

WESTMINSTER SCHOOL DISTRICT BOARD OF TRUSTEES

Regular Meeting

June 9, 2022

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 held at:

**District Office Mendez Board Room
14121 Cedarwood Street
Westminster, California**

on the date and at the location set forth above. *As per California Department of Health COVID-19 public health guidance for K-12 schools, masks are not required but are strongly encouraged for all individuals in most indoor settings.*

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 PM**.

Individuals who desire to address the Board on any item listed on the Agenda are requested to complete Page 2 of the yellow "WELCOME" bulletin provided. This form should be submitted to the Executive Secretary prior to the start of the meeting.

Enclosures are identified on the Agenda by "(Enc. P)" for those designated as Public. Public enclosures are made available at the Central Administration Building by 4:00 P.M. on the Monday prior to the Thursday Regular Board Meeting. Public enclosures for Special Meetings are made available at the Central Administration Building twenty-four (24) hours prior to the meeting.

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

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 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 PM

Tina Gustin-Gurney

1.1 Public Comments (Comments not to exceed 2 minutes)

Any person wishing to address the Board on Closed Session agenda items may do so now. 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 speakers who have presented requests to address the Board, and also allow the Board to consider its agenda in a reasonable amount of time. The number of public comments will also be limited to twenty minutes per topic, unless increased by the Board.

The Governing board adopted Board Policy 1313 Civility on November 2021, which places importance in creating a positive climate on all district grounds and facilities. The Board expects that all speech and expression will comport with norms of civil behavior that does not cause disruption; is violent or threatening; or disrespectful.

Please address the board from the podium after being recognized by the President.

2.0 CLOSED SESSION: 6:00 PM

2.1 Public Employment

- Government Code §54957

- Assistant Superintendent, Educational Services

2.2 Conference with Labor Negotiator

- Government Code §54957.6

- Employee Organizations: California School Employee Association (CSEA) Chapter 34 and Westminster Teacher Association (WTA). Present will be Agency Negotiator: Mr. Arturo Jimenez along with Dr. Paik, and Dr. Merlos.

2.3 Pending Litigation

- Government Code §54956.9(a)

2.4 Public Employee Discipline/Dismissal/Release

- Government Code §54957

PUBLIC SESSION: 7:00 PM

3.0 CALL TO ORDER AND PLEDGE OF ALLEGIANCE

3.1 Report of action taken in Closed Session, if any. Tina Gustin-Gurney

4.0 ORAL PRESENTATIONS

4.1 “The Price of Freedom” art contest presented by The Vietnam Veterans of America Chapter 756 Merlos

4.2 Student Showcase: DeMille – 6th Grade Vietnamese Dual Language Immersion Celebration Merlos

4.3 Schroeder Elementary Pentathlon Student Recognition Merlos

4.4 Budget Update Cardoso

4.5 Public Comments (Comments not to exceed 3 minutes) Tina Gustin-Gurney

Any person wishing to address the Board regarding an item on the agenda or on other items of specific concern may do so now. Presentations may not exceed three (3) minutes per person and may be shortened at the Board’s discretion in order to accommodate the number of 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 minutes per topic, unless increased by the Board.

The Governing board adopted Board Policy 1313 Civility on November 2021, which places importance in creating a positive climate on all district grounds and facilities. The Board expects that all speech and expression will comport with norms of civil behavior that does not cause disruption; is violent or threatening; or disrespectful.

Please address the board from the podium after being recognized by the Board President.

5.0 CONSENT AGENDA

Tina Gustin-Gurney

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/ratify **Employee Educational Conference Attendance.** (Enc. P) Merlos

5.2 Approve **Agreement** between the Westminster School District and Abrazar, Inc. **to provide After School Education Safety (ASES) Programs.** Merlos
(Enc. P)

- 5.3 Approve **Agreement** between the Westminster School District and Boys and Girls Club of Westminster to provide **After School Education Safety (ASES) Programs**. (Enc. P) Merlos
- 5.4 Approve **Community Advisory Committee (CAC) Representatives** for the 2022-2023 school year WSD NO. SE-21-22-30. (Enc. P) Merlos
- 5.5 Approve/ratify **Certificated Human Resources Report** on recommended position status/action. (Enc. P) Jimenez
- 5.6 Approve/ratify **Classified Human Resources Report** on recommended position status/action. (Enc. P) Jimenez
- 5.7 Ratify **Purchase Order listing** in the total amount of **\$2,244,277.44**. (Enc. P) Cardoso
- 5.8 Ratify **Check Register** in the total amount of **\$2,626,832.03**. The check register reflects all payments made to outside vendors. Cardoso
- 5.9 Accept **Corporate/Individual Donations** for District/School Sites. (Enc. P) Cardoso
- 5.10 Ratify district **Contracts**. (Enc. P) Cardoso
- 5.11 Adopt **Resolution #21-22-38** to Authorize certain Officers of the Westminster School District to sign district documents in order to conduct the business of the district. (Enc. P) Cardoso
- 5.12 Adopt **Resolution #21-22-39 and Resolution 21-22-40** to update authorized Signatures on district bank accounts. (Enc. P) Cardoso

6.0 BUSINESS SERVICES

- 6.1 INFORMATION/ DISCUSSION Conduct a Public Hearing 2022-2023 Budget. (Enc. P) Cardoso
- 6.2 DISCUSSION/ ACTION Approve **Consulting Agreement** with **Lewis Inspections, Inc.** for Measure T Modernization and new construction and other DSA projects inspector of record consulting services. (Enc. P) Cardoso
- 6.3 DISCUSSION/ ACTION Amend **PBK Contract** to Develop an Early Education Master Plan. (Enc. P) Cardoso

7.0 EDUCATIONAL SERVICES

7.1 INFORMATION/ DISCUSSION Conduct a **public hearing** for the **2022-2023 Local Control and Accountability Plan** (LCAP). (Enc. P) Merlos

8.0 HUMAN RESOURCES

8.1 DISCUSSION/ ACTION Approve to receive the **Westminster School District’s initial proposal to Reopen Interest Based Bargaining** for the July 1, 2020 – June 30, 2023 Collective Bargaining Agreement for the **Classified Unit**. (Enc. P) Jimenez

8.2 DISCUSSION/ ACTION Approve to receive the **California School Employees Association’s initial proposal to Reopen Interest Based Bargaining for the July 1, 2020 – June 30, 2023** Collective Bargaining Agreement for the **Classified Unit**. (Enc. P) Jimenez

8.3 DISCUSSION/ ACTION Approve/ratify the **tentative agreement** for the collective Bargaining Agreement covering the periods of July 1, 2020-June 30, 2023, between the **Westminster School District and the California School Employees Association and its Chapter 34**. (Enc. P) Jimenez

8.4 DISCUSSION/ ACTION Approve/ratify the **tentative agreement** for the collective Bargaining Agreement covering the periods of July 1, 2021-June 30, 2024, between the **Westminster School District and the Westminster Teachers Association**. (Enc. P) Jimenez

8.5 INFORMATION Oral **report of proposed salary and benefits** of Assistant Superintendent of Educational Services Position. Jimenez

8.6 DISCUSSION/ ACTION Consider and **approve the employment contract for Assistant Superintendent of Educational Services** of the Westminster School District. The employment contract for the Assistant Superintendent of Educational Services is available in Human Resources Department upon request. Jimenez

9.0 REPORTS/COMMENTS

9.1 INFORMATION **Board Member Comments** Tina Gustin-Gurney
Short reports of visitations, conference/meeting attendance, and commendations to staff.

9.2 INFORMATION **Staff Comments** Tina Gustin-Gurney
Short reports/announcements on programs and activities, curriculum, conference/meeting attendance, facilities improvements and commendations to staff.

10.0 OPEN ITEMS

10.1 INFORMATION Schedule of **regular Board Meetings** for 2022: Tina Gustin-Gurney
June 23, 2022
July 14, 2022
August 11, 2022
September 8, 2022
October 13, 2022
November 10, 2022
Friday, December 9, 2022 (Organizational Meeting)

11.0 CLOSED SESSION Tina Gustin-Gurney
(Continuation of Item 2.0 Closed Session Agenda, if needed)

12.0 ADJOURNMENT Tina Gustin-Gurney

Cyndi Paik, Ed.D.
Superintendent

CONSENT AGENDA

CONSENT

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance

June 9, 2022

WSD Board Goals:

1. Student Achievement
 - a. All students, regardless of race, ethnicity, soci-economic status, disability, or gender will be prepared for college and career opportunities.
 - b. Optimize student learning by utilizing high quality teaching practices and innovative technologies.
2. Personal and Professional Growth
 - a. Empower all students to develop character, compassion, civility, and community consciousness.
 - b. Provide professional learning opportunities to promote ongoing and continuous improvement.
3. Fiscal Stewardship
 - a. Students will be central to all fiscal decisions.
 - b. Ensure fiscal health through investing in today while planning for tomorrow.
 - c. Evaluate, monitor and ensure cost and performance effectiveness of programs, resources and services.
4. Learning Environment
 - a. All students and staff are provided with a safe, high-quality physical environment that promotes 21st century teaching and learning.
 - b. Students and staff will feel safe and respected, and will strive to promote positive connections.

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
Ackerman, Chelsea Learning Loss Intervention Teacher	DeMille	Morphology Plus Orton- Gillingham	To provide an in-depth understanding of IMSE's methodology that focuses on phonological awareness and phonics. Board Goal #2	Virtual	\$1,275.00	July 23-24, 2022 & July 30-31, 2022
<u>Teachers</u> Cahill, Amy	Clegg	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	<u>Title III</u> \$1,000.00	June 28, 2022 – July 1, 2022
Callihan, Stephanie	Clegg				\$1,000.00	
Cardenas, Tracy	Clegg				\$1,000.00	
Corenbaum, Kristen	Clegg				\$1,000.00	
Eastman, Mariellen	Clegg				\$1,000.00	
Kresge, Megan	Clegg				\$1,000.00	

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance cont.
June 9, 2022

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
<u>Teachers</u>						
Manley, Michelle	Clegg	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	Title III \$1,000.00	June 28, 2022 – July 1, 2022
Okura, Mayumi	Clegg					
Peconic, Amy	Clegg					
Smith, Teri	Clegg					
Snowdon, Tressy	Clegg					
Yee, Kristin	Clegg					
<u>Administrators</u>	District Office					
Nicole Baitx-Kennedy					\$1,000.00	
Barajas, Peter	DO				\$1,000.00	
Merlos, Moises	DO				\$1,000.00	
Miller, Michelle	DO				\$1,000.00	
Sanchez, Julia	DO				\$1,000.00	
Spicer, Darcy	DO				\$1,000.00	
Watkins, Michelle	DO				\$1,000.00	

CONSENT

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance cont.
June 9, 2022

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
Principal Edelman, Jonathan	Eastwood	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	Title III \$1,000.00	June 28, 2022 – July 1, 2022
Teachers Alonzo, Andrea	Eastwood					
Cope, Ashley	Eastwood					
Delany, Ashley	Eastwood					
Dunneback, Michelle	Eastwood					
Osborn, Wendy	Eastwood					
Robinson, Brandi	Eastwood					
Ross, Elizabeth	Eastwood					
Principal LeMueix, Pam	Finley					
Teachers Anderson, Jeffrey	Finley					
Herkins, Julie	Finley					
Perry, Stephanie	Finley					
Rainey, Janet	Finley					
Tarkanian, Lisa	Finley					
Willis, Suzanne	Finley					

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance cont.
 June 9, 2022

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
<u>Asst. Principal</u> Alvarado, Nicole	Johnson	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	<u>Title III</u> \$1,000.00	June 28, 2022 – July 1, 2022
<u>Teachers</u> Egan, Stephanie	Johnson					
Milius, Kimberly	Johnson					
Oh, Tammy	Johnson					
Thornton, Geoff	Johnson					
<u>Principal</u> Kane, Kathy	Mearns					
<u>Teachers</u> Carratello, Jenae	Mearns					
Kato, Christopher	Mearns					
Lovelace, Jeanine	Mearns					
<u>Principal</u> Rocha, Orchid	Schmitt					
<u>Teachers</u> Becker, Gail	Schmitt					
Rivers, Kathleen	Schmitt					
Roh, Joanne	Schmitt					

CONSENT

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance cont.
June 9, 2022

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
<u>Teachers</u> Sumrall, Teresa	Schmitt	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	<u>Title III</u> \$1,000.00	June 28, 2022 – July 1, 2022
Nguyen, Giao Tien	Schmitt					
Altermatt, Katie	Schroeder					
Baer, Kimberly	Schroeder					
Carlson, Stephanie	Schroeder					
Chien, John	Schroeder					
Eckenrod, Shelli	Schroeder					
Griffith, Barbara	Schroeder					
Hornyak, Megan	Schroeder					
Hubbard, Tammy	Schroeder					
Hungerford, Vickie	Schroeder					
Ickes, Aimee	Schroeder					
Kawabata, Linda	Schroeder					
Kitchen, Darla	Schroeder					
Owen, Jenny	Schroeder					
Rayner, Sonya	Schroeder					

CONSENT

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance cont.
 June 9, 2022

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
<u>Teachers</u> Schammann, Pauline	Schroeder	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	<u>Title III</u> \$1,000.00	June 28, 2022 – July 1, 2022
Schulze, Danean	Schroeder					
Shay, Jennifer	Schroeder					
Trgo, Phyllis	Schroeder					
Weedon, Maureen	Schroeder					
Zamudio, Monica	Schroeder					
<u>Principal</u> Derr, April	Sequoia					
<u>Teachers</u> Ballard, Donna	Sequoia					
Bischof, Summer	Sequoia					
Loyko, Elizabeth	Sequoia					
Mizuo, Elaine	Sequoia					
<u>Principal/Asst.</u> <u>Principal</u> Baird, Wendy	Stacey					
Barry, Jacqueline	Stacey					

