINK Together to support Lynwood Enrichment Afterschool Program (LEAP) for 2013-2014. The Afterschool Education and Safety (ASES) Program allows for such collaboration.

THINK Together, a Community Based Organization (CBO), will provide high quality programs consistent with the guidelines established by the CDE and the District. The CBO will supply staff, materials, management and supervision. The CBO will work collaboratively with the District and school site administration on governance, operational management, and evaluation.

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

The CBO will provide services at a rate of 90% of the grant funding provided per student.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74314-0003

90% of State grant fund
per site
(Amount)

ASES

(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold 
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE 2013 OARS TRAINING
CERTIFICATION IN GARDEN GROVE, CA ON SEPTEMBER 16-18, 2013

BACKGROUND INFORMATION:

The administration requests approval for Research and Evaluation staff to attend the 2013 OARS Training Certification on September 16-18, 2013 in Garden Grove, CA.

The OARS development roadmap for 2013-2014 contains site wide enhancements to support the implementation of Common Core State Standards as well as Smarter Balance item types. The OARS Training Certification (OTC) will prepare a cadre of OARS experts across our user base. Participants will refine all aspects of OARS in order to improve their ability to train new users and troubleshoot typical problems.

Attendees: William Gideon, Director, Research and Evaluation, Ryan Roman, Instructional Lead.

The amount covers registration fees, parking and travel.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76214-0025

\$890.00
(Amount)

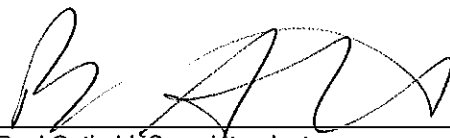
Research & Evaluation
(Name of funding source and/or location)

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

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO SUBMIT THE DESIGNATION OF FACILITY RESPONSIBILITY FORM TO CALIFORNIA DEPARTMENT OF SOCIAL SERVICES, COMMUNITY CARE LICENSING DIVISION

BACKGROUND INFORMATION:

The administration requests approval to submit the Designation of Facility Responsibility form to California Department of Social Services, Community Care Licensing Division. The designated staff for all pre-school classrooms and child development centers as follows:

<u>Pre-school</u>	<u>Designee</u>	<u>Pre-school</u>	<u>Designee</u>
Abbott	Esmeralda Diaz	Lincoln	Pamela Finley
Lindbergh	Alida Garcilazzo	Lugo	Francisca Alvarado
Roosevelt	Olivia Smith	Washington	April Stewart
Will Rogers	Angela Porter	Wilson	Maria Ledezma
Rosa Parks	Nehad Sedrak	Marshall	Adriana Fernandez
Keller	Ursula Peralta	Lindbergh CDC	Maria Noriega
Will Rogers CDC	Tracy Huesca	Mark Twain	Laura Alvarez

The designated site supervisors will be authorized to receive any documents including reports of inspections and consultations, accusations and civil and administrative processes on behalf of Dr. Yvette Harps, Administrator, School Reform.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2013-2014 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

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite *MC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ACCEPT THE CHILD DEVELOPMENT
CONTRACT # CSPP-3206 FOR THE 2013-2014 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to accept the Child Development Contract #CSPP-3206 for the 2013-2014 school year, with revenue to the District in the amount of \$841,292.00

The State requires local Board action to ensure timely receipt of the first apportionment.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2013-2014 Budget?

Requisition # from PeopleSoft:

☐ Yes ☒ No

☐ Yes ☒ No

N/A

INCOME TO THE
DISTRICT
\$841,292.00
(Amount)

Child Development

(Name of funding source and/or location)

12.0-00000.0-00102-7470000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL FOR PRESCHOOL STAFF TO ATTEND THE LOS ANGELES UNIVERSAL PRESCHOOL 5TH ANNUAL TEACHER INSTITUTE FOR THE 2013-2014 SCHOOL YEAR

BACKGROUND INFORMATION:

The administration requests approval for Administrator, Principal, Specialists, 14 Pre-school Teachers, and 21 Instructional Assistants to attend the Los Angeles Universal Pre-school 5th Annual Teacher Institute. The Teacher Institute is scheduled for October 4, 2013, November 8, 2013, and December 6, 2013 at the Children's Bureau – Magnolia Place Family Center, Johnson Auditorium in Los Angeles, CA.

Topics include:

- Using assessment results to inform lesson planning and meet the individual needs of children.
- Integrating concepts across activities and making connections to children's prior knowledge and experiences.
- Expanding opportunities for using advanced language and vocabulary through modeling, peer interactions, and effective questioning.

Costs include registration fees and travel expenses.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74714-0004

\$2,250.00
(Amount)

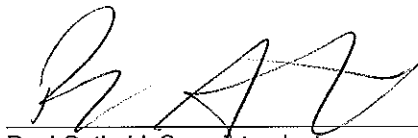
Child Development
(Name of funding source and/or location)

12.0-0000.0-00010-21400-5220-7470000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite *NC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO EXTEND THE AGREEMENT WITH AUTISM
DIAGNOSTIC AND INTERVENTION CONNECTIONS, INC. FROM
JULY 1, 2012 – JUNE 30, 2013**

BACKGROUND INFORMATION:

The administration requests approval to extend the agreement with Autism Diagnostic and Intervention Connections, Inc. for professional support and consulting of Competent Learning Model (CLM) staff and the CLM academy. The CLM staff will provide ongoing program monitoring and coaching of classroom staff in ABA and the CLM Professional Learning Program from July 1, 2012 – June 30, 2013 for an additional cost of \$16,567.72.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74114-0048

\$16,567.72
(Amount)

Special Education

(Name of funding source and/or location)

01.0-33100.0-57700-11100-5850-7410000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO RENEW AGREEMENT WITH JERRY HARVEY
TO PROVIDE SUPPORTIVE SERVICES FOR STUDENTS, STAFF AND
PARENTS FOR 2013-2014 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to renew agreement with Jerry Harvey, Academic Success Advisor, to provide supportive services for students, staff, and parents for 2013-2014 school year.

Mr. Harvey's objectives are to improve the academic achievement of students in the Lynwood Unified School District and to enable more students to qualify for admission to the college of their choice. In addition to working with students and their parents, he will consult with faculty and staff to strengthen educational experiences and increase educational opportunities in the District's K-12 program. Mr. Harvey is able to translate his knowledge of pedagogical theory into practical suggestions for the classroom.

Mr. Harvey knows the community and offers Lynwood students a unique perspective on education at the high school and college level. In his travels as an admissions officer and consultant, he has visited over three hundred high schools in eighteen states and over one hundred colleges in thirty-three states. Since he has been employed by the Lynwood Unified School District, students counseled by Mr. Harvey have been admitted to high prestigious universities.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74413-0022

\$60,000.00

(Amount)

EIA/SCE

(Name of funding source and/or location)

01.0-70900.0-00000-21400-5810-7440000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL FOR COUNSELORS, INSTRUCTIONAL
IMPROVEMENT LEAD AND ADMINISTRATORS TO ATTEND THE UC HIGH
SCHOOL TRACK: 2013 COUNSELOR CONFERENCE ON SEPTEMBER 18,
2013**

BACKGROUND INFORMATION:

The administration requests approval to attend the UC High School Track Counselor Conference on September 18, 2013 to be held at UCLA.

Administration and staff will receive the latest information about UC admissions and financial aid. This information will help our staff better assist students as they apply to college.

Participants: Sarah Gonzales, Amparo Betancourt, Bambi Smith, Paula Howard, Omar Ochoa and Megan Sheen

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

43214-0025

\$600.00

(Amount)

Title I

(Name of funding source and/or location)

01.0-30100.0-27000-21400-5220-4320000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite *GC*
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH SHMOOP UNIVERSITY, INC., FROM SEPTEMBER 1, 2013 TO AUGUST 31, 2014

BACKGROUND INFORMATION:

The administration requests approval to enter into an agreement with Shmoop University, Inc., from September 1, 2013 to August 31, 2014.

Shmoop is a provider of online Test Preparation courses designed to help students prepare for standardized tests, including the ACT, APs, PSAT, CAHSEE and SAT. Shmoop will provide Lynwood Unified School District the following:

- Access to practice exams, drill problems and review guides to topic
- A personal Shmoop account for each student and teacher
- Practice problems with in-depth explanations and projected exam scores to help students
- Access to all courses and guides

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74414-0023

\$25,000.00
(Amount)

EIA/SCE

(Name of funding source and/or location)

01.0-70900.0-11100-10000-5810-7440000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH HISPANIC
URBAN CENTER TO AVAIL OF ITS YOUTH INTERVENTION AND
DELINQUENCY PREVENTION PROGRAM FOR 2013-2014 SCHOOL YEAR

BACKGROUND INFORMATION:

The Hispanic Center's Youth Intervention and Delinquency Prevention Program addresses the issues of medium and high-risk youth that may lead to anti-social behavior, dropping out of school, arrest and/or violation of probationary status. Individual, group and/ or family sessions will be provided to assist clients in changing their attitudes and anti-social behaviors.

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.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

32114-0002

\$ 5,000 per month
(Amount)

SIG

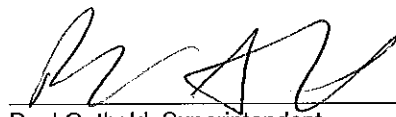
(Name of funding source and/or location)

01.0-31800.0-11100-10000-5850-3210000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO INCREASE INTERNET BANDWIDTH WITH AT&T

BACKGROUND INFORMATION:

The administration requests approval to upgrade internet bandwidth from a 45Mbps to a 200Mbps connection with AT&T.

The current internet service for LUSD is insufficient to support the increasing use of technology by staff and students and the requirements of the upcoming Common Core testing.
Working with AT&T, the District will quadruple internet bandwidth without any increase in cost.

COST:

Current yearly cost of 45Mbps connection – \$ 43,104 (pre E-rate discount)

New yearly cost of 200Mbps connection - \$ 41,856 (pre E-rate discount)

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76214-0029

After E-rate Discount
\$ 4,200.00
(Amount)

Research and Evaluation
(Name of funding source and/or location)

01.0-00000.0-00000-77000-5840-7620000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO EXTEND AGREEMENT WITH K-12
CONSULTING TO PROVIDE ASSISTANCE WITH THE INDIVIDUALIZED
EDUCATION PROGRAM SYSTEM PROCEDURES FROM JANUARY 1,
2013 TO AUGUST 30, 2013**

BACKGROUND INFORMATION:

The administration requests approval to extend agreement with K-12 Consulting to provide assistance with the Individualized Education Program (IEP) system procedures from January 1, 2013 to August 30, 2013.

The following services were provided:

- Compliance Automation – inputting of non-compliant data such as critical timelines, process & procedural requirements and IEP content requirements
- District Controls – configuration of the IEP system to adhere to district policy and best practices
- Progress Monitoring – ability to track and report student performance data
- Program Management – ability to create new instructional programs and accommodate tracking needs in the IEP system
- Service Delivery Tracking – ability to use data and reporting to validate the delivery of services prescribed in the IEP
- Operational Reporting – Report basic operational information for making decision, tracking student performance, evaluating program effectiveness, identifying operational in-efficiencies, implementing cost control measures
- CASEMIS Reporting – Provide CASEMIS reporting tools that provide data validation support
- System Integration – define appropriate systems for data entry to increase efficiency and improve data quality

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74114-0044

\$2,000.00
(Amount)

Special Education

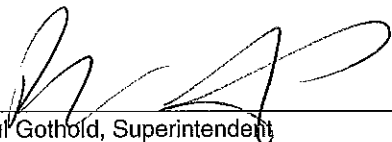
(Name of funding source and/or location)

01.0-65000.0-50010-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER IN AN AGREEMENT WITH INVO
HEALTHCARE TO PROVIDE AN OCCUPATIONAL THERAPIST AND A
CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT FROM
SEPTEMBER 3, 2013 TO JUNE 30, 2014**

BACKGROUND INFORMATION:

The administration requests approval to enter into a month to month agreement with INVO Healthcare Associate to provide occupational therapy services by an Occupational Therapist (OT), and a Certified Occupational Therapy Assistant (COTA) from September 3, 2013 to June 30, 2014.

The OT and COTA will provide mandated occupational therapy services to special education students, per their Individualized Education Program (IEP) and support compliance with occupational therapy assessment timelines, ongoing assessments and screening referrals.

Based on the current caseload, 419 student driven hours per month are needed for occupational therapy service needs, which include direct service delivery, case management, assessments, and screenings.

The Occupational Therapist (OT) will be scheduled for 3 days weekly, 7.5 hours each day with an hourly rate of \$78.00. The Certified Occupational Therapy Assistant (COTA) will be scheduled for 3 days weekly, 6 hours each day, with an hourly rate of \$70.00 per hour. This agreement will ensure that Lynwood Unified School District is compliant with Occupational Therapy services and timelines. The agreement may be terminated with a 60 day notice.

Administration is requesting the approval of hiring (1) Lynwood Unified Occupational Therapist. This position will provide the additional support needed to remain in compliance with Occupational Therapy services and timelines. This position would eliminate the need to utilize an outside care provider. The estimated cost savings for 2013-2014 : \$50,000-\$60,000. (Dependent on applicant's experience)

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2013-2014 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74114-0049

\$12,060.00 per month
(Amount)

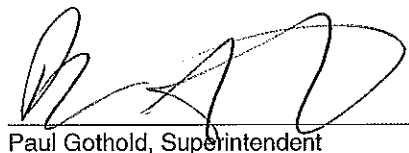
Special Education
(Name of funding source and/or location)

01.0.65000.0.50010.11900.5810.7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO EXTEND AGREEMENT WITH TUCCI LEARNING SOLUTIONS, INC., TO IMPLEMENT THE COMPETENT LEARNER MODEL (CLM) FROM JULY 1, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to extend agreement with Tucci Learning Solutions, Inc. to continue implementing the Competent Learner Model (CLM) model in one pre-k and three elementary classrooms to support students with Autism, from July 1, 2013 through June 30, 2014.

Tucci Learning Solution will train Lynwood Unified School District (LUSD) staff on how to implement the CLM model. This year, the CLM model will expand to four classrooms and the CLM certified staff and coaches will continue to provide training, support, and resources to ensure successful implementation. Once the selected LUSD staff members are certified as CLM Coaches, they become authorized to train and certify other employees, which significantly reduces the cost of expanding the model to future classrooms.

The estimated cost of \$170,267.00 for four classrooms includes materials, training, and travel expenses. There is no cost to general funds.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74114-0046

\$170,267.00
(Amount)

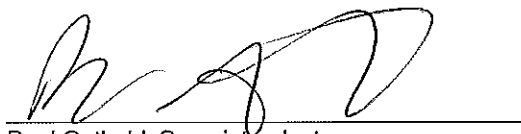
Special Education
(Name of funding source and/or location)

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

08-27-2013

Lynwood unified school district

BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite 
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

AGENDA ITEM: REQUEST APPROVAL TO CONTINUE AGREEMENT WITH PUBLIC CONSULTING GROUP (PCG) TO PROVIDE MANAGEMENT SERVICES FOR THE WEB-BASED IEP SYSTEM FROM JULY 1, 2013 TO JUNE 30, 2014

BACKGROUND INFORMATION:

The administration requests approval to continue agreement with Public Consulting Group (PCG) to provide management services for the web-based IEP system from July 1, 2013 to June 30, 2014.

Easy IEP is IDEA-compliant and PCG closely tracks changes to the individuals with Disabilities Act (IDEA) and continually adapts Easy IEP to reflect those changes.

Benefits:

- Reduce staff time spent on paperwork and increases real time with students
- Built-in compliance measures
- Ability for teachers, psychologists and DIS providers to input IEP information from any internet site
- Track current status of the caseload of each provider, teacher, and psychologist to minimize Due Process and compensatory services and maximize service to students

This is the final year of a three-year agreement.

☒ Renewal Contract/Item

☐ New Contract/Item

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

74114-0045

\$13,000.00
(Amount)

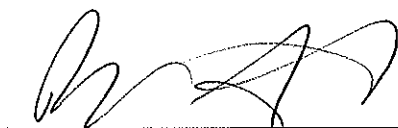
Special Education
(Name of funding source and/or location)

01.0-65000.0-5770-11900-5810-7410000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER INTO AGREEMENT WITH
ORGANIZATIONS TO PROVIDE PROFESSIONAL DEVELOPMENT TO
SUPPORT ENGLISH LEARNERS AND SIGNIFICANT SUBGROUPS
ACADEMIC ACHIEVEMENT TRANSITION TO THE STATE COMMON CORE**

BACKGROUND INFORMATION:

The LUSD Educational Services division requests approval to enter into agreement with organizations to provide professional development to support the academic achievement of English Learners and other significant subgroups, as we transition to implement the California Common Core State Standards for 2014-2015.

In addition to categorical funds used for professional development, the governor has provided additional funds, earmarked specifically for the training of teachers and other staff on the common core standards and related instructional practices.

LUSD is requesting to partner with the following organizations to successfully prepare staff with this transition:

- The Principal's Exchange Foundation - \$39,444.00 per school (Title I, Title II, SIG)
Leadership training, Comprehensive secondary guidance program, support for intensive schools, SIG support of coaches, DSLT data team support, PD with teachers effective practices
- Catapult Learning - \$41,098.00 per secondary school (Title II)
Secondary social studies and science teachers PD
- EL Achieve - \$ 18,470.00 (Title III)
PD to support Academic Development for EL students

The agreement is from August 26, 2013 to June 30, 2014.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2013-2014 Budget?

Requisition # from PeopleSoft:

☒ Yes ☐ No

☒ Yes ☐ No

74414-0026, 74014-0003,
74514-0004

\$709,992.00
\$246,588.00
\$18,470.00
(Amount)

Title I, Title II & SIG
Title II
Title III

(Name of funding source and/or location)

30100.0, 40350.0, 31800.0-00000-214000-744
40350.0-00000-21400-5850-740
42030.0-00000-21400-5850-745
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Gudiel Crosthwaite ✓
Assistant Superintendent

SCHOOL/DEPARTMENT: Educational Services

**AGENDA ITEM: REQUEST APPROVAL TO SUBMIT THE CONSOLIDATED APPLICATION
FOR THE 2013-2014 SCHOOL YEAR**

BACKGROUND INFORMATION:

The administration requests approval to submit the Consolidated Application Part I for the 2013-2014 school year.

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

Consolidated Application Part I is due to California Department of Education (CDE) by June 30 of each academic year to document the participation of the district in various Federal and State Programs. Consolidated Application Part II is due on January 30 of each academic year and is the financial portion of the Consolidated Application.

The Consolidated Application Part I designates financial resources for the educational needs of compensatory education students and basic information to be used in the Consolidated Application Part II to calculate the entitlements for the schools and the district.

The application is submitted under separate cover.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ **Yes** ☐ **No**

Are funds for this item included in the 2013-2014 Budget?

☐ **Yes** ☒ **No**

Requisition # from PeopleSoft:

N/A

Income to the District
(Amount)

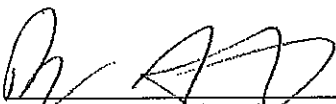
Various Categorical Funding Sources
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ **Approval** ☐ **Denial**

Certification Requested ☒ **Yes** ☐ **No**

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-27-2013

Agenda Report 11.19
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**LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA**

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Nancy Nichols-Nolasco
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF CERTIFICATED PERSONNEL SCHEDULE NO.
13-14-02 PERSONNEL, ASSIGNMENTS, EMPLOYMENT AND
SEPARATIONS

BACKGROUND INFORMATION:

The following is the Certificated Personnel Report 13-14-02, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, extra-duty and honorariums.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$ varies
(Amount)

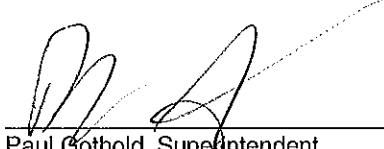
Multiple resources in relation to employment action
(Name of funding source and/or location)

various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-27-2013

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)**

Request approval of employment/re-instatement of the following teachers.

