

WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES
Regular Meeting
April 9, 2020

NOTICE OF REGULAR MEETING VIA TELECONFERENCE

Our Vision: Building tomorrow's leaders today.

Our Mission: Prepare all students to be responsible, resilient, resourceful, and productive world citizens in a changing and diverse society.

A regular business meeting of the Board of Trustees of the Westminster School District will be conducted via:

Teleconference
WSD Public Board Meeting (Zoom Meeting)

The meeting can be accessed via Zoom Meetings: <https://zoom.us/j/407994008>

on the date set forth above. On occasion, the meeting may be preceded/followed by a Closed Session. The regular business meeting, which is open to the public, will begin promptly at **7:00 P.M.**

As authorized by Executive Order N-29-20, issued on March 18, 2020, WSD Board meetings will be conducted via audio conference/telecommute until further notice. Public comment may be submitted prior to the meeting via electronic submissions no later than Thursday, April 9, 2020 by 3:00 p.m. the form can be accessed via the following link:

WSD Public [Comment Form](#)

Please note you can download a free copy of [Adobe Acrobat Reader](#) to complete the comment form.

Staff will read the comments during the board meeting. Public comments will be subject to time limit maximum of 3 minutes per comment/20 minutes per topic.

Enclosures are identified on the Agenda by "(Enc. C)" for those designated as Confidential and "(Enc. P)" for those designated as Public. Public enclosures are available at wsdk8.us.

There are four (4) categories of items on the regular Agenda explained below:

Category of Items	Explanation
CONSENT	Routine items approved in one action
INFORMATION	Presentations to the Board
INFORMATION/DISCUSSION	Items for information and/or discussion

DISCUSSION/ACTION	Items for discussion and/or action
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In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications, or accommodations to participate in the public meetings of the District's governing board, please contact the Superintendent's Office at (714) 894-7311, extension 1000, seventy-two hours prior to the meeting to enable the district to make reasonable arrangements to assure accessibility to this meeting.

AGENDA

ORAL REPORT
ASSIGNED TO:

1.0 CALL TO ORDER: 6:00 P.M.

Frances Nguyen

1.1 Public Comments (Comments not to exceed 2 minutes)

Any person wishing to address the Board regarding an item on the agenda or on other items of specific concern have submitted their item(s) electronically. AT THIS TIME PUBLIC COMMENTS THAT HAVE BEEN SUBMITTED ELECTRONICALLY WILL BE READ BY STAFF. Presentations may not exceed two (2) minutes per comment and may be shortened at the Board's discretion in order to accommodate the number of public comments that were requested to address the Board, and to allow the Board to consider its agenda in a reasonable amount of time. The number of public comments will also be limited to twenty (20) minutes per topic, unless increased by the Board.

2.0 CLOSED SESSION: 6:00 P.M.

2.1 Public Employee Employment

- Government Code §54957

2.2 Negotiations – WTA, CSEA and Management/Confidential

- Government Code §54957.6

2.3 Conference with Real Property Negotiator

- Government Code §54956.8

2.4 Pending Litigation

- Government Code §54956.9(d)(2)

2.5 Public Employee Discipline/Dismissal/Release

- Government Codes §54957

- Case #433729100

2.6 Pupil Personnel – Student Expulsion(s) Disciplinary Matter(s)

- Education Code 48900(c)

PUBLIC SESSION: 7:00 P.M.

3.0 CALL TO ORDER AND PLEDGE OF ALLEGIANCE

3.1 Report of **action taken in Closed Session**, if any. Frances Nguyen

4.0 ORAL PRESENTATIONS

4.1 **Public Comments** (Comments not to exceed 3 minutes) Frances Nguyen

Any person wishing to address the Board regarding an item on the agenda or on other items of specific concern have submitted their item(s) electronically. **AT THIS TIME PUBLIC COMMENTS THAT HAVE BEEN SUBMITTED ELECTRONICALLY WILL BE READ BY STAFF.** Presentation may not exceed three (3) minutes per person and may be shortened at the Board’s discretion in order to accommodate the number of public comments that were requested to address the Board, and to allow the Board to consider its agenda in a reasonable amount of time. The number of presentations will also be limited to twenty (20) minutes per topic, unless increased by the Board.

5.0 CONSENT AGENDA

Frances Nguyen

Items listed under Consent Agenda are considered routine and will be approved/adopted by a single motion. There will be no separate discussion of these items; however, any item may be removed from the Consent Agenda upon the request of any member of the Board, discussed, and acted upon separately. The superintendent and staff recommend approval of all Consent Agenda items.

- 5.1 Approve **Community Advisory Committee “CAC” Representatives** Pierre
For the 2020-2021 School Year WSD No. 19-20-30. (Enc. P)
- 5.2 Approve **Settlement agreement for special education student WSD Contract No 19-20-29** in an amount not to exceed \$25,500.00. (Enc. P) Pierre
- 5.3 Approve/ratify **Certificated Human Resources Report** on recommended position status/action. (Enc. P) Jimenez
- 5.4 Approve/ratify **Classified Human Resources Report** on recommended position status/action. (Enc. P) Jimenez
- 5.5 Ratify **Purchase Order Listing** in the total amount of **\$385,389.38**. (Enc. P) Crafton
- 5.6 Ratify **Check Register** in the total amount of **\$2,825,667.72**. The check Crafton

register reflects all payments made to outside vendors.

- 5.7 Accept **Corporate/Individual Donations** for District/school sites. (Enc. P) Crafton
- 5.8 Ratify District **Contracts**. (Enc. P)
- 5.9 Receive the **Third Quarterly Report on Williams Uniform Complaints**. (Enc. P) Crafton
- 5.10 Approve **Contract to PCN3, Inc.**, for Helen Stacey Middle School **Central Kitchen Renovation Bid #19/20-02**. (Enc. P) Crafton
- 5.11 Approve **Resolution #19-20-23 – Delegating Authority to take necessary action to protect students and staff from the spread of the Coronavirus (COVID-19)**. (Enc. P) Paik

6.0 HUMAN RESOURCES

- 6.1 DISCUSSION/ ACTION Approve **Resolution #19-20-20 – Declaring May 6, 2020 “National School Nurse Day”**. (Enc. P) Jimenez
- 6.2 DISCUSSION/ ACTION Approve the **Resolution #19-20-21 – Declaring May 4 - May 8, 2020, “Teacher Appreciation Week”**. (Enc. P) Jimenez
- 6.3 DISCUSSION/ ACTION Approve the **Resolution #19-20-22 – Declaring May 17 – May 23, 2020 “Classified School Employee Week”**. (Enc. P) Jimenez

7.0 REPORTS/COMMENTS

- 7.1 INFORMATION **Board Member Comments** Frances Nguyen
Short reports of visitations, conference/
Meeting attendance, and commendations to staff.
- 7.2 INFORMATION **Staff Comments** Frances Nguyen
Short reports/announcements on programs and
Activities, curriculum, conference/meeting attendance,
Facilities improvements and commendations to staff.

8.0 OPEN ITEMS

- 8.1 INFORMATION Schedule of **regular Board Meetings** for 2019-2020: Frances Nguyen

May 14, 2020
June 11, 2020
June 25, 2020

July 9, 2020
August 13, 2020
September 10, 2020
October 8, 2020
November 12, 2020
December 10, 2020

9.0 CLOSED SESSION

(Continuation of Item 2.0 Closed Session Agenda, if needed)

Frances Nguyen

10.0 ADJOURNMENT

Frances Nguyen

Cyndi Paik, Ed.D.
Superintendent

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WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: April 9, 2020

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Darek Jaronczyk, Executive Director, Student Services
Myrlene Pierre, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE COMMUNITY ADVISORY COMMITTEE (CAC) REPRESENTATIVES
FOR THE 2020-2021 SCHOOL YEAR WSD NO. SE19-20-30**

BACKGROUND INFORMATION:

The Community Advisory Committee (CAC) is a group of parents, educators, and community members who are interested in the educational needs of children with special needs. It serves in an advisory capacity to the District's Special Education Local Plan Area (SELPA) regarding community opinions, concerns, suggestions, and trainings/support pertaining to special education. Each district within the West Orange County Consortium for Special Education (WOCCSE) must recommend one voting member and one alternate voting member to the CAC.

CURRENT CONSIDERATIONS:

To ensure the District is meeting Education Code and CAC bylaws, the Student Services Department is recommending two parents, Mr. Brian Lund and Ms. Erica Paulsen, to represent Westminster's Community Advisory Committee for the 2020-2021 school year. Mr. Lund is recommended as the voting member and Ms. Paulsen will be the alternate voting member.