CONSENT

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance cont.
June 9, 2022

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
<u>Teachers</u> Airth, Elizabeth	Stacey	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	<u>Title III</u> \$1,000.00	June 28, 2022 – July 1, 2022
Cantos, Stephanie	Stacey					
Cota, Manuel	Stacey					
Falley, Calli	Stacey					
Faulkner, Dana	Stacey					
Hoang, Cindy	Stacey					
Kleen, Alysen	Stacey					
Ortega, Viki	Stacey					
Thach, Kim	Stacey					
Walters, Beverly	Stacey					
Watson, Ali	Stacey					
<u>Principal/Asst.</u> <u>Principal</u> Lopour, Kenneth	Warner					
Cox, Katie	Warner					
<u>Teachers</u> Balboa-Canules, Renee	Warner					

WESTMINSTER SCHOOL DISTRICT
Employee Educational Conference Attendance cont.
 June 9, 2022

EMPLOYEE	SITE	CONFERENCE	PURPOSE	LOCATION	COST/ BUDGET	DATE(S)
<u>Teachers</u>						
Browning, Megan	Warner	AVID Summer Institute 2022	This workshop will provide information in closing the achievement gap by preparing students for college and other postsecondary opportunities. Board Goal #1 & #4	Anaheim, CA	<u>Title III</u> \$1,000.00	June 28, 2022 – July 1, 2022
Doan, Dianne	Warner				\$1,000.00	
Peck, Sheila	Warner				\$1,000.00	
Ruiz, Diana	Warner				\$1,000.00	
Carr, Andrew	Webber				\$1,000.00	
Chamberlain	Webber				\$1,000.00	
Coe, Lauren	Webber				\$1,000.00	
Lee, Julie	Webber				\$1,000.00	
Monroe, Mike	Webber				\$1,000.00	
Neavel, Aubrie	Webber				\$1,000.00	

WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D, Superintendent

FROM: Moises Merlos, Ed.D., Senior Executive Director, Educational Services
Nicole Baitx-Kennedy, Executive Director, Early Education & Expanded Learning

SUBJECT: **APPROVE AGREEMENT BETWEEN THE WESTMINSTER SCHOOL DISTRICT AND ABRAZAR, INC. TO PROVIDE AFTER SCHOOL EDUCATION SAFETY (ASES) PROGRAMS**

BACKGROUND INFORMATION:

Board approval for this item originally took place December 10, 2021. The updated item is due to an increase in the grant amount from \$1,539,537.10 to \$1,764,310.18, which in turn changed the amount our provider can earn from \$670,724.96 to \$769,234.79.

The Westminster School District is a recipient of an After School Education and Safety (ASES) grant to provide after school programs at eleven district schools. To fulfill the community participation requirement of the grant, the district has partnered with Abrazar, Inc. for the past ten years to provide an ASES enrichment program for the following five schools:

DeMille	Hayden	Johnson
Finley	Schmitt	

The ASES program provided by Abrazar, Inc. supports positive outcomes for student attendance, 21st century skills development, college and career readiness, homework support, and Positive Behavior Intervention Support. There is no monthly fee charged to WSD families, and Abrazar, Inc. contributes matching funds for program supplies and administrative costs, as required by the grant.

CURRENT CONSIDERATIONS:

The California Department of Education recently informed WSD that our ASES request for renewal application was approved, creating the need to renew our 3-year agreement with Abrazar, Inc. to provide a free after school enrichment program for five district schools.

FINANCIAL IMPLICATIONS:

The total ASES grant award received from CDE is \$1,764,310.18. Abrazar, Inc. can earn a maximum of \$769,234.79 based on meeting the student attendance and expenditure requirements of the grant. This is a restricted program of the general fund.

SUPERINTENDENT'S RECOMMENDATION:

Approve Agreement between the Westminster School District and Abrazar, Inc. to provide After School Education Safety (ASES) Programs

WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed., Superintendent

FROM: Moises Merlos Ed.D., Senior Executive Director, Educational Services
Nicole Baitx-Kennedy, Executive Director, Early Education & Expanded Learning

SUBJECT: **APPROVE AGREEMENT BETWEEN THE WESTMINSTER SCHOOL DISTRICT AND BOYS AND GIRLS CLUB OF WESTMINSTER TO PROVIDE AFTER SCHOOL EDUCATION SAFETY (ASES) PROGRAMS**

BACKGROUND INFORMATION:

Board approval for this item originally took place December 10, 2021. The updated item is due to an increase in the grant amount from \$1,539,537.10 to \$1,764,310.18, which in turn changed the amount our provider can earn from \$781,835.86 to \$896,859.88.

The Westminster School District is a recipient of an After-School Education Safety (ASES) grant to provide after school programs at eleven district schools. To fulfill the community participation requirement of the grant, the district has partnered with Boys and Girls Club of Westminster for the past ten years to provide an ASES enrichment program for the following six schools:

Anderson	Meairs	Willmore
Fryberger	Webber	Warner

The ASES program provided by the Boys and Girls Club of Westminster supports positive outcomes for student attendance, 21st century skills development, college and career readiness, homework support, and Positive Behavior Intervention Support. There is no monthly fee charged to WSD families, and Boys and Girls Club of Westminster contributes matching funds for program supplies and administrative costs, as required by the grant.

CURRENT CONSIDERATIONS:

The California Department of Education recently informed WSD that our ASES request for renewal application was approved, creating the need to renew our 3-year agreement with the Boys and Girls Club of Westminster, to provide a free after school enrichment program for the six district schools.

FINANCIAL IMPLICATIONS:

The total ASES grant award received from CDE is \$1,764,310.18. Boys and Girls Club of Westminster, can earn a maximum of \$896,859.88 based on meeting the student attendance and expenditure requirements of the grant. This is a restricted program of the general fund.

SUPERINTENDENT'S RECOMMENDATION:

Approve Agreement between the Westminster School District and the Boys and Girls Club of Westminster to provide After School Education Safety (ASES) Programs

WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Moises Merlos, Ed.D. Senior Executive Director, Educational Services
Darek Jaronczyk, Executive Director, Student Services

SUBJECT: **APPROVE COMMUNITY ADVISORY COMMITTEE (CAC) REPRESENTATIVES
FOR THE 2022-2023 SCHOOL YEAR WSD NO. SE-21-22-30**

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 and/or Special Education Local Plan Area (SELPA) regarding community opinions, concerns, suggestions, trainings/support pertaining to special education. Each district within 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. Maribel Robles to represent Westminster's CAC Board Representatives for the 2022-2023 school year. Mr. Lund is recommended as the voting member and Ms. Maribel Robles as the alternate voting member.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Approve Community Advisory Committee (CAC) representatives for the 2022-2023 school year NO. SE21-22-30

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources
Sylvia Niknami, Director, 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 for certificated employees/certificated substitutes.**
(See Attachment "A")
- 2.0 Approve/Ratify retirements/resignations 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

NEW EMPLOYEES
Certificated Human Resources
 June 9, 2022

<u>Last Name</u>	<u>First Name</u>	<u>School</u>	<u>Position</u>	<u>Contract Status</u>	<u>Effective Date</u>
Cobo	Sierra	Land – Student Services	Nurse	Probationary	May 9, 2022

CERTIFICATED SUBSTITUTES
Certificated Human Resources
 June 9, 2022

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Abdelmaseh	Abram	Certificated Substitute	5/4/2022
Alvarez	Daisy	Certificated Substitute	4/29/2022
Cho	Nicole	Certificated Substitute	4/6/2022
Cordova	Valarie	Certificated Substitute	5/4/2022
Crowley	Amy	Certificated Substitute	4/29/2022
De Britton	Heidi	Certificated Substitute	4/18/2022
Dennaoui	Sara	Certificated Substitute	5/17/2022
Obregon	Samantha	Certificated Substitute	3/23/2022
Reets	Rosalie	Certificated Substitute	5/4/2022
Vera	Jenifer	Certificated Substitute	3/31/2022

RETIREMENT
Certificated Human Resources
June 9, 2022

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Years of Service</u>	<u>Effective Date</u>
Plumlee	Bryan	Middle School Teacher	21	06/18/2022

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 9, 2022

ACCOUNTABILITY AND ASSESSMENTS

Employee: Genise Battaglia Greg Branch Stephanie Cantos
 Juliann Dodosh David Hubbard Tammy Hubbard
 Kimberly Kensy Julie C. Lee Valentina Menstroni

Purpose: Summer school Administrators preparing for Summer Learning Recovery Program (SLRP).

Rate of pay: Prorated hourly
 Dates/Hours: May 2022 – August 2022; not to exceed a total of 20 hours per employee.
 Funding Source: ELO Grant

Employee: Jeff Anderson Sara Andrews Stephanie Callihan
 Tracy Cardenas Donna Carrington Kristen Corenbaum
 Tracy Cu Madeline Dang Mariellen Eastman
 Susie Edwards Rochelle Farley Leticia Flores
 Connie Hinrichs Lisa Keeler Megan Kresge
 Vera Le Paul Luong Christina Mark
 Amy Nguyen Mayumi Okura Stacey O'Reilly
 Stephanie Perry Janet Rainey Kate Rodriguez
 Kathy Roth Christine Sisneros Tressy Snowdon
 Wendy Sorce Lisa Tarkanian Uyen Tran
 Kevin Whitney Suzanne Willis Jenny Wilson
 Brittany Wooten

Purpose: To develop and prepare the pacing guides for Summer Learning Recovery Program (SLRP).

Rate of pay: Prorated hourly
 Dates/Hours: May 1, 2022 – August 11, 2022; not to exceed a total of 10 hours per employee.
 Funding Source: ELO Grant

SCHOOL SPECIALTY PROGRAMS

Employee: Juan Cortez Huong Dang Stacy Denbo
 Richard Gentile Seleny Hernandez Natalie Juan-Tapia
 Michelle Magpile Thuy-Vy Tran Bobbie Jo Weber
 Brittany Wooten

Purpose: To attend the C6 Biliteracy Framework Institute collaboration meetings.

Rate of pay: Staff Development
 Dates/Hours: May 6, 2022 & May 13, 2022; not to exceed a total of 4 hours per employee.
 Funding Source: Title II

ADDITIONAL DAYS OF EMPLOYMENT**Certificated Human Resources**

June 9, 2022

SCHOOL SPECIALTY PROGRAMS cont:

Employee:	Grace Chiang	Huong Dang	Lisa Deering
	Stacy Denbo	Diana Doan	Richard Gentile
	Connie Hinrichs	Lisa Keeler	Vera Le
	Paul Luong	Sophia Nguyen	Audrey Peters
	Thuy-Vy Tran	Uyen Tran	Tuy Truong
	Quynh-Tram Vu	Ellen Vy	Brittany Wooten

Purpose: **Design and plan curriculum and language assessments for Vietnamese Dual Language Immersion classes (TK-7).**

Rate of pay: Prorated hourly

Dates/Hours: June 27, 2022 – August 17, 2022; not to exceed a total of 30 hours per employee.

Funding Source: LCFF

Employee:	Chelsea Ackerman	Veronica Alvarez	Sarah Bosworth
	Grace Chiang	Lucy Cordova	Juan Cortez
	Huong Dang	Madeline Dang	Jaime Davis
	Lisa Deering	Stacy Denbo	Kristin Doppenberg
	Susan Edwards	Rochelle Farley	Lynne Fellowes
	Stephany Gonzalez	Linda Gonzalez-Solis	Linda Griffith
	Annette Gutierrez	Seleny Hernandez	Connie Hinrichs
	Cynthia Johnson	Natalie Juan-Tapia	Lisa Keeler
	Karen Kim	Vera Le	Julie Lies
	Paul Luong	Michelle Magpile	Kim Morris
	Thanh Nguyen	Audrey Peters	Kristin Pyle
	Sylvia Ramos	Patricia Rangel	Michelle Shook
	Liliana Sievers	Wendy Sorce	Eunice Su
	Carey Thornton	Kristina To	Thuy-Vy Tran
	Uyen Tran	Tuy Truong	Tanya Turro Villander
	Greg Van den Ordel	Quynh-Tram Vu	Ellen Vy
	Bobbie Jo Weber	Brittany Wooten	

Purpose: **To participate in the C6 Framework and Path to Proficiency summer professional development trainings.**

Rate of pay: Staff Development

Dates/Hours: August 16, 2022 – August 19, 2022; not to exceed a total of 30 hours per employee.

Funding Source: Title II

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 9, 2022

SCHOOL SPECIALTY PROGRAMS cont.

Employee: Veronica Alvarez Juan Cortez Michelle Fellowes
 Stephany Gonzalez Linda Gonzalez-Solis Annette Gutierrez
 Seleny Hernandez Cyndi Johnson Natalie Juan-Tapia
 Karen Kim Michelle Magpile Kristin Pyle
 Sylvia Ramos Patricia Rangel Liliana Sievers
 Bobbie Jo Weber

Purpose: **Design and plan curriculum and language assessments for Spanish Dual Language Immersion classes (TK-6).**

Rate of pay: Prorated hourly

Dates/Hours: June 27, 2022 – August 17, 2022; not to exceed a total of 30 hours per employee.

Funding Source: LCFF

SCHROEDER ELEMENTARY

Employee: John Chien Barbara Griffith

Purpose: **To attend elementary science camp.**

Rate of pay: Elementary Science Camp Certificated Stipend Table

Dates/Hours: May 23, 2022 – May 27, 2022; not to exceed 3 days per employee.

Funding Source: Elementary Instructional Schroeder

STUDENT SERVICES

Employee: April Carroll

Purpose: **To enhance development by focusing on home visits, group services and family involvement activities.**

Rate of pay: Prorated hourly

Dates/Hours: June 20, 2022 – August 20, 2022; not to exceed 5 hours per day.

Funding Source: IDEA

Employee: Amanda Boughlala Roshina Delany Cristina Fan
 Hilary Gottlieb Megan Kresge Jenny Nguyen
 Tiffani Nguyen Corey Thompson

Purpose: **To assess incoming preschool students in accordance with federal regulations and to participate in Individual Education Programs (IEPs).**

Rate of pay: Prorated hourly

Dates/Hours: June 20, 2022 – August 20, 2022; not to exceed a total of 7 hours per day, per employee.

Funding Source: IDEA

ADDITIONAL DAYS OF EMPLOYMENT

Certificated Human Resources

June 9, 2022

STUDENT SERVICES cont.