	NAME	SUBJECT	STATUS	SITE	GROUP/STEP	DATE
1	Arellano, Glenda	Science	Prob. II	Lynwood Middle School	Group 3/Step 2	07/01/13
2	Barbero, Khristine	RSP	Prob. II	Lynwood High School	Group 5/Step 3	07/01/13
3	Barbosa, Bryan	Spanish	Perm.	Firebaugh High School	Group 5/Step 16	07/01/13
4	Blanchette, Sarah	English	Prob. II	Lynwood High School	Group 5/Step 3	07/01/13
5	Cabrera, Anita	Mult. Subj.	Perm.	To Be Determined	Group 5/Step 7	08/28/13
6	Carcamo, YuXin	Mandarin	Prob. II	Firebaugh High School	Group 5/Step 3	07/01/13
7	Casuso, Miriam	Span./Art	Perm.	Vista Cont. High School	Group 5/Step 10	07/01/13
8	Chavez, Javier	P.E.	Perm.	Chavez Middle School	Group 4/Step 6	08/13/13
9	DelCastillo, Sandra	Mult. Subj.	Perm.	To Be Determined	Group 7/Step 9	08/28/13
10	Ellis, Tracy	Mult. Subj.	Perm.	To Be Determined	Group 7/Step 15	08/28/13
11	Estrada, Kristine	SDC	Prob. II	Lynwood High School	Group 5/Step 3	07/01/13
12	Gomez, Sebastian	Soc. Sci.	Perm.	Chavez Middle School	Group 3/Step 7	08/13/13
13	Galima, Maelanie	Science	Prob. II	Lynwood High School	Group 7/Step 2	07/01/13
14	Hekking, Cathy	Science	Prob. II	Lynwood High School	Group 5/Step 3	07/01/13
15	Hernandez, Alex	Band	Prob. I	Firebaugh High School	Group 2/Step 1	07/01/13
16	Jackson, Charlan	Band	Prob. II	Lynwood High School	Group 3/Step 3	07/01/13
17	King, Jonathon	Biology	Prob. II	Lynwood High School	Group 3/Step 3	07/01/13
18	Lee, John	Soc. Sci.	Perm.	Lynwood High School	Group 3/Step 7	07/01/13
19	Manjarrez, Patricia	Mult. Subj.	Perm.	To Be Determined	Group 3/Step 7	08/28/13
20	Montes, Blanca	SDC	Prob. I	Roosevelt Elementary	Group 5/Step 2	07/01/13
21	Morales, Flavio	Spanish	Perm.	Lynwood High School	Group 5/Step 7	07/01/13
22	Munoz-Gonzalez, Yolanda	Spanish	Perm.	Firebaugh High School	Group 5/Step 16	07/01/13
23	Rivero, Daniel	Science	Prob. II	Lynwood Middle School	Group 5/Step 6	07/01/13
24	Rodriguez, Armando	Spanish	Perm.	Firebaugh High School	Group 7/Step 10	08/29/13
25	Symer, Kristin	Math	Prob. I	Lynwood High School	Group 2/Step 1	08/12/13
26	Valle, Raquel	Spanish	Perm.	Firebaugh High School	Group 7/Step 8	07/01/13
27	Watson, Jason	Soc. Sci.	Perm.	Chavez Middle School	Group 7/Step 7	08/12/13
28	Ramirez, Dolores	Mult. Subj.	Perm.	To Be Determined	Group 4/Step 8	08/28/13

Request approval of the following temporary employees pursuant to Education Code §44909 for the 2013-2014 school year from the effective date listed to June 13, 2014.

	NAME	SUBJECT	SITE	GROUP/STEP	EFFECTIVE
1	Alvarado, Victor	Math	Lynwood High School	Group 3/Step 2	07/01/13
2	Balcazar, Estephany	Spanish	Firebaugh High School	Group 2/Step 1	07/01/13
3	Bojorquez, Amber	Math	Hosler Middle School	Group 2/Step 1	08/19/13
4	Claustro, Alejandro	English	Lynwood High School	Group 3/Step 1	07/01/13
5	Comparan, Sergio	Science	Lynwood High School	Group 2/Step 1	07/01/13
6	Feeney, Sean	RSP	Firebaugh High School	Group 2/Step 1	07/01/13
7	Flanigan, Elizabeth	SDC	Hosler Middle School	Group 2/Step 1	07/01/13
8	Holper, Michael	Math	Chavez Middle School	Group 2/Step 1	08/12/13
9	Lopez, Yuvia	Math	Lynwood High School	Group 2/Step 1	07/01/13
10	Marcy, Brooke	SDC	Chavez Middle School	Group 2/Step 1	07/01/13
11	Martinez, Jessica	Math	Firebaugh High School	Group 2/Step 1	08/12/13
12	Perez, Luis	English	Firebaugh High School	Group 3/Step 1	07/01/13
13	Savard, Amiee	Chemistry	Lynwood High School	Group 2/Step 1	07/01/13

Request approval of the following temporary Counselors pursuant to Education Code §44909 for the 2013-2014 school year from the effective date listed to June 30, 2014.

	NAME	SITE	GROUP/STEP	DATE
1	Castro, Lisette	Vista Continuation High School	Group 7/Step 8	08/12/13
2	Shah, Kaytan	Lynwood High School	Group 7/Step 10	08/08/13

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)**

Request approval of re-employment of permanent and temporary adult school teachers for the 2013-2014 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed as permanent or temporary status.

FULL-TIME			
	Name	Hours/Week	Subject
1	Andrews, Belinda	35	Vocational Nursing
2	Banks, Estella	39	ESL/Coordinator/EL Civics
3	Brown, Nina	27	Citizenship/Adult Basic Ed.
4	Cabrales, Sylvia	27	ESL
5	Castelo, Sandra	27	English Second Language
6	Fragoso, Manuel	39	English Second Language/CBET
7	Holt-Carter, Bridgett	24	Vocational Nursing Program/LVN
8	Leguizamon, Claudia	30	English Second Language/CBET
9	Robinson, Rachael	27	CTE Business
10	Takade, Michael	39	GED/ASE/Teacher Advisor
11	Torres, Daniel	27	English Second Language
12	Torres, Maria	41	ASE/Independent Study/English 1 and 2
13	Wade, Ethel	27	English Second Language
14	Wiseman, Scott	43	ABE/Economics/History/Govt.
15	Martin-Hernandez, Mercedes	27	English Second Language
PART-TIME			
	Name	Hours/Week	Subject
16	Andrews, Belinda	8.0	Certified Nurse Asst.
17	Bass, Gwendolyn	19.0	Adult Basic Education
18	Bellinger, Shawn	9.0	GED/CAHSEE
19	Crutchfield, James	8.0	English Second Language
20	Ebo, Obiorah	12.0	Biology/Chemistry/Science
21	Ferrell, Christopher	8.0	World History/Pre-Algebra
22	Hayden, Amie	8.0	Certified Nurse Assistant
23	Hernandez, Raymond	6.0	GED
24	Herrera, Eva	8.0	Spanish 1/Spanish 2
25	Lopez, Esperanza	8.0	English Second Language
26	Lizarraga, Hector	6.0	GED
27	Martin-Hernandez, Mercedes	8.0	Independent Study
28	Reyes, Pedro	12.0	Geometry/Algebra 1/Algebra 2
29	Smith, Deena	8.0	Medical Assistant
30	Taire, Alexander	8.0	English 9 and English 10
31	Torres, Daniel	9.0	Adult Basic Education
32	Vega, Luis	4.0	Fine Arts
33	Villanueva, Elias	8.0	English as a Second Language
34	Wade, Ethel	8.0	English as a Second Language
35	Wilson, Victor	8.0	English as a Second Language

Request approval of continued employment of three (3) R.O.P. teachers for the 2013-2014 school year from August 29, 2013 to June 30, 2014 funded through R.O.P. funds.

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

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)**

Request approval of employment for five (5) temporary R.O.P. teachers pursuant to Education Code §44909 from August 29, 2013 through June 30, 2013 funded through R.O.P funds.

	NAME	HOURS	SITE
1	Abdul-Jawad, Wed	35	Lynwood High School
2	Bejarano, Melissa	35	Firebaugh High School
3	Conner, Rodney	25	Firebaugh High School
4	Ghazarian, John	35	Lynwood High School
5	Green, Nicole	35	Lynwood High School

Request approval for continued employment of the following Instructional Improvement Leads for the 2013-2014 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	LaMorena, Maristela	Abbott Elementary	12	Rubio, Yara	Wilson Elementary
2	Munoz, Jasmine	Helen Keller Elementary	13	Montes, Jose	Hosler Middle School
3	Liggins, Akisha	Lincoln Elementary	14	Perez, Ciria	Cesar Chavez Middle School
4	Cano, Kevin	Lindbergh Elementary	15	Mireles, Gilbert	Lynwood Middle School
5	Green, Dawn	Lugo Elementary	16	Ramirez, David	Firebaugh High School
6	Murrieta, Connie	Mark Twain Elementary	17	Smith, Bambi	Firebaugh High School
7	Verduzco, Sandra	Marshall Elementary	18	Duong, Huynh	Lynwood High School
8	Lopez-Garcia, Laura	Roosevelt Elementary	19	Miles, Eva	Vista Continuation High School
9	Ceron, Paul	Rosa Parks Elementary	20	Carbajal, Ida	Academic Services
10	Varela, Yamiler	Washington Elementary	21	King, Janel	Academic Services
11	Garcia, Aranzazu	Will Rogers Elementary	22	Roman, Ryan	Research & Evaluation

Request approval for continued employment of the following Transformation Coaches for the 2013-2014 school year funded through categorical funds.

	NAME	SITE		SITE	SUBJECT
1	Kaya, Shari	Lynwood Middle School	4	Guagenti, Lisa	Lynwood High School
2	Ortega, Alfonso	Lynwood Middle School	5	Sanchez, Monica	Lynwood High School
3	Agbogwu, Nkeonye	Lynwood High School	6	Sandoval, Luis	Lynwood High School

Request approval for continued employment of the following Community Partnership Specialists for the 2013-2014 school year funded through categorical funds.

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

Request approval for employment of Rosanna Lee as a home teacher from June 11 – August 28, 2013 for the Extended School Year program. The employee will be compensated at the contractual hourly rate from Special Education funds 01.0-65000.0-57700-11100-1130-7410000. This item was previously approved but is being resubmitted with corrected dates.

Request approval of separations.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Gutierrez, Thomas	Substitute Teacher	District Wide	Resignation	08/06/13
2	Hopf, Glenn	Substitute Teacher	District Wide	Resignation	08/20/13
3	Hwang, Jenny	Teacher	Wilson Elementary	Resignation	08/12/13
4	Martin, Antwon	Substitute Teacher	District Wide	Resignation	07/23/13
5	Martinez, Michelle	Substitute Teacher	District Wide	Resignation	08/21/13
6	McFarland, Joan	Instructional Improvement Lead	Abbott Elementary	Resignation	07/31/13
7	Ross, Anne	Teacher	Hosler Middle School	Resignation	07/25/13

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)**

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Foltz, Margaret	Teacher	Chavez Middle School	04/18/13 – 08/30/13
2	Forbes, Tanya	Teacher	Firebaugh High School	08/29/13 – 01/23/14
3	Garibay, Dora	Teacher	Abbott Elementary	09/03/13 – 10/15/13

Request approval for placement adjustment on the salary schedule for Shari Kaya, Transformation Coach at Lynwood Middle School, from Group 3, Step 8 to Group 7, Step 8 effective August 24, 2008. This item was previously approved but is being resubmitted with the correct salary range.

Request approval for placement adjustment on the salary schedule for the certificated employees listed below effective August 29, 2013 as per the collective bargaining agreement. The employees have attained a Master's degree, Doctoral degree, or have completed additional coursework which places them on a different group or column on the salary schedule.

	NAME	POSITION	FROM	TO
1	Aguilar, Domitila	Teacher	Group 6, Step 13	Group 7, Step 13
2	Akina, Ernest	Teacher	Group 5, Step 15	Group 7, Step 15
3	Apodaca, Donna	Teacher	Group 5, Step 8	Group 7, Step 8
4	Barnett, Trinika	Teacher	Group 4, Step 8	Group 7, Step 8
5	Blackwell, Lindsey	Teacher	Group 5, Step 7	Group 7, Step 7
6	Bustamante, Brenda	Teacher	Group 3, Step 9	Group 5, Step 9
7	Esqueda, Eileen	Teacher	Group 3, Step 11	Group 5, Step 11
8	Flores, Marlene	Teacher	Group 5, Step 9	Group 7, Step 9
9	Gonzalez, Teresa	Teacher	Group 5, Step 8	Group 7, Step 8
10	Luquin, Claudia	Teacher	Group 5, Step 10	Group 7, Step 10
11	Mathews, Carson	Teacher	Group 3, Step 16	Group 5, Step 16
12	Miles, Eva	Instructional Improvement Lead	Group 7, Step 10	Group 7, Step 10 (Doctoral degree)
13	Monreal, Araceli	Teacher	Group 3, Step 8	Group 7, Step 8
14	Naranjo, Sandra	Teacher	Group 4, Step 10	Group 6, Step 10
15	Qualles, Brandyn	Teacher	Group 6, Step 9	Group 7, Step 9
16	Sanchez, Araceli	Teacher	Group 5, Step 7	Group 7, Step 7
17	Solis, Veronica	Teacher	Group 6, Step 6	Group 7, Step 6
18	Sotelo, Julie	Teacher	Group 6, Step 9	Group 7, Step 9
19	Tabares-Montes, Claudia	Teacher	Group 5, Step 10	Group 7, Step 10
20	Vargas, Viviana	Teacher	Group 5, Step 14	Group 7, Step 14
21	Woo, Sandy	Teacher	Group 2, Step 9	Group 7, Step 9

Request approval for employment of the substitute teachers listed below for the 2013-2014 school year. Approval is also requested for extra duty hours to attend a training, which will take place in August 2013, for the new automated system which will select and assign certificated and classified employees. The employees will be compensated up to two hours for the training, at an hourly rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Alvarenga, Ana	7	Espinoza, Deisy	13	Guerra, Wendy
2	Cabral, Marylou	8	Ezeudu, Ngozi	14	Hernandez, Sylvia
3	Chavez, Zulma	9	Fisk, Ena	15	Lucas-Yarbrough, Stacy
4	De Leon, Minerva	10	Funderburk, Charzetta	16	Ramos, Erika
5	Duarte, Evelyn	11	Gamboa, Sergio	17	Villavicencio, Octavio
6	Espinoza, Dagoberto	12	Garcia, John		

CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)

Request approval for employment of April Stewart as a child care center substitute teacher for the 2013-2014 school year. Approval is also requested for extra duty hours to attend a training, which will take place August 21, 2013, for the new automated system which will select and assign certificated and classified employees. The employee will be compensated up to two hours for the training, at an hourly rate from Child Development funds 12.0-61050.0-00010-10000-1160-7470000.

Request approval of stipend payment for the teachers listed below who served as master teachers during the 2012-2013 school year in collaboration with California State University, Dominguez Hills. Master teachers are entitled to a \$300.00 stipend. The total of \$900.00 has been reimbursed by the university.

1	Campos, Guadalupe	2	Gutierrez, Rosa	3	Lopez-Martinez, Alejandro
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Request approval of separation of the following substitute teachers effective June 30, 2013 who have been inactive for the majority of the 2012-2013 school year or did not return the reasonable assurance form required for continued employment.

1	Aguilar, Vanessa Nicole	12	Garcia, Martha	23	McDaniel, Jessica
2	Alvarado, Norma	13	George, Linda	24	Moore, Brenda
3	Anyanwu, Norbert	14	Hansen, Lisa	25	Okonkwo, Rosemary
4	Camacho, Diane	15	Huesca, Claudia	26	Orozco, Marivel
5	Chacon, Ramiro	16	Higa, Alfred	27	Rupert, Matthew
6	Covarrubias, Rafael	17	Lee, John	28	Sampson, Audrey
7	Donato, Rodolfo	18	Lee, William P.	29	Sampson, Janet
8	Edney, Barbara	19	Marks, Patrick	30	Sanchez, Zoila
9	Escobedo, Maricela	20	Martinez, Antonio	31	Soto, Oscar
10	Garate, Juan	21	Marriage, Riley	32	Ufondu, Stella
11	Garcia, Daisy	22	Mazzotta, Gregory	33	Vivar, Fidencio

Request approval of extra duty hours for the teachers listed below from Firebaugh High School who participated in the After School Credit Recovery Program/APEX from October 1, 2012 – June 7, 2013. The program was part of the “bootcamps” to provide extended learning time to all students in the core areas of English, Math, Science and Social Studies giving priority to students in grades 11th and 12th. The employees will be compensated up to 60 hours at the contractual hourly rate from EIA SCE/LEP funds 01.0-70900.0-10020-1130-4320000/01.0-70910.0-10020-1130-4320000.

1	Diep, Phil	3	Nguyen, Tuan	5	Ude, John
2	Javellana, Jose	4	Shizumura, Steve		

Request approval of extra duty hours for the certificated employees listed below to attend the Summer 2013 Teacher Institute from August 26 – 29, 2013. The employees will be compensated up to 4 hours per day at the contractual hourly rate from Title II funds 01.0-40350.0-11100-10000-1130-7440000 and SIG funds for Lynwood Middle School/Lynwood High School 01.0-31800.0-11100-10000-1130-3210000/01.0-31800.0-11100-10000-1130-4310000. This item was previously approved but is being resubmitted to add names of participants.

	Cesar Chavez Middle	6	Rivero, Daniel	12	Barbero, Khristine
1	Marcy, Brooke		Firebaugh High	13	Claustro, Alejandro
2	Holper, Michael	7	Feeney, Sean	14	Comparan, Sergio
	Hosler Middle	8	Perez, Luis	15	Guagenti, Lisa
3	Flanigan, Elizabeth	9	Martinez, Jessica	16	Lopez, Yuvia
4	Bojorquez, Amber	10	Rodriguez, Ruth	17	Sanchez, Monica
	Lynwood Middle		Lynwood High	18	Savard, Amiee
5	Ortega, Alfonso	11	Alvarado, Victor	19	Symer, Kristin

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)**

Request approval of extra duty hours for Gisela Ochoa during the 2013-2014 school year for the preparation of instructional materials and related activities for 24 preschool sessions, facilitation of the annual re-certification process, proctoring and/or administrating DRIP assessments. She also maintains inventory of instructional supplies, instructional materials, equipment, and office supplies. Ms. Ochoa maintains and updates the parent and teacher handbooks and the attendance accounting. The employee will be compensated at an hourly rate (not to exceed 96 hours per semester) from LAUP funds 12.0-00000.0-00010-10000-1110-7470000.

Request approval of extra duty hours for Maria Noriega during the 2013-2014 school year for preparation of documents for PM, participation in appeal process, and compiling data from drips, EYERS and Parent Survey Summary of Findings. Ms. Noriega also coordinates the Fall and Spring drips and EYERS, 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 12.0-691050.0-00010-10000-1130-7470000.

Request approval of extra duty hours for the certificated employees listed below to participate in the Scholastic 3D Training on September 26, 2013. Teachers will be trained on supplemental materials for Secondary English Learners to use during intervention time. The employees will be compensated up to 10 hours at the contractual hourly rate from Title III funds 01.0-42030.0-47600-21400-1130-7450000.

	Chavez Middle School	6	Mota, Maria		Firebaugh High School
1	Perez, Ciria	7	Pompey, Alfred	12	Alvarado, Lisa
2	Taire, Alexander		Lynwood Middle School	13	Dahl, Paul
3	Valdovinos-Ayoub, Arley	8	Aceves, Maria		Lynwood High School
	Hosler Middle	9	Miller, Patricia	14	Arkangel, Brian
4	Addleman, Martin	10	Recendez, Jose	15	Leal, Norina
5	Foltz, Cathryn	11	Watkins, Leslie	16	Sanchez, Monica

Request approval of extra duty hours for the certificated employees listed below to engage in professional development on August 26, 2013, to improve ELD instruction and ensure systematic ELD is taught consistently to help improve EL academic achievement including reclassification. The employees will be compensated up to 9 hours at the contractual hourly rate from Title III funds 01.0-42030.0-47600-21400-1130-7450000.