FINANCIAL IMPLICATIONS

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Approve Community Advisory Committee (CAC) representatives for the 2020-2021 school year NO. SE19-20-30

WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: April 9, 2020

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Darek Jaronczyk, Executive Director, Student Services
Myrlene Pierre, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE SETTLEMENT AGREEMENT FOR SPECIAL EDUCATION
STUDENT WSD CONTRACT NO. SE19-20-29 IN AN AMOUNT NOT TO
EXCEED \$25,500.00**

SUPERINTENDENT'S RECOMMENDATION:

Approve settlement agreement for special education WSD Contract NO. SE19-20-29 in an amount not to exceed \$25,500.00

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: April 9, 2020
TO: Cyndi Paik, Ed.D., Superintendent
FROM: Art Jimenez, Assistant Superintendent, Human Resources
SUBJECT: **APPROVE/RATIFY THE CERTIFICATED HUMAN RESOURCES REPORT**

The Certificated Human Resources actions listed below are recommended for approval:

- 1.0 Approve/Ratify employment of certificated employees/certificated substitutes for the 2019-2020 school year.**
(See Attachment "A")
- 2.0 Approve/Ratify retirements/resignations for certificated employees.**
(See Attachment "B")
- 3.0 Approve/Ratify additional days of employment for certificated employees.**
(See Attachment "C")

SUPERINTENDENT'S RECOMMENDATION:
Approve/Ratify the Certificated Human Resources Report

CERTIFICATED SUBSTITUTES

Certificated Human Resources

April 9, 2020

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Hendren	Geraldine	Certificated Substitute	03/07/2020
Medina	Maria Cielo	Certificated Substitute	03/12/2020
Piersma	Natalie	Certificated Substitute	03/12/2020

RESIGNATIONS
Certificated Human Resources
April 9, 2020

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Hisey	Erika	Teacher	June 16, 2020

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

April 9, 2020

HUMAN RESOURCES:

Employee: Greg Branch Christina Rhodes Kim Bui
Christina Cota Stacey Georgetti Tara Schammann
David Hubbard

Purpose: **To participate in Calendar Committee meeting.**
Rate of pay: Prorated hourly; not to exceed 2 hours per employee.
Dates/Hours: December 18, 2019
Funding Source: Certificated Personnel

STACEY

Employee: Theresa Ramirez
Purpose: **To provide after school sports and clubs programs.**
Rate of pay: Not to exceed \$600 per sport/club meeting
Dates/Hours: August 1, 2019- March 13, 2020; not to exceed 1 hour per day, not to exceed 2 days per week, not to exceed a total of 2 hours per week.
Funding Source: Middle School Enhancement

STUDENT SERVICES

Employee: Elda Ochoa
Purpose: **To provide Home Health Instruction (HHI).**
Rate of pay: Prorated hourly
Dates/Hours: January 1, 2020 – March 13, 2020; not to exceed a total of 6 hours per week.
Funding Source: Student Services

Employee: Tiffani Nguyen
Purpose: **To provide coverage for School Psychologist on bonding leave.**
Rate of pay: Prorated hourly
Dates/Hours: April 2020 – June 2020; not to exceed 7.5 hours per day, not to exceed 2 days per week.
Funding Source: Individuals with Disabilities Education Act (IDEA)

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: April 9, 2020
TO: Cyndi Paik, Ed.D., Superintendent
FROM: Art Jimenez, Assistant Superintendent, Human Resources
SUBJECT: **APPROVE/RATIFY THE CLASSIFIED HUMAN RESOURCES REPORT**

The Classified Human Resources actions listed below are recommended for approval:

- 1.0 Approve/Ratify new classified employees**
(See Attachment "A")
- 2.0 Approve/Ratify change of status for classified employees**
(See Attachment "B")
- 3.0 Approve/Ratify resignations/retirements/terminations for classified employees**
(See Attachment "C")
- 4.0 Approve/Ratify Limited Term Assignment**
(See Attachment "D")

SUPERINTENDENT'S RECOMMENDATION:

Approve/Ratify the Classified Human Resources Report

NEW EMPLOYEES
Classified Human Resources
Substitute
April 9, 2020

Name	Assignment	Effective Date
Sarah Foutz	Substitute Paraeducator Instructional Support	02/27/2020
Elizabeth Gill	Substitute Extended School Program Facilitator	03/02/2020
Paulette Haliti	Substitute AVID Tutor	02/28/2020
Vy Hoang	Substitute Community Liaison Worker Vietnamese	03/12/2020
Angel Julian Anselmo	Substitute Custodian	02/27/2020
Carrie Lucas	Substitute Paraeducator Instructional Support	03/12/2020
Rosie Markham	Substitute Noontime Supervisor	02/28/2020
Ashley Paradiso	Substitute AVID Tutor	02/27/2020
Diana Quackenbush	Substitute Paraeducator Instructional Support	03/09/2020
Ana Ramos	Substitute Community Liaison Worker Spanish	03/12/2020
Alyssa Rodriguez	Substitute Extended School Program Facilitator	02/27/2020
Donald Rodriguez	Substitute Instructional Technology Assistant	02/27/2020

CHANGE OF STATUS
Classified Human Resources
Substitute to Regular
April 9, 2020

Name	From	To	Effective Date
Amanda Lara	Substitute Health Services Assistant	Health Services Assistant, Stacey School, 19.5 hours per week, 10 months per year	03/12/2020
Maria Marin	Substitute Community Liaison Worker Spanish	Community Liaison Worker Spanish, Finley School, 15 hours per week, 10 months per year	03/16/2020
Lian Nguyen	Substitute School Office Manger	School Office Manager, Johnson School, 40 hours per week, 10 months per year	03/09/2020
Christina Tapia	Substitute Paraeducator Instructional Support	Paraeducator Instructional Support, Stacey School, 29.5 hours per week, 10 months per year	03/12/2020

CHANGE OF STATUS
Classified Human Resources
Regular to Substitute
April 9, 2020

Name	From	To	Effective Date
Jacqueline Apalategui	Extended School Program Lead Facilitator, Schroeder School, 27.5 hours per week, 10 months per year	Substitute Extended School Program Lead Facilitator	03/10/2020
Maria Medina	Extended School Program Facilitator, DeMille School, 18.5 hours per week, 10 months per year	Substitute Extended School Program Facilitator	04/02/2020

CHANGE OF STATUS
Classified Human Resources
Additional Assignment
April 9, 2020

Name	Assignment	Effective Date
Brit Bedolla	Substitute Early Education Assistant	02/28/2020
Loretta Bui	Substitute Extended School Program Facilitator	03/02/2020
Julio Dominguez	Substitute Paraeducator Instructional Support Substitute Early Education Assistant	02/28/2020
Jean Epting	Substitute Early Education Assistant Substitute Extended School Program Facilitator	03/02/2020
Jessica Hernandez	Substitute Lead Food Service Worker	03/11/2020
Maria Marin	Substitute Community Liaison Worker Spanish	02/28/2020
Karina Montes	Substitute Community Liaison Worker Spanish	02/28/2020
Fathima Salihue	Substitute Early Education Assistant	03/06/2020

CHANGE OF STATUS
Classified Human Resources
Transfer / Increase in Hours / Voluntary Decrease in Hours
April 9, 2020

Name	From	To	Effective Date
Jessica D'Heilly	Paraeducator Instructional Support, Eastwood School, 29.5 hours per week, 10 months per year	Paraeducator Instructional Support, Land School, 15 hours per week, 10 months per year	03/17/2020
Alicia Pippert	Paraeducator Instructional Support, Eastwood School, 29.5 hours per week, 10 months per year	Paraeducator Instructional Support, Webber School, 29.5 hours per week, 10 months per year	03/02/2020

RETIREMENT
Classified Human Resources
April 9, 2020

Name	Assignment	Years of Service	Effective Date
Sylvia Conn	Extended School Program Site Supervisor, Fryberger School, 40 hours per week, 10 months per year	12	06/17/2020
Susan Upmeyer	Delivery Driver Food Service Worker, Nutrition Center, 40 hours per week, 10 months per year	31	06/17/2020
Debra Valerio	Nutrition Services Operations Technician, Nutrition Center, 40 hours per week, 10 months per year	23	07/01/2020

LIMITED TERM ASSIGNMENTS
Human Resources-Classified
April 9, 2020

Land Early Education:

Employee: Samantha Granados
Purpose: **To provide additional support for employees who are on a leave of absence.**
Dates/Hours: March 1, 2020 through March 13, 2020 not to exceed 8 hours per day, 3 days per week.
Funding: California State Preschool (CSPP)