Employee: Lauren Vu-Tran
Purpose: **To provide professional development for ESY teachers.**
Rate of pay: Prorated hourly
Dates/Hours: June 30, 2022; not to exceed a total of 8 hours.
Funding Source: CCEIS

TEACHING AND LEARNING

Employee: Travis Garwick
Purpose: To prepare, plan and deliver training on Family Life curriculum.
Rate of pay: Prorated hourly
Dates/Hours: May 18, 2022 – May 31, 2022; not to exceed 3 hours.
Funding Source: Title II

Employee: Tiffany Winemiller
Purpose: To prepare and deliver a presentation on Positive Prevention Plus curriculum.
Rate of pay: Prorated hourly
Dates/Hours: May 11, 2022 – May 19, 2022; not to exceed 3 hours.
Funding Source: Title II

Employee: Genise Battaglia Erka Bradley Kim Bui
Stephanie Egan Cecily Gates Vickie Hungerford
Ann Kawamura Wendy Osborn Sheila Peck
Stephanie Perry Chris Rhodes Gabriel Rodriguez
Angela Schiffner David Souse Lauren Vu-Tran
Michelle Welch Jason Winterfeld

Purpose: To attend a follow-up meeting as part of the Professional Development Committee.
Rate of pay: Prorated hourly
Dates/Hours: May 31, 2022; not to exceed 1 hour per employee.
Funding Source: Title II

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources
Sylvia Niknami, Director, 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")
- 5.0 Approve/Ratify Unpaid Leaves of Absence**
(See Attachment "E")

SUPERINTENDENT'S RECOMMENDATION:

Approve/Ratify the Classified Human Resources Report

NEW EMPLOYEES
Classified Human Resources
Regular
June 9, 2022

Name	Assignment	Effective Date
Paige Huddleston	Paraeducator Instructional Support, Finley School, 23 hours per week, 10 months per year	05/26/2022
Hanh Le	Early Education Assistant, DeMille School, 40 hours per week, 10 months per year	05/09/2022
Tuan "Tony" Quoc Phan	Public Relations Specialist, District Office, 40 hours per week, 12 months per year	05/23/2022

NEW EMPLOYEES
Classified Human Resources
Substitute
June 9, 2022

Name	Assignment	Effective Date
Crystal Armenta	Substitute English Language Assessment Assistant	05/13/2022
Jocelyn Barrera	Substitute Noontime Supervisor	05/05/2022
Douaa Elhosary	Substitute Early Education Assistant	05/16/2022
Julie Hall	Substitute English Language Assessment Assistant	05/13/2022
Tanya Nguyen	Substitute Noontime Supervisor	05/16/2022
Daniel Pestolesi	Substitute Instructional Technology Assistant	05/13/2022
Tracie Peters	Substitute Food Service Worker	05/13/2022
Trevor Poteet	Substitute Library Media Assistant	05/23/2022
Alex Tovar Jr.	Substitute Food Service Worker	05/13/2022
Bich-Hoa Truong	Substitute Noontime Supervisor	05/05/2022
Bertha Vidales	Substitute Food Service Worker	05/09/2022

CHANGE OF STATUS
Classified Human Resources
Substitute to Regular
June 9, 2022

Name	From	To	Effective Date
Johnathan Bedolla	Substitute Custodian	Custodian, Warner School, 40 hours per week, 12 months per year	05/25/2022
Isabel De Loera	Substitute Noontime Supervisor	Extended School Program Facilitator, Sequoia School, 18.5 hours per week, 10 months per year	05/13/2022
Ramon Gonzalez Fuentes	Substitute Custodian	Senior Custodian, Clegg School, 40 hours per week, 12 months per year	05/26/2022
Erika Mexia	Substitute Student Transportation Assistant	Student Transportation Assistant, District Office, 20 hours per week, 10 months per year	05/26/2022
Michael Millard	Substitute Paraeducator Instructional Support	Paraeducator Instructional Support, Clegg School, 29.5 hours per week, 10 months per year	05/06/2022
Tuyet Nguyen	Substitute Noontime Supervisor	Noontime Supervisor, Schroeder School, 5 hours per week, 10 months per year	05/23/2022
Nicholas Ponce	Substitute Student Transportation Assistant	Student Transportation Assistant, District Office, 20 hours per week, 10 months per year	05/26/2022
Felix Ramirez	Substitute Paraeducator Instructional Support	Paraeducator Instructional Support, Clegg School, 29.5 hours per week, 10 months per year	05/16/2022
Kaitlyn Tingley	Substitute Instructional Technology Assistant	Instructional Technology Assistant, Finley School, 19.5 hours per week, 10 months per year	05/16/2022
Andrew Zarza	Substitute Custodian	Custodian, Warner School, 40 hours per week, 12 months per year	05/26/2022

CHANGE OF STATUS
Classified Human Resources
Regular to Substitute
June 9, 2022

Name	From	To	Effective Date
Austin LaChance	Instructional Materials Assistant, District Office, 20 hours per week, 12 months per year	Substitute Instructional Materials Assistant	05/21/2022
Fozia Majoo	Food Service Worker, Eastwood School, 11.25 hours per week, 10 months per year	Substitute Food Service Worker	05/11/2022

CHANGE OF STATUS
Classified Human Resources
Voluntary Demotion
June 9, 2022

Name	From	To	Effective Date
Alex Betts	Administrative Secretary, Human Resources, 40 hours per week, 12 months per year	School Office Manager, Schroeder School, 40 hours per week, 10 months per year	05/02/2022
Carmen Mora	Early Education Instructor, Land School, 40 hours per week, 12 months per year	Early Education Assistant, DeMille School, 35 hours per week, 10 months per year	05/09/2022

CHANGE OF STATUS
Classified Human Resources
Transfer / Increase in Hours / Voluntary Decrease in Hours
June 9, 2022

Name	From	To	Effective Date
Larry Perez	Extended School Program Facilitator, Eastwood School, 16 hours per week, 10 months per year	Extended School Program Facilitator, Eastwood School, 18.5 hours per week, 10 months per year	05/23/2022

RESIGNATIONS
Classified Human Resources
June 9, 2022

Name	Assignment	Effective Date
Breanna Cambra	Speech and Language Assistant, Land School, 37.5 hours per week, 10 months per year	04/22/2022
Cindy Garibay	Substitute Noontime Supervisor	05/13/2022
Claudia Miglietta	Community Liaison Worker Spanish, Clegg School, 15 hours per week, 10 months per year	05/13/2022
Takeiya Rankins	Food Service Worker, Nutrition Center, 26.25 hours per week, 10 months per year	05/18/2022
Nicholas Santizo	Paraeducator Instructional Support, Webber School, 29.5 hours per week, 10 months per year	05/20/2022
Mary Schooler	Substitute Clerk Typist, Substitute Senior Clerk Typist, Substitute School Office Manager, Substitute Library Media Assistant, Substitute Instructional Technology Assistant, Substitute Receptionist	05/31/2022
Maria Zavala	Food Service Worker, Meairs School, 10 hours per week, 10 months per year	06/17/2022

RETIREMENT
Classified Human Resources
June 9, 2022

Name	Assignment	Years of Service	Effective Date
Karen Ayala	Extended School Program Supervisor, District Office, 40 hours per week, 12 months per year	36	05/10/2022
Christie Vogel	Health Services Assistant, Fryberger School, 17.5 hours per week, 10 months per year	32	06/18/2022

TERMINATION
Classified Human Resources
June 9, 2022

Name	Assignment	Effective Date
6000007144	Senior Custodian, Clegg School, 40 hours per week, 12 months per year	03/24/2022

UNPAID LEAVE OF ABSENCE
Classified Human Resources
June 9, 2022

Name	Assignment	Location	Dates
Katie Bribiesca	Paraeducator Specialized Health	Land School	05/09/2022-08/30/2022

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/09/2022

FROM 04/30/2022 TO 05/27/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60L7055	ALL BARCODE SYSTEMS INC	1,359.38	1,359.38	010036100A 4310	C & I Materials / Instr Materials & Supplies
R60M8587	GOODMAN TREE SERVICE	2,530.00	2,530.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8588	TELECOMSCAPE	356.00	356.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8590	RELIABLE DELIVERY SERVICE INC	1,060.00	1,060.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8591	RM SYSTEMS INC	1,101.42	1,101.42	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8592	RM SYSTEMS INC	630.00	630.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8593	RM SYSTEMS INC	420.00	420.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8594	ASBURY ENVIRONMENTAL SERVICES	225.12	225.12	010071360A 4361	HTS Transportation / Oil & Lube - Transportation
R60M8595	GARDEN GROVE AUTO CARE	80.00	80.00	018150811V 4362	RMA Plant Maintenance / Tires & Tubes - Transportation
R60M8596	AIR-EX AIR CONDITIONING INC	565.00	565.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8597	BETTS TRUCK PARTS & SERVICE	4,342.01	4,342.01	010071360A 4363	HTS Transportation / Repair Supplies - Transportati
R60M8598	ANIMAL PEST MNGMT SRVCS INC	150.00	150.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8599	RM SYSTEMS INC	2,650.00	2,650.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8600	RM SYSTEMS INC	3,700.00	3,700.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8601	RM SYSTEMS INC	1,900.00	1,900.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8602	RM SYSTEMS INC	1,975.00	1,975.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8603	RM SYSTEMS INC	2,050.00	2,050.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8604	RM SYSTEMS INC	2,150.00	2,150.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8605	CALIFORNIA DEPT OF TAX AND FEE	23.00	23.00	010071360A 5810	HTS Transportation / Contracted Serv - Inst & Non-I
R60M8606	SIGN DESIGN	70.69	70.69	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8607	PACWEST AIR FILTER	465.50	465.50	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8608	PACWEST AIR FILTER	763.38	763.38	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8609	PACWEST AIR FILTER	474.14	474.14	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/09/2022

FROM 04/30/2022 TO 05/27/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60M8610	PACWEST AIR FILTER	474.38	474.38	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8611	PACWEST AIR FILTER	300.01	300.01	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8612	PACWEST AIR FILTER	239.13	239.13	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8613	VERNES PLUMBING INC	10,000.00	10,000.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8614	PACWEST AIR FILTER	2,679.99	2,679.99	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8615	PACWEST AIR FILTER	1,744.15	1,744.15	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8616	PACWEST AIR FILTER	1,773.95	1,773.95	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8617	PACWEST AIR FILTER	607.90	607.90	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8618	PACWEST AIR FILTER	1,658.76	1,658.76	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8619	PACWEST AIR FILTER	660.04	660.04	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8620	PACWEST AIR FILTER	353.05	353.05	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8621	PACWEST AIR FILTER	202.58	202.58	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8622	PACWEST AIR FILTER	1,918.27	1,918.27	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8623	PACWEST AIR FILTER	1,812.77	1,812.77	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8624	PACWEST AIR FILTER	388.50	388.50	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8625	PACWEST AIR FILTER	385.68	385.68	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8626	ARIEL SUPPLY	2,600.21	2,600.21	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8627	PAPE MATERIAL HANDLING INC	14,141.00	14,141.00	018150811V 6510	RMA Plant Maintenance / Equipment Replacement
R60M8628	VERNES PLUMBING INC	500.00	500.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8629	CLEAN ENERGY	1,267.66	1,267.66	010071360A 4360	HTS Transportation / Fuel, Gas, & Diesel - Transp
R60M8630	HIRSCH PIPE & SUPPLY	6,902.58	6,902.58	018150811V 4410	RMA Plant Maintenance / Noncapitalized Equipment
R60M8631	ULINE	285.48	285.48	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/09/2022

FROM 04/30/2022 TO 05/27/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60M8632	ULINE	297.41	297.41	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8633	HOME DEPOT CREDIT SERVICES	6,714.63	67.81	010051820A 4371	Custodial Services / Custodial Supplies
			1,233.85	010052820V 4372	Grounds / Grounds Supplies
			5,412.97	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8634	AMAZON/SYNCB	156.22	156.22	018150811V 4350	RMA Plant Maintenance / Office Supplies
R60M8635	CITY SERVICE CONTRACTING INC	10,900.00	10,900.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8636	B & H PHOTO VIDEO	302.01	302.01	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8637	VERNES PLUMBING INC	375.00	375.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8638	KYA SERVICES LLC	60,207.56	60,207.56	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8639	KYA SERVICES LLC	41,124.04	41,124.04	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8640	KYA SERVICES LLC	61,251.70	61,251.70	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8641	KYA SERVICES LLC	52,169.33	52,169.33	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8642	KYA SERVICES LLC	50,923.43	50,923.43	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8643	KYA SERVICES LLC	50,730.68	50,730.68	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8644	KYA SERVICES LLC	40,590.02	40,590.02	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8645	KYA SERVICES LLC	9,538.30	9,538.30	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8646	KYA SERVICES LLC	52,905.16	52,905.16	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8647	KYA SERVICES LLC	50,990.72	50,990.72	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8648	KYA SERVICES LLC	39,433.05	39,433.05	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8649	KYA SERVICES LLC	41,422.55	41,422.55	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8650	KYA SERVICES LLC	41,405.56	41,405.56	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8651	KYA SERVICES LLC	40,342.84	40,342.84	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8652	KYA SERVICES LLC	58,462.08	58,462.08	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I

**WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/09/2022**

FROM 04/30/2022 TO 05/27/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60M8653	KYA SERVICES LLC	58,462.08	58,462.08	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8654	KYA SERVICES LLC	40,260.09	40,260.09	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8655	PBK ARCHITECTS INC	42,000.00	42,000.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8656	PBK ARCHITECTS INC	35,000.00	35,000.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8657	PBK ARCHITECTS INC	63,000.00	63,000.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8658	EMERGENCY LIGHTING EQUIP SRVC	2,944.42	2,944.42	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8659	DISPLAYS2GO	183.59	183.59	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8660	SERVICE MASTER	3,558.68	3,558.68	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8661	HOME DEPOT CREDIT SERVICES	8,062.82	376.98	010051820A 4371	Custodial Services / Custodial Supplies
			1,257.31	010052820V 4372	Grounds / Grounds Supplies
			6,428.53	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8662	KYA SERVICES LLC	10,918.59	10,918.59	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8663	KYA SERVICES LLC	10,918.59	10,918.59	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8664	KYA SERVICES LLC	10,918.59	10,918.59	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8665	KYA SERVICES LLC	41,065.46	41,065.46	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8666	KYA SERVICES LLC	49,528.49	49,528.49	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8667	AMAZON/SYNCB	391.49	391.49	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8668	CITY SERVICE CONTRACTING INC	3,900.00	3,900.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60M8669	ULINE	1,400.25	1,400.25	018150811V 4380	RMA Plant Maintenance / Maintenance Supplies - General
R60M8670	QUINN COMPANY	460.89	460.89	010052820V 4372	Grounds / Grounds Supplies
R60M8671	GOLDEN STATE PAVING INC	14,982.00	14,982.00	018150811V 5810	RMA Plant Maintenance / Contracted Serv - Inst & Non-I
R60N0086	TRIMARK	38,342.85	38,342.85	135310370A 4300	Cafeteria Expenditures / Materials & Supplies
R60N0087	CDWG COMPUTER CTRS INC	224.06	224.06	135310370A 4350	Cafeteria Expenditures / Office Supplies