	Abbott Elementary		Keller Elementary		Will Rogers Elementary
1	Alvarez, Patricia	13	Bazos, Bessie	25	Iwuorie, Chinweuba
2	Barrientos, Kathy	14	Blanco, Phonna	26	LaWall, Yvonne
3	Congdon, Kathleen	15	Cardenas, Blanca	27	Legaspi, Norma
4	Corona, Valeria	16	Carrillo, Aurora	28	Limon, Maria
5	Lopez, Rec	17	Lawrence, Pauline	29	Martinez, Maritza
6	Mejia, Guadalupe	18	Mata, Margarita	30	McFarland, Patricia
7	Monreal, Araceli	19	Moreno, Veronica	31	Ramirez, Christina
8	Ortiz-Baldwin, Cecilia	20	Silverio, Carla	32	Simensky, Scott
9	Robles, Irma	21	Tengan, Kathryn	33	Yonce, Lourdes
10	Spears, Gwendolyn		Will Rogers Elementary		
11	Woo, Sandra	22	Browne, April		
	Keller Elementary	23	De La Torre, Yolanda		
12	Avelar, Trifena	24	Hurley, Gregory		

**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)**

Request approval of extra duty hours for the certificated employees listed below to participate in the SIG Teacher Evaluation Pre-test development from July 1 – August 23, 2013. The employees will be compensated up to 11 hours at the contractual hourly rate from SIG funds 01.0-31800.0-11100-10000-1130-4310000. This item was previously approved but is resubmitted to add names of participants.

1	Galima, Maelanie	3	Lizarraga, Hector	5	Senozan, Diane
2	Hekking, Cathy	4	Reyes, Pedro	6	Symer, Kristin

Request approval of extra duty hours for the certificated employees listed below from Lynwood Community Adult School to provide the services listed below from July 1 – September 1, 2013. The employees will be compensated at the contractual hourly rate from the funds listed below.

	NAME	ASSIGNMENTS AND HOURS	TOTAL HOURS
1	Banks, Estella	To assist with the leadership, planning and implementation of LUSD Microsoft IT Academy from August 28 – September 12, 2013 11.0-39260.0-41100-10000-1130-5900000	60
2	Bass, Gwendolyn	To revise and update curriculum to meet A-G requirements for UC/CSU approved course list from August 28 – September 10, 2013 11.0-39050.0-41100-10000-1130-5900000	50
3	Torres, Maria	To revise and update curriculum to meet A-G requirements for UC/CSU approved course list from August 28 – September 10, 2013 11.0-39050.0-41100-10000-1130-5900000	50
4	Wiseman, Scott	To revise and update curriculum to meet A-G requirements for UC/CSU approved course list from August 28 – September 10, 2013 11.0-39050.0-41100-10000-1130-5900000	50
5	Takade, Michael	To assist with Fall registration from August 28 – September 10, 2013 11.0-39130.0-41100-10000-1130-5900000	20

Request approval of extra duty hours for the teachers and speech and language pathologists listed below to participate in the Competent Learner Model Program (CLM) training from August 22 – 28, 2013. After three years of training, the teachers will be qualified to become a "Certified CLM Coach". A certified coach can implement the CLM Program in Lynwood classrooms and, at the direction of the district, in other districts. CLM certified coaches will be able to train and certify other employees, which will significantly reduce the cost of expanding the model to future classrooms. The employees will be compensated up to 8 hours at the contractual hourly rate from Special Education funds 01.0-65000.0-57700-11100-1100-7410000/01.0-965000.0-57700-11200-2130-7410000.

1	Cherrington, Ingrid	4	Horton, Vanessa	7	Perez-Rodas, Esmeralda
2	Godoy, Kristen	5	Lara, Lillian		
3	Hernandez, Lydia	6	Martinez-Scott, Kiesha		

Request approval of extra duty hours for the certificated employees listed below who attended the 49th Annual National Leadership and Skills Conference in Kansas City from June 24-28, 2013. The employees will be compensated at the contracted hourly rate for up to 8 hours per day from Carl Perkins Career Grant funds 01.0-35550.0-38000-10000-5220-7460000.

1	Powell, Joseph	2	Smith, Deena
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Request approval of extra duty hours for the certificated employees listed below who attended the Principles of Engineering training in Pomona, CA from July 22 – August 2, 2013. The employees will be compensated at the contractual hourly rate for up to 80 hours each from Carl Perkins Career Grant funds 01.0-35550.0-38000-10000-52200-7460000.

1	Munguia, Christian	2	Ude, John
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**CERTIFICATED PERSONNEL
PERSONNEL SCHEDULE NO. 13-14-02 (08/27/13)**

Request approval of extra duty hours for Deena Smith who attended the Biomedical Sciences training in Tyler, TX from July 7 – July 19, 2013. The employees will be compensated at the contractual hourly rate for up to 80 hours from Carl Perkins Career Grant funds 01.0-35550.0-38000-10000-52200-7460000.

Request approval of extra duty hours for the certificated employees listed below, who will attend an in-service training on August 22, 2013 for the Harvest-of-the Month program. The employees will be compensated up to 8 hours at the contractual hourly rate from the Network for Healthy California grant 13.0-90278.3-00000-37000-1130-7800000. This item is being resubmitted to add names of participants.

1	Brito, Sergio	11	Hollie, Lydia	21	Perez, Yadira
2	Castrejon, Sandra	12	Hong-Nelson, Daisy	22	Perry, Patrice
3	Clemmons, Brian	13	Huang, Rebecca	23	Rodriguez, Carmen
4	Danao, Mark	14	Johnson, Chadron	24	Roybal, Rosalie
5	Danao, Roger	15	Johnson, Kandee	25	Sandlin, Jacqueline
6	Del Sol, Dianne	16	Limon, Maria	26	Serrano, Joseph
7	Dullavin, Minerva	17	Luy, Maria	27	Smith, Clayton
8	Ellis, Charlyne	18	Martin, Shannon	28	Spears, Gwendolyn
9	Garibay, Dora	19	Martinez, Maritza	29	Zavala, Ana
10	Hernandez, Lydia	20	Newchurch, Carmaleeta		

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Nancy Nichols-Nolasco
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE ACHRO/EEO FALL TRAINING
INSTITUTE IN NEWPORT BEACH, CA FROM OCTOBER 15 – 18, 2013

BACKGROUND INFORMATION:

The administration requests approval to attend the Association of Chief Human Resource Officers/Equal Employment Opportunity Officers (ACHRO/EEO) Fall Training Institute in Newport Beach, CA from October 15-18, 2013.

The Institute will provide workshops on laws and practices relating to Human Resources offices. Topics include, but are not limited to :

- Best Practices for Conducting an Investigation of a Workplace Discrimination, Harassment or Retaliation Complaint
- Negotiable Impacts of Health Care Reform
- Non-Traditional EEO claims

Participants:

Adrienne Konigar-Macklin, General Counsel
Nancy Nichols Nolasco, Director-Human Resources

Mileage not to exceed allowable 0.555 cents per gallon to and from training.
Meals not to exceed more than \$50.00 per day.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

75214-0004

\$ 500.00
(Amount)

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

01.0-00000.0-00000-74000-5220-7520000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Nancy Nichols-Nolasco
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL TO ATTEND THE UNEMPLOYMENT INSURANCE
SEMINAR ON OCTOBER 9, 2013 IN COSTA MESA, CA

BACKGROUND INFORMATION:

The administration requests approval to attend the Unemployment Insurance Seminar held on October 9, 2013 in Costa Mesa, CA

The California Employment Development Department (EDD), in conjunction with Unemployment Insurance (UI) Technical Subcommittee, is presenting an Unemployment Insurance Seminar for personnel involved with unemployment insurance claims.

Participants:

Regina Ramos, Senior Personnel Specialist
Antoinette Dixon, Personnel Specialist
Laura Maya, Personnel Specialist

Costs include registration fees, meals, parking and mileage.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

75214-0005

\$ 105.00

(Amount)

Human Resources

(Name of funding source and/or location)

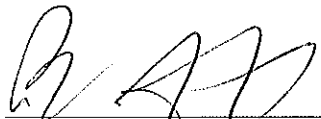
01.0-00000.0-00000-74000-5220-7520000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Nancy Nichols-Nolasco
Director

SCHOOL/DEPARTMENT: Human Resources
(Certificated)

AGENDA ITEM: REQUEST APPROVAL OF AGREEMENT BETWEEN LYNWOOD UNIFIED
SCHOOL DISTRICT AND TEACH FOR AMERICA

BACKGROUND INFORMATION:

Administration requests approval of an agreement between the Lynwood Unified School District and Teach for America, Inc.

Teach for America is a national leader in recruiting, selecting, training and providing ongoing professional development to individuals committed to closing the achievement gap by serving as effective classroom teachers specifically equipped to enhance student achievement.

The Lynwood Unified School District seeks to use the services of Teach for America to recruit new teachers who are trained to lead students to academic achievement and to equip such teachers with ongoing professional development and support to further develop and sustain their professional practice.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$1,500.00
(Amount)

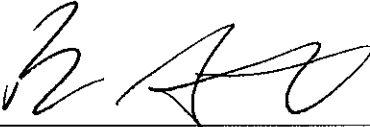
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-74000-5850-7520000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

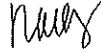

Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 27, 2013

**FROM: Nancy Nichols-Nolasco
Director**



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

**AGENDA ITEM: REQUEST APPROVAL FOR CLASSIFIED PERSONNEL REPORT
SCHEDULE NO. 13/14-02: EMPLOYMENT, ASSIGNMENTS, LEAVES, AND
SEPARATIONS.**

BACKGROUND INFORMATION:

PERSONNEL REPORT 13/14-02: the following is the "Personnel Report 13/14-02", which details personnel employment actions before the Board, such as, but not limited to: hiring, changes-of-status, limited-term employment, extra-duty, resignation, retirement, and leaves for approval and/or ratification.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$
(Amount)

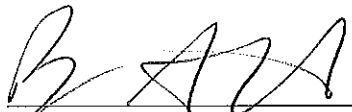
Various Funding Sources
(Name of funding source and/or location)

Various Funding Sources
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

PERMANENT 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.Douglas, Lamar	From Classification: Custodian To Classification: Boys Locker Room Attendant Work Hours: 8 Work Months: 10 Location: HMS Funding Source: Unrestricted General Fund Reason: Employee declined reinstatement.	Range: 044 Step: 05	131400100 07/24/13
2.Lopez, Alfredo	Classification: Maintenance Worker II Work Hours: 8 Work Months: 12 Location: MOT Funding Unrestricted General Fund Reason: Vacant position. Previous employee retired.	Range: 062 Step: 03	131400001 07/29/13

PERMANENT CLASSIFIED PERSONNEL: REINSTATED AS WHOLE

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
3.Flores, Dimas	From Classification: Maintenance Supervisor To Classification: Construction Coordinator Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Routine Restricted Maintenance & Building Fund Reason: Full Reinstatement.	Range: 115 Step: 05	131400146 09/01/13
4. Lindsey, Michael	Classification: Custodian Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Unrestricted General Fund Reason: Full Reinstatement.	Range: 048 Step: 03	131400100 08/28/13
5. Willis, Lisa	Classification: Custodian Work Hours: 8 Work Months: 12 Location: MOT Funding Source: Unrestricted General Fund Reason: Full Reinstatement.	Range: 048 Step: 03	131400100 07/24/13

PERMANENT CLASSIFIED PERSONNEL: REINSTATED WITH BUMPING RIGHTS

NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
6.Marquez-Munoz, Rodolfo Start date amended from the 07/23/13 Board Agenda.	Classification: Security Work Hours: 4 Work Months: 11 Location: Security Funding Source: Unrestricted General Fund Reason: Reinstated with bumping rights. Previous employee fully reinstated.	Range: 0055 Step: 05	131400091 09/03/13

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
7.Alvarez, Angela	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
8.Andrade, Sylvia	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 or sooner
9.Ayala, Arturo	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
10.Bacajol, Vanessa	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
11.Cardenas, Maria	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
12.Carrion, Manuel	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 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
13.Cota, Julia	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
14.Cuellar, Laura Amended from the 6/26/13 Board Agenda.	Classification: Office Assistant II Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition Fund Reason: Limited-term help – working one additional week to prepare for state & federal reimbursement.	Range: 119 Step: 05	121300510 07/15/13 to 07/19/13 or sooner
15.Cuevas, Rogelio	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 03	131400150 08/24/13 to 06/30/14 or sooner
16.Dominguez, Socorro	Classification: Office Assistant II Work Hours: 8 Location: Education Services Funding Source: IASA: Title I Part A. Fund Reason: Extended Assignment.	Range: 119 Step: 05	121300518 08/13/13 to 08/19/13 or sooner
17.Dunomes, Victor	Classification: Office Supervisor Work Hours: 8 Location: LHS Funding Source: QEIA/SIG Fund Reason: Provisional Assignment pending completion of recruitment and selection.	Range: 321S Step: 01	121300450 07/01/13 to 06/30/14 or sooner
18.Farias, Rosendo	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 or sooner
19.Fonseca, Patty	Classification: Secretary Work Hours: 8 Location: Lindbergh ES Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 061 Step: 05	131400000 08/05/13 to 06/30/14 or sooner
20.Guzman, Angela	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 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
21.Hernandez, Gloria	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 or sooner
22.Hinojosa, Jean	Classification: Secretary Work Hours: 8 Location: Wilson ES Funding Source: Unrestricted General Fund Reason: Assisting with student registration and preparing cumulative records.	Range: 061 Step: 05	131400151 07/29/13 to 08/02/13 or sooner
23.Hughes, Michael	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 or sooner
24.Jaramillo, Monica	Classification: Office Assistant II Work Hours: 8 Location: Federal & State Programs Funding Source: IASA: Title I Part A Funding 50% & QEIA SIG Funding 50% Reason: Preparing documentation for parent advisory council & FPM.	Range: 119 Step: 05	131400130 08/19/13 to 08/23/13 or sooner
25.Kroch, Vanny	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 04	131400150 08/24/13 to 06/30/14 or sooner
26.Lima, Jenny	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
27.Magana-Canchola, Salvador	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 or sooner
28.Malone, Oluranti	Classification: Instructional Assistant Special Needs Work Hours: 4 Location: LHS Funding Source: Special Education Fund Reason: Providing student support for summer bridge program.	Range: 120 Step: 05	131400128 06/11/13 to 07/16/13 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
29.Marquez-Munoz, Rodolfo	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 or sooner
30.Martinez, Cynthia	Classification: Office Assistant II Work Hours: 8 Location: Transportation Department Funding Source: Unrestricted General Fund Reason: Backfilling for employee out on leave.	Range: 119 Step: 05	131400144 07/22/13 to 09/20/13 or sooner
31.Mata, Estefhani	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
32.Mendoza, Luisa	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
33.Morales, Jacqueline	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
34.Navarrete, Denise	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
35.Ontiveros, Viviana	Classification: Library Media Assistant Work Hours: 8 Location: Academic Proficiency Funding Source: Unrestricted General Fund Reason: Limited-term assignment to assist in barcoding, organization and disposal of obsolete books & materials at HMS, LMS, R. Parks, & Marshall.	Range: 120 Step: 05	121300491 07/11/13 One day only
36.Ordaz, Sergio	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
37.Reyes, Joe	Classification: Avid Tutor Work Hours: 4 Location: LHS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner

LIMITED-TERM ASSIGNMENT

Limited-Term/Provisional Assignments/Sub-on-call as needed/Summer Assignments/Extended Assignments/Extra Duty			
NAME	POSITION	CLASS RANGE STEP	VA# Effective Start/End Date
38.Rojas, Juan	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
39.Sanchez, Juan	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 or sooner
40.Scurlark, Jenice	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
41. Sibrian, Noel	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
42.Soltero, Vanessa	Classification: Avid Tutor Work Hours: 4 Location: HMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
43.Vasquez, Ana	Classification: Office Assistant II Work Hours: 8 Location: Student Services Funding Source: Unrestricted General Fund Reason: Providing help with student enrollment for bilingual parents.	Range: 119 Step: 05	131400152 08/01/13 to 08/30/13 or sooner
44.Vasquez, Marie	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 04	131400150 08/24/13 to 06/30/14 or sooner
45.Vega, Erica	Classification: Avid Tutor Work Hours: 4 Location: LMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner
46.Washington, Kizay	Classification: Security Officer Work Hours: 8 Location: Security Department Funding Source: Unrestricted General Fund Reason: Providing limited-term help working as a sub-on-call.	Range: 055 Step: 05	131400150 08/24/13 to 06/30/14 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
47. Yam, Wendy	Classification: Avid Tutor Work Hours: 4 Location: CCMS Funding Source: IASA Title I Part A / Instruction Fund Reason: Providing tutoring to secondary education students.	Range: 019 Step: 01	131400095 09/03/13 to 06/13/14 or sooner

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

NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
	Working out-of-classification at no more than a 5% upward adjustment in current salary base rate in regular assignment.		
48. Molleda, Francisco	Classification: Security Operations Supervisor Work Hours: 8 Location: Security Funding Source: Unrestricted General Fund Reason: Assuming some duties beyond the scope of this class.	Range: 090 Step: 05	131400163 08/01/13 to 01/31/14 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
49. Brown, Pamela	Custodian	LHS	<u>EXTENDED LEAVE</u> 07/22/13 -08/16/13 (or sooner-extended from the 06/11/13 Board agenda)
50. Dixon, Antoinette	Personnel Specialist	Human Resources	<u>EXTENDED LEAVE</u> 07/22/13 – 08/02/13 (or sooner-extended from the 07/23/13 Board agenda)
51. Durham, Eartha	Bus Driver	MOT	<u>EXTENDED LEAVE</u> 08/12/13 – 08/30/13 (or sooner-extended from the 07/23/13 Board agenda)
52. Kyle, Francye	ROP Assistant	LHS	07/29/13 – 08/25/13 (or sooner)
53. Mc Donald-Williams, Cynthia	Locksmith	MOT	<u>EXTENDED LEAVE</u> 07/12/13-08/15/13 (or sooner-extended from the 06/27/13 Board agenda)
54. Mc Lucas, Shaunda	Purchasing Technician	Purchasing	07/11/13-07/21/13 (or sooner-runs concurrently with FMLA)
55. Perkins, Johnny	Custodian	Rosa Parks	07/17/13 – 07/31/13 (or sooner)

LEAVES: MEDICAL

NAME	POSITION	LOCATION	Effective Start/End Date
56. Rivera, Kenneth	Custodian	Business Services	EXTENDED LEAVE 07/31/13-08/19/13 (or sooner-extended from the 07/23/13 Board agenda)
57. Sandoval, Christine	After School Program Assistant	Lincoln	EXTENDED LEAVE 09/03/13-09/30/13 (or sooner-extended from the 05/28/13 Board agenda)
58. Sweat, Shirley	Nutrition Services Worker 1	Roosevelt	06/03/13 – 06/07/13 (or sooner)
59. Wayne, Charles	Warehouse Worker/Delivery Driver	Child Nutrition	07/12/13 – 08/30/13 (or sooner-runs concurrently with FMLA)
60. Williams, Michael	Custodian	Will Rogers	07/18/13 – 07/31/13 (or sooner)
61. Young, Bobbie	Security	Firebaugh	08/01/13 – 08/08/13 (or sooner)

LEAVES: FAMILY MEDICAL LEAVE ACT (FMLA)

NAME	POSITION	LOCATION	Effective Start/End Date
62. Mc Lucas, Shaunda	Purchasing Technician	Purchasing	07/11/13-07/21/13 (or sooner-runs concurrently with medical)
63. Wayne, Charles	Warehouse Worker/Delivery Driver	Child Nutrition	07/12/13 – 08/30/13 (or sooner-runs concurrently with medical)

LEAVES: MILITARY

NAME	POSITION	LOCATION	Effective Start/End Date
64. Thomas, Cozell	Security	LHS	08/19/13 – 08/23/13

RESIGNATIONS

NAME	POSITION	LOCATION	Effective Start/End Date
65. Hackett, Sarah	Instructional Assistant Special Education	LHS	08/05/13
66. Mendoza, Amalia	Nutrition Service Worker I	LMS	06/07/13
67. Muniz, Tina Amended from 6/26/13 Board Agenda.	School Community Liaison	Keller	06/14/13

RETIREMENTS

NAME	POSITION	LOCATION	Effective Start/End Date
68. Cruz, Mimi Amended from the 7/23/13 Board Agenda	Testing Assistant	LHS	08/30/13
69. Lopez, Arturo	Testing Assistant	LHS	08/05/13

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Nancy Nichols-Nolasco *Nancy*
Director