Employee: Aaylia Johnston
Purpose: **To provide additional support for employees who are on a leave of absence.**
Dates/Hours: January 27, 2020 through March 13, 2020 not to exceed 8 hours per day, 5 days per week.
Funding: California State Preschool (CSPP)

Extended School Program:

Employee: Morgan Hirsch
Purpose: **To provide additional support for a vacant position.**
Dates/Hours: January 7, 2020 through March 13, 2020 not to exceed 1 hour per day, 5 days per week.
Funding: Extended School Program

Student Services:

Employee: Ana Aguiano-Aguirre, Khanh Tran
Purpose: **To provide translation support for parents and family members for distance learning support.**
Dates/Hours: March 30, 2020 through April 30, 2020 not to exceed 14.5 hours per week.
Funding: Student Services

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60L7067	COMPANION CORPORATION	712.31	712.31	010019242Z 4310	Library-District Wide / Instr Materials & Supplies
N60L7068	THINKWRITE TECHNOLOGIES	14,426.40	14,426.40	010036100A 4310	C & I Materials / Instr Materials & Supplies
N60L7069	PERMA BOUND BOOKS	516.69	516.69	010019242F 4210	Library-Finley / Other Books
N60M8474	RM SYSTEMS INC	4,600.00	4,600.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8666	KONE INC	2,622.59	2,622.59	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8668	COUNTRY CITY TOWING INC	875.06	875.06	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
N60M8674	ANIXTER INC	3,085.33	3,085.33	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8680	GOODMAN TREE SERVICE	4,300.00	4,300.00	010052820V 5810	Grounds / Contracted Serv - Inst & Non-I
N60M8694	ACTION FIRE PROTECTION	800.00	800.00	010052820V 5810	Grounds / Contracted Serv - Inst & Non-I
N60M8696	GLOBAL EQUIPMENT CO INC	188.21	188.21	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8698	STOTZ EQUIPMENT	438.39	438.39	010052820V 4372	Grounds / Grounds Supplies
N60M8699	SECURITY 2000 INC	666.00	666.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8700	SECURITY 2000 INC	606.60	606.60	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8711	FERGUSON ENTERPRISES INC	89.45	89.45	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8718	SECURITY 2000 INC	1,070.40	1,070.40	010055830A 5810	Security / Contracted Serv - Inst & Non-I
N60M8719	A Z BUS SALES INC	125.01	125.01	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
N60M8720	ACOUSTICAL MATERIAL SERVICES	654.29	654.29	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8724	BUS WEST	233.49	233.49	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
N60M8725	ANIXTER INC	68.40	68.40	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8726	CREATIVE BUS SALES INC	272.50	272.50	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
N60M8727	GREAT WESTERN SANITARY SUPPLIES	35.55	35.55	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8729	SEAN KHAN CONSULTING COMPANY I	18,400.00	18,400.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
N60M8730	VERNES PLUMBING INC	272.50	272.50	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60M8731	DEPT OF INDUSTRIAL RELATIONS	475.00	475.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8732	HUNTINGTON BEACH CITY	75.00	75.00	010055830A 5810	Security / Contracted Serv - Inst & Non-I
N60M8733	QUINN COMPANY	289.56	289.56	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
N60M8734	ALANS LAWNMOWER AND GARDEN CEN	419.48	419.48	010052820V 4372	Grounds / Grounds Supplies
N60M8735	VETERAN UNITED SERVICES INC	14,910.00	14,910.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8736	VERNES PLUMBING INC	3,621.89	3,621.89	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8737	NOWLIN FENCE INC	7,950.00	7,950.00	010052820V 5810	Grounds / Contracted Serv - Inst & Non-I
N60M8738	NOWLIN FENCE INC	11,150.00	11,150.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8739	ROSE'S BOILER WORKS INC	1,950.00	1,950.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8740	RM SYSTEMS INC	28,655.00	28,655.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8741	SECURITY 2000 INC	1,300.00	1,300.00	010055830A 5810	Security / Contracted Serv - Inst & Non-I
N60M8742	AMERICAN TANK TESTING INC	2,300.00	2,300.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8743	FERGUSON ENTERPRISES INC	903.81	903.81	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8745	EUREKA BEARING INC	177.57	177.57	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8746	SIGN DESIGN	226.20	226.20	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8748	DANIEL BURNS INC	2,118.00	2,118.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8750	BANG ASSOCIATES INC, DAVE	4,489.56	4,489.56	010056811V 4410	Site Maintenance / Noncapitalized Equipment
N60M8752	ULINE	161.86	161.86	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8753	FERGUSON ENTERPRISES INC	1,188.57	1,188.57	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8754	A Z BUS SALES INC	304.31	304.31	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
N60M8756	ORANGE COUNTY APPLIANCE PARTS	206.12	206.12	010056811V 4381	Site Maintenance / Repair of Equipment
N60M8757	DANIELS TIRE SERVICE INC	865.18	865.18	010071360A 4362	HTS Transportation / Tires & Tubes - Transportation
N60M8759	SIGN DESIGN	39.15	39.15	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60M8761	GARDEN GROVE RADIATOR AND AIR	110.00	110.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
N60M8765	BODIES GLASS SERVICE	375.00	375.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8767	AIR-EX AIR CONDITIONING INC	3,957.69	3,957.69	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8769	WALTERS WHOLESale ELECTRIC	113.34	113.34	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8772	HOME DEPOT CREDIT SERVICES	2,317.61	229.16	010051820A 4371	Custodial Services / Custodial Supplies
			570.50	010052820V 4372	Grounds / Grounds Supplies
			51.05	010052820V 4382	Grounds / Hand Tools
			1,318.05	010056811V 4380	Site Maintenance / Maintenance Supplies - General
			148.85	010056811V 4382	Site Maintenance / Hand Tools
N60M8773	CDWG COMPUTER CTRS INC	129.18	129.18	010056811V 4320	Site Maintenance / Computers/Tech less than \$500
N60M8777	HD INDUSTRIES	646.31	646.31	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
N60M8778	SOCAL FIRST AID & SAFETY	847.13	847.13	010056811V 4380	Site Maintenance / Maintenance Supplies - General
N60M8779	AMERICAN TANK TESTING INC	1,075.00	1,075.00	010056811V 5810	Site Maintenance / Contracted Serv - Inst & Non-I
N60M8780	COUNTRY CITY TOWING INC	612.50	612.50	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
N60M8781	BUS WEST	357.30	357.30	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
N60N0136	WILLIAMS, SUSAN	32.14	32.14	135310370A 5211	Cafeteria Expenditures / Mileage Reimbursement
N60N0137	SOSA, CHRISTINE	99.64	99.64	135310370A 5211	Cafeteria Expenditures / Mileage Reimbursement
N60N0138	HUSK, CIERRA	27.60	27.60	135310370A 5211	Cafeteria Expenditures / Mileage Reimbursement
N60N0139	ARROW RESTAURANT EQUIPMENT	296.00	296.00	135310370A 5810	Cafeteria Expenditures / Contracted Serv - Inst & Non-I
N60N0140	SECURITY 2000 INC	3,262.51	3,262.51	135310370A 4430	Cafeteria Expenditures / Computer - Under \$5000
N60N0141	PALFINGER LIFTGATES LLC	180.00	180.00	135310370A 5601	Cafeteria Expenditures / Repair of Equip - Contracts
N60N0142	MELLO SMELLO LLC	16,000.00	16,000.00	135310370A 4700	Cafeteria Expenditures / Food
N60R2551	SCHOLASTIC INC	130.73	130.73	010111100N 4310	Discretionary Instr Schroeder / Instr Materials & Supplies
N60R2888	STATER BROTHERS 27	31.55	31.55	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies

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WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
N60R2929	SMART AND FINAL IRIS CO	45.06	45.06	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3023	SMART AND FINAL IRIS CO	48.95	48.95	010111100M 4310	Discretionary Instr Schmitt / Instr Materials & Supplies
N60R3038	STATER BROTHERS 27	40.29	40.29	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3071	SMART AND FINAL IRIS CO	167.97	167.97	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
N60R3087	STATER BROTHERS 27	49.69	49.69	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3088	STATER BROTHERS 27	48.10	48.10	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3089	STATER BROTHERS 27	47.65	47.65	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3100	CAROLINA BIOLOGICAL SUPPLY COM	4,264.86	4,264.86	010070100A 4310	Hands on Science / Instr Materials & Supplies
N60R3101	SOUTHWEST SCHOOL SUPPLY	1,281.59	1,281.59	010070100A 4310	Hands on Science / Instr Materials & Supplies
N60R3102	NILES BIOLOGICAL	565.20	565.20	010070100A 4310	Hands on Science / Instr Materials & Supplies
N60R3103	SCHOOL SPECIALTY INC	27.18	27.18	010070100A 4310	Hands on Science / Instr Materials & Supplies
N60R3127	SCHEIBER, MICHELE	22.26	22.26	010069100H 4350	AT Risk Instruction Fryberger / Office Supplies
N60R3194	LAKESHORE LEARNING MATERIALS	199.18	199.18	126055590A 4310	State Preschool GCCTR / Instr Materials & Supplies
N60R3203	SMART AND FINAL IRIS CO	74.23	74.23	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
N60R3211	US FOODSERVICE	2,152.77	2,152.77	129127370A 4700	ESP NON GRANT FOOD / Food
N60R3213	FRED PRYOR SEMINARS	398.00	398.00	129127590A 5220	ESP Non Grant / Conferences/Staff Development
N60R3231	MAC GILL CO, WILLIAM	736.51	736.51	126055590A 4310	State Preschool GCCTR / Instr Materials & Supplies
N60R3242	US FOODSERVICE	8,006.53	8,006.53	125025370A 4700	Child Develop Ctr Food / Food
N60R3244	STATER BROTHERS 27	50.36	50.36	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3245	CDWG COMPUTER CTRS INC	93.64	93.64	010112100R 4320	Discretionary Instr Warner / Computers/Tech less than \$500
N60R3247	HOME DEPOT CREDIT SERVICES	151.95	151.95	010011100A 4350	Instruction Educ Technology / Office Supplies
N60R3248	CA ASSOC FOR BILINGUAL EDUCATI	640.00	640.00	014203214A 5220	Title III Professional Develop / Conferences/Staff Development
N60R3249	AMAZON/SYNCB	127.21	127.21	010069100D 4310	AT Risk Instruction Demille / Instr Materials & Supplies

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60R3250	AMAZON/SYNCB	252.19	252.19	010111100M 4310	Discretionary Instr Schmitt / Instr Materials & Supplies
N60R3251	LIBERTY PAPER	25,532.33	25,532.33	01 9320	GENERAL FUND / Stores
N60R3252	STATER BROTHERS 27	44.27	44.27	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3254	STATER BROTHERS 27	44.43	44.43	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3255	LAKESHORE LEARNING MATERIALS	196.98	196.98	126055590A 4310	State Preschool GCCTR / Instr Materials & Supplies
N60R3256	STAPLES	192.13	192.13	126060590A 4350	Extended School CCCTR / Office Supplies
N60R3257	SARKHOSH, ROBYN	108.40	108.40	010116100L 4310	Donation - Meairs / Instr Materials & Supplies
N60R3258	COATNEY, CAMERON	69.81	69.81	010026100J 4310	Vocational Instr - Johnson / Instr Materials & Supplies
N60R3259	OFFICE DEPOT INC	162.72	162.72	010046740U 4350	Personnel Commission / Office Supplies
N60R3260	MAC GILL CO, WILLIAM	326.19	326.19	010111270F 4351	Discretionary Adm Finley / Health
N60R3262	S AND S	396.09	396.09	129127590A 4310	ESP Non Grant / Instr Materials & Supplies
N60R3263	HOME DEPOT CREDIT SERVICES	49.73	49.73	010111820B 4371	Discretionary Cust Anderson / Custodial Supplies
N60R3264	STAPLES	79.05	79.05	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
N60R3265	INSECT LORE PRODUCTS	38.39	38.39	129127590A 4310	ESP Non Grant / Instr Materials & Supplies
N60R3266	VISION COMMUNICATIONS CO	226.41	226.41	129127590A 4310	ESP Non Grant / Instr Materials & Supplies
N60R3267	DISCOUNT SCHOOL SUPPLY	579.57	579.57	126060590A 4310	Extended School CCCTR / Instr Materials & Supplies
N60R3268	AMAZON/SYNCB	154.97	154.97	126060590A 4310	Extended School CCCTR / Instr Materials & Supplies
N60R3269	AQUARIUM OF THE PACIFIC	897.00	897.00	010116101M 5825	Donation - OC Comm Found Schmi / Admission Fees
N60R3270	SIGN DESIGN	76.13	76.13	010042715A 4350	Superintendent / Office Supplies
N60R3271	DEMCO INC	90.20	90.20	010111100N 4310	Discretionary Instr Schroeder / Instr Materials & Supplies
N60R3272	ISTE20	3,365.00	3,365.00	013010100F 5220	Title I Instr - Finley / Conferences/Staff Development
N60R3273	SMART AND FINAL IRIS CO	196.47	196.47	126060590A 4310	Extended School CCCTR / Instr Materials & Supplies
N60R3274	MONOPRICE	472.36	472.36	010111100M 4310	Discretionary Instr Schmitt / Instr Materials & Supplies

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60R3275	AMAZON/SYNCB	26.85	26.85	01011100M 4350	Discretionary Instr Schmitt / Office Supplies
N60R3276	AMAZON/SYNCB	21.70	21.70	01011100M 4310	Discretionary Instr Schmitt / Instr Materials & Supplies
N60R3277	AMAZON/SYNCB	17.72	17.72	01011100M 4310	Discretionary Instr Schmitt / Instr Materials & Supplies
N60R3278	ADAPTIVATION	572.23	572.23	019564119A 4310	Sp Ed Speech / Instr Materials & Supplies
N60R3279	WORTHINGTON DIRECT INC	321.77	321.77	010111270M 4350	Discretionary Adm Schmitt / Office Supplies
N60R3280	OLMSCHEID, CAREY	57.03	57.03	010026100P 4310	Vocational Instr - Stacey / Instr Materials & Supplies
N60R3281	BRIDGEWATERS, MARIELA	30.08	30.08	010074100A 4350	Dual Immersion Instruction / Office Supplies
N60R3282	SU, EUNICE	93.20	93.20	010111100T 4310	Discretionary Instr Willmore / Instr Materials & Supplies
N60R3283	BATTAGLIA, GENISE	32.87	32.87	010079100J 4355	Intervention Svc Johnson / Refreshments
N60R3284	UNIVERSAL PRINTING SOLUTIONS I	309.83	309.83	010111270T 4350	Discretionary Adm Willmore / Office Supplies
N60R3285	AMAZON/SYNCB	20.66	20.66	019570119A 4310	Sp Ed CCS / Instr Materials & Supplies
N60R3286	SCHOOL HEALTH CORP	210.21	210.21	010041314W 4351	Health Services / Health
N60R3287	SMART AND FINAL IRIS CO	27.84	27.84	013010100C 4355	Title I Instr - Clegg / Refreshments
N60R3288	MAC GILL CO, WILLIAM	76.67	76.67	010111270C 4351	Discretionary Adm Clegg / Health
N60R3289	BIO CORPORATION	224.35	224.35	013010100B 4310	Title I Instr - Anderson / Instr Materials & Supplies
N60R3290	AMAZON/SYNCB	130.45	130.45	010069100M 4310	AT Risk Instruction Schmitt / Instr Materials & Supplies
N60R3291	SCHOLASTIC INC	179.74	179.74	015640119Z 4310	Medi-Cal Speech / Instr Materials & Supplies
N60R3292	AMAZON/SYNCB	97.86	97.86	010014100A 4310	Visual and Performing Arts / Instr Materials & Supplies
N60R3293	AMAZON/SYNCB	95.51	53.11	010111100T 4310	Discretionary Instr Willmore / Instr Materials & Supplies
			42.40	010111270T 4350	Discretionary Adm Willmore / Office Supplies
N60R3294	STATER BROTHERS 27	34.36	34.36	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3296	SANCHEZ, JULIA	55.66	55.66	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
N60R3297	DAVIS, JAIME	46.50	46.50	010111100T 4310	Discretionary Instr Willmore / Instr Materials & Supplies
N60R3298	HOUGHTON MIFFLIN HARCOURT	1,498.50	1,498.50	013010100R 5810	Title I Instr - Warner / Contracted Serv - Inst & Non-I