WESTMINSTER SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/09/2022

FROM 04/30/2022 TO 05/27/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
R60N0088	ULINE	5,829.17	5,829.17	135310370A 4410	Cafeteria Expenditures / Noncapitalized Equipment
R60N0089	DELL COMPUTER	944.81	944.81	135310370A 4350	Cafeteria Expenditures / Office Supplies
R60N0090	SCSNA	90.00	90.00	135310370A 5220	Cafeteria Expenditures / Conferences/Staff Development
R60N0091	AMAZON/SYNCB	19.38	19.38	135310370A 4350	Cafeteria Expenditures / Office Supplies
R60R2413	SMART AND FINAL IRIS CO	179.72	179.72	010116100B 4310	Donation - Anderson / Instr Materials & Supplies
R60R3084	SMART AND FINAL IRIS CO	123.49	123.49	129127590A 4355	ESP Non Grant / Refreshments
R60R3163	SMART AND FINAL IRIS CO	186.98	186.98	010201100E 4310	LCCF-SUPC INSTR EASTWOOD / Instr Materials &
R60R3175	SMART AND FINAL IRIS CO	58.15	58.15	019542111J 4310	Sp Ed MOD severe Johnson / Instr Materials & Supplies
R60R3185	SMART AND FINAL IRIS CO	50.48	50.48	019542111J 4310	Sp Ed MOD severe Johnson / Instr Materials & Supplies
R60R3186	SMART AND FINAL IRIS CO	52.54	52.54	019542111J 4310	Sp Ed MOD severe Johnson / Instr Materials & Supplies
R60R3211	SMART AND FINAL IRIS CO	55.72	55.72	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3287	SMART AND FINAL IRIS CO	49.10	49.10	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3344	SMART AND FINAL IRIS CO	177.10	177.10	010200270J 4355	LCCF-BASE ADMIN JOHNSON / Refreshments
R60R3356	B & H PHOTO VIDEO	597.04	597.04	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3381	SMART AND FINAL IRIS CO	291.75	291.75	010201100R 4310	LCCF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3388	CDWG COMPUTER CTRS INC	112.03	112.03	010045740A 4320	Certificated Personnel / Computers/Tech less than \$500
R60R3389	DELL COMPUTER	629.88	629.88	010046740U 4320	Personnel Commission / Computers/Tech less than \$500
R60R3390	CROWN AWARDS	378.17	378.17	010201100Q 4310	LCCF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3391	SIMPSON, CHRISTINA	67.45	67.45	010201100H 4310	LCCF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3392	US FOODSERVICE	3,574.92	3,574.92	125025370A 4700	Child Develop Ctr Food / FOOD
R60R3393	SOUTHWEST BUSINESS PRODUCTS	2,041.86	2,041.86	010201100C 4410	LCCF-SUPC INSTR CLEGG / Noncapitalized Equipment
R60R3394	REGENTS OF UC IRVINE	15,137.50	15,137.50	013010100A 5810	Title I Centralize Serv Instr / Contracted Serv - Inst & Non
R60R3395	KEENAN AND ASSOCIATES	1,033.70	1,033.70	0165000000 8699	Rev - Special Education / All Other Local Revenue

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R60R3396	SOUTHWEST PATROL INC	3,360.00	3,360.00	010044830Y 5810	Business Services - Security / Contracted Serv - Inst & Non-
R60R3397	ENTOURAGE YEARBOOKS	268.01	268.01	010116100H 4310	Donation - Fryberger / Instr Materials & Supplies
R60R3398	KENT, KATHLEEN	33.52	33.52	019599312A 5211	Sp Ed Centralized Psych Svcs / Mileage Reimbursement
R60R3399	CDWG COMPUTER CTRS INC	943.85	943.85	010011770A 4310	Technology Data Network Spprt / Instr Materials & Supplies
R60R3400	CMS COMMUNICATIONS INC	475.00	475.00	010011770A 4310	Technology Data Network Spprt / Instr Materials & Supplies
R60R3401	DELL COMPUTER	43.50	43.50	010011770A 4310	Technology Data Network Spprt / Instr Materials & Supplies
R60R3402	CA IT IN EDUCATION	3,250.00	3,250.00	010011770A 5810	Technology Data Network Spprt / Contracted Serv - Inst &
R60R3403	TACACS.NET INC	2,097.00	2,097.00	010011770A 5810	Technology Data Network Spprt / Contracted Serv - Inst &
R60R3404	SMART AND FINAL IRIS CO	56.86	56.86	019542111H 4310	Sp Ed Mod Severe Fryberger / Instr Materials & Supplies
R60R3405	GIANG, IVY	978.43	978.43	010072360A 5810	Sp Ed Transportation / Contracted Serv - Inst & Non-I
R60R3406	APPLE COMPUTER INC	8,938.75	80.00	015640119A 4320	Medi-Cal Speech / Computers/Tech less than \$500
			8,858.75	015640119A 4430	Medi-Cal Speech / Computer - Under \$5000
R60R3407	GUZMAN, JENNIFER	89.90	89.90	010200100J 4310	LCFF-BASE INSTR JOHNSON / Instr Materials & Supplies
R60R3408	TRAN, NGOCMINH	8,480.00	8,480.00	013216100Y 5810	AB86: ESSER II / Contracted Serv - Inst & Non-I
R60R3409	REYES, MELISSA	32.18	32.18	010012249A 5211	ELD Dist Parent Involvement / Mileage Reimbursement
R60R3410	THINKING MAPS INC	900.00	900.00	010081100A 5810	School Specialty Instruction / Contracted Serv - Inst & Non-
R60R3411	AMAZON/SYNCB	402.94	402.94	010201100R 4310	LCFF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3412	AMAZON/SYNCB	1,047.82	1,047.82	010044723Y 4410	PROPERTY & LOSS BUSINESS SERV / Noncapitalized
R60R3414	SMART AND FINAL IRIS CO	252.08	252.08	010200270J 4355	LCFF-BASE ADMIN JOHNSON / Refreshments
R60R3415	EDLIO LLC	12,600.00	12,600.00	010011100A 5810	Instruction Educ Technology / Contracted Serv - Inst & Non
R60R3416	RICOH USA INC	395,010.45	395,010.45	010007755Z 5604	Duplicating Services / Copier Maintenance Agreement
R60R3417	ORANGE CO DEPARTMENT OF EDUCAT	2,962.50	2,962.50	010011100Z 5810	Computer Science Academy / Contracted Serv - Inst & Non-
R60R3419	ISOM ADVISORS	5,350.00	5,350.00	010044720Y 5810	Business Services / Contracted Serv - Inst & Non-I

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R60R3420	CSPCA	575.00	575.00	010046740U 5220	Personnel Commission / Conferences/Staff Development
R60R3421	COX, ROBERTA	200.52	200.52	010041314W 5211	Health Services / Mileage Reimbursement
R60R3422	US BANK CORPORATE PAYMENT SYST	668.57	668.57	010009214A 4355	Instr Staff Development / Refreshments
R60R3423	MD GRAPHIC INSTALLERS INC	1,847.00	1,847.00	010200100Q 4310	LCFF-BASE INSTR SEQUOIA / Instr Materials & Supplies
R60R3424	CHARITABLE VENTURES OF ORANGE	125.00	125.00	015630313A 5220	McKinney Vento Grant / Conferences/Staff Development
R60R3425	NIMCO INC	3,485.17	3,485.17	019128311A 4310	OCDE TUPE Counseling Grant / Instr Materials & Supplies
R60R3426	AMAZON/SYNCB	146.70	146.70	010004210A 4300	Assessment-Categorical Program / Materials & Supplies
R60R3427	AMAZON/SYNCB	816.57	816.57	010037210Z 4310	Educational Services / Instr Materials & Supplies
R60R3428	AMAZON/SYNCB	335.39	335.39	010200100R 4310	LCFF-BASE INSTR WARNER / Instr Materials & Supplies
R60R3429	BIG CITY SIGNS INC	1,556.22	1,556.22	014127100A 4310	Title IV Instruction / Instr Materials & Supplies
R60R3430	DA COSTA, CAROL	54.14	54.14	010081100A 4355	School Specialty Instruction / Refreshments
R60R3431	DA COSTA, CAROL	13.99	13.99	010081100A 4355	School Specialty Instruction / Refreshments
R60R3432	WATERS, ANNA	16.51	16.51	010044723Y 4310	PROPERTY & LOSS BUSINESS SERV / Instr Materials & Supplies
R60R3433	REGENTS OF UC IRVINE	15,137.50	15,137.50	013010100A 5810	Title I Centralize Serv Instr / Contracted Serv - Inst & Non
R60R3434	SCHOOL NURSE SUPPLY INC	70.04	70.04	010200270Q 4350	LCFF-BASE ADMIN SEQUOIA / Office Supplies
R60R3435	LAKESHORE LEARNING MATERIALS	91.15	91.15	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3436	SOUTHWEST SCHOOL SUPPLY	405.36	405.36	010201100N 4310	LCFF-SUPC INSTR SCHROEDER / Instr Materials & Supplies
R60R3437	ASAP SIGN & TROPHY	706.88	706.88	010201100B 4310	LCFF-SUPC INSTR ANDERSON / Instr Materials & Supplies
R60R3438	OFFICE DEPOT INC	508.99	508.99	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
R60R3439	LEMUEX, PAMELLA	197.94	46.46	010200100F 4310	LCFF-BASE INSTR FINLEY / Instr Materials & Supplies
			51.40	010200100F 4350	LCFF-BASE INSTR FINLEY / Office Supplies
			100.08	010200100F 4355	LCFF-BASE INSTR FINLEY / Refreshments
R60R3440	SCHOLASTIC BOOK CLUBS	899.06	899.06	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies

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R60R3441	SCHOLASTIC INC	14,690.63	14,690.63	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3442	BANG ASSOCIATES INC, DAVE	46,542.23	46,542.23	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3443	AMAZON/SYNCB	125.57	125.57	013210100M 4310	ESSER I INSTR SCHMITT / Instr Materials & Supplies
R60R3444	AMAZON/SYNCB	67.41	67.41	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3445	AMAZON/SYNCB	240.33	240.33	013210100P 4310	ESSER I INSTR STACEY / Instr Materials & Supplies
R60R3446	APPLE COMPUTER INC	1,500.00	1,500.00	019599210A 4310	Sp Ed Centralized Admin / Instr Materials & Supplies
R60R3450	AMAZON/SYNCB	2,374.68	2,374.68	010044720Y 4310	Business Services / Instr Materials & Supplies
R60R3451	CDWG COMPUTER CTRS INC	112.03	112.03	010045740A 4320	Certificated Personnel / Computers/Tech less than \$500
R60R3452	AMAZON/SYNCB	296.78	296.78	010004210A 4300	Assessment-Categorical Program / Materials & Supplies
R60R3453	AMAZON/SYNCB	1,575.08	1,575.08	019138721A 4310	OCDE K12 STRONG WORKFORCE / Instr Materials &
R60R3454	HOME DEPOT CREDIT SERVICES	3,458.86	3,458.86	019138721A 4310	OCDE K12 STRONG WORKFORCE / Instr Materials &
R60R3455	AMAZON/SYNCB	312.26	312.26	010116101Q 4310	Donation Music Sequoia / Instr Materials & Supplies
R60R3456	INSTITUTE FOR MULTI-SENSORY ED	1,275.00	1,275.00	010201100I 4310	LCFF-SUPC INSTR HAYDEN / Instr Materials & Supplies
R60R3457	INSTITUTE FOR MULTI-SENSORY ED	1,275.00	1,275.00	010201100D 5220	LCFF-SUPC INSTR DEMILLE / Conferences/Staff
R60R3458	INSTITUTE FOR MULTI-SENSORY ED	1,275.00	1,275.00	010201100D 5220	LCFF-SUPC INSTR DEMILLE / Conferences/Staff
R60R3459	INSTITUTE FOR MULTI-SENSORY ED	1,386.56	1,386.56	010201100D 5220	LCFF-SUPC INSTR DEMILLE / Conferences/Staff
R60R3460	INSTITUTE FOR MULTI-SENSORY ED	1,275.00	1,275.00	010201100D 5220	LCFF-SUPC INSTR DEMILLE / Conferences/Staff
R60R3461	INSTITUTE FOR MULTI-SENSORY ED	1,275.00	1,275.00	010201100F 5220	LCFF-SUPC INSTR FINLEY / Conferences/Staff
R60R3462	MEMORIALCARE MEDICAL GROUP INC	4,885.00	493.00	010045740A 5835	Certificated Personnel / Health Exam/Fingerprints
			4,392.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
R60R3463	DEPARTMENT OF JUSTICE	416.00	32.00	010045740A 5835	Certificated Personnel / Health Exam/Fingerprints
			384.00	010046740U 5835	Personnel Commission / Health Exam/Fingerprints
R60R3464	MARTINEZ, LAUREN	51.95	51.95	010044720Y 5211	Business Services / Mileage Reimbursement