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 2012-2013 SCHOOL YEAR IN THE AMOUNT OF: \$42,525.00

BACKGROUND INFORMATION:

Board approval is requested for payment of classified employees to receive the Bilingual Stipend for the 2012-2013 fiscal year totaling at \$42,525.00. This payment is contractually obligated (CSEA Contract, Article VIII, Section 8.4) for services rendered for 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 August 27, 2013 for services provided in 2012-2013, 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 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 42,525.00
(Amount)

Various Funding Sources

(Name of funding source and/or location)

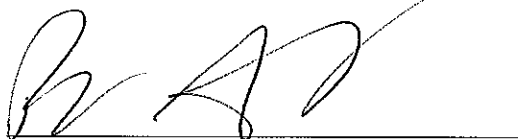
Various Funding Sources

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

BILINGUAL/BI-LITERATE STIPEND

2012/2013

LOCATION	NAME	CLASSIFICATION	MONTHS	AMT.	DATE SUBMITTED
1 ABBOTT ELEMENTARY	FERNANDEZ, EVA	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/11/2013
2 ABBOTT ELEMENTARY	GARCIA, REBECCA	COMPUTER LAB ASSISTANT	10	\$350.00	6/11/2013
3 ABBOTT ELEMENTARY	GONZALEZ, CARINA	INST. ASST. SPECIAL ED.	10	\$350.00	6/11/2013
4 ABBOTT ELEMENTARY	HERNANDEZ, JULIA	TESTING ASSISTANT	10	\$350.00	6/11/2013
5 ABBOTT ELEMENTARY	PACHECO, PATRICIA	SECRETARY	11	\$385.00	6/11/2013
6 ABBOTT ELEMENTARY	SERRANO, TRACY XIOMARA	CHILD CARE ASSISTANT	10	\$350.00	6/11/2013
7 ACADEMIC SERVICES	DOMINGUEZ, SOCORRO	OFFICE ASSISTANT II	10	\$350.00	6/11/2013
8 ACADEMIC SERVICES	RODRIGUEZ, GRISELDA	SECRETARY	12	\$420.00	6/12/2013
9 ACADEMIC SERVICES	SANABIA, GRACIELA	SCHOOL COMMUNITY LIAISON	10	\$350.00	6/10/2013
10 ACADEMIC SERVICES	VASQUEZ, ANA BERTHA	OFFICE ASSISTANT II	11	\$385.00	6/10/2013
11 ADULT EDUCATION	ESCALANTE, ALMA DELIA	TESTING ASSISTANT	10	\$350.00	6/27/2013
12 ADULT EDUCATION	FLORES, JOEL M.	OFFICE ASSISTANT II	12	\$420.00	6/27/2013
13 ADULT EDUCATION	MENDEZ, CATHERINE O	OFFICE ASSISTANT II	11	\$385.00	6/27/2013
14 CATEGOR/SP FUNDING	CAJERO, LISSETTE	OFFICE ASSISTANT II	12	\$420.00	6/10/2013
15 CCMS	GONZALEZ, MARIVEL	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/11/2013
16 CCMS	MEXICANO, BERTINA PALACIOS	SECRETARY	11	\$385.00	6/12/2013
17 CCMS	TREJO, ROSINA	ASB BOOKKEEPER	11	\$385.00	6/12/2013
18 CCMS/VISTA	GOMEZ, EVELIA	HEALTH SERVICES TECH.	10	\$350.00	6/12/2013
19 CHILD DEVELOPMENT	ARELLANO, MACRINA	SECRETARY	12	\$420.00	6/11/2013
20 CLASSIFIED PERSONNEL	DESANTIAGO, VERONICA	PERSONNEL TECHNICIAN	12	\$420.00	6/26/2013
21 CLASSIFIED PERSONNEL	RUIZ, ELVA	PERSONNEL SPECIALIST	12	\$420.00	6/25/2013
22 ELEMENTARY EDUCATION	GONZALEZ, MARICELA	SECRETARY	12	\$420.00	6/11/2013
23 EMPLOYEE RELATIONS	PALACIOS, PHYLLIS	SECRETARY CONFIDENTIAL	12	\$420.00	6/7/2013
24 FEDERAL AND STATE PRG	VENTURA, CELESTE BIANCA	SECRETARY	12	\$420.00	6/11/2013
25 FHS	ALVAREZ, GLORIA JEAN	SCHOOL COMMUNITY LIAISON	10	\$350.00	6/11/2013
26 FHS	CARTAGENA, LORENA	INST. ASST. SPECIAL ED.	10	\$350.00	8/12/2013
27 FHS	NAVARRO, DANIELA PATRICIA	SECRETARY	11	\$385.00	6/10/2013
28 FHS	VARGAS, BEATRIZ	ATTENDANCE ASSISTANT	10	\$350.00	6/11/2013
29 FISCAL SERVICES	ARIAS, ANGELICA	ACCOUNTING TECHNICIAN	12	\$420.00	6/7/2013
30 FISCAL SERVICES	RAMIREZ, YVONNE	SR. ACCOUNTING ASSISTANT	12	\$420.00	6/7/2013
31 FISCAL SERVICES	ROMERO, BRENDA	SR. ACCOUNTING ASSISTANT	12	\$420.00	6/24/2013
32 FOOD SERVICES	CUELLAR, LAURA	OFFICE ASSISTANT II	11	\$385.00	6/7/2013
33 FOOD SERVICES	LUCIO, LAURA E.	SR. ACCOUNTING ASSISTANT	12	\$420.00	6/7/2013
34 FOOD SERVICES	SOTO, NORMA MEJORADO	SECRETARY	12	\$420.00	6/7/2013
35 HMS	CAMACHO, MARIA FELIX	SECRETARY	11	\$385.00	6/7/2013
36 HMS	GRANADOS, BEATRIZ SALDANA	OFFICE ASSISTANT II	11	\$385.00	6/10/2013
37 HMS	MARQUEZ, MARIA EUGENIA	ASB BOOKKEEPER	11	\$385.00	6/26/2011
38 HMS	MEZA, TERESA	INST. ASST. SPECIAL ED.	10	\$350.00	6/26/2011
39 HMS	PEREZ, JUDITH D.	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/26/2011

BILINGUAL/BILITERATE STIPEND

2012/2013

LOCATION	NAME	CLASSIFICATION	MONTHS	AMT.	DATE SUBMITTED
40 HMS	QUIRARTE,OLGA PATRICIA	SCHOOL COMMUNITY LIAISON	10	\$350.00	6/10/2013
41 HMS	RAMIREZ,NELLIE	INST. ASST. SPECIAL ED.	10	\$350.00	6/26/2011
42 HUMAN RESOURCES	BRYANT,MIRIAM YOLANDA	PERSONNEL SPECIALIST	12	\$420.00	6/13/2013
43 HUMAN RESOURCES	CABRERA,ELIZABETH	SECRETARY	12	\$420.00	6/18/2013
44 HUMAN RESOURCES	MAYA,LAURA	PERSONNEL SPECIALIST	12	\$420.00	6/13/2013
45 HUMAN RESOURCES	RAMIREZ,LIVIER C	PERSONNEL SPECIALIST	12	\$420.00	6/13/2013
46 INFO & TECH SYSTEMS	ORDAZ,BLANCA ADRIANA	SECRETARY	12	\$420.00	6/10/2013
47 INFO & TECH SYSTEMS	PEREZ,JAIME	INFORMATION SYSTEMS SPEC.	10	\$350.00	6/10/2013
48 LHS	AVALOS,CATALINA L.	OFFICE ASSISTANT II	11	\$385.00	6/19/2013
49 LHS	CALDERON,CARMEN E	SCHOOL COMMUNITY LIAISON	10	\$350.00	8/7/2013
50 LHS	CHAVEZ,BLANCA D.	TESTING ASSISTANT	10	\$350.00	8/7/2013
51 LHS	CHAVEZ,PATRICIA AURORA	OFFICE ASSISTANT II	11	\$385.00	8/7/2013
52 LHS	CORNEJO,HECTOR	INST. ASST. BILINGUAL	10	\$350.00	8/7/2013
53 LHS	CROSS,MARIA JUANA	ASB BOOKKEEPER	11	\$385.00	8/7/2013
54 LHS	CRUZ,MIMI	TESTING ASSISTANT	10	\$350.00	8/7/2013
55 LHS	DIAZ,LILIANA	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/11/2013
56 LHS	GONZALEZ,MARISELA	INST. ASST. SPECIAL ED.	10	\$350.00	8/7/2013
57 LHS	LOPEZ,ARTURO	TESTING ASSISTANT	10	\$350.00	8/7/2013
58 LHS	MORA,MARIA D.	STUDENT SERVICES ASST.	11	\$385.00	7/23/2013
59 LHS	REYES,ESTHER	OFFICE ASSISTANT II	11	\$385.00	6/19/2013
60 LHS	RIVERA,ROSA MARIA	INST. ASST. SPECIAL ED.	10	\$350.00	8/7/2013
61 LHS	SOTO,CARMEN C.	INST. ASST. SPECIAL ED.	10	\$350.00	8/7/2013
62 LHS	VILLAVEVERDE,BRENDA	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/17/2013
63 LMS	CHAVARIN,MONICA DEL ROCIO	SECRETARY	11	\$385.00	6/7/2013
64 LMS	DIAZ,MARINA	SCHOOL COMMUNITY LIAISON	10	\$350.00	7/15/2013
65 LMS	GARCIA,ROSA	OFFICE ASSISTANT II	11	\$385.00	6/7/2013
66 LUGO SCHOOL	ESPINOZA,DEISY	CHILD CARE ASSISTANT	10	\$350.00	6/13/2013
67 LUGO SCHOOL	HERNANDEZ SILVA,EVELIA M.	SECRETARY	11	\$385.00	6/13/2013
68 LUGO SCHOOL	PEDROZA,DIANA GABRIELA	TESTING ASSISTANT	10	\$350.00	6/13/2013
69 LUGO SCHOOL	RAMIREZ,DANIEL R	INST. ASST. SPECIAL ED.	10	\$350.00	6/13/2013
70 LUGO SCHOOL	SANDOVAL,BLANCA	INST.ASST.SPECIAL NEEDS	10	\$350.00	6/19/2013
71 LUGO/ROOSEVELT	MONTERO,MARIA CARMEN	LIBRARY MEDIA ASSISTANT	10	\$350.00	6/10/2013
72 MARK TWAIN SCHOOL	NUNEZ,ANTOLINA D.	HEALTH SERVICES TECH.	10	\$350.00	6/11/2013
73 MARK TWAIN SCHOOL	ROJAS,ROSA ELIA	INST. ASST. SPECIAL NEEDS	10	\$350.00	6/11/2013
74 MARK TWAIN SCHOOL	SEVILLA,ILIANA MONSERANT	SECRETARY	11	\$385.00	6/10/2013
75 MULTILINGUAL	GUEVARA,ELLA	TESTING TECHNICIAN	12	\$420.00	6/28/2013
76 MULTILINGUAL	GUTIERREZ,SONIA ELIZABETH	TESTING TECHNICIAN	12	\$420.00	7/3/2013
77 MULTILINGUAL	VILLEGAS,SYLVIA	TESTING ASSISTANT	10	\$350.00	6/28/2013
78 PATHWAY HIGH SCHOOL	CASAS,AUDREY KITTY	SECRETARY	12	\$420.00	6/25/2013

BILINGUAL/BI-LITERATE STIPEND

2012/2013

<u>LOCATION</u>	<u>NAME</u>	<u>CLASSIFICATION</u>	<u>MONTHS</u>	<u>AMT.</u>	<u>DATE SUBMITTED</u>
79	ROOSEVELT SCHOOL	BUSTAMANTE, SOLEDAD	TESTING ASSISTANT	10	\$350.00
80	ROOSEVELT SCHOOL	DUCHET, LILY G.	INST. ASST. SPECIAL NEEDS	10	\$350.00
81	ROOSEVELT SCHOOL	LOERA, MARY	INST. ASST. SPECIAL ED.	10	\$350.00
82	ROOSEVELT SCHOOL	LOPEZ, CLAUDIA	CHILD CARE ASSISTANT	10	\$350.00
83	ROOSEVELT SCHOOL	MORA, PORFIRIA	SECRETARY	11	\$385.00
84	ROOSEVELT SCHOOL	TRUJILLO, LAURA SALAZAR	HEALTH SERVICES TECH.	10	\$350.00
85	ROOSEVELT SCHOOL	VALDOVINOS, BEATRIZ	INST. ASST. SPECIAL ED.	10	\$350.00
86	ROSA PARKS	FUENTES, LUZ MARIA	TESTING ASSISTANT	10	\$350.00
87	ROSA PARKS	SALDIVAR, SANDRA DENISE	SECRETARY	11	\$385.00
88	MOT	BRISENO-VELASCO, TERESA	OFFICE ASSISTANT II	12	\$420.00
89	MOT	CUTHBERT, DEBORAH L.	SECRETARY	12	\$420.00
90	MOT	RIZZO, MARIA FRANCISCA	OFFICE ASSISTANT II	12	\$420.00
91	SUPERINTENDENT'S OFFICE	GUTIERREZ, SOCORRO	SECRETARY	12	\$420.00
92	VISTA	CUSTODIO, MARIA DEL ROSARIO	ATTENDANCE ASSISTANT	10	\$350.00
93	WASHINGTON	CASTANEDA, OLIVIA	SECRETARY	11	\$385.00
94	WASHINGTON	CASTELLANOS DE ESPINOZA, JUANA	CHILD CARE ASSISTANT	10	\$350.00
95	WASHINGTON	CHAVEZ, MARIA ANGEL	INST. ASST. SPECIAL NEEDS	10	\$350.00
96	WASHINGTON	GARCIA, NOE	INST. ASST. SPECIAL NEEDS	10	\$350.00
97	WASHINGTON	GARMENDIA, MARITZA LIZETH	INST. ASST. SPECIAL NEEDS	10	\$350.00
98	WASHINGTON	GUDINO, JOSEFINA	INST. ASST. SPECIAL NEEDS	10	\$350.00
99	WASHINGTON	GUERRERO, EUGENIA	TESTING ASSISTANT	10	\$350.00
100	WASHINGTON	HIDALGO, JONATHAN	INST. ASST. SPECIAL NEEDS	10	\$350.00
101	WASHINGTON	JACOBO, ROSALINDA	INST. ASST. SPECIAL ED.	10	\$350.00
102	WASHINGTON	MACHUCA, HELEN	INST. ASST. SPECIAL NEEDS	10	\$350.00
103	WASHINGTON	MUNOZ, VALERIE CHARLENE	SCHOOL COMMUNITY LIAISON	10	\$350.00
104	WASHINGTON	MURILLO, GEORGE P.	INST. ASST. SPECIAL ED.	10	\$350.00
105	WASHINGTON	REYES, VERONICA EDITH	INST. ASST. SPECIAL NEEDS	10	\$350.00
106	WASHINGTON	ZAVALZA-DIAZ, ISELA	INST. ASST. SPECIAL NEEDS	10	\$350.00
107	WASHINGTON/ROSA PARKS	MENDOZA, MARICELA SEPULVEDA	ATTENDANCE ASSISTANT	10	\$350.00
108	WILL ROGERS SCHOOL	CERPA, CECILIA	INST. ASST. SPECIAL ED.	10	\$350.00
109	WILL ROGERS SCHOOL	GARCIA, TERESA	HEALTH SERVICES TECH.	10	\$350.00
110	WILL ROGERS SCHOOL	GUTIERREZ GARCIA, TISBETH	ATTENDANCE ASSISTANT	10	\$350.00
111	WILL ROGERS SCHOOL	SANCHEZ, LETICIA	TESTING ASSISTANT	10	\$350.00
112	WILL ROGERS SCHOOL	SOTO, GERARDA M.	TESTING ASSISTANT	10	\$350.00
113	WILL ROGERS SCHOOL	TIZOC, CLAUDIA	SECRETARY	11	\$385.00
114	WILL ROGERS/ROSA PARKS	SOTO, MARIO G.	LIBRARY MEDIA ASSISTANT	10	\$350.00
Eligible amount to be paid out to employee will be verified by Payroll.				TOTAL	\$42,525.00

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Nancy Nichols-Nolasco
Director

Nancy
SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: **APPROVAL IS REQUESTED FOR TEMPORARY WORK FOR NUTRITION SERVICES EMPLOYEES TO WORK (1) LIMITED-TERM SUBSTITUTE ASSIGNMENTS FOR ABSENT EMPLOYEES AND (2) EXTRA DUTY ASSIGNMENTS FOR PRE-CALENDARERED DEPARTMENTAL MANDATORY MEETINGS DURING THE 2013-2014 FISCAL YEAR**

BACKGROUND INFORMATION:

Approval is requested for temporary work for Nutrition Services employees within the Department of Child Nutrition Services during the 2013-2014 fiscal year to work limited-term assignments in the following manner:

(1) assignment of extra duty hours to Child Nutrition employees, as needed on the following dates listed below, so that all departmental employees can attend the pre-calendared departmental meetings for the 2013-2014 fiscal year, and

(2) in place of absent employees during the school year of 2013-2014, 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 Services employee working either of these types of temporary assignments.

Mandatory In-Service Trainings for 2013-2014:

1 st In-Service Training	August 26-30, 2013
2 nd In-Service Training	November 20, 2013
3 rd In-Service Training	March 5, 2014
4 th In-Service Training	May 21, 2014
5 th In-Service Training	June 2012 (TBD)

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ TBD

(Amount)

Cafeteria Funding Source

(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
08-27-2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Nancy Nichols-Nolasco
Director

Nancy

SCHOOL/DEPARTMENT: Human Resources
(Classified)

AGENDA ITEM: APPROVAL IS REQUESTED FOR PAYMENT OF TEMPORARY EXTRA DUTY ASSIGNMENTS FOR CLASSIFIED EMPLOYEES WHO PARTICIPATED IN AESOP TRAINING, DURING THE 2013-2014 FISCAL YEAR.

BACKGROUND INFORMATION:

Approval is requested for payment in the form of extra duty hours for temporary work by classified employees who attended the AESOP Training (employee absence & substitute location system) during the week of August 19, 2013, not to exceed a total of two extra duty hours for payment. Payment is issued to employees who have not returned to work within their regular calendar year. This item comes before the Board at the conclusion of the training to allow for attendance verification. Attendance is verified through the sign-in and sign-out sheet. Attendee names are attached.

For the extra duty work, sign-in/sign-out sheets will be provided to the Payroll Department, to issue payment for training attendance.

(AESOP Training will also occur during the week of August 26, 2013. These attendee names will be before the Board at the September Board meeting, after attendance verification).