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60R3299	STAGGS, JOHN	89.36	89.36	010116100C 4355	Donation - Clegg / Refreshments
N60R3300	AMAZON/SYNCB	102.05	23.91 78.14	010116102Q 4320 010116103Q 4320	Donation Performing Arts Seq / Computers/Tech less than \$500 Donation Stem Sequoia / Computers/Tech less than \$500
N60R3301	B & H PHOTO VIDEO	195.58	195.58	017510100M 4350	Low Perform BG Schmitt / Office Supplies
N60R3302	AMAZON/SYNCB	65.20	65.20	010116100M 4320	Donation - Schmitt / Computers/Tech less than \$500
N60R3303	TERRAPIN TOOLS FOR THINKING	194.33	194.33	010116100M 4320	Donation - Schmitt / Computers/Tech less than \$500
N60R3304	DISCOUNT SCHOOL SUPPLY	589.81	589.81	019566110A 4310	Sp Ed Early Start Infant progr / Instr Materials & Supplies
N60R3305	SCHOOL HEALTH CORP	81.43	81.43	126055590A 4351	State Preschool GCTR / Health
N60R3307	SMART AND FINAL IRIS CO	40.96	40.96	019599210A 4355	Sp Ed Centralized Admin / Refreshments
N60R3308	AMAZON/SYNCB	477.85	477.85	129137590A 4310	Infant Toddler Program / Instr Materials & Supplies
N60R3309	LAKESHORE LEARNING MATERIALS	200.00	200.00	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3310	HOME DEPOT CREDIT SERVICES	71.71	71.71	010112270R 4350	Discretionary Adm Warner / Office Supplies
N60R3311	GARCIA, MICHELLE	69.29	69.29	019542110A 5211	Sp Ed Moderate Severe / Mileage Reimbursement
N60R3312	HIDROGO, ART	96.60	96.60	010069100R 4355	AT Risk Instruction Warner / Refreshments
N60R3313	PANGAN, CRISTINA	24.59	24.59	010111100B 4310	Discretionary Instr Anderson / Instr Materials & Supplies
N60R3314	DURMAN INC, TYLER	4,500.00	4,500.00	017510100R 5810	Low Perform BG Warner / Contracted Serv - Inst & Non-I
N60R3315	GOLD COAST AWARDS	81.73	81.73	010116100C 4350	Donation - Clegg / Office Supplies
N60R3316	DELL COMPUTER	38.05	38.05	010044720Y 4350	Business Services / Office Supplies
N60R3317	STATER BROTHERS 27	55.54	55.54	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3318	BARNES AND NOBLE	375.84	375.84	010069100S 4310	AT Risk Instruction Webber / Instr Materials & Supplies
N60R3320	STATER BROTHERS 27	211.55	211.55	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
N60R3321	ORANGE CO HUMAN RELATION COUNC	440.00	440.00	016405100P 5825	School Safety Instr - Stacey / Admission Fees
N60R3322	SALE, MICHELLE	35.99	35.99	010112100P 4310	Discretionary Instr Stacey / Instr Materials & Supplies

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

51
51
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60R3323	DELL COMPUTER	1,558.15	1,558.15	010074100A 4430	Dual Immersion Instruction / Computer - Under \$5000
N60R3324	CDWG COMPUTER CTRS INC	62.24	62.24	010074100A 4320	Dual Immersion Instruction / Computers/Tech less than \$500
N60R3325	DO, LYNA	427.30	427.30	013010249A 4355	Title I Parent Participation / Refreshments
N60R3326	PHAM, ANNE	96.95	96.95	016010590A 5211	After School Educ. & Safety / Mileage Reimbursement
N60R3327	KNOX, TRINH	112.99	112.99	010112270R 4350	Discretionary Adm Warner / Office Supplies
N60R3328	SOFTERWARE INC	120.00	120.00	126060590A 5862	Extended School CCTR / Processing Fees
N60R3329	SOUTHWEST SCHOOL SUPPLY	52.00	52.00	010011100A 4355	Instruction Educ Technology / Refreshments
N60R3331	AMAZON/SYNCB	443.86	443.86	010116101D 4310	Donation Dual Demille / Instr Materials & Supplies
N60R3332	AMAZON/SYNCB	538.31	538.31	010044720Y 4350	Business Services / Office Supplies
N60R3333	AMAZON/SYNCB	75.97	75.97	126055590A 4351	State Preschool GCCTR / Health
N60R3334	VITALITY MEDICAL	171.91	171.91	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
N60R3335	SCHOOLHOUSE EDUCATIONAL SRVCS	355.91	355.91	013310112A 4310	Sp Ed RSP Federal / Instr Materials & Supplies
N60R3336	LAKESHORE LEARNING MATERIALS	716.84	716.84	126055590A 4310	State Preschool GCCTR / Instr Materials & Supplies
N60R3337	LAKESHORE LEARNING MATERIALS	446.76	446.76	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
N60R3338	LAKESHORE LEARNING MATERIALS	246.31	246.31	126055590A 4310	State Preschool GCCTR / Instr Materials & Supplies
N60R3339	TA, YEN	11.21	11.21	126055590A 5211	State Preschool GCCTR / Mileage Reimbursement
N60R3340	STARFALL EDUCATION	270.00	270.00	013010100C 5810	Title I Instr - Clegg / Contracted Serv - Inst & Non-I
N60R3341	SCHOOL HEALTH CORP	37.42	37.42	010112270J 4351	Discretionary Adm Johnson / Health
N60R3343	COMPLETE BOOK & MEDIA SUPPLY	103.04	103.04	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3344	STAPLES	237.04	237.04	010112100P 4320	Discretionary Instr Stacey / Computers/Tech less than \$500
N60R3345	CDWG COMPUTER CTRS INC	78.24	78.24	019599210A 4320	Sp Ed Centralized Admin / Computers/Tech less than \$500
N60R3348	SPINITAR	190.00	190.00	125025590A 5810	Child Development Center-FCTR / Contracted Serv - Inst &
N60R3350	TORRES, MAGGIE	500.00	500.00	017311740U 5810	Class Prof Dev Grant / Contracted Serv - Inst & Non-I

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60R3351	ROSAS, SANDRA	1,000.00	1,000.00	010047741U 5815	Professional Growth Non Instr / Professional Growth
N60R3352	MARTINEZ, MARLENE	500.00	500.00	010047741U 5815	Professional Growth Non Instr / Professional Growth
N60R3353	MAI, THE	500.00	500.00	010047741U 5815	Professional Growth Non Instr / Professional Growth
N60R3354	COBO, JOSEPH	500.00	500.00	010047741U 5815	Professional Growth Non Instr / Professional Growth
N60R3355	ALEXANDER, JENNIFER	500.00	500.00	010047741U 5815	Professional Growth Non Instr / Professional Growth
N60R3356	PAPER RECYCLING AND SHREDDING	102.00	102.00	010111270Q 5810	Discretionary Adm Sequoia / Contracted Serv - Inst & Non-
N60R3357	NGUYEN, JENNY	39.43	39.43	019599312A 5211	Sp Ed Centralized Psych Svcs / Mileage Reimbursement
N60R3358	SMITH, AMANDA	129.15	129.15	019599210A 5211	Sp Ed Centralized Admin / Mileage Reimbursement
N60R3359	MARTINEZ, YANET	7.13	7.13	019599312A 5211	Sp Ed Centralized Psych Svcs / Mileage Reimbursement
N60R3360	SUSAN GARCIA	52.72	52.72	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3361	PAUL, TINA	83.33	83.33	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3362	CDWG COMPUTER CTRS INC	1,256.26	1,256.26	010011770A 4320	Technology Data Network Spprt / Computers/Tech less than
N60R3363	LAKESHORE LEARNING MATERIALS	762.45	762.45	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3364	LAKESHORE LEARNING MATERIALS	794.29	794.29	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3365	ARIEL SUPPLY	178.24	178.24	010044720Y 4350	Business Services / Office Supplies
N60R3366	LECTURA INC	1,666.25	1,666.25	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3367	AMAZON/SYNCB	491.51	491.51	010045740A 4350	Certificated Personnel / Office Supplies
N60R3368	TORRES, ORQUIDEA	361.82	361.82	010072360A 5810	Sp Ed Transportation / Contracted Serv - Inst & Non-I
N60R3371	LAKESHORE LEARNING MATERIALS	726.70	726.70	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3372	AMAZON/SYNCB	38.79	38.79	013010100J 4310	Title I Instr - Johnson / Instr Materials & Supplies
N60R3374	FEDERAL EXPRESS CORPORATION	24.61	24.61	010011100A 5920	Instruction Educ Technology / Postage
N60R3375	RIVERSIDE INSIGHTS	1,819.53	1,819.53	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
N60R3376	HAND2MIND INC	63.44	63.44	017510100R 4310	Low Perform BG Warner / Instr Materials & Supplies