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R60R3465	SCHEIBER, MICHELLE	499.45	499.45	010993590H 4310	Fryberger Billing Account / Instr Materials & Supplies
R60R3466	HUNTER, PHILIP	29.56	29.56	010200101J 4310	LCFF-BASE VOC INSTR JOHNSON / Instr Materials &
R60R3467	VISION COMMUNICATIONS CO	1,107.06	1,107.06	010201100E 4310	LCFF-SUPC INSTR EASTWOOD / Instr Materials &
R60R3468	KITCHEN, DARLA	171.54	171.54	010116100N 4355	Donation - Schroeder / Refreshments
R60R3469	AMAZON/SYNCB	582.21	582.21	010116100B 4310	Donation - Anderson / Instr Materials & Supplies
R60R3470	AMAZON/SYNCB	79.71	79.71	013210100P 4310	ESSER I INSTR STACEY / Instr Materials & Supplies
R60R3471	LAKESHORE LEARNING MATERIALS	878.14	878.14	010201100N 4310	LCFF-SUPC INSTR SCHROEDER / Instr Materials &
R60R3472	GOLDEN STATE SPEECH PATHOLOGY	8,946.25	8,946.25	019564119Z 5810	Sp Ed Speech / Contracted Serv - Inst & Non-I
R60R3473	WESTERN PSYCHOLOGICAL SERVICES	3,543.51	357.44	015640119A 4310	Medi-Cal Speech / Instr Materials & Supplies
R60R3474	PEARSON INC, NCS	5,269.89	3,186.07	015640312Z 4310	Medi-Cal Psychologist / Instr Materials & Supplies
R60R3475	DA COSTA, CAROL	26.94	5,269.89	015640119A 4310	Medi-Cal Speech / Instr Materials & Supplies
R60R3476	DODOSH, JULIE	94.61	26.94	010081100A 4355	School Specialty Instruction / Refreshments
R60R3477	SOUTHWEST BUSINESS PRODUCTS	200.09	94.61	019138721A 4310	OCDE K12 STRONG WORKFORCE / Instr Materials &
R60R3478	B & H PHOTO VIDEO	554.61	200.09	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3479	CDWG COMPUTER CTRS INC	320.29	554.61	010046740U 4430	Personnel Commission / Computer - Under \$5000
R60R3480	AMAZON/SYNCB	927.49	320.29	010046740U 4350	Personnel Commission / Office Supplies
R60R3481	AMAZON/SYNCB	76.67	927.49	013010100M 4310	Title I Instr - Schmitt / Instr Materials & Supplies
R60R3482	AMAZON/SYNCB	538.32	76.67	010200100Q 4310	LCFF-BASE INSTR SEQUOIA / Instr Materials & Supplies
R60R3483	BARNES AND NOBLE	1,257.44	538.32	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3484	AMAZON/SYNCB	443.63	1,257.44	013010100D 4310	Title I Instr - De Mille / Instr Materials & Supplies
R60R3485	BOOKPAL	203.19	443.63	013010100R 4310	Title I Instr - Warner / Instr Materials & Supplies
R60R3486	AMAZON/SYNCB	97.09	203.19	010200100J 4210	LCFF-BASE INSTR JOHNSON / OTHER BOOKS
		97.09	97.09	010201100M 4350	LCFF-SUPC INSTR SCHMITT / Office Supplies

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R60R3487	GRIFFITH, BARBARA	153.19	153.19	010116100N 4310	Donation - Schroeder / Instr Materials & Supplies
R60R3488	AMAZON/SYNCB	255.15	255.15	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3489	CDWG COMPUTER CTRS INC	91.92	91.92	010011770A 4310	Technology Data Network Sprrt / Instr Materials & Supplies
R60R3490	DELL COMPUTER	11.96	11.96	010200100J 4321	LCCF-BASE INSTR JOHNSON / VEHICLE FUEL
R60R3491	AMAZON/SYNCB	265.31	265.31	010201100T 4310	LCCF-SUPC INSTR WILLMORE / Instr Materials & Supplies
R60R3492	IMPACT CANOPY	8,005.10	8,005.10	017422100Y 4300	IN-PERSON INST INST-SPVN / Materials & Supplies
R60R3493	TUFF SHED INC	17,354.39	17,354.39	125059590A 6490	ARPA-CA PRESCHOOL / New Equipment
R60R3494	B & H PHOTO VIDEO	501.17	501.17	017422100Y 4300	IN-PERSON INST INST-SPVN / Materials & Supplies
R60R3495	BARNES AND NOBLE	456.18	456.18	010201100D 4310	LCCF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3496	AMAZON/SYNCB	101.99	101.99	010200100F 4310	LCCF-BASE INSTR FINLEY / Instr Materials & Supplies
R60R3497	DELL COMPUTER	629.88	629.88	010046740U 4320	Personnel Commission / Computers/Tech less than \$500
R60R3498	SCHOLASTIC MAGAZINES	2,715.90	2,715.90	010201100H 4310	LCCF-SUPC INSTR FRYBERGER / Instr Materials & Supplies
R60R3499	WORLD TRADE PRINTING CO	8,160.64	8,160.64	017422100Y 4310	IN-PERSON INST INST-SPVN / Instr Materials & Supplies
R60R3500	CDWG COMPUTER CTRS INC	735.34	735.34	010044723Y 4430	PROPERTY & LOSS BUSINESS SERV / Computer - Unde
R60R3501	GLOBAL DOCUMENT STORAGE SYS IN	10,841.00	10,841.00	010011770A 5810	Technology Data Network Sprrt / Contracted Serv - Inst &
R60R3502	COSTA, LAURA	54.39	54.39	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3503	RMA PRINT MEDIA	2,167.61	2,167.61	010007755Z 4350	Duplicating Services / Office Supplies
R60R3504	RUSSELL WIGGS, PAMELA	89.63	89.63	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3505	AMAZON/SYNCB	1,217.95	1,217.95	010201100R 4310	LCCF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3506	SOUTHWEST SCHOOL SUPPLY	1,077.67	1,077.67	013210314A 4302	ESSER I Health srvs / SAFETY & HEALTH SUPPLIES
R60R3507	AMAZON/SYNCB	413.21	413.21	125025590A 4372	Child Development Center-FCTR / Grounds Supplies
R60R3508	AMAZON/SYNCB	393.66	393.66	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3511	MULTIHEALTH SYSTEMS INC	1,487.50	1,487.50	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies

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R60R3512	PEARSON INC, NCS	442.50	442.50	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
R60R3513	WESTERN PSYCHOLOGICAL SERVICES	1,396.00	1,396.00	019599312A 4310	Sp Ed Centralized Psych Svcs / Instr Materials & Supplies
R60R3514	AMAZON/SYNCB	2,232.52	2,232.52	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60R3515	MARK ONE MANUFACTURING LTD	2,703.96	2,703.96	013210314A 4302	ESSER I Health svcs / SAFETY & HEALTH SUPPLIES
R60R3516	BSN SPORTS	286.62	286.62	010201100C 4310	LCFF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3517	SARGENT WELCH INC	335.64	335.64	010200100J 4310	LCFF-BASE INSTR JOHNSON / Instr Materials & Supplies
R60R3518	GRAINGER SANITARY W W INC	288.84	288.84	019542110Z 4351	Sp Ed Moderate Severe / Health
R60R3519	DELL COMPUTER	1,295.21	1,295.21	125025590A 4430	Child Development Center-FCTR / Computer - Under \$5000
R60R3520	MCMASTER CARR	58.94	58.94	013210100Q 4310	ESSER I INSTR SEQUOIA / Instr Materials & Supplies
R60R3521	ANDERSONS	1,958.44	1,958.44	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3522	BARNES AND NOBLE	175.50	175.50	010201100M 4310	LCFF-SUPC INSTR SCHMITT / Instr Materials & Supplies
R60R3523	BARNES AND NOBLE	74.11	74.11	010201100P 4310	LCFF-SUPC INSTR STACEY / Instr Materials & Supplies
R60R3524	BARNES AND NOBLE	3,511.18	3,511.18	010201100P 4310	LCFF-SUPC INSTR STACEY / Instr Materials & Supplies
R60R3526	AMAZON/SYNCB	272.61	272.61	010201100D 4310	LCFF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3527	ULINE	488.46	488.46	013210100P 4310	ESSER I INSTR STACEY / Instr Materials & Supplies
R60R3528	AMAZON/SYNCB	217.48	217.48	019599210A 4320	Sp Ed Centralized Admin / Computers/Tech less than \$500
R60R3529	SCHOOL SPECIALTY INC	665.13	665.13	010201100F 4310	LCFF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3530	GOPHER SPORTS EQUIPMENT	152.25	152.25	010014100A 4310	Visual and Performing Arts / Instr Materials & Supplies
R60R3531	GIANG, IVY	1,282.18	1,282.18	010072360A 5810	Sp Ed Transportation / Contracted Serv - Inst & Non-I
R60R3532	LITERACY RESOURCES LLC	5,401.86	5,401.86	013010100T 4310	Title I Instr - Willmore / Instr Materials & Supplies
R60R3533	APPLE COMPUTER INC	14,122.56	1,890.00	010201100T 4310	LCFF-SUPC INSTR WILLMORE / Instr Materials & Suppl
			12,232.56	010201100T 4430	LCFF-SUPC INSTR WILLMORE / Computer - Under \$5000
R60R3534	HOME DEPOT CREDIT SERVICES	61.40	61.40	010200100P 4310	LCFF-BASE INSTR STACEY / Instr Materials & Supplies

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R60R3535	LAKESHORE LEARNING MATERIALS	149.12	149.12	010201100B 4310	LCFF-SUPC INSTR ANDERSON / Instr Materials & Suppl
R60R3536	LAKESHORE LEARNING MATERIALS	84.81	84.81	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3537	LAKESHORE LEARNING MATERIALS	359.76	359.76	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3538	LAKESHORE LEARNING MATERIALS	303.05	303.05	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3539	LAKESHORE LEARNING MATERIALS	102.20	102.20	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3540	OFFICE DEPOT INC	150.52	150.52	015640119A 4310	Medi-Cal Speech / Instr Materials & Supplies
R60R3541	BARNES AND NOBLE	161.55	161.55	013210100M 4310	ESSER I INSTR SCHMITT / Instr Materials & Supplies
R60R3542	ITUTOR.COM INC	79,200.00	79,200.00	017425100Y 5810	ELO GRANT INSTR / Contracted Serv - Inst & Non-I
R60R3543	CREATIVE BRAIN LEARNING	973.31	973.31	013210100M 4310	ESSER I INSTR SCHMITT / Instr Materials & Supplies
R60R3544	TERRAPIN TOOLS FOR THINKING	3,063.53	3,063.53	010201100T 4310	LCFF-SUPC INSTR WILLMORE / Instr Materials & Suppl
R60R3545	WONDER WORKSHOP INC	8,373.36	8,373.36	010201100T 4310	LCFF-SUPC INSTR WILLMORE / Instr Materials & Suppl
R60R3546	SPHERO INC	15,277.21	8,754.38	010201100T 4310	LCFF-SUPC INSTR WILLMORE / Instr Materials & Suppl
			6,522.83	010201100T 4410	LCFF-SUPC INSTR WILLMORE / Noncapitalized Equipm
R60R3547	RECESS REVOLUTION	400.00	400.00	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3548	BEST VENDOR!!!!!!!!!!!!	46.00	46.00	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3549	SOUTH COAST TROPHY & ENGRAVING	643.25	643.25	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
R60R3550	SWING SET STUFF INC	301.57	301.57	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3551	HEALTH EDCO	15,164.39	15,164.39	019128311A 4310	OCDE TUPE Counseling Grant / Instr Materials & Supplies
R60R3552	BEST VENDOR!!!!!!!!!!!!	296.31	296.31	014127100A 4310	Title IV Instruction / Instr Materials & Supplies
R60R3553	KNOWLEDGE IN DEVELOPMENT INC	290.44	290.44	015640119A 4310	Medi-Cal Speech / Instr Materials & Supplies
R60R3554	GUILFORD PRESS	59.32	59.32	015640312Z 4310	Medi-Cal Psychologist / Instr Materials & Supplies
R60R3555	FLYLEAF PUBLISHING	4,191.05	4,191.05	013312100Z 4310	SpEd IDEA Early Intrvn srvc / Instr Materials & Supplies
R60R3556	BETTER CUBED LLC	479.00	479.00	010201100R 5220	LCFF-SUPC INSTR WARNER / Conferences/Staff

WESTMINSTER SD
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R60R3557	GRAPHITE PEN & PENCIL COMPANY	548.10	548.10	010201100N 4310	LCCF-SUPC INSTR SCHROEDER / Instr Materials & Supplies
R60R3558	HEINEMANN EDUC BOOKS INC	1,680.19	1,680.19	013010100T 4310	Title I Instr - Willmore / Instr Materials & Supplies
R60R3559	CENGAGE LEARNING	4,828.50	4,828.50	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3560	HEINEMANN	384.99	384.99	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3561	AMAZON/SYNCB	2,374.68	2,374.68	010201100D 4310	LCCF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3562	MCGRAW HILL	980.58	980.58	010201100D 4310	LCCF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3563	AMAZON/SYNCB	90.20	90.20	019599210A 4310	Sp Ed Centralized Admin / Instr Materials & Supplies
R60R3564	AMAZON/SYNCB	2,445.29	2,445.29	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3565	SCHOOL SPECIALTY INC	7,351.28	7,351.28	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3566	AMAZON/SYNCB	1,009.37	1,009.37	010201100M 4310	LCCF-SUPC INSTR SCHMITT / Instr Materials & Supplies
R60R3567	JUNIOR LIBRARY GUILD	2,257.40	2,257.40	010201100P 4310	LCCF-SUPC INSTR STACEY / Instr Materials & Supplies
R60R3568	BSN SPORTS	3,118.98	3,118.98	010201100F 4310	LCCF-SUPC INSTR FINLEY / Instr Materials & Supplies
R60R3569	AMAZON/SYNCB	932.31	932.31	017425100Y 4300	ELO GRANT INSTR / Materials & Supplies
R60R3570	AMAZON/SYNCB	300.82	300.82	010201100D 4310	LCCF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3571	AMAZON/SYNCB	321.86	321.86	017425100Y 4300	ELO GRANT INSTR / Materials & Supplies
R60R3572	AMAZON/SYNCB	338.31	338.31	017425100Y 4300	ELO GRANT INSTR / Materials & Supplies
R60R3573	AMAZON/SYNCB	108.73	108.73	010201100T 4310	LCCF-SUPC INSTR WILLMORE / Instr Materials & Supplies
R60R3574	AMAZON/SYNCB	271.80	271.80	013210100N 4310	ESSER I INSTR SCHROEDER / Instr Materials & Supplies
R60R3575	AMAZON/SYNCB	270.79	270.79	013210100M 4310	ESSER I INSTR SCHMITT / Instr Materials & Supplies
R60R3576	AMAZON/SYNCB	423.00	423.00	013210100M 4310	ESSER I INSTR SCHMITT / Instr Materials & Supplies
R60R3577	AMAZON/SYNCB	148.99	148.99	010201100B 4310	LCCF-SUPC INSTR ANDERSON / Instr Materials & Supplies
R60R3578	DEMCO INC	305.54	305.54	010200100N 4310	LCCF-BASE INSTR SCHROEDER / Instr Materials & Supplies