☒ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$1,514.00
(Amount)

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

01.0-00000.0-00000-74000-2430-7520000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold

Paul Gothold, Superintendent

Aesop Training Education Center

	Employee Name	Job Classification	Aesop Training Date
1	Demery, Annetta	Office Assistant II	8/20/2013
2	Boggus, Adah	Inst. Asst. Special Ed	8/20/2013
3	Amayo, Larry	Inst. Asst. Special Ed	8/20/2013
4	Fuentes, Margarita	Child Care Assistant	8/20/2013
5	Estrada, Ana	Testing Assistant	8/20/2013
6	Garcia, Paz	Inst. Asst. Bilingual	8/20/2013
7	Chavarin, Silvia	Instructional Assistant	8/20/2013
8	Cornejo, Hector	Inst. Asst. Bilingual	8/20/2013
9	Hicks, Phyllis	School Community Liaison	8/20/2013
10	Escalante, Alma	Testing Assistant	8/20/2013
11	Calderon, Carmen	School Community Liaison	8/20/2013
12	Garcia, Rebecca	Computer Lab Assistant	8/20/2013
13	Garmendia, Maritza	Inst. Asst. Special Needs	8/20/2013
14	Fuentes, Luz	Testing Assistant	8/20/2013
15	Gonzalez, Carina	Inst. Asst. Special Ed	8/20/2013
16	Holley, Laurette	Inst. Asst. Special Ed	8/20/2013
17	Curry, Carolyn	Inst. Asst. Special Ed	8/20/2013
18	Diaz-Aguilar, Elizeth	Inst. Asst. Special Ed	8/20/2013
19	Echeverria, Angelica	Inst. Asst. Special Ed	8/20/2013
20	Alvarez-Herrera, Virginia	Inst. Asst. Special Ed	8/20/2013
21	Gutierrez, Graciela	Inst. Asst. Special Needs	8/20/2013
22	Cervantes, Yolanda	Inst. Asst. Special Needs	8/20/2013
23	Gutierrez, Sofia	Inst. Asst. Special Needs	8/20/2013
24	Diaz, Josefina	Inst. Asst. Special Needs	8/20/2013
25	Abrica, Guadalupe	Inst. Asst. Special Needs	8/20/2013
26	Smith, Tanya	Inst. Asst. Special Needs	8/20/2013
27	Gutierrez, Sonia	Testing Technician	8/20/2013
28	Bennett, Linda	Computer Lab Assistant	8/20/2013
29	Ballard, Belinda	Inst. Asst. Special Ed	8/20/2013
30	Cloutier, Rita	Instructional Assistant	8/20/2013
31	Brown, Carol	Instructional Assistant	8/20/2013
32	Soto, Gerarda	Testing Assistant	8/20/2013
33	Quinonez, Rebecca	Inst. Asst. Special Ed	8/20/2013
34	Gudino, Josefina	Inst. Asst. Special Needs	8/20/2013
35	Davis, Lorraine	Child Care Assistant	8/20/2013
36	Alvarez, Gloria	School Community Liaison	8/20/2013
37	Graychock, Mary	Testing Assistant	8/20/2013
38	Inglada, Magdalena	Testing Assistant	8/20/2013
39	Guerrero, Eugenia	Testing Assistant	8/20/2013
40	Cerpa, Cecilia	Inst. Asst. Special Ed	8/20/2013
41	Diaz, Leticia	Inst. Asst. Special Needs	8/20/2013
42	Ortegon, Larissa	Inst. Asst. Special Needs	8/20/2013
43	Villegas, Sylvia	Testing Assistant	8/20/2013
44	Chavez, Maria Angel	Inst. Asst. Special Needs	8/20/2013

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *mw*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD REVIEW OF PURCHASE ORDERS FOR PERIOD
BEGINNING JULY 1, 2013 THROUGH AUGUST 9, 2013 PER EDUCATION
CODE 17605

BACKGROUND INFORMATION:

Staff requests approval of Purchase Order Schedule 14-01 for the period of July 1, 2013 through ,
August 9, 2013.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

\$ 8,700,337.85

(Amount)

Various

(Name of funding source and/or location)

Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

BOARD LIST PURCHASE LIST BOARD REPORT
PRINTED BY FUND BETWEEN: 7/1/13 TO 8/9/13

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
FUND 01					
0000024512	TEXTBOOK WAREHOUSE	BOOKS	Elementary Education	01.0	9,003.40
0000024513	TEXTBOOK WAREHOUSE	BOOKS	Elementary Education	01.0	2,479.75
0000024514	BEDFORD, FREEMAN & WORTH PUB	BOOKS	Elementary Education	01.0	32,544.00
0000024515	FOLLET EDUCATIONAL SERVICES	BOOKS	Elementary Education	01.0	3,350.66
0000024533	RAPID-O-PRINT	OFFICE SUPPLIES	Superintendent	01.0	599.50
0000024534	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	5,020.00
0000024535	OFFICE DEPOT	OFFICE SUPPLIES	Roosevelt Elementary	01.0	4,500.00
0000024536	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	3,500.00
0000024537	SOUTHWEST SCHOOL & OFFICE	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	10,000.00
0000024538	LAKESHORE LEARNING MATERIAL	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	5,000.00
0000024539	LAKESHORE LEARNING MATERIAL	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	5,000.00
0000024540	ETA HAND2MIND	INSTR MEDIA MATERIALS/SUPP	Abbott Elementary	01.0	1,434.72
0000024541	OFFICE DEPOT	OFFICE SUPPLIES	Superintendent	01.0	3,000.00
0000024543	ARROWHEAD SPRING WATER CO.	WATER SUPP/SERV/SYSTEM	Superintendent	01.0	1,000.00
0000024544	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Superintendent	01.0	1,000.00
0000024545	OFFICE DEPOT	OFFICE SUPPLIES	Hosler Middle School	01.0	4,000.00
0000024552	TOMARK SPORTS, INC.	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	1,000.00
0000024554	TORO NURSERY	AGRICULTURAL SUPP/EQUIP	Maint. Operations & Trans	01.0	2,000.00
0000024557	TRI-SIGNAL INTEGRATION, INC.	FIRE SAFETY SUP/EQP/SYS	Maint. Operations & Trans	01.0	15,000.00
0000024558	TURF STAR	MAINTENANCE SUPP/EQUIP	Custodial	01.0	4,000.00
0000024559	UNITED RENTALS	EQUIPMENT RENTAL/LEASE	Maint. Operations & Trans	01.0	7,000.00
0000024560	VICTORY TRANSMISSION	TRANSPORTATION SUP/EP/SER	Maint. Operations & Trans	01.0	5,000.00
0000024561	VISTA PAINT	PAINT SUPP/EQUIP	Maint. Operations & Trans	01.0	1,000.00
0000024562	VORTEX INDUSTRIES INC.	REPAIRS - OTHER	Maint. Operations & Trans	01.0	5,500.00
0000024563	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPP/EQUIP	Maint. Operations & Trans	01.0	10,000.00
0000024565	ORANGE COAST PETROLEUM	REPAIRS - OTHER	Maint. Operations & Trans	01.0	1,972.59
0000024566	SARDO BUS AND COACH	REPAIRS - OTHER	Maint. Operations & Trans	01.0	1,500.00
0000024567	SONRISE ELECTRIC	REPAIRS - OTHER	Maint. Operations & Trans	01.0	2,000.00
0000024568	SOUTHLAND INDUSTRIES	AIR CONDITIONING SERVICE/SYS	Maint. Operations & Trans	01.0	10,000.00
0000024569	SOUTHEAST TOWING	TRANSPORTATION SUP/EQ/SERV	Maint. Operations & Trans	01.0	1,000.00
0000024570	SOUTHWEST PROCESSORS	REPAIRS - OTHER	Maint. Operations & Trans	01.0	2,500.00
0000024571	STOVER SEED CO.	GARDENING SUPP/EQUIP	Maint. Operations & Trans	01.0	4,000.00
0000024572	THYSENKRUPP ELEVATOR CO.	ELEVATORS, MAINTENANCE	Maint. Operations & Trans	01.0	35,000.00
0000024573	AMTECH ELEVATOR SERVICES	ELEVATORS, MAINTENANCE	Maint. Operations & Trans	01.0	25,000.00
0000024574	AQUA-FLO SUPPLY	LANDSCAPE/GARDENING SUP/EQ	Maint. Operations & Trans	01.0	6,000.00
0000024575	ARAMARK UNIFORM SERVICES	UNIFORMS	Maint. Operations & Trans	01.0	25,000.00
0000024576	AMI ADINI & ASSOCIATES, INC.	REPAIRS - OTHER	Maint. Operations & Trans	01.0	1,000.00
0000024577	ATHLETIC FIELD SPECIALISTS	MAINTENANCE AGREEMENTS	Maint. Operations & Trans	01.0	6,000.00
0000024578	ATLAS BACKFLOW TESTING/REPAIRS	WATER SUPP/SERV/SYSTEM	Maint. Operations & Trans	01.0	6,000.00
0000024579	B.D. WHITE TOP SOIL CO.	HORTICULTURE SUPP/EQUIP	Maint. Operations & Trans	01.0	5,000.00
0000024580	BOBCO METALS CO	METAL PRODUCTS	Maint. Operations & Trans	01.0	7,000.00
0000024581	BUSWEST	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	10,000.00
0000024582	C & J LIFT TRUCK	REPAIRS - OTHER	Maint. Operations & Trans	01.0	1,000.00
0000024583	C.R. LAURENCE	GLASS AND GLASS PRODUCTS	Maint. Operations & Trans	01.0	1,500.00
0000024584	CALIFORNIA FRAME	REPAIRS - OTHER	Maint. Operations & Trans	01.0	3,000.00
0000024585	CALIF. TRANSPORT REFRIGERATION	BUSES	Maint. Operations & Trans	01.0	2,500.00
0000024586	CENTURY RADIATOR & AUTO REPAIR	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	5,000.00
0000024587	CENTRAL FORD	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	2,000.00
0000024588	CLARK SECURITY PRODUCTS INC	LOCKS AND KEYS	Maint. Operations & Trans	01.0	10,000.00
0000024589	DALTILE	FLOORING MTRLs/INSTALLATION	Maint. Operations & Trans	01.0	5,000.00
0000024590	DANIELS TIRES	TIRES AND TUBES	Maint. Operations & Trans	01.0	5,000.00
0000024591	DAVEY'S CAR WASH & DETAILING	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	1,500.00
0000024592	DECORATIVE ENGINEERING	PAINT SUPP/EQUIP	Maint. Operations & Trans	01.0	1,000.00
0000024593	DIAMOND OIL SERVICES	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	40,000.00
0000024594	HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA MATERIALS/SUPP	Abbott Elementary	01.0	4,463.94
0000024595	HOUGHTON MIFFLIN HARCOURT	BOOKS	Lindbergh Elementary	01.0	1,294.93
0000024596	HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elementary	01.0	1,372.75
0000024597	HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elementary	01.0	261.28

BOARD LIST PURCHASE LIST BOARD REPORT
PRINTED BY FUND BETWEEN: 7/1/13 TO 8/9/13

PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000024598	HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elementary	01.0	3,921.44
0000024599	HOUGHTON MIFFLIN HARCOURT	BOOKS	Roosevelt Elementary	01.0	301.61
0000024600	HOUGHTON MIFFLIN HARCOURT	BOOKS	Washington Elementary	01.0	2,731.16
0000024601	DIAMOND OIL SERVICES	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	60,000.00
0000024602	DUNN EDWARDS PAINT	PAINT SUPP/EQUIP	Maint. Operations & Trans	01.0	30,000.00
0000024603	FALCON FUELS	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	30,000.00
0000024604	DIVERSIFIED CORPORATE SUPPLIES	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	10,000.00
0000024605	GENUINE AUTO PART -LOS ANGELES	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	12,000.00
0000024606	GOLDEN WEST PIPE & SUPPLY	PLUMBING SUPP/SYSTEM	Maint. Operations & Trans	01.0	10,000.00
0000024607	GRAINGER	ELECTRICAL SUPP/EQUIP	Maint. Operations & Trans	01.0	5,000.00
0000024608	HOME DEPOT	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	35,000.00
0000024609	IPMTECH PEST MANAGEMENT	PEST CONTROL	Custodial	01.0	55,000.00
0000024610	LIGHT BULB DEPOT	ELECTRICAL SUPP/EQUIP	Maint. Operations & Trans	01.0	10,000.00
0000024611	MARCO	LANDSCAPE/GARDENING SUP/EQ	Maint. Operations & Trans	01.0	4,000.00
0000024612	SJM INDUSTRIAL RADIO	REPAIRS - OTHER	Maint. Operations & Trans	01.0	3,500.00
0000024613	WESTRUX INTERNATIONAL INC.	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	5,000.00
0000024614	ALLIED REFRIGERATION	HEATING SUPP/EQUIP/SYSTEM	Maint. Operations & Trans	01.0	20,000.00
0000024615	EBERHARD EQUIPMENT	REPAIRS - OTHER	Maint. Operations & Trans	01.0	8,000.00
0000024616	FRAZEE PAINT	PAINT SUPP/EQUIP	Maint. Operations & Trans	01.0	1,000.00
0000024618	LEE'S TOOLS	REPAIRS - OTHER	Maint. Operations & Trans	01.0	3,000.00
0000024619	NATIONAL CONSTRUCTION RENTALS	FENCING	Maint. Operations & Trans	01.0	5,500.00
0000024620	OFFICE DEPOT	OFFICE SUPPLIES	Maint. Operations & Trans	01.0	2,000.00
0000024621	EQUIPRO	REPAIRS - OTHER	Maint. Operations & Trans	01.0	1,000.00
0000024622	EXPRESS OIL COMPANY	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	1,000.00
0000024623	GTO AUTO GLASS	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	2,000.00
0000024624	HILLYARD	CLEANING SUPP/EQUIP	Custodial	01.0	8,000.00
0000024625	LAWSON PRODUCTS, INC	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	1,000.00
0000024626	LOS ANGELES FREIGHTLINER	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	2,000.00
0000024627	LU'S LIGHTHOUSE	LIGHTING SUPP/EQUIP/MAINT/SYS	Maint. Operations & Trans	01.0	500.00
0000024628	LYNWOOD RENTAL CENTER	EQUIPMENT RENTAL/LEASE	Maint. Operations & Trans	01.0	2,000.00
0000024629	MALCOLITE CORPORATION	GLASS AND GLASS PRODUCTS	Maint. Operations & Trans	01.0	2,000.00
0000024630	MARX BROTHERS	FIRE SAFETY SUP/EQUIP/SYSTEM	Maint. Operations & Trans	01.0	10,000.00
0000024631	MC KINLEY	REPAIRS - OTHER	Maint. Operations & Trans	01.0	12,000.00
0000024632	MC MASTER CARR SUPPLY CO	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	2,200.00
0000024633	MR. HOSE	REPAIRS - OTHER	Maint. Operations & Trans	01.0	800.00
0000024634	N & K MECHANICAL INC	REPAIRS - OTHER	Maint. Operations & Trans	01.0	9,000.00
0000024635	SPRINT NEXTEL	TELEPHONE SUPP/EQUIP/SYSTEM	Maint. Operations & Trans	01.0	6,000.00
0000024636	OROZCO'S AUTO SERVICE INC.	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	2,000.00
0000024637	PIEDMONT PLASTICS	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	10,000.00
0000024638	RWP	AGRICULTURAL SUPP/EQUIP	Maint. Operations & Trans	01.0	6,000.00
0000024639	REDWING SHOES	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	12,000.00
0000024640	RITE INC.	PAINT SUPP/EQUIP	Maint. Operations & Trans	01.0	5,000.00
0000024641	ROTO ROOTER	PLUMBING CONTRACTORS	Maint. Operations & Trans	01.0	2,500.00
0000024642	ROBERT SKEELS & Co.	LOCKS AND KEYS	Maint. Operations & Trans	01.0	7,000.00
0000024643	RUSSELL SIGLER, INC.	HEATING SUPP/EQUIP/SYSTEM	Maint. Operations & Trans	01.0	15,000.00
0000024644	SKS, INC.	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	1,000.00
0000024645	METRO CONCRETE PUMPING INC.	REPAIRS - OTHER	Maint. Operations & Trans	01.0	4,000.00
0000024646	MCGRRAW HILL	INSTR MEDIA MATERIALS/SUPP	Abbott Elementary	01.0	9,136.05
0000024647	MCGRRAW HILL	BOOKS	Lincoln Elementary	01.0	8,277.03
0000024648	MCGRRAW HILL	BOOKS	Lincoln Elementary	01.0	2,089.56
0000024649	MCGRRAW HILL	BOOKS	Lincoln Elementary	01.0	1,781.11
0000024650	TEXTBOOK WAREHOUSE	BOOKS	Firebaugh	01.0	9,548.40
0000024651	TEXTBOOK WAREHOUSE	BOOKS	Elementary Education	01.0	5,639.66
0000024652	PEARSON	INSTR MEDIA MATERIALS/SUPP	Abbott Elementary	01.0	1,571.45
0000024653	CENGAGE LEARNING	BOOKS	Lincoln Elementary	01.0	2,709.74
0000024654	MCGRRAW HILL	BOOKS	Lincoln Elementary	01.0	863.28
0000024655	MCGRRAW HILL	BOOKS	Lincoln Elementary	01.0	1,534.72
0000024657	MCGRRAW HILL	BOOKS	Lincoln Elementary	01.0	1,582.68
0000024658	MCGRRAW HILL	BOOKS	Lindbergh Elementary	01.0	7,881.23
0000024659	MCGRRAW HILL	BOOKS	Lindbergh Elementary	01.0	2,472.61
0000024660	MCGRRAW HILL	BOOKS	Lindbergh Elementary	01.0	13,134.94
0000024661	MCGRRAW HILL	BOOKS	Roosevelt Elementary	01.0	8,516.82
0000024662	MCGRRAW HILL	BOOKS	Roosevelt Elementary	01.0	3,378.08