51
52

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60R3377	WESTERN PSYCHOLOGICAL SERVICES	429.88	429.88	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
N60R3378	PRO ED	355.07	355.07	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
N60R3380	ACADEMIC THERAPY PUBL	332.50	332.50	019564119A 4310	Sp Ed Speech / Instr Materials & Supplies
N60R3381	LANGUAGE NETWORK INC	280.00	280.00	019599210A 5810	Sp Ed Centralized Admin / Contracted Serv - Inst & Non-I
N60R3382	GRAINGER SANITARY W W INC	13.94	13.94	010044720Y 4350	Business Services / Office Supplies
N60R3383	SCHAMMANN, PETE	12.77	12.77	010026100J 4320	Vocational Instr - Johnson / Computers/Tech less than \$500
N60R3384	HUTCHENS, CHERIE	75.69	75.69	010111100F 4310	Discretionary Instr Finley / Instr Materials & Supplies
N60R3385	LANGUAGE NETWORK INC	320.00	320.00	019599210A 5810	Sp Ed Centralized Admin / Contracted Serv - Inst & Non-I
N60R3386	TRAN-PHUNG, ANN	78.25	78.25	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3387	GRAINGER SANITARY W W INC	523.09	256.65	019542110A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
N60R3388	MAC GILL CO, WILLIAM	223.83	127.02	019542110A 4351	Sp Ed Moderate Severe / Health
N60R3389	SCHOOL SPECIALTY INC	24.01	139.42	019599210A 4351	Sp Ed Centralized Admin / Health
N60R3391	LAKESHORE LEARNING MATERIALS	309.01	223.83	010111270E 4351	Discretionary Adm Eastwood / Health
N60R3392	LAKESHORE LEARNING MATERIALS	248.35	24.01	019561119A 4310	Sp Ed Adaptiv PE / Instr Materials & Supplies
N60R3393	LAKESHORE LEARNING MATERIALS	2,017.92	309.01	010111270E 4350	Discretionary Adm Eastwood / Office Supplies
N60R3394	LAKESHORE LEARNING MATERIALS	523.25	248.35	010111270E 4350	Discretionary Adm Eastwood / Office Supplies
N60R3395	MOORE, DANIELLE	3,750.00	2,017.92	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3396	ARIEL SUPPLY	4,587.61	523.25	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
N60R3397	GROWING EDUCATORS INC	1,625.00	3,750.00	013010100M 5810	Title I Instr - Schmitt / Contracted Serv - Inst & Non-I
N60R3398	AMAZON/SYNCB	80.65	4,587.61	010011100A 4350	Instruction Educ Technology / Office Supplies
N60R3399	JARONCZYK, DAREK	33.81	1,625.00	017510100Q 5810	Low Perform BG Sequoia / Contracted Serv - Inst & Non-I
N60R3400	CDWG COMPUTER CTRS INC	121.83	80.65	010111100M 4310	Discretionary Instr Schmitt / Instr Materials & Supplies
			33.81	019599210A 5211	Sp Ed Centralized Admin / Mileage Reimbursement
			121.83	010044720Y 4320	Business Services / Computers/Tech less than \$500

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

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N60R3401	COLLINS, CHRISTINA	246.06	246.06	010111270F 4351	Discretionary Adm Finley / Health
N60R3403	MAY, ELAINE	13.23	13.23	010039311W 5211	Counseling / Mileage Reimbursement
N60R3404	MAC INTYRE, LOUISE	110.37	110.37	019542110A 5211	Sp Ed Moderate Severe / Mileage Reimbursement
N60R3405	GRAINGER SANITARY W W INC	198.36	198.36	126055590A 4351	State Preschool GCCTR / Health
N60R3406	SCHOOL HEALTH CORP	157.70	157.70	126055590A 4351	State Preschool GCCTR / Health
N60R3407	GOPHER SPORTS EQUIPMENT	1,009.57	1,009.57	010111100T 4310	Discretionary Instr Willmore / Instr Materials & Supplies
N60R3408	AMAZON/SYNCB	166.17	166.17	010111100M 4310	Discretionary Instr Schmitt / Instr Materials & Supplies
N60R3409	AMAZON/SYNCB	155.48	155.48	010011100A 4350	Instruction Educ Technology / Office Supplies
N60R3410	AMAZON/SYNCB	159.83	159.83	010111100D 4310	Discretionary Instr De Mille / Instr Materials & Supplies
N60R3411	AMAZON/SYNCB	1,565.61	1,565.61	010044720Y 4350	Business Services / Office Supplies
N60R3412	SPLASHTOP INC	339.90	339.90	019599210A 4310	Sp Ed Centralized Admin / Instr Materials & Supplies
N60R3413	APPLE COMPUTER INC	745.29	745.29	010042715A 4430	Superintendent / Computer - Under \$5000
N60R3415	OPTIV SECURITY INC	57,245.38	57,245.38	010011770A 5810	Technology Data Network Spprt / Contracted Serv - Inst &
N60R3416	RAPTOR TECHNOLOGIES LLC	6,894.76	6,894.76	126060590A 4310	Extended School CCCTR / Instr Materials & Supplies
N60R3417	SUPER DUPER SCHOOL CO	43.45	43.45	015640119Z 4310	Medi-Cal Speech / Instr Materials & Supplies
N60R3418	DELL COMPUTER	66.76	66.76	010011100A 4320	Instruction Educ Technology / Computers/Tech less than \$5000
N60R3419	DELL COMPUTER	1,658.93	1,658.93	010044720Y 4430	Business Services / Computer - Under \$5000
N60R3420	MOORE, DANIELLE	3,750.00	3,750.00	013010100T 5810	Title I Instr - Willmore / Contracted Serv - Inst & Non-I
N60R3421	CDWG COMPUTER CTRS INC	62.24	62.24	010044720Y 4320	Business Services / Computers/Tech less than \$500
N60R3422	CDWG COMPUTER CTRS INC	2,283.75	2,283.75	010011770A 4350	Technology Data Network Spprt / Office Supplies
N60R3424	PARR, KRISTY	15.99	15.99	019564119A 5211	Sp Ed Speech / Mileage Reimbursement
N60R3425	URBANIEC, PATRICIA	70.83	70.83	013010210A 4355	Title I Centralized Svcs / Refreshments
N60R3833	DELL COMPUTER	66.76	66.76	010004210A 4320	Assessment-Categorical Program / Computers/Tech less than \$5000

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60T9115	CERTIFIED TRANSPORTATION SERVI	1,448.00	430.00	010116100B 5820	Donation - Anderson / Outside Transportation
N60T9154	JFK TRANSPORTATION CO INC	1,054.88	1,018.00	010993590B 5820	Anderson Billing Account / Outside Transportation
N60T9155	WSD TRANSPORTATION	600.00	1,054.88	010993590N 5820	Schroeder Billing Account / Outside Transportation
N60T9156	CERTIFIED TRANSPORTATION SERVI	1,450.00	600.00	010993590E 5820	Estwood Billing Account / Outside Transportation
N60T9157	CERTIFIED TRANSPORTATION SERVI	1,115.50	1,450.00	010993590P 5820	Stacey Billing Account / Outside Transportation
N60T9158	CERTIFIED TRANSPORTATION SERVI	300.00	1,115.50	010993590E 5820	Estwood Billing Account / Outside Transportation
N60T9159	WSD TRANSPORTATION	300.00	300.00	010116101M 5820	Donation - OC Comm Found Schmi / Outside Transportation
N60T9160	CERTIFIED TRANSPORTATION SERVI	557.75	300.00	010993590C 5820	Clegg Billing Account / Outside Transportation
N60T9161	CERTIFIED TRANSPORTATION SERVI	1,115.50	557.75	010993590J 5820	Johnson Billing Account / Outside Transportation
N60T9162	CERTIFIED TRANSPORTATION SERVI	970.00	1,115.50	010993590R 5820	Warner Billing Account / Outside Transportation
N60T9163	WSD TRANSPORTATION	300.00	970.00	010993590J 5820	Johnson Billing Account / Outside Transportation
N60T9164	WSD TRANSPORTATION	326.25	300.00	010993590F 5820	Finley Billing Account / Outside Transportation
N60U5197	IPROMOTEU.COM INC	519.84	326.25	010993590H 5820	Fryberger Billing Account / Outside Transportation
N60U5198	PETTY CASH EDUCATIONAL TECHNOL	490.55	519.84	010044720Y 4350	Business Services / Office Supplies
N60U5200	MOBILE MODULAR MGT CORP	7,780.00	14.57	010011100A 4350	Instruction Educ Technology / Office Supplies
N60U5204	SEAVER, BRAD	46.30	435.98	010011100A 4355	Instruction Educ Technology / Refreshments
N60U5205	PETTY CASH WARNER M S	182.99	40.00	0191300000 8699	Rev-Chromebook Insurance / All Other Local Revenue
N60U5206	SMITH, AMANDA L	72.22	7,780.00	250753870Y 5635	Developer - Rents & Leases / Lease of Buildings
N60U5207	BARAJAS, PETER	625.00	46.30	018150811V 5220	RMA Plant Maintenance / Conferences/Staff Development
			81.55	010112270R 4310	Discretionary Adm Warner / Instr Materials & Supplies
			12.93	010112270R 4350	Discretionary Adm Warner / Office Supplies
			58.53	010112270R 4355	Discretionary Adm Warner / Refreshments
			29.98	010997590R 5825	MS Enhancement Warner / Admission Fees
			72.22	010044720Y 5211	Business Services / Mileage Reimbursement
			625.00	01 9295	GENERAL FUND / Due From Students/Employees