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R60R3579	LAKESHORE LEARNING MATERIALS	933.08	933.08	010201100B 4310	LCCF-SUPC INSTR ANDERSON / Instr Materials & Suppl
R60R3580	OFFICE DEPOT INC	1,595.45	1,595.45	010200100B 4310	LCCF-BASE INSTR ANDERSON / Instr Materials & Suppl
R60R3581	DISCOUNT SCHOOL SUPPLY	190.28	190.28	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3582	AMAZON/SYNCB	118.54	118.54	013210100M 4310	ESSER I INSTR SCHMITT / Instr Materials & Supplies
R60R3583	AMAZON/SYNCB	105.34	105.34	010201100D 4310	LCCF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3584	AMAZON/SYNCB	194.93	194.93	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3585	OFFICE DEPOT INC	1,969.52	1,969.52	010201100D 4310	LCCF-SUPC INSTR DEMILLE / Instr Materials & Supplies
R60R3586	AMAZON/SYNCB	849.58	849.58	010201100S 4310	LCCF-SUPC INSTR WEBBER / Instr Materials & Supplies
R60R3587	SCHOOL MATE	1,399.55	1,399.55	010201100N 4310	LCCF-SUPC INSTR SCHROEDER / Instr Materials &
R60R3588	CDWG COMPUTER CTRS INC	1,384.55	1,384.55	010201100C 4310	LCCF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3589	AMAZON/SYNCB	22.33	22.33	010201100C 4310	LCCF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60R3590	AMAZON/SYNCB	613.69	613.69	010201100S 4310	LCCF-SUPC INSTR WEBBER / Instr Materials & Supplies
R60R3591	AMAZON/SYNCB	1,026.65	1,026.65	010201100R 4310	LCCF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3592	AMAZON/SYNCB	139.16	139.16	010201100N 4310	LCCF-SUPC INSTR SCHROEDER / Instr Materials &
R60R3593	ULINE	35.63	35.63	019542110Z 4310	Sp Ed Moderate Severe / Instr Materials & Supplies
R60R3594	AMAZON/SYNCB	311.46	311.46	010201100R 4310	LCCF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3595	HOME DEPOT CREDIT SERVICES	2,280.49	2,280.49	013210100B 4310	ESSER I INSTR ANDERSON / Instr Materials & Supplies
R60R3596	LAKESHORE LEARNING MATERIALS	2,192.67	2,192.67	125025590A 4310	Child Development Center-FCTR / Instr Materials & Suppl
R60R3597	AMAZON/SYNCB	608.56	608.56	010201100R 4310	LCCF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3598	HOME DEPOT CREDIT SERVICES	241.34	241.34	125025590A 4310	Child Development Center-FCTR / Instr Materials & Suppl
R60R3599	AMAZON/SYNCB	445.77	445.77	010201100R 4310	LCCF-SUPC INSTR WARNER / Instr Materials & Supplies
R60R3600	AMAZON/SYNCB	722.58	722.58	010201100B 4310	LCCF-SUPC INSTR ANDERSON / Instr Materials & Suppl
R60R3601	SOUTHWEST SCHOOL SUPPLY	4,830.22	4,830.22	010201100S 4310	LCCF-SUPC INSTR WEBBER / Instr Materials & Supplies

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R60R3602	AMAZON/SYNCB	90.25	90.25	015640314Z 4310	Medi-Cal Health/Nurses / Instr Materials & Supplies
R60R3603	AMAZON/SYNCB	1,861.79	1,861.79	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60R3604	AMAZON/SYNCB	1,280.16	1,280.16	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60R3605	AMAZON/SYNCB	753.76	753.76	010014100A 4310	Visual and Performing Arts / Instr Materials & Supplies
R60R3606	AMAZON/SYNCB	121.73	121.73	010201100M 4310	LCFF-SUPC INSTR SCHMITT / Instr Materials & Supplies
R60R3607	AMAZON/SYNCB	47.84	47.84	010201100M 4310	LCFF-SUPC INSTR SCHMITT / Instr Materials & Supplies
R60R3608	CDWG COMPUTER CTRS INC	1,645.26	1,645.26	010200100R 4320	LCFF-BASE INSTR WARNER / Computers/Tech less than
R60R3609	OFFICE DEPOT INC	4,827.39	2,197.70 2,629.69	010200100R 4310 010200270R 4350	LCFF-BASE INSTR WARNER / Instr Materials & Supplies LCFF-BASE ADMIN WARNER / Office Supplies
R60R3610	AMAZON/SYNCB	54.22	11.86 42.36	019542110Z 4310 019599210A 4310	Sp Ed Moderate Severe / Instr Materials & Supplies Sp Ed Centralized Admin / Instr Materials & Supplies
R60R3611	DISCOUNT SCHOOL SUPPLY	73.30	73.30	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
R60R3612	AMAZON/SYNCB	1,064.16	1,064.16	010201100M 4310	LCFF-SUPC INSTR SCHMITT / Instr Materials & Supplies
R60R3613	LAKESHORE LEARNING MATERIALS	637.31	637.31	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
R60R3614	AMAZON/SYNCB	41.30	41.30	010201100M 4310	LCFF-SUPC INSTR SCHMITT / Instr Materials & Supplies
R60R3615	AMAZON/SYNCB	54.41	54.41	010200270Q 4350	LCFF-BASE ADMIN SEQUOIA / Office Supplies
R60R3616	OFFICE DEPOT INC	1,903.08	1,903.08	010201100S 4310	LCFF-SUPC INSTR WEBBER / Instr Materials & Supplies
R60R3617	AMAZON/SYNCB	3,981.00	3,981.00	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3618	AMAZON/SYNCB	825.71	825.71	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60R3619	AMAZON/SYNCB	1,655.21	1,655.21	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60R3620	AMAZON/SYNCB	728.48	728.48	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3621	AMAZON/SYNCB	29.95	29.95	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60R3622	AMAZON/SYNCB	178.68	178.68	010116100T 4310	Donation - Willmore / Instr Materials & Supplies

**WESTMINSTER SD
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R60R3623	AMAZON/SYNCB	978.65	978.65	010201100P 4310	LCFF-SUPC INSTR STACEY / Instr Materials & Supplies
R60R3624	AMAZON/SYNCB	421.96	421.96	010200100P 4310	LCFF-BASE INSTR STACEY / Instr Materials & Supplies
R60R3625	AMAZON/SYNCB	260.63	260.63	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3626	AMAZON/SYNCB	178.94	178.94	126055590A 4310	State Preschool GCTR / Instr Materials & Supplies
R60R3627	AMAZON/SYNCB	28.26	28.26	125025590A 4310	Child Development Center-FCTR / Instr Materials & Supplies
R60R3628	AMAZON/SYNCB	343.06	343.06	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3629	AMAZON/SYNCB	956.99	956.99	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3630	AMAZON/SYNCB	172.05	172.05	126060590A 4310	Extended School CCTR / Instr Materials & Supplies
R60R3631	AMAZON/SYNCB	1,705.14	1,705.14	010081100A 4310	School Specialty Instruction / Instr Materials & Supplies
R60R3632	SCHOOL PLANNER COMPANY, THE	729.54	729.54	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3633	AMAZON/SYNCB	40.75	40.75	010201100H 4310	LCFF-SUPC INSTR FRYBERGER / Instr Materials &
R60R3634	OFFICE DEPOT INC	506.76	506.76	013210100H 4310	ESSER I INSTR FRYBERGER / Instr Materials & Supplies
R60R3635	AMAZON/SYNCB	638.05	638.05	015640119A 4310	Medi-Cal Speech / Instr Materials & Supplies
R60R3636	AMAZON/SYNCB	13.04	13.04	010200270Q 4350	LCFF-BASE ADMIN SEQUOIA / Office Supplies
R60R3637	AMAZON/SYNCB	97.84	97.84	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
R60R3638	AMAZON/SYNCB	240.84	240.84	010042715A 4350	Superintendent / Office Supplies
R60R3639	AMAZON/SYNCB	1,318.61	129.17 1,189.44	015640312Z 4310 015640314A 4310	Medi-Cal Psychologist / Instr Materials & Supplies Medi-Cal OT/PT / Instr Materials & Supplies
R60R3640	AMAZON/SYNCB	306.70	306.70	010116100T 4310	Donation - Willmore / Instr Materials & Supplies
R60R3641	AMAZON/SYNCB	324.08	324.08	013210100H 4310	ESSER I INSTR FRYBERGER / Instr Materials & Supplies
R60R3642	AMAZON/SYNCB	3,994.50	3,994.50	010074214A 4310	Dual Immersion Curr Developmnt / Instr Materials & Supplies
R60R3643	DELL COMPUTER	260.56	260.56	010045740A 4320	Certificated Personnel / Computers/Tech less than \$500
R60R3644	LITERACY RESOURCES LLC	104.79	104.79	010201100Q 4310	LCFF-SUPC INSTR SEQUOIA / Instr Materials & Supplies

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R60R3645	KYLE SCOTT LAW PLC	10,000.00	10,000.00	010023711A 5836	Board of Trustees / Legal Expense
R60R3646	KUDO, RYAN	200.00	200.00	019564119Z 5906	Sp Ed Speech / Cell Phone Charges
R60R3647	SMART AND FINAL IRIS CO	1,500.00	1,500.00	010044720Y 4310	Business Services / Instr Materials & Supplies
R60R3649	THINKING MAPS INC	14,400.00	14,400.00	014035100A 5810	Title II Instructional / Contracted Serv - Inst & Non-I
R60R3650	THINKING MAPS INC	14,400.00	14,400.00	014035100A 5810	Title II Instructional / Contracted Serv - Inst & Non-I
R60R3651	THINKING MAPS INC	16,200.00	16,200.00	014035100A 5810	Title II Instructional / Contracted Serv - Inst & Non-I
R60R3652	CALKINS, LESLIE	117.92	117.92	010011100A 4350	Instruction Educ Technology / Office Supplies
R60R3653	THINKING MAPS INC	1,800.00	1,800.00	014035100A 5810	Title II Instructional / Contracted Serv - Inst & Non-I
R60R3654	THINKING MAPS INC	1,800.00	1,800.00	014035100A 5810	Title II Instructional / Contracted Serv - Inst & Non-I
R60T5001	ORANGE UNIFIED SCHOOL DISTRICT	300.00	300.00	010993590N 5820	Schroeder Billing Account / Outside Transportation
R60T5004	JFK TRANSPORTATION CO INC	610.20	610.20	010201100S 5820	LCCF-SUPC INSTR WEBBER / Outside Transportation
R60T5005	CERTIFIED TRANSPORTATION SERVI	1,529.00	1,529.00	010993590F 5820	Finley Billing Account / Outside Transportation
R60T5006	CERTIFIED TRANSPORTATION SERVI	630.82	630.82	010201100S 5820	LCCF-SUPC INSTR WEBBER / Outside Transportation
R60T9999	ORANGE CO DEPARTMENT OF EDUCAT	754.45	754.45	010993590L 5820	Mearis Billing Account / Outside Transportation
R60U5074	ASSETWORKS LLC	2,640.00	2,640.00	010048754X 5810	Warehouse / Contracted Serv - Inst & Non-I
R60U5075	PETTY CASH SEQUOIA	195.45	20.88	010200100Q 4310	LCCF-BASE INSTR SEQUOIA / Instr Materials & Supplies
			29.98	010200270Q 4310	LCCF-BASE ADMIN SEQUOIA / Instr Materials & Supplies
			26.08	010200270Q 4350	LCCF-BASE ADMIN SEQUOIA / Office Supplies
			37.05	010201100Q 4310	LCCF-SUPC INSTR SEQUOIA / Instr Materials & Supplies
			81.46	013210100Q 4310	ESSER I INSTR SEQUOIA / Instr Materials & Supplies
R60U5076	PETTY CASH CLEGG	194.93	194.93	010201100C 4310	LCCF-SUPC INSTR CLEGG / Instr Materials & Supplies
R60U5077	PHAM, ANNE	8.60	8.60	010044720Y 5211	Business Services / Mileage Reimbursement
R60U5078	MOBILE MODULAR MGT CORP	7,780.00	7,780.00	250753870Y 5635	Developer - Rents & Leases / Lease of Buildings
R60U5079	PAIK, CYNDI	763.90	763.90	010042715A 5220	Superintendent / Conferences/Staff Development

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R60U5080	ORANGE CO SANITATION DISTRICT	5,963.03	5,963.03	010053820X 5540	Utilities / Water
R60V5038	PRESS TELEGRAM	5,514.00	2,757.00	270304850B 6250	Anderson Air Conditioning / Bldg & Imprv - Other Costs Pla
			2,757.00	270304850D 6250	DeMille Air Conditioning / Bldg & Imprv - Other Costs Pla
	Fund 01 Total:	2,109,870.71			
	Fund 12 Total:	75,612.46			
	Fund 13 Total:	45,450.27			
	Fund 25 Total:	7,780.00			
	Fund 27 Total:	5,514.00			
	Total Amount of Purchase Orders:	2,244,227.44			

<u>Fund Legend</u>	<u>Purchase Order Legend</u>
Fund 01 - General Fund	P60 - 2020-21 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	N - Nutrition Services
Fund 25 - Capital Facilities Fund	R - District Office Buyer
Fund 26 - Measure T	T - Transportation Department
Fund 35 - County School Facility Fund	U - Accounting Office
Fund 40 - Special Reserve for Capital Outlay Fund	V - Measure T