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PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000024663	MCGRAW HILL	BOOKS	Roosevelt Elementary	01.0	2,517.90
0000024664	MCGRAW HILL	BOOKS	Washington Elementary	01.0	3,106.44
0000024666	MCGRAW HILL	BOOKS	Roosevelt Elementary	01.0	1,311.69
0000024667	GALE SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	12,119.14
0000024668	AMERICAN CHEMICAL & SANITARY	CUSTODIAL SUPPLIES	Undistributed	01.0	16,385.05
0000024669	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	Undistributed	01.0	28,134.43
0000024670	SANDLER BROTHERS	CUSTODIAL SUPPLIES	Undistributed	01.0	6,204.83
0000024671	CENGAGE LEARNING	BOOKS	Thurgood Marshall Elem	01.0	5,342.74
0000024672	MCGRAW HILL	INSTR MEDIA MATERIALS/SUPP	Abbott Elementary	01.0	14,467.29
0000024673	CENTURY RADIATOR & AUTO REPAIR	AUTOBODY SUPP/EQUIP	Security	01.0	4,500.00
0000024674	E* POLY STAR, INC.	CUSTODIAL SUPPLIES	Undistributed	01.0	12,412.92
0000024675	ARROWHEAD SPRING WATER CO.	MISCELLANEOUS	Information Systems	01.0	750.00
0000024676	OFFICE DEPOT	OFFICE SUPPLIES	Information Systems	01.0	1,000.00
0000024677	KEY DATA SYSTEMS	MAINTENANCE SUPP/EQUIP	Information Systems	01.0	1,900.00
0000024678	PTM DOCUMENT SYSTEMS	MAINTENANCE SUPP/EQUIP	Information Systems	01.0	1,497.00
0000024679	SEAC	MEMBERSHIPS	Certificated Personnel	01.0	2,236.00
0000024680	MARKSMAN MANUFACTURING	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	500.00
0000024681	AMERICAN RENTAL	EQUIPMENT RENTAL/LEASE	Maint. Operations & Trans	01.0	5,000.00
0000024682	AAA ELECTRICAL SUPPLY	ELECTRICAL SUPP/EQUIP	Maint. Operations & Trans	01.0	20,000.00
0000024683	2140 MEDICAL CENTER	PHYSICAL EXAMS	Maint. Operations & Trans	01.0	300.00
0000024684	AGENCIES TOOL CENTER	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	1,500.00
0000024685	AMERICAN CHEMICAL & SANITARY	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	1,000.00
0000024686	JONES LUMBER	LUMBER	Maint. Operations & Trans	01.0	7,500.00
0000024687	JOHNSON LIFT/HYSTER	REPAIRS - OTHER	Maint. Operations & Trans	01.0	2,000.00
0000024688	HOUGHTON MIFFLIN HARCOURT	BOOKS	Washington Elementary	01.0	4,702.66
0000024689	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	541.73
0000024690	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	153.69
0000024691	HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	2,685.76
0000024692	HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	541.73
0000024693	HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	409.84
0000024694	HOUGHTON MIFFLIN HARCOURT	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	517.75
0000024695	HOUGHTON MIFFLIN HARCOURT	BOOKS	Helen Keller Elementary	01.0	2,759.40
0000024696	FEDERAL EXPRESS	COMMUNICATION SUPP/EQUIP	Information Systems	01.0	800.00
0000024697	ATLANTIC CAR WASH	MISCELLANEOUS	Security	01.0	2,000.00
0000024698	GENERAL ALARM SERVICES, INC.	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	65,580.00
0000024699	GALLS	UNIFORMS	Security	01.0	9,600.00
0000024700	NORTH STAR ELECTRONICS, LLC	AUTOMOTIVE SUPP/EQUIP	Security	01.0	4,700.00
0000024701	SETON IDENTIFICATION PRODUCTS	OFFICE SUPPLIES	Security	01.0	800.00
0000024702	MY FLEET CENTER	INSTRUCTIONAL SUPPLIES	Security	01.0	5,000.00
0000024703	GENUINE AUTO PARTS-LOS ANGELES	AUTOMOTIVE SUPP/EQUIP	Security	01.0	600.00
0000024704	KRATOS PUBLIC SAFETY &	REPAIRS - OFFICE EQUIPMENT	Security	01.0	10,000.00
0000024705	PRAXAIR	WELDING SUPP/EQUIP	Maint. Operations & Trans	01.0	5,000.00
0000024706	PSI	REPAIRS - OTHER	Maint. Operations & Trans	01.0	1,500.00
0000024707	PUMPMAN	REPAIRS - OTHER	Maint. Operations & Trans	01.0	4,500.00
0000024708	Q.I.S.	REPAIRS - OTHER	Maint. Operations & Trans	01.0	12,000.00
0000024709	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial	01.0	9,000.00
0000024710	YALE/CHASE MATERIAL EQUIP/SERV	REPAIRS - OTHER	Custodial	01.0	3,500.00
0000024711	YAMADA COMPANY	GARDENING SUPP/EQUIP	Custodial	01.0	4,000.00
0000024712	A & G SALES	WELDING SUPP/EQUIP	Maint. Operations & Trans	01.0	6,000.00
0000024713	ROKEL SERVICE	REPAIRS - OTHER	Maint. Operations & Trans	01.0	10,000.00
0000024714	CATERING BY HERACH & ARA	CATERING SERVICES	Superintendent	01.0	1,500.00
0000024715	SOFTWARE TECHNIQUES INC	SOFTWARE	Districtwide	01.0	9,530.08
0000024716	HERTZ CAR SALES	VEHICLE PURCHASE/RENT/LEASE	Security	01.0	14,366.45
0000024717	HERTZ CAR SALES	VEHICLE PURCHASE/RENT/LEASE	Security	01.0	15,462.45
0000024718	PEARSON	BOOKS	Lincoln Elementary	01.0	3,281.99
0000024719	PEARSON	BOOKS	Roosevelt Elementary	01.0	6,356.66
0000024720	PEARSON	BOOKS	Washington Elementary	01.0	4,793.25
0000024721	PEARSON	BOOKS	Washington Elementary	01.0	6,274.05
0000024722	PEARSON	BOOKS	Elementary Education	01.0	38,052.87
0000024723	PEARSON	BOOKS	Thurgood Marshall Elem	01.0	7,600.57
0000024725	U.S. POST OFFICE	MISCELLANEOUS	Districtwide	01.0	25,000.00
0000024727	ORANGE COAST PETROLEUM	REPAIRS - OTHER	Maint. Operations & Trans	01.0	2,000.00
0000024728	O'REILLY AUTO PARTS	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	10,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000024730	FOLLETT SOFTWARE COMPANY	LIBRARY SUPP/EQUIP	Lincoln Elementary	01.0	763.00
0000024732	PEARSON	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	3,411.45
0000024736	GENUINE AUTO PARTS - LOS ANGELES	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	2,168.01
0000024750	CRITICAL INFORMATION NETWORK	TRAINING SUPP/EQUIP	Security	01.0	3,875.00
0000024751	PREMIER TRADE SOLUTIONS, INC.	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	6,500.00
0000024752	FIRST STUDENT	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	4,000.00
0000024753	CAMEL FINANCIAL	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	3,000.00
0000024754	AMERICAN TRANSPORTATION SYSTEM	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	3,000.00
0000024755	RYAN'S EXPRESS TRANSPORTATION	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	8,000.00
0000024756	LOS ANGELES COUNTY SHERIFF DEPT.	CONTRACTED SERVICES	Lynwood High School	01.0	150,000.00
0000024757	BEST HOME FLOORING, INC.	CARPETS	Maint. Operations & Trans	01.0	2,294.28
0000024758	PIQE	TRAVEL AND CONFERENCE	Firebaugh	01.0	5,000.00
0000024764	T MOBILE	TELEPHONE SUP/EQUIP/SYSTEM	Districtwide	01.0	31,200.00
0000024765	SOUTHERN CALIFORNIA EDISON	UTILITIES	Districtwide	01.0	2,500,000.00
0000024766	SOUTHERN CALIFORNIA GAS CO.	UTILITIES	Districtwide	01.0	75,000.00
0000024767	PARK WATER CO.	WATER SUPP/SERV/SYSTEM	Undistributed	01.0	3,787.16
0000024770	VISTA HIGHER LEARNING	ELECTRICAL CONTRACTORS	Elementary Education	01.0	17,670.00
0000024771	HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elementary	01.0	379.21
0000024772	HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elementary	01.0	5,046.05
0000024773	HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elementary	01.0	465.54
0000024774	HOUGHTON MIFFLIN HARCOURT	BOOKS	Lugo Elementary	01.0	745.23
0000024775	HOUGHTON MIFFLIN HARCOURT	MISCELLANEOUS	Mark Twain Elementary	01.0	1,293.83
0000024776	ARROWHEAD SPRING WATER CO.	WATER SUPP/SERV/SYSTEM	Controller	01.0	900.00
0000024777	ARROWHEAD SPRING WATER CO.	WATER SUPP/SERV/SYSTEM	Controller	01.0	600.00
0000024778	HARLAND TECHNOLOGY SERVICES	REPAIRS - OTHER	Undistributed	01.0	2,069.88
0000024779	BATTERY SYSTEMS	AUTOMOTIVE SUPP/EQUIP	Maint. Operations & Trans	01.0	5,000.00
0000024780	MONTGOMERY HARDWARE CO.	MAINTENANCE SUPP/EQUIP	Maint. Operations & Trans	01.0	10,000.00
0000024781	OFFICE DEPOT	OFFICE SUPPLIES	Maint. Operations & Trans	01.0	1,000.00
0000024782	SUNSTATE EQUIPMENT	EQUIPMENT RENTAL/LEASE	Maint. Operations & Trans	01.0	1,500.00
0000024783	US AIR CONDITIONING	HEATING SUPP/EQUIP/SYSTEM	Maint. Operations & Trans	01.0	15,000.00
0000024784	DE LAGE LANDEN PUBLIC FINANCE	SOFTWARE	Districtwide	01.0	38,464.92
0000024785	DE LAGE LANDEN PUBLIC FINANCE	PRINTING SERVICES	Districtwide	01.0	479,528.64
0000024786	PARK WATER CO.	WATER SUPP/SERV/SYSTEM	Districtwide	01.0	25,000.00
0000024788	RICOH BUSINESS SOLUTIONS	COPY, DUPLICATING SUPP/EQUIP	Districtwide	01.0	420,000.00
0000024789	AT&T	INTERCOMMUNICATION SYSTEMS	Districtwide	01.0	45,000.00
0000024790	AT&T	INTERCOMMUNICATION SYSTEMS	Districtwide	01.0	420,000.00
0000024791	AT&T MOBILITY	MISCELLANEOUS	Districtwide	01.0	800.00
0000024792	AVAYA FINANCIAL SERVICES	UTILITIES	Districtwide	01.0	98,000.00
0000024793	AVAYA INC.	TELEPHONE SUP/EQUIP/SYSTEM	Districtwide	01.0	3,000.00
0000024794	CITY OF LYNWOOD WATER DEPT.	UTILITIES	Districtwide	01.0	315,000.00
0000024795	PEARSON	BOOKS	Lindbergh Elementary	01.0	3,506.21
0000024797	MCGRW HILL	BOOKS	Washington Elementary	01.0	4,100.59
0000024798	MCGRW HILL	BOOKS	Washington Elementary	01.0	12,011.79
0000024799	MCGRW HILL	BOOKS	Washington Elementary	01.0	8,100.36
0000024800	MCGRW HILL	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	5,823.15
0000024801	MCGRW HILL	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	2,820.87
0000024802	MCGRW HILL	INSTR MEDIA MATERIALS/SUPP	Rosa Parks Elementary	01.0	9,841.78
0000024803	MCGRW HILL	BOOKS	Thurgood Marshall Elem	01.0	17,141.23
0000024804	MCGRW HILL	BOOKS	Thurgood Marshall Elem	01.0	4,805.91
0000024805	MCGRW HILL	BOOKS	Helen Keller Elementary	01.0	1,950.23
0000024806	MCGRW HILL	BOOKS	Helen Keller Elementary	01.0	11,471.99
0000024807	MCGRW HILL	BOOKS	Helen Keller Elementary	01.0	8,788.80
0000024808	MCGRW HILL	INSTRUCTIONAL SUPPLIES	Vista Continuation	01.0	1,220.68
0000024809	CLARK SECURITY PRODUCTS	OFFICE SUPPLIES	Security	01.0	1,000.00
0000024810	OFFICE DEPOT	OFFICE SUPPLIES	Security	01.0	2,000.00
0000024811	PEARSON	INSTR MEDIA MATERIALS/SUPP	Wilson Elementary	01.0	3,127.37
0000024812	DANIELS TIRES	AUTOMOTIVE SUPP/EQUIP	Security	01.0	1,800.00
0000024814	COSCO FIRE PROTECTION	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maint. Operations & Trans	01.0	2,200.00
0000024815	PEARSON	BOOKS	Lugo Elementary	01.0	2,280.49
0000024816	OFFICE DEPOT	OFFICE SUPPLIES	Business Services	01.0	2,000.00
0000024817	OFFICE DEPOT	OFFICE SUPPLIES	Controller	01.0	2,000.00
0000024818	SOUTH COAST AIR QUALITY	FEES, LICENSE	Maint. Operations & Trans	01.0	434.94
0000024819	OFFICE DEPOT	OFFICE SUPPLIES	Special Education	01.0	1,500.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000024820	OFFICE DEPOT	OFFICE SUPPLIES	Special Education	01.0	1,500.00
0000024821	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Special Education	01.0	1,500.00
0000024822	LAKESHORE LEARNING MATERIAL	OFFICE SUPPLIES	Special Education	01.0	1,000.00
0000024823	MONTEREY GRAPHICS, INC.	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	15,800.00
0000024824	JAIME G. PEREZ	CONFERENCE AND TRAVEL	Information Systems	01.0	175.00
0000024825	COOLE SCHOOL	INSTRUCTIONAL SUPPLIES	Washington Elementary	01.0	1,584.55
0000024826	AT&T	UTILITIES	Districtwide	01.0	260,000.00
0000024827	MCGRW HILL	BOOKS	Lugo Elementary	01.0	10,483.19
0000024828	MCGRW HILL	BOOKS	Lugo Elementary	01.0	7,149.06
0000024829	MCGRW HILL	BOOKS	Mark Twain Elementary	01.0	19,541.52
0000024830	MCGRW HILL	BOOKS	Mark Twain Elementary	01.0	10,011.41
0000024831	MCGRW HILL	INSTR MEDIA MATERIALS/SUPP	Wilson Elementary	01.0	13,952.00
0000024832	MCGRW HILL	BOOKS	Lugo Elementary	01.0	4,039.76
0000024834	CHEM PRO LABORATORY, INC.	WATER SUPP/SERV/SYSTEM	Maint. Operations & Trans	01.0	6,000.00
0000024835	SMARDAN SUPPLY COMPANY	PLUMBING SUPP/SYSTEM	Maint. Operations & Trans	01.0	15,000.00
0000024836	TWINS AUTO REPAIR	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	3,000.00
0000024837	L & S AUTO REPAIR & TIRE SERVICE	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	3,000.00
0000024838	PERFECT TRANSMISSION	TRANSPORTATION SUP/EQ/SER	Maint. Operations & Trans	01.0	4,000.00
0000024839	PEARSON	BOOKS	Elementary Education	01.0	6,591.23
0000024840	POSITIVE PROMOTIONS	OFFICE SUPPLIES	Elementary Education	01.0	1,953.82
0000024841	A & G SALES	FENCING	Maint. Operations & Trans	01.0	6,300.00
0000024842	BEST HOME FLOORING, INC.	CARPETS	Maint. Operations & Trans	01.0	2,294.28
0000024845	MONTEREY GRAPHICS, INC.	INSTR MEDIA MATERIALS/SUPP	Lynwood High School	01.0	10,845.50
0000024853	YALE/CHASE MATERIAL EQUIP/SERV	MAINTENANCE SUPP/EQUIP	Undistributed	01.0	2,925.55
0000024857	PREMIER AGENDAS	FREIGHT SERVICES	Lynwood High School	01.0	16,195.22
0000024859	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Information Systems	01.0	3,678.39
0000024860	FAMVANS	EQUIPMENT RENTAL/LEASE	Maint. Operations & Trans	01.0	16,522.49
0000024861	FAMVANS	EQUIPMENT RENTAL/LEASE	Maint. Operations & Trans	01.0	16,522.49
0000024862	SPICERS PAPER, INC.	PAPER PRODUCTS/PAPERBOARD	Reprographics	01.0	2,163.00
0000024865	AP EXAMS	INSTRUCTIONAL SUPPLIES	Assessment & Evaluation	01.0	44,657.00
0000024866	AP EXAMS	INSTRUCTIONAL SUPPLIES	Undistributed	01.0	44,657.00
0000024867	ETS	TEST/TEST MATERIALS	Assessment & Evaluation	01.0	15,000.00
0000024868	SPICERS PAPER, INC.	PAPER PRODUCTS/PAPERBOARD	Reprographics	01.0	1,144.50
0000024870	AMERICAN RENTAL	RENTS/RENTALS	Undistributed	01.0	635.25
0000024872	EMED CO.	MAINTENANCE SUPP/EQUIP	Lynwood High School	01.0	3,099.91
0000024873	SONORA PARTY LAND	RENTS/RENTALS	Undistributed	01.0	250.00
0000024874	ALLIED STORAGE CONTAINER	EQUIPMENT RENTAL/LEASE	LEAP	01.0	981.00
0000024875	OFFICE DEPOT	OFFICE SUPPLIES	Certificated Personnel	01.0	2,000.00
0000024876	OFFICE DEPOT	OFFICE SUPPLIES	Classified Personnel	01.0	3,000.00
0000024877	PITNEY BOWES INC.	OFFICE MACHINES SUP/SERVICE	Controller	01.0	128.60
0000024878	GOVERNMENT JOBS. COM, INC	MISCELLANEOUS	Classified Personnel	01.0	7,000.00
0000024879	CODESP	MISCELLANEOUS	Classified Personnel	01.0	1,850.00
0000024880	ARROWHEAD SPRING WATER CO.	MISCELLANEOUS	Classified Personnel	01.0	1,500.00
0000024881	SPICERS PAPER, INC.	PAPER PRODUCTS/PAPERBOARD	Reprographics	01.0	6,000.00
0000024882	LYNDE-ORDWAY CO., INC.	PRINTING SUPP/EQUIP	Reprographics	01.0	3,000.00
0000024883	PITNEY BOWES INC.	MAINTENANCE AGREEMENTS	Reprographics	01.0	1,500.00
0000024884	PITNEY BOWES INC.	MAILROOM SUPP/EQUIP	Reprographics	01.0	1,500.00
0000024886	THE LIBRARY STORE, INC.	LIBRARY SUPP/EQUIP	Hosler Middle School	01.0	856.13
0000024887	WESTERN GRAPHIX	OFFICE SUPPLIES	Hosler Middle School	01.0	591.95
0000024888	MARTHA ESPARZA	MISCELLANEOUS	Undistributed	01.0	4,787.07
0000024889	LINDA MORENO	MISCELLANEOUS	Categorical & Grants	01.0	4,151.09
0000024890	LOURDES RAMIREZ	MISCELLANEOUS	Categorical & Grants	01.0	2,210.16
0000024891	ALMA ALVARADO	MISCELLANEOUS	Categorical & Grants	01.0	5,974.68
0000024892	GREGORIA GONZALEZ	MISCELLANEOUS	Categorical & Grants	01.0	6,435.39
0000024893	GUILLIE GARCIA	MISCELLANEOUS	Undistributed	01.0	4,835.86
0000024894	LILIA RAMIREZ	MISCELLANEOUS	Categorical & Grants	01.0	5,323.86
0000024895	MARIA ALVARADO	MISCELLANEOUS	Categorical & Grants	01.0	5,221.61
0000024896	VERONICA ZEPEDA	MISCELLANEOUS	Undistributed	01.0	5,032.74
0000024897	MARIA RUIZ	MISCELLANEOUS	Undistributed	01.0	6,607.48
0000024898	A & M MAILING SERVICE, INC.	COPY, DUPLICATING SUPP/EQUIP	Lynwood High School	01.0	4,461.88
0000024899	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Will Rogers Elementary	01.0	3,000.00
0000024900	OFFICE DEPOT	PRINTING SERVICES	Wilson Elementary	01.0	5,000.00
0000024901	CAFE N' STUFF CATERING	CATERING SERVICES	Lynwood High School	01.0	1,500.00

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0000024902	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	Firebaugh	01.0	358.61
0000024906	OFFICE DEPOT	OFFICE SUPPLIES	Elementary Education	01.0	3,500.00
0000024907	CATERING BY HERACH & ARA	CATERING SERVICES	Categorical & Grants	01.0	10,000.00
0000024908	CATERING BY HERACH & ARA	CATERING SERVICES	Categorical & Grants	01.0	5,000.00
0000024909	OFFICE DEPOT	OFFICE SUPPLIES	Multilingual	01.0	4,000.00
0000024910	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	Elementary Education	01.0	5,000.00
0000024911	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	Elementary Education	01.0	23,000.00
0000024912	XPEDX	PAPER PRODUCTS/PAPERBOARD	Reprographics	01.0	6,000.00
0000024913	WASTE MANAGEMENT OF LA METRO	MISCELLANEOUS	Districtwide	01.0	136,000.00
0000024914	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Undistributed	01.0	767.83
0000024915	DUNN EDWARDS PAINT	PAINT SUPP/EQUIP	Undistributed	01.0	8,217.51
0000024916	PRESS TELEGRAM	ADVERTISING	Undistributed	01.0	3,792.14
0000024917	RUSSELL SIGLER, INC.	HEATING SUPP/EQUIP/SYSTEM	Maint. Operations & Trans	01.0	4,045.00
0000024919	BEST HOME FLOORING, INC.	CARPETS	Maint. Operations & Trans	01.0	3,449.79
0000024920	BEST HOME FLOORING, INC.	CARPETS	Maint. Operations & Trans	01.0	2,294.28
0000024921	DON'S GLASS CO.	GLASS AND GLASS PRODUCTS	Maint. Operations & Trans	01.0	10,000.00
0000024922	SCIENCE KIT & BOREAL LABS	INSTRUCTIONAL SUPPLIES	Lynwood High School	01.0	1,955.17
0000024924	SCHOOL NURSE SUPPLY, INC.	HEALTH SUPP/EQUIP	Washington Elementary	01.0	2,522.25
0000024925	ORGANIZED SPORTS INC.	UNIFORMS	Vista Continuation	01.0	1,450.92
0000024926	FLINN SCIENTIFIC, INC.	INSTRUCTIONAL SUPPLIES	Firebaugh	01.0	12,706.75
14-0000001	SOUTHERN CALIFORNIA RELIEF	INSURANCE	Districtwide	01.0	582,260.00
14-0000002	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Purchasing	01.0	1,890.06
14-0000003	HEWLETT-PACKARD	EQUIPMENT RENTAL/LEASE	Purchasing	01.0	699.78
FUND 01 TOTAL					7,673,585.75

FUND 11

0000024542	OFFICE DEPOT	OFFICE SUPPLIES	Adult Education	11.0	2,000.00
0000024656	Q PRESS GRAPHIC DESIGN STUDIO	PRINTING SUPP/EQUIP	Adult Education	11.0	4,137.22
0000024665	U.S. POSTMASTER	CONTRACT SERVICES RENDERED	Adult Education	11.0	840.64
0000024731	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Adult Education	11.0	930.97
0000024854	LERN	MEMBERSHIPS	Adult Education	11.0	395.00
0000045855	SOUTHERN CALIFORNIA EDISON	UTILITIES	Adult Education	11	10,000.00
0000024856	SOUTHERN CALIFORNIA EDISON	UTILITIES	Adult Education	11.0	30,000.00
0000024858	LAERDAL	BOOKS	Adult Education	11.0	324.33
0000024871	BARNES & NOBLE INC	BOOKS	Adult Education	11.0	1,264.62
0000024903	OFFICE DEPOT	OFFICE SUPPLIES	Adult Education	11.0	328.09
0000024904	OFFICE DEPOT	OFFICE SUPPLIES	Adult Education	11.0	318.74
0000024905	OFFICE DEPOT	OFFICE SUPPLIES	Adult Education	11.0	77.61
0000024918	BEST HOME FLOORING	FLOORING MATERIALS	Adult Education	11.0	3,525.00
0000024923	POCKET NURSE	INSTRUCTIONAL SUPPLIES	Adult Education	11.0	6,625.54
FUND 11 TOTAL					60,767.76