WESTMINSTER SD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020

FROM 02/27/2020 TO 03/24/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N60U5208	SANCHEZ, JULIA	625.00	625.00	01 9295	GENERAL FUND / Due From Students/Employees
N60U5209	ORANGE CO DEPARTMENT OF EDUCAT	184.92	184.92	010150270A 5810	MAA MEDICAL ADMIN. ACTIVITES / Contracted Serv -
N60U5210	ACOUSTICAL MATERIAL SERVICES	103.36	103.36	010056811V 4381	Site Maintenance / Repair of Equipment
N60U5211	CONNOLLY, THOMAS	645.22	645.22	010046740U 5220	Personnel Commission / Conferences/Staff Development
N60U5212	KUNCEWICKI, JASON	36.67	36.67	010046740U 5220	Personnel Commission / Conferences/Staff Development
N60U5213	PETTY CASH JOHNSON M S	178.77	19.03	010112270J 4350	Discretionary Adm Johnson / Office Supplies
N60U5214	DO, LYNA	28.57	159.74	010112270J 4355	Discretionary Adm Johnson / Refreshments
N60U5215	KAWAMURA, ANN	24.43	28.57	013010249A 5220	Title I Parent Participation / Conferences/Staff Development
N60U5216	PAIK, CYNDI	1,390.40	24.43	013010249A 5220	Title I Parent Participation / Conferences/Staff Development
N60U5217	MYERS, BILL	107.76	1,390.40	010042715A 5220	Superintendent / Conferences/Staff Development
N60U5218	JONES, ROBIN	610.92	107.76	010011770A 5220	Technology Data Network Spprt / Conferences/Staff
N60U5219	FERMELIA, LOUIS R	1,063.52	610.92	010046740U 5220	Personnel Commission / Conferences/Staff Development
N60U5220	PHAM, ANNE	13.34	1,063.52	010046740U 5220	Personnel Commission / Conferences/Staff Development
N60U5221	NGUYEN, AMY	26.96	13.34	013010249A 5220	Title I Parent Participation / Conferences/Staff Development
N60U5222	JOHNSON, BRIAN	60.75	26.96	013010249A 5220	Title I Parent Participation / Conferences/Staff Development
N60U5223	US BANK CORPORATE TRUST	825.00	60.75	018150811V 5220	RMA Plant Maintenance / Conferences/Staff Development
N60U5224	PALFINGER LIFTGATES LLC	482.92	825.00	010044720Y 5810	Business Services / Contracted Serv - Inst & Non-I
N60V8004	SECURITY 2000 INC	13,837.40	482.92	010048754X 4381	Warehouse / Repair of Equipment
			13,837.40	240304850H 6250	Fryberger Air Cond Phase 1A / Bldg & Imprv - Other Costs

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**WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2020**

FROM 02/27/2020 TO 03/24/2020

	<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Fund 01 Total:			313,117.37			
Fund 12 Total:			30,756.72			
Fund 13 Total:			19,897.89			
Fund 24 Total:			13,837.40			
Fund 25 Total:			7,780.00			
Total Amount of Purchase Orders:			385,389.38			

<u>Fund Legend</u>	<u>Purchase Order Legend</u>
Fund 01 - General Fund	N60 - 2019-20 Westminster School District Purchase Order
Fund 12 - Child Development Fund	L - Library/Textbook Department
Fund 13 - Nutrition Services Fund	M - Maintenance and Operations Department
Fund 24 - Measure T - Series A	N - Nutrition Services
Fund 25 - Capital Facilities Fund	R - District Office Buyer
Fund 26 - Measure T - Series B	T - Transportation Department
Fund 35 - County School Facility Fund	U - Accounting Office
Fund 40 - Special Reserve for Capital Outlay Fund	V - Measure T

CONSENT

WESTMINSTER SCHOOL DISTRICT
CORPORATE/INDIVIDUAL DONATIONS FOR DISTRICT/SCHOOL SITES
April 9, 2020

(Each donation will be recognized with a letter of appreciation on behalf of the Board of Trustees)

DONOR	DONATED TO	AMOUNT	DESCRIPTION
Your Cause, LLC – Trustee for Edison International	DeMille	\$1,500.00	School wide use
Los Angeles Chargers Charities	Warner	\$1,000.00	Community service project

CONSENTContracts for Ratification

April 9, 2020

CONTRACT	ORIGINATOR	NEW/ RENEWAL	CONTRACT TERM	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Edlio, LLC.	Gerardo Martinez Educational Technology	R	05/01/20 to 05/01/21	Annual renewal of website content management system	Instructional Ed. Tech	\$12,000.00
GDS, Inc.	Samuel Plambeck Informational Technology	R	04/15/20 to 04/15/21	Renewal contract for the primary storage system for the district-wide data repository.	Technology Data Newport Support	\$3,600.00
Healthy Smiles	Darek Jaronczyk Student Services	R	04/10/20 to 04/09/21	Amendment to current agreement to include free dental services for students that qualify for MediCal Dental recipients.	Grant	\$0.00
Tools4Ever	Samuel Plambeck Information Technology	R	04/04/20 to 04/14/21	Tools4Ever provides the User Management Resource Administrator (UMRA) that synchronizes users in Aeries with Active Directory and G-Suite for Google.	Technology Data Network Support	\$7,837.79

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: April 9, 2020
TO: Cyndi Paik, Ed.D., Superintendent
FROM: Keith D. Crafton, Assistant Superintendent, Business Services
SUBJECT: **RECEIVE THE THIRD QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS FROM JANUARY 1, 2020 TO MARCH 31, 2020**

BACKGROUND INFORMATION:

As a result of the State of California's settlement of the Williams class action lawsuit, *Education Code Section 35186(d)* requires "A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records."

CURRENT CONSIDERATIONS:

No Williams Uniform Complaints for any area have been reported during the third quarter from January 1, 2020 to March 31, 2020.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Receive the Third Quarterly Report on Williams Uniform Complaints from January 1, 2020 to March 31, 2020



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2019-20**

District: Westminster School District

District Contact: Keith D. Crafton

Title: Assistant Superintendent, Business Services

- Quarter #1 July 1 – September 30, 2019 **Report due by October 25, 2019**
- Quarter #2 October 1 – December 31, 2019 **Report due by January 31, 2020**
- Quarter #3 January 1 – March 31, 2020 **Report due by April 24, 2020**
- Quarter #4 April 1 – June 30, 2020 **Report due by July 31, 2020**

Check the box that applies:

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

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancies or Missassignments	0	0	0
Facility Conditions	0	0	0
TOTALS	0	0	0

Name of Superintendent: Dr. Cyndi Paik

Signature of Superintendent: _____

Date: 04/09/20

Please submit to:

Alicia Gonzalez, Sr. Administrative Assistant
Orange County Department of Education
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: April 9, 2020

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Keith D. Crafton, Assistant Superintendent, Business Services
Brian Johnson, Executive Director of Facilities Planning & MOT

SUBJECT: **APPROVE CONTRACT TO PCN3, INC FOR HELEN STACEY MIDDLE SCHOOL CENTRAL KITCHEN RENOVATION CONSTRUCTION PHASE- BID#19/20-02**

BACKGROUND INFORMATION:

The Westminster School District requested bids for the Helen Stacey Middle School Central Kitchen Renovation Construction Phase - Bid#19/20-02. District staff collaborated with the California Department of Education Nutrition Division in formulating this renovation project and the total estimated cost was \$1,778,227. The estimated cost includes the construction bid, DSA fees, inspector of record (IOR), material testing, architecture, project manager, and contingency allowance. The advertisements were published in a newspaper of general circulation and construction trade journals. Through the prequalification process, the District has a current list of 58 prospective General Contractors and Sub-Contractors.

CURRENT CONSIDERATIONS:

On April 1, 2020 construction bids were opened from three (3)-prequalified bidders.

Number of Bids	Range of Bids
3	\$990,000- \$ 1,476,000

After reviewing the bids and conducting a background check, the District staff has determined that PCN3, Inc is the lowest responsive and responsible bidder for the Helen Stacey Middle School Central Kitchen Renovation Construction Phase- Bid#19/20-02 project.

FINANCIAL IMPLICATIONS:

The budgeted construction cost was estimated to be \$1,119,300. The total bid construction contract value is \$990,000 to be paid from Fund 13 (\$613,800) and Routine Restricted Maintenance (\$376,200).