WESTMINSTER SCHOOL DISTRICT
Corporate/Individual Donations For District/School Sites

June 9, 2022

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

DONOR	DONATED TO	AMOUNT	DESCRIPTION
Fountain Valley Skating Center	Webber	\$120	Support Webber programs – entry fees for skate night

Contracts for Ratification
June 9, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Aeries Software	Sam Plambeck, Information Technology	R	07/01/22 – 06/30/23	District-wide student information system includes software licensing, cloud hosting, archiving, support subscription, updates, and internal registration.	Technology Data Network Support	\$81,756.62
Altirnao Inc.	Gerardo Martinez, Ed. Technology	R	06/01/22 – 05/31/23	WSD Online & Blended Learning website utilizes the Awesome Table app to create a database of all recorded Professional Learning Webinars for teachers to access the PD recordings to review.	Instructional Education Technology	\$1,350.00
Behavior Solutions	Darek Jaronczyk, Student Services	R	07/01/22 – 06/30/23	To provide behavior intervention services, including assessments, consultations, supervision, IEP planning, IEP meetings, and staff training.	Special Ed. Centralized Admin.	\$10,000.00
City of Westminster – Family Resource Center (WFRG)	Michelle Watkins, School Specialty Programs	R	07/01/22 – 06/30/23	To provide Parenting Education for parents /caregivers to improve parenting skills and family functioning by teaching about child development, behavior management, and coping skills.	NA Income	<\$4,000.00>

Contracts for Ratification
June 9, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Class Technologies, Inc.	Gerardo Martinez, Ed. Technology	R	07/01/22 – 06/30/23	Synchronous virtual classroom technology that allows virtual teachers and WSD professional development presenters, and administrators to facilitate virtual learning and meetings.	Instructional Education Technology	\$11,500.00
D & D Education Consultants	Darek Jaronczyk, Student Services	R	07/01/22 – 06/30/23	To discuss CCEIS plan requirements, assist with self-assessment process, facilitate the development of the CCEIS plan with implementation strategies and progress monitoring.	CCEIS	\$10,000.00
Digicert	Sam Plambeck, Information Technology	R	07/01/22 – 06/30/23	Provides encryption certificates for email, web services, and Aeries.	Technology Data Network Support	\$5,788.00
Document Tracking Services	Moises Merlos Ed.D., Ed. Services	R	07/15/22 – 07/15/24	Software system to manage web-based Single Plan for Student Achievement (SPSA). Required for all school sites and district Local Control Accountability (LCAP).	Title I	\$20,974.00
Educational Solutions	Michelle Watkins, School Specialty Programs	N	08/16/22 – 02/28/23	To provide biliteracy trainings for teachers.	Title II	\$56,000.00

Contracts for Ratification
June 9, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Golden State Speech Pathology Services, Inc.	Darek Jaronczyk, Student Services	R	07/01/22 – 06/30/23	Speech and language services, including assessments, consultations, direct therapy, supervision, IEP planning/ meetings, and related activities.	Special Education	Not to exceed \$100 per hour
Grant Thornton	Brett Heinbuch, Business Services	R	05/13/22 – 06/30/23	To provide Actuarial Report of post- employment benefits other than pensions (OPEB) per GASB compliance for fiscal year ending 2022.	Business Services	\$4,625.00
Intrado - SchoolMessenger	Sam Plambeck, Information Technology	R	07/01/22 – 06/30/23	District-wide parent and community notification platform with SafeArrival add-on that will make attendance management faster and easier, by automatically notifying parents of unexplained student absences by telephone, email, text, and mobile push notifications.	Technology Data Network Support	\$30,559.00
Joanne Cooper	Darek Jaronczyk, Student Services	R	07/01/22 – 06/30/23	To discuss CCEIS plan requirements, assist with self-assessment process, facilitate the development of the CCEIS plan with implementation strategies and progress monitoring.	CCEIS	\$10,000.00

Contracts for Ratification
June 9, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
LightSpeed Systems – CatchOn Edition	Gerardo Martinez, Ed. Technology	R	07/01/22 – 06/30/23	Data analytics tool that gives administrative leaders insight into the efficacy of their technology investments and integrations to make data-informed decisions. A pilot will run free of cost for Summer School.	Instructional Education Technology	\$29,984.50
Liminx – GoGuardian	Gerardo Martinez, Ed. Technology	R	10/17/22 – 10/16/23	To continue the use of GoGuardian for the 2022-23 school year, supporting all student Chromebooks and filters online content.	Instructional Education Technology	\$37,101.00
Notable, Inc. (Kami)	Gerardo Martinez, Ed. Technology	R	07/31/22 – 07/31/23	All-in-one tool that transforms any document, PDF, image, or any other learning resource into an interactive learning environment.	Instructional Education Technology	\$21,755.00
Outreach Concern	John Staggs Clegg ES	R	09/01/22 – 06/30/23	Renew agreement for Outreach Concern in-school counseling program for the 2022-23 school year.	Title I	\$15,000.00
Pacific Coast Speech Services, Inc.	Darek Jaronczyk, Student Services	N	07/01/22 – 06/30/23	Speech and Language Services, including assessments, consultations, direct therapy, supervision, IEP planning & meetings, and related activities.	Special Education	Not to exceed \$93.00 per hour

Contracts for Ratification
June 9, 2022

CONTRACT	ORIGINATOR	NEW/ RENEWAL	TERM DATE	PURPOSE	BUDGET/ PROGRAM	CONTRACTED AMOUNT
Ponzuric Contract	Darek Jaronczyk, Student Services	R	07/01/22 – 06/30/23	To assist the District in best practices related to the assessment of students under the classification of Specific Learning Disability (SLD).	CCEIS	\$10,000.00
PowerSchool	Brett Heinbuch, Business Services	R	07/01/22 – 06/30/23	Renewal of annual Premier enrollment projection services.	Business Services	\$12,630.00
Purchin Consulting	Darek Jaronczyk, Student Services	N	07/01/22 – 09/30/23	To provide IEP Meeting Facilitation, Mediation, and Dispute Resolution Training for staff.	Special Education	Not to exceed \$350.00 per hour
School Services of California	Brett Heinbuch, Business Services	R	07/01/22 – 06/30/22	To provide services for Comparative Analysis of District Income and Expenditures (CADIE) and Salary and Benefits Report (SABRE).	Business Services	\$4,260.00
SpeechCom, Inc.	Darek Jaronczyk, Student Services	R	07/01/22 – 06/30/23	Speech and language services, IEP planning/ meetings and related activities, occupational therapy, Registered Nurses, and Licensed Vocational Nurses.	Special Education	Not to exceed \$125.00 per hour
Xochiti Ortiz, Ed.D.	Orchid Rocha, Schmitt ES	N	05/20/22 – 06/27/22	Professional Development for teachers regarding SIOP Language Objective Training.	CCEIS – Summer Institute	\$1,500.00

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Brett Heinbuch, Executive Director, Business Services

SUBJECT: **ADOPT RESOLUTION #21-22-38 TO AUTHORIZE CERTAIN OFFICERS OF THE WESTMINSTER SCHOOL DISTRICT TO SIGN DISTRICT DOCUMENTS IN ORDER TO CONDUCT THE BUSINESS OF THE DISTRICT**

BACKGROUND INFORMATION:

Whenever the District has changes in management staff, a resolution must be adopted to authorize new staff to sign District documents in order to conduct the business of the District.

CURRENT CONSIDERATIONS:

Westminster School District has undergone staffing changes for the 2021-2022 year. The attached Resolution #21-22-38 will be forwarded to the Orange County Department of Education as required.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Adopt Resolution #21-22-38 to authorize certain officers of the Westminster School District to sign District documents in order to conduct the business of the District

Westminster School District
RESOLUTION NO. 21-22-38 AUTHORIZATION OF SIGNATURES

WHEREAS, it is necessary to authorize certain officers of the Westminster School District to sign district documents in order to conduct the business of the district, and **WHEREAS**, legal and county requirements are that said signatures be duly adopted and recorded; **NOW THEREFORE, BE IT RESOLVED** that the following named persons as designated on the matrix are authorized to sign the documents as so indicated, and that all previous authorizations of signatures for such purposes be rescinded.

Name	Title	Signature	Electronically signed Accounts Payable Checks	Federal/State County Reports	County Documents	Government Projects/Applications	Department of Real Estate	Inter-District Agreements	Purchase & Bid Documents	Contract Agreements	Payroll Documents	All Checking and Savings Accounts *	Check Registers	State-Dated Voided Checks	State/Federal/Other Surplus Property
Cyndi Paik	Superintendent		X	X	X	X	X	X	X	X	X		X	X	X
Manuel Cardoso	Asst. Superintendent, Business Svcs.			X	X	X	X	X	X	X	X	X	X	X	X
Arturo Jimenez	Asst. Superintendent, HR			X	X	X	X	X	X	X	X	X	X	X	X
Moises Merlos	Senior Ex. Director, Ed. Services			X	X	X	X	X							
Brett Heinbuch	Executive Dir., Business Services			X	X	X	X	X	X		X	X	X	X	X
Brian Johnson	Executive Director, Facilities			X	X	X	X	X	X						X
Darek Jaronczyk	Executive Director, Student Services			X	X	X	X	X							
Dina Hernandez	Ex. Director, Teaching & Learning			X	X	X	X	X							
Gerardo Martinez	Ex. Director, Educational Technology			X	X	X	X	X							
Nicole Baitx-Kennedy	Ex. Dir., Early Ed. & Expanded Learning			X	X	X	X	X							
Michelle Watkins	Ex. Director, School Specialty Programs			X	X	X	X	X							
Sam Plambeck	Director, Information Technology			X	X	X	X	X							
Brad Seaver	Assistant Director, Facilities & MOT			X	X	X	X	X	X						X
Paul Ngo	Director, Nutrition Services			X	X	X	X	X	X						X
Tatiana Garcia	Supervisor, Business Services			X	X	X	X	X			X			X	

BE IT FURTHER RESOLVED that the signatures following are those of the members of the governing board not mentioned above.

Tina Gustin-Gurney _____
 David Johnson _____
 Frances Nguyen _____
 Jeremy Khalaf _____
 Khanh Nguyen _____

PASSED AND ADOPTED by the Board of Trustees of the Westminster School District, Orange County, State of California, this 9th day of June 2022.

* District Revolving Cash Fund exempt from Matrix

 Secretary to the Board of Trustees

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 9, 2022
TO: Cyndi Paik, Ed.D., Superintendent
FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Brett Heinbuch, Executive Director, Business Services
SUBJECT: **ADOPT RESOLUTIONS #21-22-39 AND #21-22-40 TO UPDATE
AUTHORIZED SIGNATURES TO DISTRICT BANK ACCOUNTS**

BACKGROUND INFORMATION:

Due to the recent administrative changes, it is necessary to update the names of the current authorized signers on the District bank accounts, effective June 9, 2022.

CURRENT CONSIDERATIONS:

The attached Resolutions #21-22-39 and #21-22-40 will accomplish updating the names of authorized signers.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Adopt resolutions #21-22-39 and #21-22-40 to update authorized signatures to District bank accounts



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

Cyndi Paik Ed.D., Superintendent

BOARD OF TRUSTEES

Tina Gustin-Gurney
David Johnson
Jeremy Khalaf
Frances Nguyen
Khanh Nguyen

**RESOLUTION #21-22-39
AUTHORIZED SIGNATURES – DISTRICT BANK ACCOUNTS
FARMERS AND MERCHANTS BANK**

June 9, 2022

WHEREAS, there have been changes within the administration of the Westminster School District and

WHEREAS, changes need to be made to the authorized signers on all of the following Westminster School District accounts at Farmers and Merchants Bank:

4100492	Insurance Checking Account
4312865	Student Body Savings Account
4100522	Nutrition Services Checking Account
4099176	Clearing Account
4100514	Revolving Cash Account
4100530	Early Education Program Checking Account
4100565	Extended School Program Checking Account

NOW, THEREFORE BE IT RESOLVED, that the following people are authorized signers and that any two of the following signatures are required to withdraw funds from these accounts:

Manuel Cardoso, Assistant Superintendent, Business Services
Arturo Jimenez, Assistant Superintendent, Human Resources
Brett Heinbuch, Executive Director, Business Services

Nicole Baitx-Kennedy, Executive Director, Early Education and Expanded Learning -

(Authorized for Early Education Program Checking Account and Extended School Program Checking Account only)

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 #21-22-39
AUTHORIZED SIGNATURES – DISTRICT BANK ACCOUNTS
FARMERS AND MERCHANTS BANK

Paul Ngo, Director, Nutrition Services –
(Authorized for Nutrition Services Checking Account only)

Tatiana Garcia, Business Services Supervisor –
(Authorized for Clearing Account only)

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 9th day of June, 2022, by the following vote:

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

Cyndi Paik Ed.D., Superintendent

Tina Gustin-Gurney, President

David Johnson, Vice President

Frances Nguyen, Clerk

Jeremy Khalaf, Member

Khanh Nguyen, Member



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

Cyndi Paik Ed.D., Superintendent

BOARD OF TRUSTEES

Tina Gustin-Gurney
David Johnson
Frances Nguyen
Jeremy Khalaf
Khanh Nguyen

**RESOLUTION #21-22-40
AUTHORIZED SIGNATURES - DISTRICT BANK ACCOUNTS
SCHOOLS FIRST FEDERAL CREDIT UNION**

June 9, 2022

WHEREAS, there have been changes within the administration of the Westminster School District,

WHEREAS, changes need to be made to the authorized signers on all of the following Westminster School District accounts at Schools First Federal Credit Union Bank:

130378 Student Body Checking Account
130378-01 Student Body Savings Account

NOW, THEREFORE BE IT RESOLVED that the following people are authorized signers and that any two of the following signatures are required to withdraw funds from this account:

Manuel Cardoso, Assistant Superintendent, Business Services
Arturo Jimenez, Assistant Superintendent, Human Resources
Brett Heinbuch, Executive Director, Business Services

ADOPTED at a regular meeting of the Governing Board of the Westminster School District held this 9th day of June, 2022, by the following vote:

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

Cyndi Paik Ed.D., Superintendent

Tina Gustin-Gurney, President

David Johnson, Vice President

Frances Nguyen, Clerk

Jeremy Khalaf, Member

Khanh Nguyen, 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.