FUND 12

0000024729	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	440.00
0000024733	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024734	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024735	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024737	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024741	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024742	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024743	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024744	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024745	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	550.00
0000024746	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	550.00
0000024747	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024748	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024749	DEPARTMENT OF SOCIAL SERVICES	LICENSE/FEES	Child Development	12.0	220.00
0000024768	OFFICE DEPOT	OFFICE SUPPLIES	Child Development	12.0	1,500.00
0000024769	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Child Development	12.0	15,000.00

FUND 12 TOTAL **20,460.00**

BOARD LIST PURCHASE LIST BOARD REPORT
PRINTED BY FUND BETWEEN: 7/1/13 TO 8/9/13

PO NUMBER FUND 13	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND	FUND AMOUNT
0000024726	1 DAY PAINT & BODY CENTERS	REPAIRS - OTHER	Central Kitchen	13.0	4,000.00
0000024843	FROSTLINE, INC.	FOOD SERVICES SUPP/EQUIP	Central Kitchen	13.0	20,000.00
0000024844	VAUGHAN SAFETY	FOOD SERVICES SUPP/EQUIP	Central Kitchen	13.0	543.62
FUND 13 TOTAL					<u>24,543.62</u>
FUND 21					
0000024526	TOMARK SPORTS, INC.	CONTRACTORS GENERAL/SPEC	Firebaugh	21.0	14,990.00
0000024527	BSN SPORTS	CONTRACTORS GENERAL/SPEC	Firebaugh	21.0	75,584.81
0000024528	REYES & SONS ELECTRIC, INC.	CONTRACTORS GENERAL/SPEC	Lynwood Middle School	21.0	46,900.00
0000024529	UNIVERSAL CONSTRUCTION, INC.	CONTRACTORS GENERAL/SPEC	Roosevelt Elementary	21.0	80,000.00
0000024530	DLE CONSTRUCTION INC	CONTRACTORS GENERAL/SPEC	Abbott Elementary	21.0	77,198.00
0000024531	THE NAZERIAN GROUP	CONTRACTORS GENERAL/SPEC	Roosevelt Elementary	21.0	68,450.00
0000024532	MICHAEL'S CONSTRUCTION., INC.	CONTRACTORS GENERAL/SPEC	Mark Twain Elementary	21.0	77,000.00
0000024738	GDL BEST CONTRACTORS, INC.	CONTRACTORS GENERAL/SPEC	Wilson Elementary	21.0	76,100.00
0000024739	DIVISION OF STATE ARCHITECT	FEES, LICENSE	Washington Elementary	21.0	30,912.24
0000024740	DIVISION OF STATE ARCHITECT	FEES, LICENSE	Lincoln Elementary	21.0	31,200.00
0000024759	REYES & SONS ELECTRIC, INC.	CONTRACTORS GENERAL/SPEC	Lynwood Middle School	21.0	46,900.00
0000024760	MICHAEL'S CONSTRUCTION., INC.	CONTRACTORS GENERAL/SPEC	Mark Twain Elementary	21.0	77,000.00
0000024761	TOMARK SPORTS, INC.	CONTRACTORS GENERAL/SPEC	Firebaugh	21.0	14,990.00
0000024762	DLE CONSTRUCTION INC	CONTRACTORS GENERAL/SPEC	Abbott Elementary	21.0	77,198.00
0000024763	BAYTEK ENGINEERING	TESTING LABORATORIES	Washington Elementary	21.0	1,570.00
0000024763	BAYTEK ENGINEERING	TESTING LABORATORIES	Lincoln Elementary	21.0	1,570.00
0000024796	BRJ LANDSCAPE	LANDSCAPE CONTRACTORS	Lindbergh Elementary	21.0	14,268.00
0000024796	BRJ LANDSCAPE	LANDSCAPE CONTRACTORS	Lugo Elementary	21.0	480.00
0000024813	PACIFIC FLOOR COMPANY	CONTRACTORS GENERAL/SPEC	Firebaugh	21.0	1,220.00
0000024846	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Districtwide	21.0	95.20
0000024846	HEWLETT-PACKARD	COMPUTER SUPP/EQUIP	Districtwide	21.0	2,985.17
0000024847	INTELLI-TECH	COMPUTER SUPP/EQUIP	Districtwide	21.0	340.08
0000024848	DEPT. OF INDUSTRIAL RELATIONS	FEES, LICENSE	Lincoln Elementary	21.0	371.50
0000024848	DEPT. OF INDUSTRIAL RELATIONS	FEES, LICENSE	Washington Elementary	21.0	371.50
0000024849	DEPT. OF INDUSTRIAL RELATIONS	FEES, LICENSE	Lincoln Elementary	21.0	1,213.50
0000024849	DEPT. OF INDUSTRIAL RELATIONS	FEES, LICENSE	Washington Elementary	21.0	1,213.51
0000024850	BAYTEK ENGINEERING	TESTING LABORATORIES	Abbott Elementary	21.0	16,000.00
0000024851	BAYTEK ENGINEERING	TESTING LABORATORIES	Lindbergh Elementary	21.0	4,050.00
0000024852	BAYTEK ENGINEERING	TESTING LABORATORIES	Wilson Elementary	21.0	4,050.00
0000024863	TYR, INC.	TESTING LABORATORIES	Firebaugh	21.0	935.00
0000024864	BAYTEK ENGINEERING	TESTING LABORATORIES	Districtwide	21.0	1,275.00
FUND 21 TOTAL					<u>846,431.51</u>
FUND 25					
0000024787	WILLIAMS SCOTSMAN, INC.	MISCELLANEOUS	Undistributed	25.0	69,720.00
FUND 25 TOTAL					<u>69,720.00</u>
FUND 35					
0000024869	OCEANSTATE DEVELOPMENT, INC.	CONTRACTORS, GENERAL/SPECIFIC	Undistributed	35.0	4,777.77
FUND 35 TOTAL					<u>4,777.77</u>
FUND 67					
0000024885	OFFICE DEPOT	OFFICE SUPPLIES	Undistributed	67.0	51.44
FUND 67 TOTAL					<u>51.44</u>
Total					<u>8,700,337.85</u>

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL OF WARRANT SCHEDULE

BACKGROUND INFORMATION:

Request Board approval of the Warrant Schedule for the period of July 10, 2013 to August 6, 2013.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 9,310,355.16
(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

Fund	1.0	11.0	12.0	13.0	14.0	21.0	25.0	35.0	67.0	73.0	76.0
07/10/13	-	-	-	-	-	-	-	-	-	-	0.00
07/11/13	874,496.03	-	33,929.11	47,599.24	-	682.00	5,810.00	-	76,428.37	-	1,103,067.90
07/12/13	336,670.68	5,478.34	27,761.70	37,361.36	-	-	-	-	532.51	-	583,541.26
07/15/13	22,911.89	-	-	-	-	-	-	-	-	-	22,911.89
07/16/13	1,165,674.68	18,750.72	42,021.97	-	-	76,533.00	-	-	232,427.11	-	1,613,311.27
07/17/13	240,104.70	91.80	221.00	190.40	-	-	-	-	3.40	-	240,662.18
07/18/13	-	-	-	-	-	-	-	-	-	-	0.00
07/19/13	269,938.67	1,854.27	-	156.11	-	-	-	-	-	-	271,949.05
07/22/13	32,767.44	-	62.49	5,167.54	-	1,965,483.00	-	-	-	-	2,003,480.47
07/23/13	-	-	-	-	-	-	-	-	-	-	0.00
07/24/13	-	-	-	-	-	-	-	-	-	-	0.00
07/25/13	339,937.79	282.20	750.10	596.80	-	-	-	-	31,526.16	-	374,166.44
07/26/13	43,072.79	563.26	1,738.65	1,506.80	-	-	-	-	-	-	83,447.31
07/29/13	38,421.45	325.67	678.95	742.50	-	-	-	-	22.00	-	41,680.25
07/30/13	5,019.95	-	3,960.00	-	-	-	-	-	60,524.97	-	69,504.92
07/31/13	70,935.98	-	-	-	-	-	-	-	-	-	70,935.98
08/01/13	168,553.11	1,478.66	263.56	-	-	69,483.15	-	-	54,973.22	-	294,751.70
08/02/13	14,199.93	-	-	-	-	16,479.12	-	-	-	-	30,679.05
08/05/13	77,626.55	-	-	-	-	2,322,632.76	5,443.50	16,149.92	-	-	2,421,852.73
08/06/13	84,166.41	-	246.35	-	-	-	-	-	-	-	84,412.76
Rpt 082713	3,784,498.05	28,824.92	111,633.88	93,320.75	0.00	4,451,293.03	11,253.50	16,149.92	456,437.74	0.00	9,310,355.16

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

DATE: August 27, 2013
TO: Paul Gothold, Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant Schedule for the Period of July 10, 2013 - August 6, 2013

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,784,498.05
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 28,824.92
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 111,633.88
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 93,320.75
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 4,451,293.03
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ 11,253.50
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ 16,149.92
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 456,437.74
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 356,943.37
Total Warrants All Funds	\$ 9,310,355.16

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF REVOLVING CASH REPORT #1

BACKGROUND INFORMATION:

Staff requests approval of the attached 2013-2014 Revolving Cash Report #1 covering the period of July 9, 2013 through August 9, 2013 for a total of \$5,468.71.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$5,468.71
(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

August 9, 2013

ACTION

TO: Paul Gothold, Superintendent

FROM: Yolanda Vega, Accounting Manager

VIA: Peter Wong, Chief Business Official

SUBJECT: Report of Revolving Cash Fund # 1 (FY 2013/2014)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period July 9, 2013 through August 9, 2013 and recommend that the Board ratify these expenditures:

EXPLANATION	AMOUNT
Other Operating Exp:	
Mileage Reimbursements:	
Naomi Moore, Maggie Comisky, Evelia Gomez, Janet McCune	\$ 476.46
Stephanie Siordia, Macrina Arellano	
Conference Reimbursements and Expenses: *	\$ -
Nadira Jauregui	- William Jovel Scholarship Recipient \$ 500.00
Andrea Campos	- William Jovel Scholarship Recipient \$ 500.00
American Express	- Supplies, Lodging, Travel & Registration Fees \$ 2,264.15
State Board of Equalization	- Fuel Taxes and Fees \$ 341.89
Elite Gates, Net	- Gate Receiver Parts \$ 76.29
Nancy Nichols-Nolasco	- Meals for Panel \$ 194.15
U.S. Postmaster	- LHS Postage Fees \$ 432.65
Linda Hembrick	- Materials for Film/Video Class \$ 125.74
Macrina Arellano	- Catering for SIG Meeting \$ 32.38
School Services of California Inc.	- Registration Fee for LCFF Workshop \$ 525.00
TOTAL	<u>\$ 5,468.71</u>

Prior Board Approved Items*

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

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

BACKGROUND INFORMATION:

Staff requests approval of the 2013-2014 Record of Collections Report #1 covering the period of July 3, 2013 through July 31, 2013 for a total of \$1,661,976.31.

☐ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$1,661,976.31
(Amount)

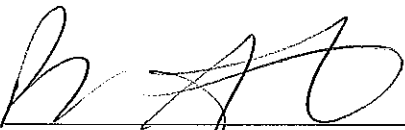
Various
(Name of funding source and/or location)

Various
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

08-27-2013

Agenda Report 14.4
Page 1 of 3

RECORD OF COLLECTIONS #1 FY 2013/2014

The following is a list of Cash Collections received by the Accounting Department during the period of July 3, 2013 to July 31, 2013. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Explanation	Amount
105130	Anna Christensen	Reimbursement for Lost Key Fee	\$ 5.00
105131	Juanita St. Thomas (LASA Lynwood Alumni Student Assoc.)	Facilities Fee - LMS	\$ 100.00
105132	Michael Brown (Christ New Testament MBC)	Facilities Fee - LHS PAC	\$ 864.00
105133	Willie Graham	Developer Fees - 11230 Sampson Ave.	\$ 2,245.32
105134	Mark Flores (City of Lynwood)	Facilities Fee - LHS PAC	\$ 696.00
105135	Carlos Flores	Developer Fees - 11056 Louise Ave.	\$ 2,218.59
105136	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS	\$ 90.00
106053	Yanett Navarro (Instituto Mexicano de Arte y Cultura)	Facilities Fee - LMS	\$ 135.00
106054	Peggy Wilson	Records	\$ 137.00
106064	Claudia De Luna aka Claudia Cazares	Payroll Cash Collection	\$ 124.21
106065	Hamid Zahedi	Insurance Premium	\$ 556.97
106066	Volunteers of America of Los Angeles	Head Start Program Classroom Rental @ Abbott July 2013	\$ 2,000.00
106067	County of Los Angeles	Release of Garnishment - Ngozi Ezeudu	\$ 585.90
106068	County of Los Angeles	Release of Garnishment - Salvador Magana	\$ 50.00
106069	Void	Void	\$ -
106070	Amanda Tapia	Insurance Premium	\$ 87.62
106071	Eddie Pasillas	Insurance Premium	\$ 55.01
106072	Scribbles Software	Transcript Fees	\$ 103.21
106073	Margarita Fuentes	Insurance Premium	\$ 391.55
106074	Claudia Gillem	Insurance Premium	\$ 349.19
106075	David W. Collins	Insurance Premium	\$ 1,040.71
106076	Lawrence Olayele	Insurance Premium	\$ 543.94
106077	Brenda L. Walton	Insurance Premium	\$ 87.62
106078	Zephryni Lee	Payroll Cash Collection	\$ 300.00
106079	State of California	Medi-Cal Deposit Fund	\$ 10,945.73
106080	SEIU LOCAL 99	Salary Reimbursement - J. Brown	\$ 687.39
106081	SEIU LOCAL 99	Salary Reimbursement - Aurora V.	\$ 156.33
106082	ASB of Firebaugh High School	Reimb. PO#23595 - Athletic Equipment	\$ 1,044.00
106083	Williams Recycling	Recycling - MOT	\$ 63.21
106084	Williams Recycling	Recycling - MOT	\$ 192.50
106085	Williams Recycling	Recycling - MOT	\$ 332.95
106086	Williams Recycling	Recycling - MOT	\$ 117.86
106087	Sims Recycling Solutions	Recycling - Technology	\$ 316.16
106088	IPS	Rebate	\$ 9.80
106089	Arturo Ramos	Records	\$ 4.00
106090	Lynwood USD	Bank Fee Adjustment	\$ 15.00
106091	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Dis. Benefits	\$ 1,159.44
106092	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Dis. Benefits	\$ 629.04
106093	State of California	Child & Adult Care Food Program	\$ 16,470.60
106094	State of California	Child & Adult Care Food Program	\$ 934.14
106095	State of California	School Nutrition Programs	\$ 700,806.48
106096	State of California	School Nutrition Programs	\$ 54,343.81
106097	NCS Pearson	Facilities Fee - LHS (Rooms for CSET Adm.)	\$ 1,978.13
106098	Matthew Pielli (paid by Cynthia Torres)	Payroll Cash Collection	\$ 100.00

106099	Orlena T. Techo	Payroll Cash Collection	\$ 75.00
106100	State of California	Medi-Cal Deposit Fund	\$ 6,431.40
106101	LA County Office of Education	Reimbursement - Migrant Ed. Program	\$ 18,330.08
106102	Maria Cajero	Insurance Premium	\$ 281.63
106103	Peggy Wilson	Records	\$ 152.00
106104	CSU Dominguez Hills	Master Teachers, Spring 2013	\$ 900.00
106105	State of California - EDD	Abatement of Penalty Assessed by EDD 3/31/13	\$ 808.13
106106	Void	Void	\$ -
106107	International Baccalaureate Org.	Refund PO#24258	\$ 6,072.00
106108	Christine Koyanagi	Insurance Premium	\$ 841.75
106109	LaJuana Minor	Insurance Premium	\$ 39.00
106110	State of California	Medi-Cal Deposit Fund	\$ 3,590.00
106111	LA County Office of Education	Lease @ FHS Apr-June 2013	\$ 8,122.70
106112	ASB of Lynwood High School	Salary Reimbursement - Athletics	\$ 179.46
106113	Eric Eggena	Insurance Premium	\$ 27.82
106114	Rebecca Galvan	Insurance Premium	\$ 528.10
106115	State of California	Medi-Cal Deposit Fund	\$ 11,108.76
106116	Corvel Enterprise Comp, Inc.	Abatement of W/C Temp. Dis. Benefits	\$ 1,306.72
106117	State of California	School Nutrition Programs	\$ 729,020.97
106118	State of California	School Nutrition Programs	\$ 56,600.27
106119	State of California - EDD	Tax Overpayment Refund for period 3/31/13	\$ 14,293.09
106120	County of Los Angeles	Release of Garnishment - Salvador Magana	\$ 50.00
106121	Isela Zavalza	Insurance Premium	\$ 144.02
			<u>\$ 1,661,976.31</u>

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO EXTEND THE FACILITY LEASE AGREEMENT
WITH COUNSELING & RESEARCH ASSOCIATES, INC. (DBA: MASADA
HOMES)

BACKGROUND INFORMATION:

The District has partnered with Masada Homes to provide occupational therapy, and mental health counseling services for the Lynwood USD community. The District entered a facility lease agreement with Masada Homes two years ago for five empty classrooms at Lynwood Middle School to make the services more accessible and convenient to our community and also generate rental revenue for the District. The staff requests approval to extend the lease agreement through June 30, 2014 at the rate of \$0.66 per square foot per month.

☒ **Renewal Contract/Item**

☐ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

Income to the District
\$31,000
(Amount)

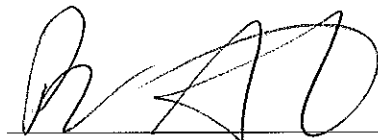
Unrestricted General Fund
(Name of funding source and/or location)

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

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF DISPOSAL OF RECORDS

BACKGROUND INFORMATION:

Pursuant to California Code of Regulations Title 5, Sections 16023 through 16028, the staff requests approval of destruction of the attached listing of Class 3 disposable records, dated prior to July 1, 2008.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☐ Yes ☒ No

Are funds for this item included in the 2013-2014 Budget?

☐ Yes ☐ No

Requisition # from PeopleSoft:

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

Class 3 Disposable Records dated prior to July 1, 2008

1. Requisitions
2. Purchase Orders
3. Quotation and bid copies
4. Fuel reports
5. Warehouse inventory listing
6. Paid invoices
7. Application for use of school property
8. Used receipt books
9. Bank reconciliation and cancelled checks
10. Bank deposit slips
11. State and local sales and use tax return
12. Nutrition Services State Meal Program reimbursement claims
13. Maintenance work orders
14. Expired insurance policies
15. Miscellaneous contracts for supplies and services
16. Associated Student Body financial report source documents
17. Employment applications

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO PAY UTILITIES

BACKGROUND INFORMATION:

In an effort to enhance and streamline operational efficiency, the staff requests approval to make payments of all utility services and usage charges in conjunction with the operations in 2013-2014.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

\$ Varies

(Amount)

Various

(Name of funding source and/or location)

Various

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL FOR CATHY TANG, DIRECTOR OF CHILD NUTRITION SERVICES, TO ATTEND THE SOUTHERN CALIFORNIA SCHOOL NUTRITION ASSOCIATION SUPERVISORY CHAPTER #1 MEETINGS

BACKGROUND INFORMATION:

Staff requests approval for Cathy Tang, Director of Child Nutrition, to attend the Southern California School Nutrition Association Supervisory Chapter #1 Conference Series, as listed below. These meetings are designed to keep the Directors of Child Nutrition Services abreast of the latest news and regulations in child nutrition.