SUPERINTENDENT'S RECOMMENDATION: Approve contract to PCN3, Inc for Helen Stacey Middle School Central Kitchen Renovation Construction Phase- Bid#19/20-02



14121 Cedarwood Avenue
Westminster, CA 92683
(714) 894-7311

Cyndi Paik Ed.D., Superintendent

BOARD OF TRUSTEES

Frances Nguyen, President
Jeremy Khalaf, Vice President
Xavier Nguyen, Clerk
Khanh Nguyen, Member
Jamison Power, Member

**RESOLUTION #19-20-23
RESOLUTION DELEGATING AUTHORITY TO TAKE NECESSARY
ACTION TO PROTECT STUDENTS AND STAFF FROM THE SPREAD
OF THE CORONAVIRUS (COVID-19)**

April 9, 2020

WHEREAS, on March 31, State Superintendent, Tony Thurmond announced that it appears that students will not be able to return to school campuses before the end of the school year and to ensure that learning still occurs until the end of the school year due to the Coronavirus (COVID-19) crisis ; and

WHEREAS, on April 1, 2020, Governor Gavin Newsom confirmed that schools in California will not reopen after State Superintendent Tony Thurmond released a statement due to the Coronavirus (COVID-19) crisis; and

WHEREAS, also on April 1, 2020, in alignment with statements from the Governor and State Superintendent, the Orange County Superintendent Dr. Al Mijares recommended that school districts in Orange County cancel student attendance on campuses through the end of the school year and focus on distance learning due to the Coronavirus (COVID-19) crisis; and

WHEREAS, on March 30, 2020, President Donald J. Trump extended social distancing guidelines to April 30th to address the Coronavirus (COVID-19) crisis; and

WHEREAS, on March 19, 2020, Governor Newsom issued an executive order directing Californians to stay home unless they are participating in essential activities and essential jobs; and

WHEREAS, on February 26, 2020, the Orange County Board of Supervisors and the Department of Public Health declared a local and public health emergency; and

WHEREAS, Article I, Section 28, of the California Constitution declares that “all students and staff of public, primary, elementary, junior high, and senior high school...have the alienable right to attend campuses which are safe, secure and peaceful”; and

Vision Statement:

Building tomorrow’s leaders today.

Mission Statement:

Prepare all students to be responsible, resilient, resourceful, and productive world citizens in a changing and diverse society.

RESOLUTION #19-20-23

WHEREAS, Education Code section 35161 permits the Board to delegate to an officer or employee of the District any of the Board's powers and duties, and the Board desires to delegate to the District Superintendent certain powers and duties to address the Coronavirus (COVID-19) pandemic; and

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Westminster School District hereby declares the existence of an ongoing public health emergency within the District arising from the Coronavirus (COVID-19) pandemic.

That the Superintendent is delegated authority to take all appropriate action to respond to the Coronavirus (COVID-19) pandemic, including, but not limited to, any action up to \$250,000.00 until the end of this school year:

- A. To ensure and protect the welfare, safety and educational wellbeing of all students;
- B. To ensure and protect the welfare and safety of persons working for the District which shall include its agents, employees, representatives and all others acting for or on behalf of the District;
- C. To provide necessary staffing and instruction;
- D. To modify school and work schedules;
- E. To declare an emergency pursuant to Government Code §3100 et seq., and to assign District employees (in their capacity as disaster service workers) to perform such disaster service activities as may be assigned to them;
- F. To cancel or modify any activities, programs, or courses, up to and including the temporary closure of the District.
- G. To protect District property.
- H. To make further declarations of emergency and to take emergency action as permitted by law.

That should any portion of this Resolution be held invalid, the invalidity shall not affect provisions or applications of the Resolution which can be given effect without the invalid provisions or application, and to this end the provisions of this Resolution are declared to be severable.

That this Resolution is an emergency measure within the mandate and jurisdiction of the Board and is necessary for the immediate welfare of the schools and pupils thereof. Therefore, this Resolution shall become effective immediately upon this adoption and shall remain in effect until repealed by formal Board action.

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 9th day of April 2020, by the following vote:

AYES: _ ____ **NOES:** ____ **ABSENT:** ____ **ABSTAIN:** ____

RESOLUTION #19-20-23

Cyndi Paik, Ed.D., Superintendent

Frances Nguyen, President

Jeremy Khalaf, Vice President

Xavier Nguyen, Clerk

Khanh Nguyen, Member

Jamison Power, Member



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Khanh Nguyen, Member
Jamison Power, Member

**RESOLUTION # 19-20-20
DECLARING MAY 6, 2020 SCHOOL NURSE RECOGNITION DAY**

April 9, 2020

WHEREAS, school nurses support the children in our community by providing health care counseling and health education for students and their families; and

WHEREAS, school nursing is one of the most challenging and rapidly changing specialty areas in health care today; and

WHEREAS, school nurses support learning through individualized health care planning and coordination with education colleagues to ensure the availability of health services for student during the school day; and

WHEREAS, school nurses are a vital link for students, managing a comprehensive health service program within the school setting including health screening, medication programs, prevention of communicable diseases, providing emergency care and collaboration with community health care providers;

NOW, THEREFORE, BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of Westminster School District nurses and hereby declares May 6, 2020, as the “National School Nurse Day.”

ADOPTED, this 9th day of April 2020, by the Governing Board of Westminster School District of Orange County, California.

Cyndi Paik, Ed.D., Superintendent

Frances Nguyen, President

Jeremy Khalaf, Vice President

Xavier Nguyen, Clerk

Khanh Nguyen, Member

Jamison Power, Member

Vision Statement:

Building tomorrow’s leaders today.

Mission Statement:

Prepare all students to be responsible, resilient, resourceful, and productive world citizens in a changing and diverse society.



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Khanh Nguyen, Member
Jamison Power, Member

**RESOLUTION # 19-20-21
DECLARING MAY 4-8, 2020 TEACHER APPRECIATION WEEK**

April 9, 2020

WHEREAS, the Westminster School District is fortunate to have the services of over 500 talented and dedicated teachers and certificated employees; and

WHEREAS, Westminster School District teachers and certificated staff provide thousands of children yearly with the keys to success – education, encouragement, inspiration and love of learning; and

WHEREAS, in addition to educating students, Westminster School District teachers and certificated employees serve as role models, nurturers, cheerleaders and advocates for students of all backgrounds; and

WHEREAS, teaching is a demanding and challenging career, the successes of which are not always recognized or fully appreciated by the public; and

WHEREAS, Teacher Appreciation Week offers the Westminster School Board of Trustees an annual opportunity to publicly thank our teachers and certificated employees for their ongoing work and invaluable contributions to families, our community and society at large;

WHEREAS, the State of California, Department of Education recognizes May 4-8, 2020 as “Teacher Appreciation Week”, under California Education Code Section 37222;

NOW, THEREFORE, BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of Westminster School District teachers and certificated staff and hereby declares May 4-8, 2020, as the “Teacher Appreciation Week.”

ADOPTED, this 9th day of April 2020, by the Governing Board of Westminster School District of Orange County, California.

Cyndi Paik, Ed.D., Superintendent

Frances Nguyen, President

Jeremy Khalaf, Vice President

Xavier Nguyen, Clerk

Khanh Nguyen, Member

Jamison Power, Member

Vision Statement:
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Jamison Power, Member

**RESOLUTION # 19-20-22
DECLARING MAY 17-23, 2020 CLASSIFIED SCHOOL EMPLOYEE
WEEK**

April 9, 2020

WHEREAS, classified school employees provide valuable services to the schools and students of the Westminster School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of Westminster School District; and

WHEREAS, classified school employees of the Westminster School District strive for excellence in all areas relative to the educational community.

WHEREAS, the State of California, Department of Education recognizes May 17-23, 2020 as “Classified School Employee Week”, under California Education Code Section 45460;

NOW, THEREFORE, BE IT RESOLVED, that the Westminster School District Board of Trustees hereby recognizes the efforts and dedication of classified school employees in the State of California and Westminster School District and hereby declares the week of May 17-23, 2020, as “Classified School Employee Week”.

ADOPTED, this 9th day of April 2020, by the Governing Board of Westminster School District of Orange County, California.

Cyndi Paik, Ed.D., Superintendent

Frances Nguyen, President

Jeremy Khalaf, Vice President

Xavier Nguyen, Clerk

Khanh Nguyen, Member

Jamison Power, Member

Vision Statement:
Building tomorrow’s leaders today.

Mission Statement:
*Prepare all students to be responsible, resilient, resourceful, and productive world citizens
in a changing and diverse society.*