BUSINESS SERVICES

6.0

WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Brett Heinbuch, Executive Director, Business Services

SUBJECT: **CONDUCT A PUBLIC HEARING FOR THE 2022-2023 BUDGET**

BACKGROUND INFORMATION:

The district is required to conduct a public hearing regarding the District's budget prior to adoption

CURRENT CONSIDERATIONS:

The notice of public hearing has been published in the local newspaper, the Orange County Register, as required and posted for the required 72 hours prior to the hearing. A draft of the budget for the 2022-2023 is attached and has been posted for public inspection.

SUPERINTENDENT'S RECOMMENDATION:

Conduct a Public Hearing for the 2022-2023 Budget

WESTMINSTER SCHOOL DISTRICT

PLEASE POST

PLEASE POST

Notice of Public Hearing

The Westminster School District will hold a public hearing regarding the **2022-2023 Budget** at its Board meeting on June 9, 2022 at 7:00 p.m. A regular business meeting of the Board of Trustees of the Westminster School District will be held in the Mendez Boardroom.

The budget is available for review at the District Office Reception desk and on the district website under Business Services in the Budget Section.

All interested persons are invited to attend and give testimony.

*The Westminster School District office is located at:
14121 Cedarwood St. Westminster, CA 92683*

Masks are not required but are highly encouraged for all individuals in most indoor settings.

DUE TO TECHNICAL ISSUES THE 2022-2023 BUDGET SUMMARY WILL BE POSTED ON THE DISTRICT'S WEBSITE. CLICK HERE: [BUDGET INFORMATION](#)

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Brian Johnson, Executive Director, Facilities & MOT

SUBJECT: **APPROVE CONSULTING AGREEMENT WITH LEWIS INSPECTIONS, INC. FOR MEASURE T MODERNIZATION & NEW CONSTRUCTION AND OTHER DSA PROJECTS INSPECTOR OF RECORD CONSULTING SERVICES**

BACKGROUND INFORMATION:

With the continued work required for Measure T, the Westminster School District is required to retain the services of an Inspector of Record (IOR) in order to proceed with necessary construction at numerous school sites. The Division of State Architects (DSA) requires districts to employ an independent Inspector of Record, or District Employee that exclusively does this work. Lewis Inspections is currently registered and certified with the DSA as the IOR for DSA approved projects.

CURRENT CONSIDERATIONS:

The District recommends Lewis Inspections, Inc. as the firm to provide IOR services for all DSA required projects with fees based upon the hourly rates as follows:

DSA Class 1 Sr. Project Inspector	\$92.00
DSA Class 2 Project Inspector	\$88.00
DSA Class 3 Project Inspector	\$80.00
Administrative Consultant	\$58.00

Additional costs to include reimbursement of incidental office supplies, not to exceed \$1,000.00 per year.

FINANCIAL IMPLICATIONS:

Fees will be based on contract rates for specific services required and will be paid from Measure T, facilities and/or maintenance budgets.

SUPERINTENDENT'S RECOMMENDATION:

Approve consulting agreement with Lewis Inspections, Inc. for Measure T Modernization & New Construction and other DSA Projects Inspector of Record consulting services

WESTMINSTER SCHOOL DISTRICT
Business Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Manuel Cardoso, Assistant Superintendent, Business Services
Brett Heinbuch, Executive Director, Business Services

SUBJECT: **APPROVE AMENDED PBK CONTRACT TO DEVELOP AN EARLY EDUCATION MASTER PLAN FOR THE WESTMINSTER SCHOOL DISTRICT**

BACKGROUND INFORMATION:

A Universal Transitional Kindergarten program will be gradually phased in over the next five years to include all the state's 4-year-olds by the 2025-26 school year. Transitional kindergarten students, or TK, are primarily those who turn 5 between September 2 and December 2. The program assures a small teacher-to-student ratio, such as starting with a ratio of 1 adult for every 12 children in the 2022-23 school year and segueing to one adult for every 10 children by the 2023-24 school year.

CURRENT CONSIDERATIONS:

As a condition of receiving grant funds, state law requires each district to create an Early Education Master Plan. Staff recommends that the Board approve the PBK Contract to develop an Early Education Master Plan for Westminster School District. The plan must be developed for consideration by the district's governing board at a public meeting on or before June 30, 2022, after which the district must provide data, as specified by the State Superintendent of Public Instruction, to the California Department of Education (CDE). Districts will have until June 30, 2025 to use the funds.

FINANCIAL IMPLICATIONS:

Amended amount for projection fixed fee \$5,000 and application preparation and submittal fixed fee of \$1,500 per site (3 sites) for a total of \$9,500.

SUPERINTENDENT'S RECOMMENDATION:

Approve amended PBK Contract to develop an Early Education Master Plan for the Westminster School District

EDUCATIONAL SERVICES

7.0

WESTMINSTER SCHOOL DISTRICT
Educational Services

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Moises Merlos, Ed.D., Senior Executive Director, Educational Services

SUBJECT: **CONDUCT A PUBLIC HEARING FOR THE 2022-2023 LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP)**

BACKGROUND INFORMATION:

California Education Code 52060(g), 52062, 52063 specifies that the governing boards of school districts are required to hold annual public hearings on the Local Control and Accountability Plan (LCAP) in order to provide an opportunity for the community to share their views of the updated document.

Community meetings were held across the district that were attended by staff, parents, community members, and students. An overview of the state requirements, a district data quality snapshot report and an annual progress overview were presented at each meeting. In an effort to collect meaningful input, small discussion groups were facilitated. A district LCAP survey was also created and provided to all stakeholders.

The District Strategic Team reviewed the data collected from all stakeholders and identified essential district priorities, action items, and an implementation timeline, which led to the development of the draft LCAP Executive Summary.

During the months of January, February, March, April, and May, meetings were held with district stakeholder representative groups. Input was gathered and included in the draft 2022-2023 LCAP. The draft was submitted to the Orange County Department of Education for review and input.

CURRENT CONSIDERATIONS:

Educational Code 52060(g), 52062, 52063 requires governing boards to hold an open hearing and invite public testimony prior to adoption of the 2022-2023 LCAP, which is scheduled for the June 23, 2022 board meeting.

FINANCIAL IMPLICATIONS:

There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Conduct a Public Hearing for the 2022-2023 Local Control and Accountability Plan (LCAP)

WESTMINSTER SCHOOL DISTRICT

PLEASE POST

PLEASE POST

Notice of Public Hearing

In order to comply with Education Code 52060(g), 52062, 52063, the Westminster School District will hold a public hearing regarding the **2022-2023 Local Control and Accountability Plan (LCAP)** at its Board meeting on June 9, 2022 at 7:00p.m. A regular business meeting of the Board of Trustees of the Westminster School District will be held in the Mendez Boardroom.

All interested persons are invited to attend and give testimony.

*The Westminster School District office is located at:
14121 Cedarwood St. Westminster, CA 92683*

Masks are not required but are highly encouraged for all individuals.

HUMAN RESOURCES

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources

SUBJECT: **APPROVE TO RECEIVE THE WESTMINSTER SCHOOL DISTRICT'S INITIAL PROPOSAL TO REOPEN INTEREST BASED BARGAINING FOR THE JULY 1, 2020-JUNE 30, 2023 COLLECTIVE BARGAINING AGREEMENT FOR THE CLASSIFIED UNIT**

BACKGROUND INFORMATION:

On December 6, 2021 the Westminster School District (WSD) and California School Employees Association, Chapter 34,(CSEA) concluded negotiations for the 2020-2021 and 2021-2022 school years, as part of a three-year successor agreement, expiring June 30, 2023. For 2022-2023 school year, the parties may choose to reopen (1) Article 9: Pay and Allowances and up to three additional Articles of the WSD/CSEA Collective Bargaining Agreement selected by each party.

CURRENT CONSIDERATIONS:

It is recommended to accept the Westminster School District proposal to re-open negotiations on the Collective Bargaining Agreement and engage in Interest Based Bargaining discussions as negotiated in Article 20 of the WSD/CSEA Collective Bargaining Agreement. The Westminster School District proposes to open Article 9: Pay and Allowances; and Article 15: Layoffs for the 2022-2023 bargaining cycle.

FINANCIAL IMPLICATIONS:

This is a Sunshine Proposal for Interest Based Bargaining discussions. There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Approve to receive the Westminster School District's initial proposal to reopen Interest Based Bargaining for the July 1, 2020-June 30, 2023 Collective Bargaining Agreement for the Classified Unit

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D., Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources

SUBJECT: **APPROVE TO RECEIVE THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER 34, INITIAL PROPOSAL TO REOPEN INTEREST BASED BARGAINING FOR THE JULY 1, 2020-JUNE 30, 2023 COLLECTIVE BARGAINING AGREEMENT FOR THE CLASSIFIED UNIT**

BACKGROUND INFORMATION:

On December 6, 2021 the Westminster School District (WSD) and California School Employees Association, Chapter 34, concluded negotiations for the 2020-2021 and 2021-2022 school years, as part of a three-year successor agreement, expiring June 30, 2023. For 2022-2023 school year, the parties may choose to reopen (1) Article 9: Pay and Allowances and up to three additional Articles selected by each party.

CURRENT CONSIDERATIONS:

It is recommended to accept the California School Employees Association, Chapter 34, proposal to re-open negotiations on the Collective Bargaining Agreement and engage in Interest Based Bargaining discussions as negotiated in Article 20 of the WSD/CSEA Collective Bargaining Agreement. The California School Employees Association, Chapter 34 proposes to open Article 9: Pay and Allowances; Article 13: Evaluations; Article 15: Layoff; and Article 16: Professional Growth: for the 2022-2023 bargaining cycle.

FINANCIAL IMPLICATIONS:

This is a Sunshine Proposal for Interest Based Bargaining discussions. There are no financial implications.

SUPERINTENDENT'S RECOMMENDATION:

Approve to receive the California School Employees Association, Chapter 34, initial proposal to reopen Interest Based Bargaining for the July 1, 2020-June 30, 2023 Collective Bargaining Agreement for the Classified Unit

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 9, 2022

TO: Cyndi Paik, Ed.D. Superintendent

FROM: Art Jimenez, Assistant Superintendent, Human Resources

SUBJECT: **APPROVE/RATIFY THE TENTATIVE AGREEMENT FOR THE COLLECTIVE BARGAINING AGREEMENT COVERING THE PERIODS OF JULY 1, 2020 - JUNE 30, 2023, BETWEEN THE WESTMINSTER SCHOOL DISTRICT AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS CHAPTER 34**

BACKGROUND INFORMATION:

A Tentative Agreement for the Collective Bargaining Agreement between the Westminster School District (WSD) and the California School Employees Association, Chapter 34 (CSEA) was reached on May 31, 2022. The District completed and posted the required AB 1200 Public Disclosure Document.

CURRENT CONSIDERATIONS:

The Tentative Agreement includes the following amendments to Article 9: Pay and Allowances (specifically pertaining only to Health and Welfare Benefits):

Move to a 4-Tier health benefits model to include an “Employee + Child/Children” tier.

Increase the Health benefits cap by \$600.00 for all benefited employees beginning the 2022-2023 Health Plan renewal.

All other provisions of the July 1, 2020 to June 30, 2023, WSD/CSEA Collective Bargaining Agreement shall remain in force and effect.

This agreement will be adopted upon ratification by CSEA and WSD School Board approval.

The parties agree that this concludes negotiations for the 2022-2023 school year on matters pertaining to the cost of Health and Welfare benefits within Article 9 of the WSD/CSEA CBA. The parties agree that the all other CBA Articles, including sections of Article 9 not covered by this agreement, that are sun shined by CSEA and WSD remain open for 2022-2023 negotiations as described in Article 20, of the WSD/CSEA CBA.

FINANCIAL IMPLICATIONS:

Westminster School District’s increased costs to Health and Welfare Benefits are built into the 3-year multi-year projection and the current budget.

SUPERINTENDENT’S RECOMMENDATION:

Approve/ratify the tentative agreement for the Collective Bargaining Agreement covering the periods of July 1, 2020 - June 30, 2023, between the Westminster School District and the California School Employees Association and its Chapter 34

WESTMINSTER SCHOOL DISTRICT
Human Resources

DATE: June 9, 2022
TO: Cyndi Paik, Ed.D. Superintendent
FROM: Art Jimenez, Assistant Superintendent, Human Resources
SUBJECT: **APPROVE/RATIFY THE TENTATIVE AGREEMENT FOR THE COLLECTIVE BARGAINING AGREEMENT COVERING THE PERIODS OF JULY 1, 2021 - JUNE 30, 2024, BETWEEN THE WESTMINSTER SCHOOL DISTRICT AND THE WESTMINSTER TEACHERS ASSOCIATION**

BACKGROUND INFORMATION:

A Tentative Agreement for the Collective Bargaining Agreement between the Westminster School District and the Westminster Teachers Association was reached on May 19, 2022. The District completed and posted the required AB 1200 Public Disclosure Document.

CURRENT CONSIDERATIONS:

The Tentative Agreement includes the following amendments to Article 7: Health and Welfare:

Move to a 4-Tier health benefits model to include an “Employee + Child/Children” tier.

Increase the Health benefits cap by \$600.00 for all benefited employees beginning the 2022-2023 Health Plan renewal.

All other provisions of the July 1, 2021 to June 30, 2024, WSD/WTA Collective Bargaining Agreement shall remain in force and effect.

This agreement will be adopted upon ratification by WTA and WSD School Board approval.

The parties agree that this concludes negotiations for the 2022-2023 school year on matters pertaining to the cost of Health and Welfare benefits. The parties agree that the following collective bargaining agreement articles continue to be open for the 2022- 2023 negotiations: Article XIII Wages; Article X Safety; and Article V Grievance Procedures.

FINANCIAL IMPLICATIONS:

Westminster School District’s increased costs to Health and Welfare Benefits are built into the 3-year multi-year projection and the current budget.

SUPERINTENDENT’S RECOMMENDATION:

Approve/ratify the tentative agreement for the Collective Bargaining Agreement covering the periods of July 1, 2021 - June 30, 2024, between the Westminster School District and the Westminster Teachers Association