- SCSNA, Session #1
Friday, September 27, 2013, TBD, California
- SCSNA, Legislative Fundraising
Friday, October 17, 2013, TBD, California
- SCSNA, Session #2
Friday, December 6, 2013, TBD, California
- SCSNA, Session #3
Friday, February 14, 2014, TBD, California
- SCSNA, Session #4
Friday, March 28, 2014, TBD, California
- SCSNA, Session #5
Friday, May, 2014, TBD, California

The total costs of these meetings, including registration and travel, shall not exceed \$1,000.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

78014-0019

NOT TO EXCEED

\$ 1,000

(Amount)

Cafeteria Fund

(Name of funding source and/or location)

13.0-51300.0-00000-37000-5220-7800000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SUPPLEMENTAL COVERAGE AGREEMENT WITH SOUTHERN CALIFORNIA RELIEF FOR SUPPLEMENTAL COVERAGE OF EMPLOYMENT PRACTICE LIABILITY CLAIMS

BACKGROUND INFORMATION:

The District switched property and liability insurance provider from ASCIP to Southern California Relief (SCR) in July 2012. The liability coverage for employment practice related claims is based on the filing date as opposed to the date of the alleged incidents. Under the new policy with SCR, the coverage is based on the date of the alleged incident. There was a coverage gap that some of the employment practices liability claims fell into the uncovered period.

The staff requested approval to enter a supplemental coverage agreement covering three employment practice liability claims that happened before July 2012 but were filed after July 2012. The premium of the additional coverage is \$110,000.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76914-0025

\$ 110,000
(Amount)

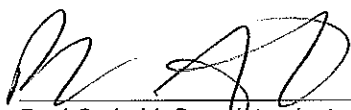
Unrestricted General Fund
(Name of funding source and/or location)

01.0-00000.0-00000-72000-5450-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH M.L. JOHNSON & ASSOCIATES, LLC. FOR PROJECT LABOR AGREEMENT COMPLIANCE ADMINISTRATION SERVICES

BACKGROUND INFORMATION:

The Board and various labor unions entered a Project Labor Agreement (PLA) in conjunction with certain Measure K projects. To insure compliance of the PLA, the staff conducted a request for proposal process. Staff is hereby seeking approval to enter a service agreement with the most qualified and lowest cost service provider, M.L. Johnson & Associates, LLC. for PLA compliance administration services. The fee for the service is 1.4% of the bond, but not to exceed \$600,000.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

N/A

\$ 600,000
(Amount)

Building Fund – Measure K
(Name of funding source and/or location)

21.0-90100.0-00000-85000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:

Paul Gothold, Superintendent

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

**TO: Paul Gothold
Superintendent of Schools**

BOARD MEETING DATE: August 27, 2013

**FROM: Peter Wong 
Chief Business Official**

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH TYR
I.O.R. SERVICES FOR DSA INSPECTION SERVICES AT VARIOUS SITES
IN CONJUNCTION WITH THE SOLAR PROJECT**

BACKGROUND INFORMATION:

Lynwood USD and Evergreen Energy School Solutions II, LLC enter into agreement on November 10, 2011 to develop, construct, and operate solar energy systems on LUSD's facilities which will save the District General Fund dollars.

As per the existing contracts and obligations of the District, DSA inspection and special testing services need to be engaged. Per State of CA Administrative Code Section 4-335, District's may engage these professional services. "The testing facility shall be directly employed by the school board and not be in the employ of any other agency or individual".

However, all costs of the DSA Inspection and Special Testing services will be 100% reimbursed by the Solar Energy (S-Energy America) development team.

Staff requests approval to contract TYR I.O.R. Services for DSA inspection services in the amount of \$60,976.00

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76914-0027

\$60,976
(Amount)

Building Fund

(Name of funding source and/or location)

21.0-90100.0-00000-85000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

**AGENDA ITEM: REQUEST APPROVAL TO ENTER A SERVICE AGREEMENT WITH
CONVERSE CONSULTANTS FOR DSA SPECIAL TESTING AND
INSPECTION SERVICES AT VARIOUS SITES IN CONJUNCTION WITH THE
SOLAR PROJECT**

BACKGROUND INFORMATION:

Lynwood USD and Evergreen Energy School Solutions II, LLC enter into agreement on November 10, 2011 to develop, construct, and operate solar energy systems on LUSD's facilities which will save the District General Fund dollars.

As per the existing contracts and obligations of the District, DSA inspection and special testing services need to be engaged. Per State of CA Administrative Code Section 4-335, District's may engage these professional services. "The testing facility shall be directly employed by the school board and not be in the employ of any other agency or individual".

However, all costs of the DSA inspection and special testing services will be 100% reimbursed by the Solar Energy (S-Energy America) development team.

Staff requests approval to contract Converse Consultants for DSA special testing and inspection Services in the amount of \$117,403.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

76914-0028

\$117,403
(Amount)

Building Fund

(Name of funding source and/or location)

21.0-90100.0-00000-85000-5850-7690000
(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST BOARD APPROVAL TO DECLARE OBSOLETE BOOKS AND VARIOUS INSTRUCTIONAL MATERIALS AS SURPLUS PROPERTY AND DISPOSE OF IN ACCORDANCE WITH CALIFORNIA EDUCATION CODE 60500-60511

BACKGROUND INFORMATION:

Coordinator Sharon Otto made available to all school personnel various books and instructional materials (which is stored on 28 pallets in the District warehouse) for their review and classroom use. The various books and instructional materials is considered obsolete and no longer suitable for instructional purposes.

Staff requests approval to declare these obsolete books and instructional materials as surplus property and dispose of in accordance with appropriate CA ED codes.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes ☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes ☐ No

Requisition # from PeopleSoft:

TBD

(Amount)

Unrestricted General Fund

(Name of funding source and/or location)

01.0-00000.0-00000-00000-8699-0000000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong 
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF BUDGET REVISIONS IN ACCORDANCE WITH
EDUCATION CODE 42127(i)(4)

BACKGROUND INFORMATION:

In accordance with Education Code 42127(i)(4), within 45 days of the enactment of the State Budget Act, the school district shall revise its adopted budget to reflect any changes stemming from the Budget Act. The 2013-14 Adopted Budget was developed using the base revenue limit funding model, which became obsolete with the adoption of the Local Control Funding Model in the 2013-14 State Budget Act. The new funding model changes the calculation of the revenues and also eliminates most of the State categorical programs.

Staff requests approval of the attached budget revisions as a result of the 2013-2014 State Budget Act in compliance of the Education Code 42127.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

☒ Yes

☐ No

Are funds for this item included in the 2013-2014 Budget?

☒ Yes

☐ No

Requisition # from PeopleSoft:

N/A

\$

(Amount)

N/A

(Name of funding source and/or location)

01.0-00000.0-00000-72000-5850-7690000

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:


Paul Gothold, Superintendent



**Los Angeles County
Office of Education**

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Submit to Business Advisory Services -- EC Room 201

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

**Budget Adjustment Summary
K-12/ROPs/JPA's**

DISTRICT/UNIT NUMBER 64774	GL JOURNAL ID NUMBER BR001	FUND NUMBER 0100
FISCAL YEAR 2013/2014	FUND NAME General Fund	☐ UNRESTRICTED ☒ RESTRICTED

DATE OF SUMMARY 08/28/13	NAME OF SCHOOL DISTRICT Lynwood Unified School District
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A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599		20000.0-79999.0	(2,038,704.00)
4. Local	8600-8799			
5. Interfund Transfers In	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999		20000.0-79999.0	(520,477.33)
8. Total Revenues/Other Financing Sources				\$ (2,559,181.33)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999	20000.0-79999.0	\$ (1,361,289.00)
2. Classified Personnel Salaries	2000-2999	20000.0-79999.0	(1,184,405.00)
3. Employee Benefits	3000-3999	20000.0-7999.0	(911,071.33)
4. Books and Supplies	4000-4999		1,224,887.00
5. Services, Other Operating Expenses	5000-5999		(215,039.00)
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399	00000.0-79999.0	(112,264.00)
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629	00000.0	
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ (2,559,181.33)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 0.00
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
	Total Nonspendable	Amounts	0.00

2. Restricted Amounts			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		
	Total Restricted	Amounts	0.00

3. Committed Amounts			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
	Total Committed	Amounts	0.00

4. Assigned Amounts			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
	Total Assigned	Amounts	0.00

5. Unassigned/Unappropriated Amounts			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		0.00
	Total Unassigned/Unappropriated	Amounts	0.00

E. Narrative Explanation for this Revision - Must be Completed.

School Site Fund Budget Increase (Cash Collections) 45 days budget revision in accordance with E.C. 42127

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON Peter Wong		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1403
DATE OF BOARD APPROVAL 08/27/13	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------



**Los Angeles County
Office of Education**

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Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPs/JPA's**

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

DISTRICT/UNIT NUMBER 64774	GL JOURNAL ID NUMBER BR001	FUND NUMBER 010
FISCAL YEAR 2013/2014	FUND NAME General Fund	☒ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 08/28/13	NAME OF SCHOOL DISTRICT Lynwood Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099		00000.0-14000.0	\$ 21,605,554.00
2. Federal	8100-8299			
3. State	8300-8599		00000.0-14000.0	(13,595,380.16)
4. Local	8600-8799	8699	00000.0	
5. Interfund Transfers in	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999		00000.0	520,477.33
8. Total Revenues/Other Financing Sources				\$ 8,530,651.17

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999	00000.0-14000.0	\$ 1,976,746.00
2. Classified Personnel Salaries	2000-2999	00000.0-14000.0	1,221,159.00
3. Employee Benefits	3000-3999	00000.0-14000.0	900,292.04
4. Books and Supplies	4000-4999	00000.0-14000.0	392,457.00
5. Services, Other Operating Expenses	5000-5999	00000.0-14000.0	1,023,206.00
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399	00000.0	112,264.00
9. Other Debt Services	7400-7499	00000.0	495,000.00
10. Interfund Transfers Out	7600-7629	00000.0	(12,211.00)
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ 6,108,913.04

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 2,421,738.13
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts	9711		\$
a. Revolving Cash			
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable	Amounts		0.00

2. Restricted Amounts	9740		\$
a. Restricted			
a. Restricted	9740		
a. Restricted	9740		
Total Restricted	Amounts		0.00

3. Committed Amounts	9750		\$
a. Stabilization Arrangements			
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed	Amounts		0.00

4. Assigned Amounts	9780		\$
a. Other Assignments			
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned	Amounts		0.00

5. Unassigned/Unappropriated Amounts	9789		\$
a. Reserve for Economic Uncertainties			2,421,738.13
b. Unassigned/Unappropriated Amount	9790		0.00
Total Unassigned	Unappropriated	Amounts	2,421,738.13

E. Narrative Explanation for this Revision - Must be Completed.

School Site Fund Budget Increase (Cash Collections) 45 days budget revision in accordance with E.C. 42127

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON Peter Wong		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1403
DATE OF BOARD APPROVAL 08/27/13	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County
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Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPs/JPA's**

**Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890**

DISTRICT/UNIT NUMBER 64774	GI/JOURNAL ID NUMBER BR001	FUND NUMBER 110
FISCAL YEAR 2013/2014	FUND NAME Adult Education	☐ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 08/28/13	NAME OF SCHOOL DISTRICT Lynwood Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers In	8900-8929		06390.0	(6,285.00)
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ (6,285.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		(6,353.00)
4. Books and Supplies	4000-4999		68.00
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ (6,285.00)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 0.00
---	---------

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts	9711		\$
a. Revolving Cash			
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable	Amounts		0.00

2. Restricted Amounts	9740		\$
a. Restricted			
a. Restricted	9740		
a. Restricted	9740		
Total Restricted	Amounts		0.00

3. Committed Amounts	9750		\$
a. Stabilization Arrangements			
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed	Amounts		0.00

4. Assigned Amounts	9780		\$
a. Other Assignments			
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned	Amounts		0.00

5. Unassigned/Unappropriated Amounts	9789		\$
a. Reserve for Economic Uncertainties			
b. Unassigned/Unappropriated Amount	9790		
Total Unassigned	Unappropriated	Amounts	0.00

E. Narrative Explanation for this Revision - Must be Completed.

45 days budget revision in accordance with E.C. 42127

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON		TELEPHONE NUMBER OF CONTACT PERSON ()
DATE OF BOARD APPROVAL	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------



**Los Angeles County
Office of Education**

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Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPs/JPA's**

Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

DISTRICT/UNIT NUMBER 64774	GI JOURNAL ID NUMBER BR001	FUND NUMBER 12.0
FISCAL YEAR 2013/2014	FUND NAME Child Development	☐ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 08/28/13	NAME OF SCHOOL DISTRICT Lynwood Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers In	8900-8929		61050.0	(5,926.00)
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ (5,926.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		(17,341.00)
4. Books and Supplies	4000-4999		11,415.00
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ (5,926.00)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 0.00
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts	9711		\$
a. Revolving Cash			
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
	Total Nonspendable	Amounts	0.00

2. Restricted Amounts	9740		\$
a. Restricted			
a. Restricted	9740		
a. Restricted	9740		
	Total Restricted	Amounts	0.00

3. Committed Amounts	9750		\$
a. Stabilization Arrangements			
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
	Total Committed	Amounts	0.00

4. Assigned Amounts	9780		\$
a. Other Assignments			
a. Other Assignments	9780		
a. Other Assignments	9780		
	Total Assigned	Amounts	0.00

5. Unassigned/Unappropriated Amounts	9789		\$
a. Reserve for Economic Uncertainties			
b. Unassigned/Unappropriated Amount	9790		
	Total Unassigned	Unappropriated	Amounts
			0.00

E. Narrative Explanation for this Revision - Must be Completed.

45 days budget revision in accordance with E.C. 42127

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON Peter Wong		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1403
DATE OF BOARD APPROVAL 08/27/13	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)

Submit one (1) certified original and two (2) copies of this summary to: Division of Business Advisory Services, EC Room 201
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



**Los Angeles County
Office of Education**

Leading Educators • Supporting Students • Serving Communities

Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPs/JPA's**

**Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890**

DISTRICT/UNIT NUMBER 64774	GL JOURNAL ID NUMBER BR001	FUND NUMBER 1310
FISCAL YEAR 2013/2014	FUND NAME Cafeteria	☐ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 08/28/13	NAME OF SCHOOL DISTRICT Lynwood Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers in	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 0.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		(34,443.00)
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		500.00
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ (33,943.00)

C. Subtotal A8 - B12: (will increase/decrease Ending Fund Balance)	\$ 33,943.00
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision (Increase (Decrease))
1. Nonspendable Amounts	9711		\$
a. Revolving Cash			
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
	Total Nonspendable	Amounts	0.00

2. Restricted Amounts	9740	53100.0	\$ 33,943.00
a. Restricted			
a. Restricted	9740		
a. Restricted	9740		
	Total Restricted	Amounts	33,943.00

3. Committed Amounts	9750		\$
a. Stabilization Arrangements			
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
	Total Committed	Amounts	0.00

4. Assigned Amounts	9780		\$
a. Other Assignments			
a. Other Assignments	9780		
a. Other Assignments	9780		
	Total Assigned	Amounts	0.00

5. Unassigned/Unappropriated Amounts	9789		\$
a. Reserve for Economic Uncertainties			
b. Unassigned/Unappropriated Amount	9790		
	Total Unassigned	Unappropriated	Amounts 0.00

E. Narrative Explanation for this Revision - Must be Completed.

45 days budget revision in accordance with E.C. 42127

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON Peter Wong		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1403
DATE OF BOARD APPROVAL 08/27/13	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)

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Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED (MONTH/DAY/YEAR)



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Submit to Business Advisory Services -- EC Room 201

**Budget Adjustment Summary
K-12/ROPs/JPA's**

**Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890**

DISTRICT (UNIT) NUMBER 64774	GL JOURNAL ID NUMBER BR001	FUND NUMBER 210
FISCAL YEAR 2013/2014	FUND NAME Building	☐ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 08/28/13	NAME OF SCHOOL DISTRICT Lynwood Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers in	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 0.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		(804.91)
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		(495,000.00)
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ (495,804.91)

C. Subtotal A8 - B12: (will increase/decrease Ending Fund Balance)	\$ 495,804.91
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NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts	9711		\$
a. Revolving Cash			
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable	Amounts		0.00

2. Restricted Amounts	9740	90100.0	\$ 495,804.91
a. Restricted			
a. Restricted	9740		
a. Restricted	9740		
Total Restricted	Amounts		495,804.91

3. Committed Amounts	9750		\$
a. Stabilization Arrangements			
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed	Amounts		0.00

4. Assigned Amounts	9780		\$
a. Other Assignments			
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned	Amounts		0.00

5. Unassigned/Unappropriated Amounts	9789		\$
a. Reserve for Economic Uncertainties			
b. Unassigned/Unappropriated Amount	9790		
Total Unassigned	Unappropriated	Amounts	0.00

E. Narrative Explanation for this Revision - Must be Completed.

45 days budget revision in accordance with E.C. 42127

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON Peter Wong		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1403
DATE OF BOARD APPROVAL 08/27/13	SIGNATURE OF THE SECRETARY OF THE BOARD	DATE SIGNED (MONTH/DAY/YEAR)

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9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
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Division of Business Advisory Services
9300 Imperial Highway • Downey, CA 90242-2890

**Budget Adjustment Summary
K-12/ROPs/JPA's**

DISTRICT/UNIT NUMBER 64774	GL JOURNAL ID NUMBER BR001	FUND NUMBER 67-0
FISCAL YEAR 2013/2014	FUND NAME Self Insurance	☐ UNRESTRICTED ☐ RESTRICTED

DATE OF SUMMARY 08/28/13	NAME OF SCHOOL DISTRICT Lynwood Unified School District
-----------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8010-8099			\$
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers In	8900-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 0.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		(1,194.49)
4. Books and Supplies	4000-4999		
5. Services, Other Operating Expenses	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgoing	7100-7299		
8. Transfers of Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7600-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Uses			\$ (1,194.49)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 1,194.49
---	-------------

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.
DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. Nonspendable Amounts			\$
a. Revolving Cash	9711		
b. Stores	9712		
c. Prepaid Expenses	9713		
d. All Others	9719		
Total Nonspendable	Amounts		0.00
2. Restricted Amounts			\$
a. Restricted	9740		
a. Restricted	9740		
a. Restricted	9740		
Total Restricted	Amounts		0.00
3. Committed Amounts			\$
a. Stabilization Arrangements	9750		
a. Stabilization Arrangements	9750		
b. Other Commitments	9760		
b. Other Commitments	9760		
Total Committed	Amounts		0.00
4. Assigned Amounts			\$
a. Other Assignments	9780		
a. Other Assignments	9780		
a. Other Assignments	9780		
Total Assigned	Amounts		0.00
5. Unassigned/Unappropriated Amounts			\$
a. Reserve for Economic Uncertainties	9789		
b. Unassigned/Unappropriated Amount	9790		1,194.49
Total Unassigned	Unappropriated	Amounts	1,194.49

E. Narrative Explanation for this Revision - Must be Completed.

45 days budget revision in accordance with E.C. 42127

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT'S CONTACT PERSON Peter Wong		TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1403
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Downey, CA 90242-2890

Approved:

Arturo Delgado, Ed.D.
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY	DATE SIGNED (MONTH/DAY/YEAR)
--	------------------------------

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

TO: Paul Gothold
Superintendent of Schools

BOARD MEETING DATE: August 27, 2013

FROM: Peter Wong *PW*
Chief Business Official

SCHOOL/DEPARTMENT: Business Services

AGENDA ITEM: REQUEST APPROVAL OF 2012-2013 UNAUDITED ACTUALS STATE
FINANCIAL REPORT

BACKGROUND INFORMATION:

Pursuant to Education Code (EC) 42100, school districts are required to file the Board approved Unaudited Actuals financial report with the county office of education on or before September 15. The 2012-2013 Unaudited Actuals State Financial Report has been completed and is submitted for your approval.

☐ **Renewal Contract/Item**

☒ **New Contract/Item**

Financial Implications?

Are funds for this item included in the 2013-2014 Budget?

Requisition # from PeopleSoft:

☐ Yes ☐ No

☐ Yes ☐ No

N/A

N/A

(Amount)

N/A

(Name of funding source and/or location)

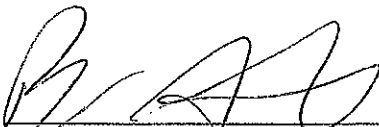
N/A

(Funding account number)

Recommended for: ☒ Approval ☐ Denial

Certification Requested ☒ Yes ☐ No

Superintendent's Office Certification:



Paul Gothold, Superintendent

08-27-2013